

# RESOLUTION NO. 18 - 136

## Fair Grounds

### General Fund Statutory Reserve Appropriation

**WHEREAS**, Idaho Code 31-1605 and 31-4603 provide that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, and which shall require the expenditure of money not provided for in the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency or institution in which said contingency arises, in such amount as shall be determined by resolution of said Board, and

**WHEREAS**, the Fair's Budget incurred approximately \$7,200 costs in excess of their budget, and

**WHEREAS**, this excess amount was not reasonably foreseeable at the time the budget was set in the fall of 2017, and

**WHEREAS**, Bonner County wants to properly reflect and account for its Fair expenses in the proper year's budget.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the 2018 General Fund Statutory Reserve Budget and decrease line item 01120-7860 (General Fund 5% Statutory Reserve) in the amount of \$7,200 and open the 2018 Fair budget and increase line item 007-6060 (Salaries – Full Time) in the amount of \$7,200 from \$201,166 to \$208,366.

The foregoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by *unanimous vote* on the 30<sup>th</sup> day of October, 2018.

#### BOARD OF BONNER COUNTY COMMISSIONERS

  
Glen Bailey, Chairman

  
Dan MacDonald, Commissioner

  
Jeff Connolly, Commissioner

ATTEST: Michael W. Rosedale

By   
Deputy Clerk



# **Bonner County**

## **Clerk of the District Court**

Michael W. Rosedale

clerk  
item  
#4

**Date:** OCTOBER 30, 2018  
**TO:** COMMISSIONERS  
**RE:** 2018 BUDGET ADJUSTMENTS

### **Description:**

The Following departmental budgets need extra budgetary authority from a statutory contingency fund. They are also itemized in each resolution (attached), and are:

- Fair Grounds
- Civil Litigation
- Personnel

Reviewed by Legal: \_\_\_\_\_  
Reviewed by Auditing: \_\_\_\_\_

**Distribution:** \_\_\_\_\_ Original to BOCC Office  
\_\_\_\_\_ Copy to the Clerk/Auditor  
\_\_\_\_\_ Copy/Email to all the Department Heads/Elected Officials

**A suggested motion would be:** Mr. Chairman based on the information before us I move to approve Resolutions 18- 136-138 budget adjustments for **Fair Grounds, Civil Litigation and Personnel** as presented. **ROLL CALL VOTE**

Recommendation Acceptance: ☒ yes ☐ no Glen Bailey

Date: 30 Oct 18

Commissioner Glen Bailey, Chairman