## RESOLUTION No. 23-

#### Commissioner's Office

### **CARRYOVER FY2023 FUNDS TO FY2024**

WHEREAS, Idaho Code 31-1605 and 31-4603 provides that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency, or institution in which said contingency arises, in such amount shall be determined by Resolution of said Board, and;

WHEREAS, the Sheriff's Office Marine Division obtained approval to purchase a Changeable Message Sign from the Board of County Commissioners on June 13, 2023 in the amount of \$20,713.00. As a result, unanticipated revenue in the form of community donations amounting to \$15,000.00 were received to help fund this important piece of equipment intended to enhance boating safety and education.

WHEREAS, due to circumstances beyond the control of the County and the Sheriff's Office, significant delays in production and shipping resulted in the equipment arriving after the close of FY2023 and therefore funds from that budget year are no longer available to cover the purchase.

WHEREAS, Bonner County wants to fund this safety project and ensure community donations are utilized as intended.

**NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the Marine Division budget and decrease FY2023 miscellaneous revenue line item 03479-5670 the amount of \$15,000.00 and increase FY2024 equipment line item 03479-8590 by \$15,000.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the \_\_\_\_\_\_ day of October, 2023.

BONNER COUNTY BOARD OF COMMISSIONERS

steven Bradshaw, Chairman

Williams

Asia Williams, Commissioner

Luke Omodt, Commissioner

ATTEST, Michael W. Rosedale

By: <u>(fisse keinb</u>old)
Deputy Clerk



# **Bonner County Sheriff's Office**

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## **MEMORANDUM**

Date:

October 31, 2023

To:

Board of County Commissioners

From:

Sheriff Daryl Wheeler

Auditor's Office

Copy to Sheriff's Office Copy to Auditor's Office

Distribution: Original to BOCC

Re:

Resolution to Carry Forward Funds in Marine Division Account

## **Description:**

Review:

In FY2023, the Marine Division received unanticipated revenue in the form of \$15,000.00 in community donations to assist with the purchase of a Changeable Message Sign, which was approved by the Board of County Commissioners on June 13, 2023. Due to unforeseen delays in production and shipping, the sign was not received prior to the end of FY2023 despite significant efforts by the Sheriff's Office and the vendor. This is a valuable piece of equipment necessary to enhance boating safety and education. Therefore, the Marine Division is requesting the budget be opened and funds be carried forward from the FY2023 miscellaneous revenue line item (03479-5670) to the FY2024 equipment line item (03479-8590) in the amount of \$15,000.00.

A suggested motion would be: Mr. Chairman, based on the information before us, I move to
approve Resolution #23- 92 authorizing the transfer of funds from the Marine Division's
FY2023 miscellaneous revenue line item (03479-5670) to the FY2024 equipment line item (03479-
8590) in the amount of \$15,000.00.
Recommendation Acceptance: Yes \( \text{No} \) \( \text{Date:} \) \( \text{Multiple of the commendation Acceptance:} \)
Commissioner Steven Bradshaw, Chairman