

**RESOLUTION #2018- 139**

**Extension 4H Program**

**Budget Transfer from "A" budget to "A" budget**

**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 Extension Office (General) "A" budget has unspent budget authority and,

**WHEREAS**, the Extension Office (4H Program) "A" budget has approximately a \$3,000 deficit, and

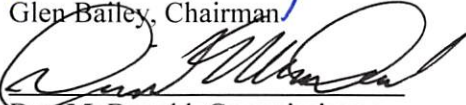
**WHEREAS**, the county wants to balance each departmental budget at year-end by reducing said deficits by using the unspent spending authority within that same department;

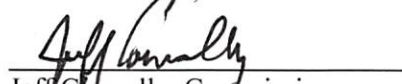
**NOW THEREFORE BE IT RESOLVED** that the Board of Commissioners of Bonner County authorize the Clerk to open the Extension Office (4H Program) "A" budget and Extension Office (General) "A" budget and reduce 01130-6040 (Salaries – Extra Help) by \$3,000 from \$4,832 to \$1,832 and increase 00115-6100 (Salaries – Accrued) from \$0 to \$3,000.

DATED THIS 16<sup>th</sup> day of November, 2018.

**BOARD OF BONNER COUNTY COMMISSIONERS**

  
Glen Bailey, Chairman

  
Dan McDonald, Commissioner

  
Jeff Connolly, Commissioner

**ATTEST:** Michael W. Rosedale

By   
Jussie Webster, Deputy Clerk



# **Bonner County**

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## **Clerk of the District Court**

Michael W. Rosedale

clerk  
item #3

**Date:** NOVEMBER 6, 2018  
**TO:** COMMISSIONERS  
**RE:** 2018 BUDGET ADJUSTMENTS

### **Description:**

The following departmental budget needs adjustments within their department. I'm attaching a series of individual resolutions for each of those departments. They are itemized in each resolution (attached), and are:

- Extension 4H Program
- Technology

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- 139 & 18 - 140 budget adjustments for **Extension 4H Program & Technology** as presented.

Recommendation Acceptance: ☒ yes ☐ no Glen Bailey

Date: 6 Nov 18

Commissioner Glen Bailey, Chairman