

RESOLUTION 2018-97

**AUTHORIZATION FOR CLERK/AUDITOR TO CONDUCT
YEARLY AUDIT OF JAIL COMMISSARY FUND**

WHEREAS, Section 20-618, Idaho Code, authorizes County jails to create a self-perpetuating commissary fund to provide commissary items to inmates and collect the costs of, or a portion of the costs, for such items from jail inmates who have sufficient funds to pay for such items; and,

WHEREAS, Section 20-618, Idaho Code, further provides that such commissary fund shall be subject to a yearly audit authorized by the Board of County Commissioners; and,

WHEREAS, Section 31-802, Idaho Code, provides that it is the duty and obligation of the Board of County Commissioners to supervise the official conduct of all County officers, and when necessary, require them to make reports and to present their books and accounts for inspections; and,

WHEREAS, the Kootenai County Sheriff's Office/Jail currently maintains an established commissary fund which is managed by jail staff to accommodate the requests of inmates for the purchase of commissary items during their incarceration at the Kootenai County Jail; and,

NOW THEREFORE, BE IT HEREBY RESOLVED that the duly elected Clerk/Auditor of Kootenai County is hereby authorized to conduct a yearly audit of the commissary fund account managed by the staff of the Kootenai County Sheriff's Office/Jail and provide the results of such audit to the Board of County Commissioners.

BE IT FURTHER RESOLVED that such yearly audit shall be conducted and completed within thirty (30) days of this resolution and shall be conducted and completed prior to October 31 of each successive calendar year hereafter until such authorization is formally revoked by written resolution.

Upon motion to adopt the text of the foregoing Resolution made by Commissioner _____ and seconded by Commissioner _____, the following vote was recorded:

Commissioner Bingham:
Commissioner Fillios:
Chairman Eberlein:

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Commissioners of Kootenai County, Idaho, on the 27th day of December, 2018.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
JIM BRANNON, CLERK

Marc Eberlein, Chairman

By _____
Deputy Clerk

Chris Fillios, Commissioner

Bob Bingham, Commissioner