

RESOLUTION NO. 18 - 126
002-9520 Capitol-Heavy Equipment
Budget Adjustment
Carry Over FY2018 Funds to FY2019

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, the Road & Bridge Department has a FY2018 order for two truck mounted stainless steel sanders heavy trucks for delivery in FY2018; and

WHEREAS, the delivery of the sanders will continue into FY2019 and the County wishes to carry forward the remaining balance due in the amount of \$18,484.00 from grant match 002-9000; and


NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY2019 budget and increase line item 002-9520 Capitol-Heavy Equipment by \$18,484.00 for the delivery of two truck mounted stainless steel sanders. The total carry over for the Road & Bridge budget shall be \$18,484.00

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 23rd day of October, 2018.

BOARD OF BONNER COUNTY COMMISSIONERS



Glen Bailey, Chairman

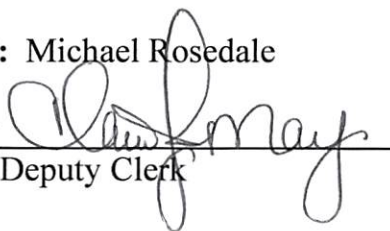


Dan McDonald, Commissioner



Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk



BONNER COUNTY ROAD & BRIDGE

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Memorandum

ROAD &
BRIDGE

Item #1

Date: October 23rd, 2018

To: Bonner County Commissioners

From: Steve Klatt, Director
Road & Bridge Department

Re: Road and Bridge Budget Carryover to FY2019 – Two Sanders

On July 17th, the Bonner County Board of Commissioners approved the purchase of two new truck mounted stainless steel sanders from Steve Peck Fabrication for Road & Bridge in the amount of \$54,484.00 from account 002-9000 grant match. Road & Bridge has paid \$36,000 towards the purchase of the sanders which are not yet completed. We request approval to carryover the remaining balance due of \$18,484.00 from grant match 002-9000 and transfer to capitol equipment 002-9520 to FY2019.

Please reference the attached budget amendment resolution. Idaho Code 31-1605 provides for budget adjustment provided that there is no increase in anticipated property taxes.

Distribution:	<u>XX</u>	Originals to BOCC Office
	<u>XX</u>	Copy to Road and Bridge Department
Review:	<u>EB</u>	Legal Review
	<u>DK</u>	Auditors

A suggested motion would be: I move to approve Resolution 18 - 126, authorizing the Clerk to open the Road and Bridge FY2019 budget and schedule revenue by increasing account 002-9520 Capitol-Heavy Equipment by \$18,484.00 from the Road & Bridge FY2018 budget account 002-9000 Grant Match.

Recommendation Acceptance: Yes ☒ No ☐ Glen Bailey Date: 23 Oct 18
Commissioner Glen Bailey, Chairman