

Resolution 2012-128
Authorize Auditor to use Fourth Quarter Report to
Satisfy Year-End Reporting Requirements

WHEREAS, the Auditor provides year-end reporting in a format to be prescribed by the Board of County Commissioners; and,

WHEREAS, *Idaho Code* §31-2307 referring to the annual statement of financial condition of the county states that every county auditor must, on or before the second Monday in January of each year, prepare, in duplicate, an exact and full statement, under oath, of the financial condition of the county for the fiscal year last preceding, in such form as prescribed by the board of county commissioners, one of which statements shall be filed in the office of the county auditor and the other with the board of county commissioners; and,

WHEREAS, it is the desire of the Auditor to use the fourth quarter report as a means of satisfying the requirements outlined in *Idaho Code* §31-2307; and,

WHEREAS, the use of the fourth quarter report would preclude the extra efforts required to produce an additional report;

NOW THEREFORE, BE IT HEREBY RESOLVED that the Board of County Commissioners of Kootenai County does hereby authorize David McDowell, the Finance Director of Kootenai County to use the fourth quarter report as a means of satisfying the requirements outlined in *Idaho Code* §31-2307.

BE IT FURTHER RESOLVED that this Resolution shall continuously remain in full force and effect unless repealed or modified by subsequent resolution of the Board of County Commissioners.

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

Commissioner Nelson:	Aye
Commissioner Green:	Aye
Chairman Tondee:	Aye

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the board of Kootenai County, Idaho, on the 18th day of December, 2012.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
CLIFFORD T. HAYES, CLERK

W. Todd Tondee, Chairman

By:_____

Daniel H. Green, Commissioner

Jai Nelson, Commissioner