

RESOLUTION NO. 25- 07

Budget Adjustment – Unanticipated Revenue for EMS

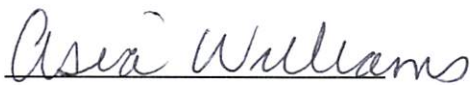
WHEREAS, Idaho Code §31-1605 provides that the Bonner County Ambulance Service District Board of Commissioners may adjust the budget as adopted to reflect the receipt of unanticipated revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

WHEREAS, EMS has received unanticipated revenue in the amount of \$120,000.00 from billing revenue in FY25; and

NOW, THEREFORE, BE IT RESOLVED that the Bonner County Ambulance Service District Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the FY2025 Bonner County Ambulance Service District “B” budget and increase line item 99918-7860 Miscellaneous Expenses by \$120,000.00 from \$2,627.76 to \$122,627.76. These funds could not have been anticipated or budgeted for.

Adopted as a Resolution of the Bonner County Ambulance Service District Board of Commissioners of Bonner County, Idaho in the 2 day of September 2025.

BONNER COUNTY AMBULANCE SERVICE DISTRICT BOARD OF COMMISSIONERS



Asia Williams, Chairwoman



Brian Domke, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk



Ron Korn, Commissioner



Bonner County Ambulance District
Board of Commissioners

Brian Domke Asia Williams Ron Korn

September 3, 2025

Memorandum

EMS Item
1

To: Bonner County Ambulance Service District Board

Re: Resolution for unanticipated revenue

Description: Billings revenue exceeded the 2025 budget projections by \$301,024.79. This Resolution is to enable \$120,000.00 of those funds to be brought into the FY2025 B Budget to cover expenses.

Auditing Review: _____

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Bonner County EMS

A suggested Motion would be: Based on the information before us, I move to approve Resolution No. 25- 7 for unanticipated revenue, placing \$120,000.00 in 99918-7860 Miscellaneous Expenses.

Recommendation Acceptance: ☒ Yes ☐ No

Asia Williams
Asia Williams, Chairwoman

9-2-2025
Date