

RESOLUTION NO. 24 - 81

FACILITIES

**Capitol Construction Carryover**

**WHEREAS**, the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes, and;

**WHEREAS**, General Fund budgeted during 2023-2024 fiscal year for the EMS Station 1/office project; and

**WHEREAS**, Bonner County EMS Station 1/office project close-out will continue into next fiscal year, and;

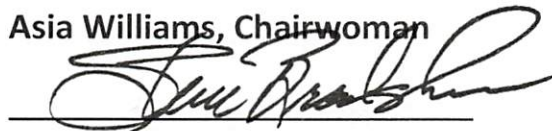
**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Bonner County, that we authorize the Clerk to open the 2023-2024 budget and move the remaining budget of \$108,806.96 from 00118/9480 Capitol Construction to the 2024-2025 budget line 00118/9480 Capitol Construction.

The foregoing was duly enacted as a Resolution of the Board of County Commissioner of Bonner County, Idaho, on this 22<sup>th</sup> day of October 2024.

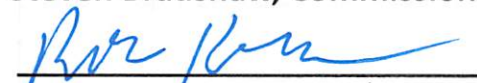
**BOARD OF BONNER COUNTY COMMISSIONERS**



Asia Williams, Chairwoman



Steven Bradshaw, Commissioner



Ron Korn, Commissioner

**ATTEST:** Micheal W. Rosedale

By 

Deputy Clerk

12

Memorandum

TO : [Illegible]

FROM : [Illegible]

SUBJECT : [Illegible]

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Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

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**[EXT SENDER] Re: Capitol Construction Carryover**

1 message

**Bill Wilson** <bill.wilson@bonnercoid.gov>

Tue, Oct 8, 2024 at 4:48 PM

To: Teddi Lupton <teddi.lupton@bonnercountyid.gov>, Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>, Veronica Dixon <veronica.dixon@bonnercountyid.gov>

Approved.

William S. Wilson, Esq.  
Civil Deputy Prosecutor  
Bonner County Prosecutor's Office  
Boundary County Prosecutor's Office  
[bill.wilson@bonnercoid.gov](mailto:bill.wilson@bonnercoid.gov)

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**From:** Teddi Lupton <[teddi.lupton@bonnercountyid.gov](mailto:teddi.lupton@bonnercountyid.gov)>

**Sent:** Tuesday, October 8, 2024 1:10 PM

**To:** Bill Wilson <[bill.wilson@bonnercoid.gov](mailto:bill.wilson@bonnercoid.gov)>; Alisa Schoeffel <[alisar.schoeffel@bonnercountyid.gov](mailto:alisar.schoeffel@bonnercountyid.gov)>; Veronica Dixon <[veronica.dixon@bonnercountyid.gov](mailto:veronica.dixon@bonnercountyid.gov)>

**Subject:** Capitol Construction Carryover

Bill,  
Please find attached memo and resolution for your approval.

Thanks,

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*Teddi Lupton*  
*Director of Public Works*  
*Bonner County*  
*1500 Hwy 2 Suite 101*  
*Sandpoint, ID 83864*  
*Cell: 208-946-8442*  
*Email: [teddi.lupton@bonnercountyid.gov](mailto:teddi.lupton@bonnercountyid.gov)*



## BONNER COUNTY FACILITIES DEPARTMENT

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Phone (208) 255-5681 • Fax 844-965-9700 • [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

October 22, 2024

Facilities  
Item #1

### Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Resolution for Capitol Construction Carryover

Facilities and Engineering is requesting to move \$108,806.96 from Capitol Construction line item 00118/9480 (General Fund) from FY2024 to Capitol Construction line item 00118/9480 FY2025. The reason for the carryover is to fund outstanding or unanticipated invoices for the EMS Station 1/Complex project.

Auditor Review JS  
Legal Review \_\_\_\_\_

Distribution: Original to BOCC  
Email copy to Teddi Lupton and Spencer Ferguson

**A suggested motion would be:** Mr. Chairman, based on the information before me, I move that the County approve Resolution #24-81 to move \$108,806.96 from 00118/9480 FY2024 to 00118/9480 FY2025 for the carryover of the EMS Station 1/ Office project.

Recommendation Acceptance: ☒ yes ☐ no

Asia Williams Date: 10-22-24  
Commissioner Asia Williams, Chairwoman