

Resolution No. 2025-81
Appropriation of Fiscal Year 2025 Contingency Funds

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 the current expense fund as long as the levy is within the statutory limits; and

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

WHEREAS, the expenditures identified below meet these criteria;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Kootenai County Board of Commissioners that the Fiscal Year 2024-2025 budget shall be adjusted to reflect the appropriation of contingency funds as noted below:

<u>Department</u>	<u>Org. Code</u>	<u>Acct.</u>	<u>Expense Description</u>	<u>General Fund Contingency</u>
General Fund	Fund 10	8298	Additional Interest Payment to Cities to Meet Statutory Interest Requirements on Judgments per Idaho Supreme Court Order, Docket 51332	\$ 32019.63
			FY25 Adopted Budget	\$ 250,000.00
			FY25 Contingency Usage – Resolution 2025-60	\$ (68,556.00)
			FY25 Contingency Usage – Resolution 2025-65	\$ (45,691.67)
			FY25 Contingency Usage – Resolution 2025-68	\$ (102,434.49)
			FY25 Remaining Balance	\$ 1,298.37

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

Commissioner Duncan: _____
 Commissioner Eberlein: _____
 Chair Mattare: _____

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of County Commissioners of Kootenai County, Idaho on this _____ day of September, 2025.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
JENNIFER LOCKE, CLERK