

RESOLUTION NO. 26- v3
Carry Forward Funds 002-8560 Road Maintenance HB312

Add Carry Forward funds to FY 2027 "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 June 2nd, 2026, Commissioners awarded the Melody Lane Culvert Project to CE Kramer and Contracting, Inc for the sum of \$192,850.00

WHEREAS, Bonner County has obligated these funds for this project, and the project has been started in Fiscal 2026 and will be finished in Fiscal 2027.

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 FY2027 budget and add \$192,850.00 to object lines 002-8560 Road Maintenance HB312. These monies are to come from FY2026 Line Items -002-8560 Road Maintenance HB312 as these monies are obligated to the Melody Lane Culvert Project.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 20th day of October 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, ~~Chairman~~



Brian Domke, Commissioner



Asia Williams, Commissioner *Chair*

ATTEST: Michael Rosedale

By 

Deputy Clerk



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Memorandum

ROAD &
BRIDGE

Item #2

Date: October 20th, 2026
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Carry Over funds from FY26 to FY27 for Melody Lane Project.

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 June 2nd, 2026, commissioners awarded CE Kramer and Contracting, INC. the Melody Lane at Westmond Creek culvert replacement project that is replacing a corrugated steel culvert with a wider concrete box culvert for the total sum of \$192,850.00 to be paid for from funds out of 002 8560 Road Maintenance HB312.

Whereas this project has been started in fiscal 2026 and will be finished in fiscal 2027 we will need to carry the obligated funds forward to cover the cost of this project.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2027 (B) budget and add \$192,850.00 from the fiscal 2026-line-item 002-8560 Road Maintenance HB312 to the fiscal 2027 (B) budget line 002-8560 Road Maintenance HB312 as detailed in the attached resolution whereas the monies being carried forward are obligated to this project.

Distribution: _____ Road and Bridge Department

Review: _____ Copy to Auditors

_____ Auditors

_____ Risk

_____ Legal

A suggested motion would be: I move to approve Resolution 26 - _____, authorizing the Clerk to open the Road and Bridge FY2027 budget and carry forward Fiscal 2026 funds totaling \$192,850.00 to the Bonner County Road and Bridges "B" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☒ No ☐

Asia Williams

Ron Korn, Chairman

Asia Williams

Date: *10.20.26*