

**RESOLUTION NO. 23 - 77**  
**Road & Bridge 002- 9000 Grant County Match**

**Add Carry Forward funds to FY 2024 "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 entered into a MOA (memorandum of agreement) with Western Federal Lands for work being done on Trestle Creek Road as part of a grant Bonner County was awarded in 2017.

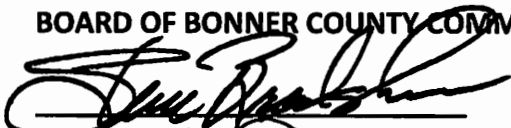
**WHEREAS**, this project has been started and will be completed in fiscal 2025 and has a grant match payment of \$276,000.00 that is now due in fiscal 2024 instead of fiscal 2023 that was budgeted for in fiscal 2023 and Western Federal Lands is unable to accept until FY2024.

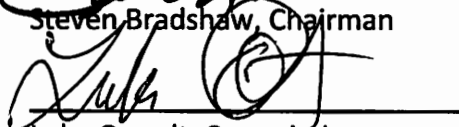
**WHEREAS**, these funds are needed to complete this project and make this payment in fiscal 2024.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY24 budget and increase object lines 002-9000 Grant County Match by \$276,000.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 3rd day of October 2023.

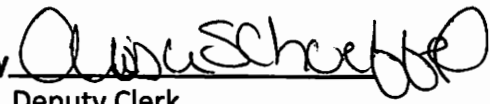
**BOARD OF BONNER COUNTY COMMISSIONERS**

  
\_\_\_\_\_  
Steven Bradshaw, Chairman

  
\_\_\_\_\_  
Luke Omodt, Commissioner

  
\_\_\_\_\_  
Asia Williams, Commissioner

**ATTEST: Michael Rosedale**

By   
\_\_\_\_\_  
Deputy Clerk



# BONNER COUNTY ROAD & BRIDGE

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## Memorandum

ROAD &  
BRIDGE  
Item #4

**Date:** October 3rd, 2023

**To:** Bonner County Commissioners

**From:** Jason Topp, Director

**Re:** Road and Bridge Budget – Transfer of funds from FY 2023 to FY 2024

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 entered into MOA with Western Federal Lands for the work being done on Trestle Creek Road as part of a grant Bonner County applied for in 2017.

There was a payment intended to be paid in fiscal 2023 of \$276,000.00 that was budgeted for. This payment was approved by the Bonner County commissioners on September 12<sup>th</sup>, 2023 to be paid. However Western Federal Lands was unable to except these funds until fiscal 2024 this late in the year.


As the project has been started and these funds will be needed for the payment in FY 2024. We are proposing to carry forward \$276,000.00 from 002-9000 Grant County Match and complete this payment in Mid-October fiscal 2024

Road & Bridge requests the Commissioners authorize the Clerk to open the FY 2024 budget and add these funds to Road and Bridges "B" Budget 002- 9000 Grant County Match line for a total increase of **\$276,000.00** 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 23 - 77, authorizing the Clerk to open the Road and Bridge FY 2024 budget and add funds as outlined in the resolution from FY 2023 to FY 2024 002-9000 Grant County Match for the sum of **\$276,000.00** as detailed in the Resolution.

Recommendation Acceptance: Yes  No

  
Commissioner Steven Bradshaw, Chairman Date: 10/03/2023