

Resolution No. 2021-105
Appropriation of Fiscal Year 2021 Contingency Funds

WHEREAS, *Idaho Code §31-4602* allows the Board of County Commissioners to establish a Justice Fund, and such a fund has been established;

AND, WHEREAS, *Idaho Code §31-1605 and §63-805(2)* provides that the Board of County Commissioners has the right to make general reserve appropriations for both the current expense and justice funds as long as the levy is within statutory limits;

AND, WHEREAS, the allowable reserve appropriations were included in the final adopted budget for the for unforeseen contingencies arising, which could not have been reasonably foreseen;

AND, WHEREAS, the expenditures identified below meet these criteria;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Kootenai County Board of Commissioners that the Fiscal Year 2020-2021 budget shall be adjusted to reflect the appropriation of contingency funds as noted below:

<u>Department / Organization Code</u>	<u>ACCT</u>	<u>Expense Description</u>	<u>General Fund Contingency</u>	<u>Justice Fund Contingency</u>
BOCC	10.1.003.0	8503 Equipment Repair	\$ 2,788	
Detectives	15.6.620.3	8117 Pathology		\$ 10,000
	15.6.620.3	8123 Investigation costs		\$ 3,000
	15.6.620.3	8199 Other Professional Services		\$ 8,000
Public Defender	15.1.060.3	8199 Other Professional Services		\$ 7,500
Sheriff	15.6.660.3	8222 Contracted Medical Services	\$ -	\$ 259,462
Totals			\$ 2,788	\$ 287,962
			FY21 Budgeted Amounts	\$ 350,000
			Return to Fund Balance	347,212
			Remaining Balance	\$ -
			Total Returned to Fund Balance	359,250

Commissioner Duncan: Aye
 Commissioner Brooks: Aye
 Chairman Fillios: Aye

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 9th day of November, 2021.

KOOTENAI COUNTY
 BOARD OF COMMISSIONERS

 Chris Fillios, Chairman

 Leslie Duncan, Commissioner

 Bill Brooks, Commissioner

ATTEST:

JIM BRANNON, CLERK

 By: Deputy Clerk