

RESOLUTION NO. 2025- 21

**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**

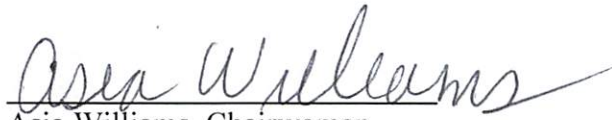
WHEREAS, Bonner County Recreation, Org 036 Priest Lake Snowmobile, would like to apply the \$5,444.51 to their FY2025 budget; and

WHEREAS, Due to unanticipated revenue, increase line-item Org 036, Object 7040 Repair/Maintenance in the amount of \$5,444.51; 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 7040 Repair/Maintenance in the amount of \$5,444.51

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 18th day of March, 2025.

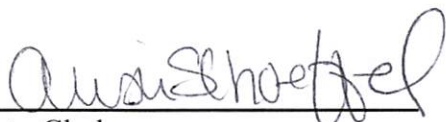
BOARD OF BONNER COUNTY COMMISSIONERS


Asia Williams, Chairwoman


Brian Domke, Commissioner


Ron Korn, Commissioner

ATTEST: Michael Rosedale

By: 
Deputy Clerk



Bonner County

Parks & Waterways

03/18/25

Memorandum

Recreation
Item #1

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 (\$5,444.51) was received and intended to aid in 9A Groomer Repairs. I would like to request an increase to ORG 036, Object 7040, Repair/Maintenance 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.

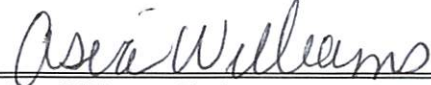
Distribution: _____ Original to BOCC

_____ Copy to Auditing

_____ Copy to Kerry DeLair

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025- 21 authorizing the Clerk to open the Priest Lake Snowmobile budget and increase line item 036-7040 (Repair/Maintenance) in the amount of \$5,444.51.**

Recommendation Acceptance: ☒ yes ☐ no


Asia Williams, Chairwoman

Date: 3-19-2025

IF YOU HAVE QUESTIONS CONCERNING THIS PAYMENT, PLEASE CONTACT
THE "PAYING AGENCY" SHOWN BELOW.

PAYING AGENCY: DEPT - PARKS & RECREATION

AT: 2083344199

INVOICE NBR:

WARRANT NBR: 150719181

WARRANT DATE: 03/05/2025

ACCOUNT NO.

STATE OF IDAHO

DESCRIPTION

5

Bonner County groomer cost reimbursement for half of expense

036 - 7040

WARRANT TOTAL:

THIS WARRANT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

STATE CONTROLLER'S WARRANT

JULIE A. ELLSWORTH, STATE TREASURER

40 150719181 03/05/2025

AGENCY WARRANT NO. DATE

VOID AFTER 1 YEAR



92-

Warrant Car
Converted To Ele

BONNER COUNTY PARKS & WATERWAYS

1500 HWY 2 STE 101
SANDPOINT ID 83864

\$ 5,44

AMOUNT

KEY BANK, N.A.
BOISE, ID

Brandon D Woolf
Brandon D Woolf, Idaho State Controller