

RESOLUTION NO. 24 - 71
Carry Forward Funds 002-8552 Guardrail
Add Carry Forward funds to FY 2025 "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, On September 26th, 2024 Bonner County Commissioners Awarded the Clagstone Guardrail project to RailCo, LLC: and,


WHEREAS, Bonner County has obligated these funds for this project and the project has been started in Fiscal 2024 and will be finished in Fiscal 2025: and,

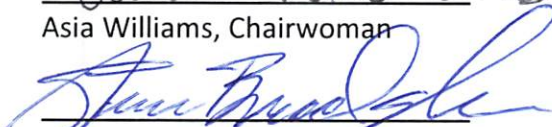
WHEREAS, Road and Bridge will need these funds to complete this transaction for this contractual obligation.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY25 budget and add \$91,723.00 to object lines 002-8552 Guardrail. These monies are to come from Line Items -002-8552 (\$29,296.00) 002-8551 Bridge Repairs (\$37,258.00) and 032-Contract Miscellaneous (\$25,169.00) all three object lines totaling \$91,723.00

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 1st day of October 2024.

BOARD OF BONNER COUNTY COMMISSIONERS


Asia Williams, Chairwoman


Steven Bradshaw, Commissioner


Ron Korn, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



BONNER COUNTY ROAD & BRIDGE

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Memorandum

ROAD &
BRIDGE

Item #6

Date: October 1st, 2024

To: Bonner County Commissioners

From: Jason Topp, Director

Re: Road and Bridge Budget – Carry Over funds from FY24 to FY25 Budget line items 002-8552 Guardrail, 002-8551 Bridge Repairs and 032-8550 Contracts Misc.

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.

On September 26th, 2024 Bonner County Commissioners awarded the guardrail project for Clagstone Road to RailCo, LLC for the sum of \$91,723.00 With the allocated money coming from 002,8552 Guardrail in the amount of \$29,296.00, 002-8551 Bridge Repairs in the amount of \$37,258.00 and the remaining \$25,169.00 coming from 032- 8550 Contracts Misc.

Whereas this project has been started and will be finished in October fiscal 2025

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2025 budget and add \$91,723.00 from the fiscal 2024-line item 002-8552 Guardrail, 002-8551 Bridge Repairs and 032-8550 Contracts Misc as detailed in the attached resolution. The monies being carried forward are obligated to this project. Please reference the attached budget amendment resolution.

Distribution: X Road and Bridge Department
 X Copy to Auditors
Review: X Auditors

B. Wilson Legal

A suggested motion would be: I move to approve Resolution 24 - 71, authorizing the Clerk to open the Road and Bridge FY2025 budget and carry forward Fiscal 2024 funds totaling \$91,723.00 to the Bonner County Road and Bridges "B" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☒ No ☐

Asia Williams Date: 10-1-24
Asia Williams, Chairwoman