

RESOLUTION NO. 2025-75

Bonner County Sheriff's Office

Capital Carryover

WHEREAS, the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes, and;

WHEREAS, Bonner County Sheriff's Office budgeted during the 2025 fiscal year for the cost of updating the electronic systems in the jail; and

WHEREAS, Bonner County jail electronic systems update will continue into the fiscal year 2026, and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2025 budget and move \$213,378.00 from line 03478/9430 Jail/Capital Computers to the 2026 budget line 03478/9430 Jail/Capital Computers.

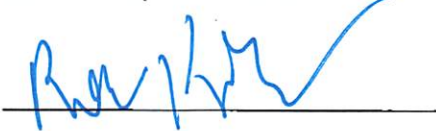
The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28th of October 2025.



Brian Domke, Chairman



Asia Williams, Commissioner



Ron Korn, Commissioner

Attest: Michael Rosedale

By: 

Deputy Clerk



Bonner County Sheriff's Office

4001 N Boyer Road • Sandpoint, ID 83864 • Phone: (208) 263-8417

Sheriff's Office
Item #

October 28, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Resolution for Sheriff's Office Jail Budget Carry over funds from FY25 to FY26

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

On April 1, 2025 Bonner County Commissioners approved the "A" to "C" transfer for the unanticipated cost of replacing the jail programmable logic controller, door control relays and intercom system.

Whereas this project has been started and anticipated to be finished in fiscal year 2026 and The Sheriff's Office jail budget will need this obligated funding to pay for this replacement.

The Sheriff's Office requests the Commissioners authorize the Clerk to open the FY2026 budget and add \$213,378.00 from the fiscal 2025 line item outlined as follows 03478/9430 Jail Capital Computers as detailed in the attached resolution. The monies being carried forward are obligated to this project. Please reference the attached budget amendment resolution.

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.

Legal Review: N/A

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Sheriffs Office Jail budget and carry forward Fiscal 2025 funds totalling \$213,378.00 to the Bonner County Sheriffs Office Jail budget as detailed in the Resolution.

Recommendation Acceptance: ☒ yes ☐ no  Date: 4/4/25
Commissioner Brian Domke, Chairman