RESOLUTION #2022-7.10

RECREATION DEPARTMENT

FY 2022 BUDGET INCREASE OF FUNDS

WHEREAS, Idaho Code §31-1605 and §31-808 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 Recreation would like to apply the \$9,602.54 to their FY2022 budget; and

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Bonner County, Idaho authorize the County Clerk to open the Budget and make the following changes, to wit;

Due to Unanticipated Revenue, increase Org 036 Object 7040, Vehicle Repair/Maintenance in the amount of \$4.801.27

Also:

Due to Unanticipated Revenue, increase Org 037 Object 7040, Vehicle Repair/Maintenance in the amount of \$4,801.27

ADOPTED As a resolution of the Board of Commissioners of Bonner County upon a majority voted on the 2022.

Dated this 29 Day of March 2022.

BOARD OF BONNER COUNTY COMMISSIONERS

Dan McDonald, Chairman

leff Connolly, Commissioner

Steven Bradshaw. Commissioner

ATTEST: Michael W. Rosedale

Deputy Clerk



RECREATION DEPARTMENT

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 Ext. 4

March 29, 2022

Memorandum

Recreation Item #1

To:

Commissioners

From: Pete Hughes

Recreation Manager

Re:

Bonner County Recreation received USFS Grant funds to be distributed between the Bonner County Marine Sheriff, Priest Lake Snowmobile and East Bonner Snowmobile departments. The Grant total was \$15,000.00 in which \$5,397.46 was given to the Marine Sheriff for reimbursement of enforcement and education. The remaining funds are to be distributed evenly between the two Snowmobile departments. Due to this Unanticipated Revenue, I am requesting authorization for the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-7040 in the amount of \$4,801.27. I am also requesting the Clerk open the East Bonner Snowmobile budget and increase line item 037-7040 in the amount of \$4,801.27. These funds will be used for Vehicle Repair and Maintenance.

Description: Attached for your consideration is a Resolution authorizing an increase of \$4,801.27 to Org 036 Object 7040 and an increase of \$4,801.27 to Org 037 Object 7040.

Approved by Auditing:

Distribution: Original to Auditing, Attn: Michael Rosedale

Copy to BOCC

Email copy to Pete Hughes and Mary Lindgren

A suggested motion would be: Mr. Chairman based on the information before us I move that the County approve Resolution #20-26 authorizing the Clerk to open the Priest Lake Snowmobile budget, increase line item 036-7040 in the amount of \$4,801.27 and also open the East Bonner Snowmobile budget and increase line item 037-7040 in the amount of \$4,801.27 for vehicle repair and maintenance.

Recommendation Acceptance: X yes □ no _

Commissioner Dan McDonald, Chairman

Date: 3/29/22