

Resolution 2012-01
Fund Balance Report – Auditor’s Office

WHEREAS, the Auditor’s office is required to provide a quarterly report to the Board of County Commissioners; and

WHEREAS, the Kootenai County Board of Commissioners desire a fund balance report to be provided quarterly by the Auditor’s office on an accrual basis detailing the budgeted amount to spend, the budgeted amount received and the projected year end fund balance;

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of Kootenai County, that the Clerk, acting in the capacity as Auditor, provide the Board of County Commissioners with a Fund Balance Report on an accrual basis to be submitted with the Quarterly Report.

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

Commissioner Nelson:
Commissioner Green:
Chairman Tondee:

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 ____ day of January, 2012.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
CLIFFORD T. HAYES, CLERK

W. Todd Tondee, Chairman

By:_____

Daniel H. Green, Commissioner

Jai Nelson, Commissioner

C: Clerk/Auditor