

**RESOLUTION NO. 22 - 101**  
**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 Road and Bridge has received unanticipated revenue from 002-4600 Sales Tax-Base & Excess for the sum of \$544,089.55 and from 002-4645 Forest Apportionment for the sum of \$130,383.21 and from 002-4680 State Revenue for the sum of \$1,340,026.83 with \$1,044,400.00 that was carried forward to offset inflation in the FY2023 budget for 002-8430 Crushed Rock and 002-8510 Bst Surfacing and 002-7010 Fuel with a the remaining sum \$295,626.83 as revenue that should be moved to FY23.

**WHEREAS**, these revenues have a combined total of \$970,099.59 of unanticipated revenue that could be used for future asphalt projects needs in FY23.

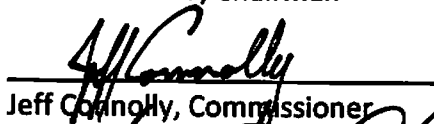
**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY23 budget and increase object lines 002-8490- Plant Asphalt Mix by \$970,099.59.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 29th day of November 2022.

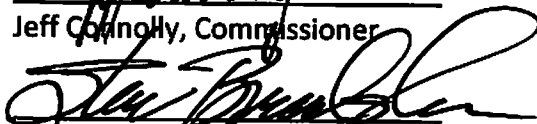
**BOARD OF BONNER COUNTY COMMISSIONERS**



Dan McDonald, Chairman

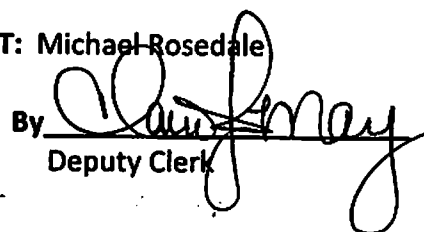


Jeff Connolly, Commissioner



Steven Bradshaw, Commissioner

ATTEST: Michael Rosedale

By   
Deputy Clerk

The first part of the document  
 discusses the importance of  
 maintaining accurate records  
 and the role of the  
 auditor in this process.  
 It also touches upon the  
 various methods used to  
 collect and analyze data.  
 The second part of the  
 document focuses on the  
 specific techniques used in  
 the field of auditing.  
 This includes a detailed  
 description of the  
 audit process, from the  
 initial planning stage to  
 the final reporting phase.  
 The document concludes by  
 highlighting the challenges  
 faced by auditors and  
 the need for continuous  
 improvement in the  
 profession.

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# BONNER COUNTY ROAD & BRIDGE

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email: [roads@bonnercountyid.gov](mailto:roads@bonnercountyid.gov)

## Memorandum

ROAD &  
BRIDGE  
Item #1


**Date:** November 29<sup>th</sup>, 2022  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Add unanticipated Funds to FY23 Budget line items 002-8490

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.

Bonner County Road and Bridge received unanticipated revenue from 002-4600-Sales -Base for the sum of **\$544,089.55**. We also Received unanticipated revenue from 002-4645-Forest Apportionment For the sum of **\$130,383.21** and also 002-4680 State Revenue for the sum of \$1,340,026.83 with \$1,044,400.00 being used to offset inflated cost in FY23 budget for 002-8430 Crushed Rock, 002-8510-BST Surfacing and 002-7010 Fuel leaving **\$295,626.83** remaining to be carried forward. These have a combined total of unanticipated revenue for the sum of **\$970,099.59**.

We are proposing to increase Bonner County Road and Bridges budget line Item 002-8490-Plant Asphalt Mix by **\$970,099.59**. These funds could assist in asphalt projects in FY23

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2023 budget and add unanticipated revenue to Road and Bridges "B" Budget for a total increase of **\$970,099.59**. Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department  
Copy to Auditors  
Review:  Auditors  
\_\_\_\_\_ Legal

**A suggested motion would be:** I move to approve Resolution 22 - 101, authorizing the Clerk to open the Road and Bridge FY2023 budget and add unanticipated revenues to the Bonner County Road and Bridges "B" Budget for the sum of **\$970,099.59** as detailed in the Resolution.

Recommendation Acceptance: Yes  No   Date: 11/29/22  
Commissioner Dan McDonald, Chairman

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