

**RESOLUTION NO. 21 - 103**  
**Road & Bridge 002-8490 Plant Asphalt Mix**

**Budget to add unanticipated funds to "B" Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, Bonner County has entered into an agreement with BNSF for two payments to the Bonner County Road and Bridge department. First payment is for \$128,103.97 that Bonner County Road and Bridge has received in FY21. The second payment for \$128,103.96 was just received on 10-19-2021 in FY22 upon completion of the Heath Lake project. These payments were intended to cover the cost of the Heath Lake crossing project to Bonner County Road and Bridge.

**WHEREAS**, this second payment of unanticipated revenue could be used for future asphalt projects needs in FY22.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY22 budget and increase object lines 002-8490- Plant Asphalt Mix by \$128,103.96.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 26th day of October 2021.

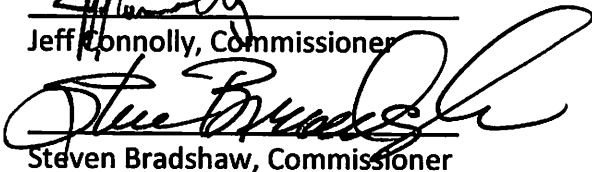
**BOARD OF BONNER COUNTY COMMISSIONERS**



Dan McDonald, Chairman



Jeff Connolly, Commissioner



Steven Bradshaw, Commissioner

**ATTEST:** Michael Rosedale

By   
Deputy Clerk



# BONNER COUNTY ROAD & BRIDGE

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## Memorandum

ROAD &  
BRIDGE

Item #1

**Date:** October 26<sup>th</sup>, 2021

**To:** Bonner County Commissioners

**From:** Jason Topp, Director

**Re:** Road and Bridge Budget – Add unanticipated Funds to “B” Budget.

Bonner County entered into an agreement with BNSF on the Heath Lake crossing closure. This agreement was for two payments for a total combined of \$256,207.93 thus to be split into one payment of 128,103.97 That Bonner County had received in FY21. The second payment for the sum of \$128,103.96 was received on October 19<sup>th</sup>, 2021, in FY22 upon completion of the project. These payments were to offset cost to the project to Bonner County. Road and Bridge would like to add this last and final payment of \$128,103.96 unanticipated revenue to our “B” Budget.

We are proposing to increase Bonner County Road and Bridges “B” budget 002-8490-Plant Asphalt Mix by \$128,103.96.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2022 budget and add unanticipated revenue to Road and Bridges “B” Budget for a total increase of \$128,103.96. Please reference the attached budget amendment resolution. Idaho Code 31-1605 provides for budget adjustment provided that there is no increase in anticipated property taxes.

Distribution:	_____	Road and Bridge Department
	_____	Copy to Auditors
Review:	_____	Legal
Review:	<u>        </u>	Auditors

**A suggested motion would be:** I move to approve Resolution 21 - 103, authorizing the Clerk to open the Road and Bridge FY2022 budget and add unanticipated revenues to the Bonner County Road and Bridges “B” Budget as detailed in the Resolution.

Recommendation Acceptance: Yes  No           Date: 10/26/21  
Commissioner Dan McDonald, Chairman