

RESOLUTION NO. 25-76

SOLID WASTE

CARRYOVER BUDGET ADJUSTMENT FY2025 TO FY2026

WHEREAS Bonner County operates a solid waste disposal system pursuant to the provisions of Idaho Code Title 31 Chapter 44; and

WHEREAS Idaho Code 31-1605 provides that the Board of County Commissioners may only adjust the budget as adopted, provided that the budgeted increase is financed by revenues generated and;

WHEREAS, these funds were allocated for the Bonner County Colburn Culvert Installation project which began in FY2025 and will be an ongoing project in FY2026 the amount of \$20,000.00 will be carried forward; and

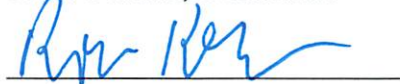
NOW, THEREFORE, BE IT RESOLVED, by the Bonner County Board of Commissioners, that the Clerk is authorized to open the budget and carryover funds from FY2025 to FY2026 in line item 023-9480 in the amount of \$16,000.00 from the unused funds in the Colburn Culvert Installation Project.

APPROVED THIS 4th day of November, 2025, as a Resolution of the Bonner County Board of Commissioners.

Bonner County Board of Commissioners



Brian Domke, Chairman

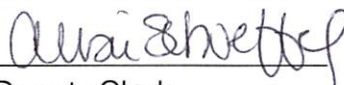


Ron Korn, Commissioner



Asia Williams, Commissioner

ATTEST: Michael Rosedale

By: 

Deputy Clerk



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

11/04/25

Memorandum

Solid Waste

Item # 4

To: Commissioners

From: Solid Waste

Re: Budget Carryover FY2025 to FY2026 Resolution

Attached is a Resolution from Solid Waste to carry over \$16,000.00 in unspent funds for the Colburn Culvert Installation project. Solid Waste is requesting \$16,000.00 be carried over from Capitol Construction 023- 9480 FY2025 to 023-9480 FY2026 for the Colburn Culvert Installation project which is still ongoing.



APPROVED

Auditing Review: YES

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.



APPROVED

Risk Review: YES

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: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Nate D. G.

Distribution: Original to
Copy to

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward Fiscal 2025 funds totaling \$16,000.00 to Bonner County Solid Waste Capital Construction fund 023-9480.**

Recommendation Acceptance: ☒ yes ☐ no

Brian Domke
Brian Domke, Chairman

Date: 11/4/25