

RESOLUTION NO. 21 - 23
Road & Bridge 002-9000 Grant-County Match Obligations

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 received unanticipated Revenue From the Idaho Transportation Department for the sum of \$ 9,266.00 This payment is intended for Bonner County Road and Bridge Grant Match Obligations.

WHEREAS, this payment of unanticipated revenue could be used for future grant match projects.

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 002-9000- Grant-County Match Obligations by \$9266.00.

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

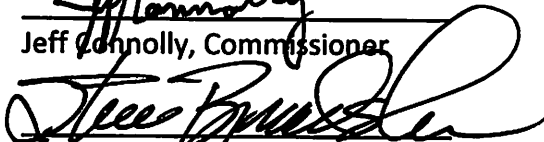
BOARD OF BONNER COUNTY COMMISSIONERS



Dan McDonald, Chairman

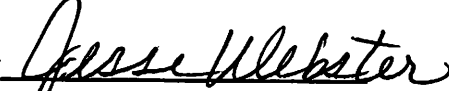


Jeff Connolly, Commissioner



Steven Bradshaw, 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: March 29th, 2022
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Add unanticipated Funds to Budget Line 002-9000 Grant County Match Obligations

Bonner County purchased (2) Two drainage easements for the LHTAC Grant funded East River Slide project. One from Rick Humphrey for \$5000.00 and one from Ellery Scott Claar for \$5000.00 for a combined total of \$10,000.00. These easements were reimbursed to Bonner County Road and Bridge from the Idaho Transportation department minus the 7.34% match obligation totaling \$9266.00

As Road and Bridge has several grant match obligations for FY 2022. We are proposing to increase Bonner County Road and Bridges budget line 002-9000-Grant County Match Obligations by \$9266.00.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2022 budget and add unanticipated revenue to Road and Bridges Budget line 002-9000 for a total increase of \$9266.00. 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: *STW* Auditors

A suggested motion would be: I move to approve Resolution 21 - 23, authorizing the Clerk to open the Road and Bridge FY2022 budget and add unanticipated revenues to the Bonner County Road and Bridges Budget as detailed in the Resolution.

Recommendation Acceptance: Yes No *Dan McDonald* Date: 3/29/22
Commissioner Dan McDonald, Chairman

IF YOU HAVE QUESTIONS CONCERNING THIS PAYMENT PLEASE CONTACT
THE "PAYING AGENCY" SHOWN BELOW.

PAYING AGENCY: IDAHO TRANSPORTATION DEPT

AT: (208)334-8041

REFERENCE NBR:

WARRANT NUMBER: 131340432

WARRANT DATE: 02/14/22

STATE OF IDAHO

INVOICE NO./ACCOUNT NO.	DESCRIPTION	AMOUNT
20346E02-01	KN 20346, Humphrey Easement	\$4,633.00
20346E05-02	KN 20346, Ellery Easement	\$4,633.00

WARRANT TOTAL:

\$9,266.00

THIS WARRANT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

STATE CONTROLLER'S WARRANT
DRAWN ON JULIE A. ELLSWORTH, STATE TREASURER
290 131340432 02/14/22

AGENCY | WARRANT NO. | DATE

VOID AFTER ONE YEAR



92-155/1241

Warrant Can Not Be
Converted To Electronic Debit

PAY BONNER COUNTY PUBLIC WORKS
TO THE ROAD & BRIDGE
ORDER OF 1500 HIGHWAY 2 STE 101
SANDPOINT, ID 83864

\$9,266.00

AMOUNT

KEY BANK, N.A.,
BOISE, ID

Brandon D Woolf
Brandon D Woolf, State Controller

⑈0131340432⑈ ⑆124101555⑆ 129681025372⑈



**County Warrant
Bonner County**

1500 Highway 2, Suite 336
Sandpoint, Idaho 83864

COLUMBIA BANK
34-827-1251

Vendor
Number
5701

Check
Date
01/04/2022

Check
Number
142699

\$5,000.00

Five Thousand Dollars and 00 Cents

Pay
To the
Order Of

ELLERY SCOTT CLAR
997 E RIVER LOOP
PRIEST RIVER, ID 83856-0000

Authorized Signature

MP

⑈00142699⑈ ⑆125108272⑆1333100⑈

BONNER COUNTY		PAGE: 1 OF 1	CHECK NUMBER:	00142699
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
01/04/2022	Jan22	Eastriver Rd Easement Key 20346 RP58N04W221800A Voucher #: 108817 GL#:002-00-00-000-9000-		\$5,000.00
			\$5,000.00	