

RESOLUTION NO. 2021 - 81
GIS Department

**Budget Adjustment -Unanticipated Revenues for
Addressing**

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

WHEREAS, the GIS Department has received unanticipated revenue for \$109,400.00 from Fee's; and

WHEREAS, the GIS Department requests this unanticipated revenue be placed in the GIS Department FY2020-2021 Budget,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the budget and increase line 00124-7860 Miscellaneous Expenses in the amount of \$4,839.00 from \$2,500.00 to \$7,339.00; 00124-8820 GIS License in the amount of \$17,000.00 from \$43,306.00 to \$60,306.00; 00124-7820 Contract Services in the amount of \$\$87,500.00 from \$66,900.00 to \$154,000.00.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 14th day of September, 2021.

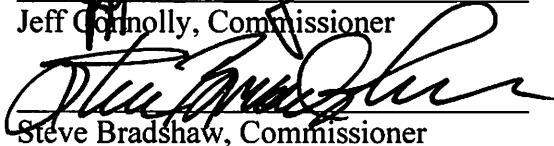
BOARD OF BONNER COUNTY COMMISSIONERS



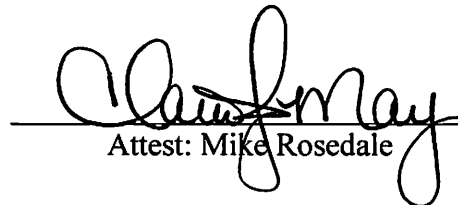
Dan McDonald, Chairman



Jeff Connolly, Commissioner



Steve Bradshaw, Commissioner



Attest: Mike Rosedale



BONNER COUNTY GIS

1500 Highway 2, Suite 115 • Sandpoint, ID 83864 • Phone: (208) 255-3630

GIS
Item #4

September 14, 2021

Memorandum

To: Commissioners

From: Jim Snyder, GIS Director

Re: Un-anticipated Revenue

The GIS Department has received over \$109,400.00 in unanticipated and has entered into two contracts that have been previously approved by the BoCC to support the Assessors Office with mapping of tax parcels totaling \$87,500.00. The additional funds are for office furniture in the amount of \$4839.00 and software to allow the department to exploit and perform analysis of the Imagery and LiDAR in the amount of \$17,000.00. The total amount of this request is \$109,339.00.

Attached for your consideration is a Resolution authorizing the transfer of \$87,500.00 from Org 124 Object 5866 and 5833 to Org 124 Object 7820; \$17,00.00 from Org 124 Object 5866 and 5833 to Org 124 Object 8820; \$4,839.00 from Org 124 Object 5866 and 5833 to Org 124 Object 7860.

Distribution: Original to BOCC
Email copy to Jim Snyder; Michael Bolling

CONSENT AGENA: Mr. Chairman based on the information presented I move to approve Resolution # 20- 81 authorizing the Clerk to transfer funds in the amount of \$19,500.00 from Org 124 Object 5866 to Org 124 Object 7860.

Recommendation Acceptance: yes no


Commissioner Dan McDonald, Chairman

Date: 9/14/21

Legal Review: _____

Auditing Review:  _____