

RESOLUTION NO. 2016 - 105

JUSTICE SERVICES

Juvenile Detention

Budget Adjustment – Boundary County Detention Contract 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 monies from Boundary County, Idaho for housing Boundary County juveniles in the Bonner County Juvenile Detention Center each fiscal year; and

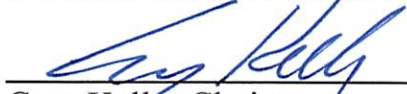
WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$11,400.00 from Boundary County, Idaho for housing Boundary County juveniles in the Bonner County Juvenile Detention Center; and

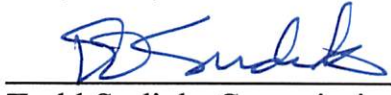
WHEREAS, the Justice Services Department requests the additional revenue be placed in the Juvenile Detention FY2017 Budget, line item #0034-05-0409-0003 Overtime;

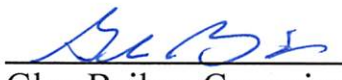
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue in the Juvenile Detention FY2017 budget, line item #0034-05-0409-0003 Overtime in the amount of \$11,400.00 from \$20,656.00 to \$32,056.00. This adjustment is due to the receipt of unanticipated revenue received from Boundary County, Idaho for housing juvenile offenders.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 20th day of December, 2016.

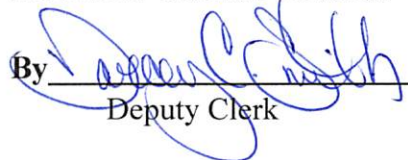
BOARD OF BONNER COUNTY COMMISSIONERS


Cary Kelly, Chairman


Todd Sudick, Commissioner


Glen Bailey, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



Bonner County Justice Services

4002 Samuelson Avenue • Sandpoint, ID 83864 • Phone: (208) 265-1438

December 20, 2016

Memorandum

Justice Services Item #3

To: Bonner County Commissioners
From: Ron Stultz, Director

Re: Justice Services
Budget Adjustment – Boundary County, Idaho Detention Contract Unanticipated Revenues

Bonner County Justice Services receives monies from Boundary County, Idaho for housing Boundary County juveniles in the Bonner County Juvenile Detention Center each fiscal year.

The Justice Services Department has received unanticipated revenue from Boundary County, Idaho in the amount of \$11,400.00. The total monies received from Boundary County, Idaho for housing juvenile offenders is \$26,400.00.

Legal Approval: 1/18/17 12-1-2016
Auditor's Approval: [Signature]

Distribution: Original to BOCC; copy to Justice Services, Ron Stultz; copy to Auditors

A suggested motion would be: Mr. Chairman based upon the information before us I move to approve Resolution #~~10~~- 105 ordering the Clerk to schedule revenue in the Juvenile Detention FY2017 budget, line item #0034-05-0409-0003 Overtime by \$11,400.00 from \$20,656.00 to \$32,056.00. This adjustment is due to the receipt of unanticipated revenue received from Boundary County for housing juvenile offenders.

Recommendation Acceptance: ☒ yes ☐ no

[Signature]
Commissioner Cary Kelly, Chairman

Date: 12/20/16