

RESOLUTION #2023- 27

PRIEST LAKE SNOWMOBILE

General Fund Statutory Reserve Appropriation

WHEREAS, Idaho Code §31-1605 and §31-4603 provide that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, and which shall require the expenditure of money not provided for in the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency or institution in which said contingency arises, in such amount as shall be determined by resolution of said board, and

WHEREAS, the Priest Lake Snowmobile Budget incurred approximately \$10,000.00 costs in excess of their 2023 Budget, and

WHEREAS, Bonner County wants to properly reflect and account for the deficit in the Priest Lake Snowmobile budget.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Bonner County, Idaho authorize the Clerk to transfer from the 2023 General Fund Statutory Reserve, line item 01120-7860 (General Fund 5% Statutory Reserve) in the amount of \$10,000.00 to the 2023 Priest Lake Snowmobile fund and increase line item 036-7860 (Miscellaneous Expenses) in the amount of \$10,000.00.

The forgoing was duly enacted as a Resolution, by the Board of County Commissioners of Bonner County, Idaho, by **unanimous vote**,

on the 04 day of, APRIL, 2023.

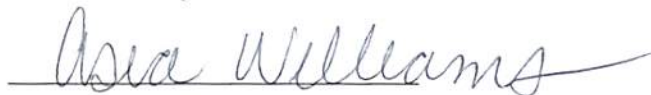
BOARD OF BONNER COUNTY COMMISSIONERS



Steve Bradshaw, Chairman



Luke Omodt, Commissioner



Asia Williams, Commissioner

ATTEST: Michael W. Rosedale

By 
Deputy Clerk



Priest Lake Snowmobile, Bonner County

Recreation
Item #1

April 4, 2023

MEMORANDUM


To: Commissioners

From: Pete Hughes
Bonner County Recreation

Re: General Funds, Statutory Reserves

Description: Due to unanticipated maintenance, towing and fuel costs for the groomers at Priest Lake, I request authorization to the Clerk to open the General Fund Contingency and transfer \$10,000 to the Priest Lake Snowmobile Miscellaneous Expenses line item 036-7860.

Attached for your consideration is a Resolution authorizing the Clerk to transfer \$10,000.00 from the 2023 General Fund Statutory Reserve, line item 01120-7860 (General Fund 5% Statutory Reserve) to the 2023 Priest Lake Snowmobile fund, increasing line item 036-7860 (Misc. Expenses). This requires a unanimous decision.

Reviewed by Auditing:  Reviewed by Legal: _____

Distribution: Original to BOCC
Copy to Pete Hughes
Copy to Clerk/Auditing

A suggested motion would be: Mr. Chairman based on the information before us I move to approve Resolution # 23- 27 authorizing the Clerk to transfer funds of \$10,000.00 from the General Fund Statutory Reserve, line item 01120-7860, to the 2023 Priest Lake Snowmobile fund and increase line item 036-7860 Miscellaneous Expenses.

Recommendation Acceptance: yes no  Date: 04/04/23
Commissioner Steve Bradshaw, Chairman