RESOLUTION NO. 2024 - 2 | JUSTICE SERVICES

Probation Services

Budget Adjustment - Lottery Tax Existing & Unanticipated Revenues

WHEREAS, Idaho Code Section 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

WHEREAS, Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year; and

WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$74,760.00 from Idaho Department of Juvenile Corrections for Lottery Tax Revenue in Idaho; and

WHEREAS, the Justice Services Department requests \$32,000.00 of the additional revenue be placed in Probation Services FY23-24 Budget, Account No. 006-00661-9390 Capital-Vehicles;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to move revenue currently held in Probation Services FY23-24 budget, to Account No. 006-00661-9390 Capital-Vehicles to \$32,000.00. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 27 day of February, 2024.

BOARD OF BOMPER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

Deputy Clerk



Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 265-1438

February 20, 2024

Memorandum

Justice Services
Item #1

To:

Bonner County Commissioners

From: Ron Stultz, Director

Re:

Justice Services

Budget Adjustment - Lottery Tax Unanticipated Revenues

Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Lottery Tax unanticipated revenue in the amount of \$74,760.00. The total Lottery Tax received from Idaho Department of Juvenile Corrections is \$74,760.00.

Auditor's Approval:	- No.
Distribution: Original t	o BOCC; copy to Justice Services, Ron Stultz; copy to Auditors

A suggested motion would be: Mr. Chairman based upon the information before us I move to approve Resolution #24-__2|____ ordering the Clerk to schedule revenue in the Probation Services FY23-24 budget, in Account No. 006-00661-9390 – Capital-Vehicles to 32,000.00. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Recommendation Acceptance: Syes on no Commissioner Luke Omedit Chairman Date: 2/27/22