

**RESOLUTION NO. 18 - 103**

**Bonner County Jail**

**Budget Transfer from Salaries "A" to Current Expenses "B"**

**WHEREAS**, 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; and,

**WHEREAS**, the Bonner County Jail has positions currently not filled in the "A" Budget, allowing for an overage, and;

**WHEREAS**, this overage can be used to cover our unanticipated costs due to non-budgeted projects and help reduce expenses to next year's budget, including: cleaning supplies, paper products, inmate meals, jail medical expenses and a commercial freezer;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Bonner County authorizes the Clerk to open the Jail "B" budget and increase line item 03461-6620 Cleaning Supplies by \$10,000.00; 03461-8060 Jail Medical by \$25,000.00; 03461-8590 Equipment by \$20,000.00; and 03462-7630 Inmate Food by \$25,000.00 and reduce line 03478-6020 by \$80,000.00.

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 28<sup>th</sup> day of August, 20 18.

**BOARD OF BONNER COUNTY COMMISSIONERS**

Glen Bailey  
Glen Bailey, Chairman

Dan McDonald  
Dan McDonald, Commissioner

Jeff Connolly  
Jeff Connolly, Commissioner

**ATTEST:** Michael Rosedale

By Jessie Webster  
Deputy Clerk



## Bonner County Sheriff's Office

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

August 20, 2018

### Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Jail A to B Fund Transfer

The Jail has positions currently not filled in the "A" Budget allowing for an overage. A resolution is being submitted with a request to transfer \$80,000.00 from the "A" Budget to the "B" Budget. This amount will cover the unanticipated costs of cleaning supplies, inmate medical appointments, medical supplies, and inmate meals. Also, a commercial freezer to help reduce this expense from next year's budget.

This Request and Resolution has been approved by:

Legal - Scott Bauer *Valerie Denton 8/21/2018*  
Auditing - Mike Rosedale \_\_\_\_\_

A suggested motion would be: Mr. Chairman based on the information before us, I move to approve Resolution #18- 103 authorizing the Clerk to open the Jail "B" Budget and increase line items: 03461-6620 Cleaning Supplies by \$10,000.00; 03461-8060 Medical by \$25,000.00; 03461-8590 Equipment by \$20,000.00; 03462-7630 Food by \$25,000.00 and reduce line 03478-6020 Salaries-Deputies by \$80,000.00.

Recommendation Acceptance: ☒ yes ☐ no

*Glen Bailey* Date: 28 Aug '18  
Commissioner Glen Bailey, Chairman



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Recommendation Acceptance: ☐ yes ☐ no

Glen Bailey  
Commissioner Glen Bailey, Chairman

Date: 28 Aug '18