

**RESOLUTION NO. 2025 - 17**  
**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 \$30,686.00 from the above-described contracts; and

**WHEREAS**, the Justice Services Department requests the additional revenue in the Juvenile Detention FY23-24 Budget, Revenue Account No. 03475-4990 – JUVENILE DETENTION BILLING for use as additional funding for Juvenile Detention FY24-25 Budget, Account No. 03475-7430 – REPAIRS/MAINT-BLDGS/FIXTRS.

**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 FY24-25 Budget, Account No. 03475-7430 – REPAIRS/MAINT-BLDGS/FIXTRS. 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 18 day of March, 2025.

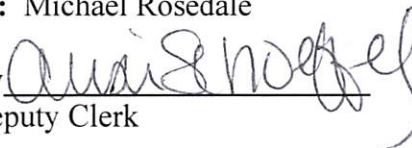
**BOARD OF BONNER COUNTY COMMISSIONERS**

  
Asia Williams, Chair

  
Ron Korn, Commissioner

  
Brian Domke, Commissioner

**ATTEST:** Michael Rosedale

By   
Deputy Clerk



# Bonner County

## Justice Services

March 18, 2025

### Memorandum

### Justice Services

Item #1

To: Commissioners

From: Justice Servies

Re: 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 \$30,686.00. The total monies received from the referenced contracts for housing juvenile offenders is \$50,686.00.

Auditing Review:  **APPROVED**

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: \_\_\_\_\_

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: 

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: \_\_\_\_\_ Original to BOCC

\_\_\_\_\_ Copy to

A suggested motion would be: **Based on the information before us I move** to approve Resolution #25-17 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 FY24-25 Budget, Account No. 03475-7430 – REPAIRS/MAINT-BLDGS/FIXTRS in the amount of \$30,686.00. 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

  
Asia Williams, Chair

3-19-2025  
Date