

RESOLUTION NO. 21- 105

Road and Bridge Budget Adjustment Carryover FY2021 Budgeted Funds to FY2022

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, several Road and Bridge construction projects for Bonner County are currently still underway and will continue into FY2022; and

WHEREAS, these projects are:

- J7 Contracting (Sandpiper Shores) \$25,000;
- Lowes Fencing (Blanchard Pit) \$23,040;
- Edka Plows (snow plows for all districts) \$44,219.08;
- Woods Crushing and Hauling (Woodland Dr. asphalt) \$119,000.00;
- District 2 Shop (new shop roof) \$200,000.00 line item 002-7430; and

WHEREAS, the County wishes to carry over funds from FY2021 to FY2022 in the amount of \$411,259.08 for the completion of the construction project.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner county, Idaho hereby authorize the Clerk to open the budget and schedule revenue by increasing the Road and Bridge 2022 budget line item 02-9370 by \$48,040; increasing the Road and Bridge 2022 budget line item 02-9520 by \$44,219.08; increasing the Road and Bridge 2022 budget line item 02-8490 by \$119,000; and increasing the Road and Bridge 2022 budget line item 02-7430 by \$200,000; The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 2ND day of ~~October~~, 2021.
November

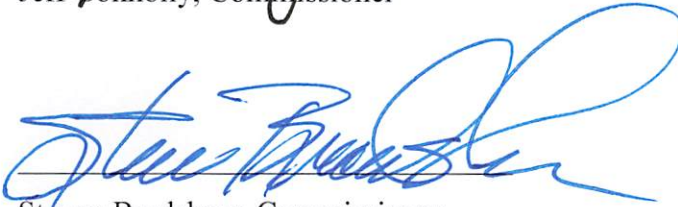
BOARD OF COUNTY COMMISSIONERS



Dan McDonald, Chairman

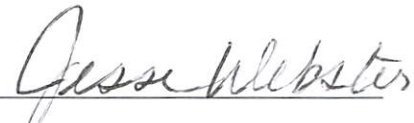


Jeff Connolly, Commissioner



Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

October 26, 2021

Memorandum

Road &
Bridge
#2

To: Bonner County Commissioners
From: Auditing
Re: Road & Bridge– Carryover Fund from FY2021 to FY2022

Description:

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. Road and Bridge had several construction projects that were not completed that need to be carried rolled forward into FY2022's budget. These are Sandpiper Shores, Blanchard Pit, Snow plows under fabrication, Woodland Drive asphalt, and the new District 2 shop roof. These total \$411,259.08.

Attached for your consideration is a Resolution carrying over funds from FY2021 to FY2022 in the total amount of \$411,259.08 for the completion of the construction projects.

Distribution: Original to Clerk
Copy to BOCC

A suggested motion would be: Mr. Chairman, based on the information before us, I motion to approve Resolution 21- 105 authorizing the Clerk to open the budget and schedule revenue by increasing the Road & Bridge Fund FY2022 budget line items as stated in the Resolution.

Recommendation Acceptance: yes no

Handwritten signature of Dan McDonald, Chairman.

Date: 11/2/21

Commissioner Dan McDonald, Chairman