

RESOLUTION NO. 2024 - 25
JUSTICE SERVICES
Juvenile Detention

Budget Adjustment – Juvenile Detention Contract 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 monies from contracts for housing juveniles from Boundary County, Idaho, Lincoln County, Montana, the Kootenai Tribe of Idaho, and the Idaho Department of Juvenile Corrections in the Bonner County Juvenile Detention Center each fiscal year; and

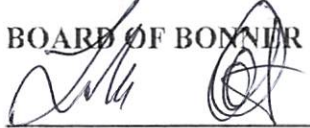
WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$36,550.00 from the above-described contracts; and

WHEREAS, the Justice Services Department requests the additional revenue be placed in the Juvenile Detention FY23-24 Budget, Revenue Account No. 03475-4990 – JUVENILE DETENTION BILLING for use as additional funding for Juvenile Detention FY23-24 Budget, Account No. 03475-6060 – Salaries- Full Time in the amount of \$12,184.00 and for use as additional funding for Probation Services FY23-24 Budget, Account No. 00661-6060 – SALARIES- FULL TIME in the amount of \$24,366.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue in the Juvenile Detention FY23-24 Budget, Revenue Account No. 03475-4990 – JUVENILE DETENTION BILLING for use as additional funding for Juvenile Detention FY23-24 Budget, Account No. 03475-6060 – SALARIES- FULL TIME in the amount of \$12,184.00 for use as additional funding for Probation Services FY23-24 Budget, Account No. 00661-6060 – SALARIES- FULL TIME in the amount of \$24,366.00. This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 12 day of March, 2024.

BOARD OF BONNER COUNTY COMMISSIONERS



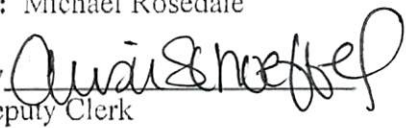
Luke Omodt, Chairman



Asia Williams, Commissioner



Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale
By 
Deputy Clerk

Memo for Unanticipated Revenue Justice Services

3 messages

Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>
To: Bill Wilson <bill.wilson@bonnercountyid.gov>

Wed, Mar 6, 2024 at 12:49 PM



Hi Bill, this has been approved by the Auditor's office, Nancy said to have you look it over as well. We're trying to get it on the agenda for Tuesday's meeting.

Thank you,
Jen Jeffers

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Jen Jeffers
Office Manager
Bonner County Justice Services
4002 Samuelson Avenue
Sandpoint, ID 83864
(208)263-1602

2 attachments

-  **009 2024 Det Contracts Resolution.docx**
23K
-  **008 2024 Memo to Comm - Det Contracts.docx**
128K

Bill Wilson <bill.wilson@bonnercoid.gov>
To: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>

Wed, Mar 6, 2024 at 1:03 PM

Approved. We get this money every year, right?

William S. Wilson, Esq.
Civil Deputy Prosecutor
Bonner County Prosecutor's Office
Boundary County Prosecutor's Office
bill.wilson@bonnercoid.gov

The communications contained herein are attorney-client privileged. If you have received this email by accident or for any reason are not the intended recipient then please delete this message.

From: Jennifer Jeffers <jen.jeffers@bonnercountyid.gov>
Sent: Wednesday, March 6, 2024 12:49 PM
To: Bill Wilson <bill.wilson@bonnercountyid.gov>
Subject: Memo for Unanticipated Revenue Justice Services

[Quoted text hidden]



Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 263-1602

March 12, 2024

Memorandum

Justice Services
Item #1

To: Bonner County Commissioners
From: Ron Stultz, Director
Re: Justice Services
Budget Adjustment – Detention Contracts Unanticipated Revenues

Bonner County Justice Services receives monies from Boundary County, Idaho; Lincoln County, Montana; the Kootenai Tribe of Idaho; and the Idaho Department of Juvenile Corrections for housing juveniles in the Bonner County Juvenile Detention Center each fiscal year.

The Justice Services Department has received unanticipated revenue from these contracts in the amount of \$36,550.00. The total monies received from the referenced contracts for housing juvenile offenders is \$56,550.00.

Auditor's Approval: legal:

Distribution: Original to 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- 25 ordering the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, Revenue Account No. 03475-4990 – Juvenile Detention Billing for use as additional funding for Juvenile Detention FY23-24 Budget, Account No. 03475-6060 – SALARIES- FULL TIME in the amount of \$12,184.00 and for use as additional funding for Probation Services FY23-24 Budget, Account No. 00661-6060 – SALARIES- FULL TIME in the amount of \$24,366.00. This adjustment is due to the receipt of unanticipated revenue received from contracts for housing juvenile offenders in the Bonner County Juvenile Detention Center.

Recommendation Acceptance: yes no Date: 3/12/24
Luke Omodt, Commissioner, Chairman