

RESOLUTION NO. 2024 - 213
JUSTICE SERVICES
Probation Services

Budget Adjustment – Consolidated Telecom 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 reimbursement monies from Consolidated Telecom Inc. each fiscal year; and

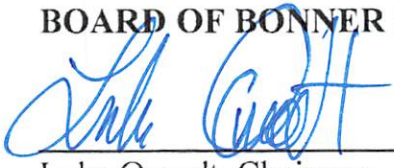
WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$2,408.85 from Consolidated Telecom Inc. for Reimbursement; and

WHEREAS, the Justice Services Department requests the additional revenue be placed in Juvenile Detention FY23-24 Budget, Account No. 03475-7630 FOOD;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, Account No. 03475-7630 FOOD in the amount of **\$2,408.85**. This adjustment is due to the receipt of unanticipated revenue received from Consolidated Telecom Inc.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 16th day of July, 2024.

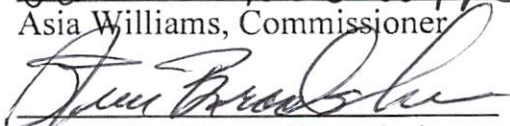
BOARD OF BONNER COUNTY COMMISSIONERS



Luke Omodt, Chairman



Asia Williams, Commissioner



Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk



Bonner County Justice Services

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

July 16, 2024

Memorandum


Justice Services Item #1

To: Bonner County Commissioners
From: Ron Stultz, Director

Re: Justice Services
Budget Adjustment – Consolidated Telecom Unanticipated Revenues

Bonner County Justice Services receives reimbursement monies from Consolidated Telecom Inc. each fiscal year.

The Justice Services Department has received Consolidated Telecom unanticipated revenue in the amount of \$2,408.85. The total reimbursement received from Consolidated Telecom Inc. is \$2,408.85.

Auditor's Approval: 

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- 43 ordering the Clerk to schedule revenue in the Juvenile Detention FY23-24 budget, in Account No. 03475-7630 – FOOD by \$2,408.85. This adjustment is due to the receipt of unanticipated reimbursement revenue received from Consolidated Telecom Inc.

Recommendation Acceptance: ☒ yes ☐ no


Commissioner Luke Omodt, Chairman

Date: 7/16/24