RESOLUTION NO. 2025 - \(\sum \frac{1}{2} \) JUSTICE SERVICES

Probation Services

Budget Adjustment – Adult Drug Testing Supplies 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 drug testing supplies monies from adult probationers each fiscal year; and

WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$10,224.07 from adult probationers for drug testing supplies; and

WHEREAS, the Justice Services Department requests \$10,224.07 of the additional revenue be placed in Probation Services FY24-25 Budget, Account No. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS;

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. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS to \$10,224.07. This adjustment is due to the receipt of unanticipated drug testing supplies revenue received from adult probationers.

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 Corn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

Deputy Clerk



Bonner County Justice Services

March 18, 2025

Memorandum

Justice Services
Item #3

To: Commissioners

From: Justice Services

Re: Budget Adjustment- Drug Testing Supplies Unanticipated Revenues

Bonner County Justice Services receives drug testing supplies monies from adult probationers each fiscal year.

The Justice Services Department has received drug testing supplies unanticipated revenue in the amount of \$10,224.07. The total drug testing supplies monies received from adult probationers is \$10,224.07.

Auditing Review:	APPROVED
	that auditing has verified that the funds to cover this item are within the budget; this is required adjustment request.
Risk Review:	and verifying that all Rick guestions/sensorns have been resolved and that it has been approved
	ned verifying that all Risk questions/concerns have been resolved and that it has been approved. nt/assets to be insured or contracts requiring insurance for review.
Legal Review: Email is attached verifying t	that all legal questions/concerns have been resolved and that it has been approved.
Distribution:	Original to BOCC
	Copy to
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A suggested motion would be: **Based on the information before us I move** to approve Resolution #25—
_______ ordering the Clerk to schedule revenue in the Probation Services FY24-25 budget, in Account No. 00661-8830 ADULT AL/DRUG MISD PROBN SVCS to \$10,224.07. This adjustment is due to the receipt of unanticipated drug testing supplies revenue received from adult probationers.

Recommendation Acceptance: yes on no

Asia Williams, Chair

3 -19-2005 Date