

**Resolution 2010-103  
Grant Adjustments and Transfer of Fund Balance  
For the Fiscal Year Ended September 30, 2010**

**WHEREAS**, *Idaho Code* provides that the Board of County Commissioners may adjust the budget for grant funding received, and designate fund balances as necessary to provide for the needs of the county; and

**WHEREAS**, the county has had a backlog of payments due for indigent services provided and there are several upcoming capital projects and a burgeoning growth in justice related demands;

**WHEREAS**, the Board of Commissioners has applied for and accepted numerous grants over the course of the fiscal year, it is important to reflect those grant funds in the annual budget for the fiscal period;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** by the Kootenai County Board of Commissioners, that a portion of the general fund balance is being designated for payment of indigent claims and capital projects that will be conducted under the county acquisitions and improvements fund which will be noted by the following transaction:

The previously approved grants will be posted in the budgetary system to facilitate ongoing reporting and monitoring of those grants totaling \$9,169,688 as detailed on the attached supporting schedule of grants.

Transfer \$2,000,000 from the General Fund with \$300,000 going to the Acquisition/Improvements Fund to cover the costs of justice related projects, and \$1,700,000 going to the Indigent Fund to cover outstanding indigent claims.

Upon a motion to adopt the text of the foregoing Resolution made by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, the following vote was recorded:

Commissioner Tondee:  
Commissioner Piazza:  
Chairman Currie:

Upon said roll call, the text of the foregoing was enacted as a Resolution of the Board of Commissioners of Kootenai County, Idaho, on the 7<sup>th</sup> day of December, 2010.

KOOTENAI COUNTY  
BOARD OF COMMISSIONERS

ATTEST:  
DANIEL J. ENGLISH, CLERK

\_\_\_\_\_  
Elmer R. Currie, Chairman

By: \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Richard A. Piazza, Commissioner

\_\_\_\_\_  
W. Todd Tondee, Commissioner

C: Auditor