### **RESOLUTION NO. 2025-01**

## RECREATION FY2025 BUDGET INCREASE OF FUNDS

WHEREAS, Idaho Codes §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, Org 036 Priest Lake Snowmobile, would like to apply the \$1,500.00 to their FY2025 budget; and

WHEREAS, Due to unanticipated revenue, increase line-item Org 036, Object 8750 Contracts Misc. in the amount of \$1,500; 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;

Increase Priest Lake Snowmobile, FY2025 line-item Org 036, Object 8750 Contracts Misc. in the amount of \$1,500

**ADOPTED** as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 7<sup>th</sup> day of January, 2025.

#### **BOARD OF BONNER COUNTY COMMISSIONERS**

Asia Williams Chairwoman

Steve Bradshaw, Commissioner

Ron Korn, Commissioner

ATTEST: Michael Rosedale

Deputy Clerk

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# **Bonner County Parks & Waterways**

01/07/25

# Memorandum

Recreation Item #2

To: Commissioners

From: Parks & Waterways
Matt Zoeller-Director

Re: Request for the Clerk to open Priest Lake Snowmobile Budget for Unanticipated

Funds; Resolution

Unanticipated revenue (\$1,500) was received and intended to aid in snowplowing towards Lionhead Snowmobile Parking Area. I would like to request an increase to ORG 036, Object 8750, Contracts-Misc for this amount.

Auditing Review: Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.
Risk Review: If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.
Legal Review: Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.
Distribution: Original to BOCC
Copy to Auditing
Copy to Kerry DeLair
A suggested motion would be: <b>Based on the information before us I move to approve</b> Resolution #2025\ authorizing the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-8750 (Contracts-Misc) in the amount of \$1,500.

Recommendation Acceptance: yes on no was will

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