

RESOLUTION NO. 20 - 81
Road & Bridge 032-8550 Road Maintenance - Other
Budget Adjustment
Carry Over FY2020 Funds to FY2021

WHEREAS, Idaho code 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement; and,

WHEREAS, on September 3rd, 2020, the Road & Bridge Department engaged Burnett Electric, Inc., to obtain three electric permits for streetlights, funded through 032-8550 Road Maintenance - Other, and to purchase electric parts for installing three different streetlights; and

WHEREAS, with unforeseen delays the installation was not completed by end of FY20 and the projects have been completed in FY21;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY21 budget and increase line item 032-8550 Road Maintenance - Other by \$8,250.00 for construction. The total carry over for the Highway Special budget shall be \$8,250.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 3rd day of November, 2020.

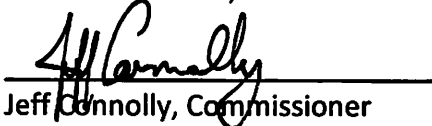
BOARD OF BONNER COUNTY COMMISSIONERS



Dan McDonald, Chairman

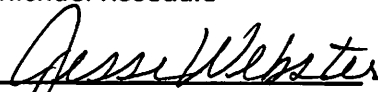


Steven Bradshaw, Commissioner



Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Memorandum

ROAD &
BRIDGE

Item #1

Date: November 3rd, 2020

To: Bonner County Commissioners

From: Steve Klatt, Director
Road & Bridge Department

Re: Highway Special Budget Carryover to FY21 – Highway 95S Streetlight Projects

The Road & Bridge Department worked with Northern Lights to get three streetlights installed on Highway 95S at both ends of Blacktail Road and Bayview Road. Using Turnbull Trust funds in Highway Special FY20 032...8550 – Road Maintenance-Other to pay the new service install fees for two of the lights, Northern Lights and donated one new service.

We engaged Burnett Electric to pull the electrical permits, install the lights and connect the new services. This work began in September 2020, but was completed in October, 2020. We are requesting to carry over \$8,250.00 to FY21 032...8550 – Road Maintenance-Other.

Please reference the attached budget amendment resolution. Idaho Code 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement.

Distribution:	<u>XX</u>	Originals to Auditors
	<u>XX</u>	Copy to Road and Bridge Department
Review:	<u>[Signature]</u>	Legal Review
	<u>[Signature]</u>	Auditors

A suggested motion would be: I move to approve Resolution 20 - 81, authorizing the Clerk to open the Road & Bridge FY21 budget and schedule revenues to increase Org 032 in Object Lines 8550 per the Resolution for construction projects in progress.

Recommendation Acceptance: Yes ☒ No ☐

[Signature] Date: 11/3/20
Commissioner Dan McDonald, Chairman