

RESOLUTION NO. 18 - 141
Road & Bridge 002-9000 Grant Match
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 had the Bottle Bay Intersection Project beginning in June 2018 and ending in FY2019; and funds require transfer from FY2018 to FY2019 to cover remaining costs of work.

WHEREAS, the Bottle Bay Project will continue into FY2019 and the County wishes to carry forward the remaining balance due in the amount of \$41,097.00 from grant match 002-9000; and

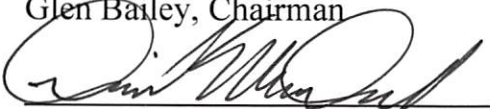
NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY2019 budget and increase line item 002-9000 Grant Match by \$41,097.00 for the remaining Bottle Bay Project costs. The total carry over for the Road & Bridge budget shall be \$41,097.00

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 6th day of November, 2018.

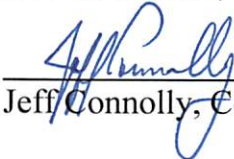
BOARD OF BONNER COUNTY COMMISSIONERS



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 #2

Date: November 6th, 2018

To: Bonner County Commissioners

From: Steve Klatt, Director
Road & Bridge Department

Re: Road and Bridge Budget Carryover to FY2019 – Bottle Bay Intersection Project

The Bottle Bay Intersection Project is coming to a close. Part of the agreement is that Bonner County will be responsible for paying for the sidewalk work in the amount of \$36,707.00. There was also one change order for \$4,390.00 for a trench drain. This work begun in September 2018 was not completed until October 23, 2019 therefore we are requesting to carry over \$41,097.00 from FY2018 from grant match 002-9000 to FY2019 grant match.

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>DBK</u>	Legal Review
		Auditors

A suggested motion would be: I move to approve Resolution 18 - 141, authorizing the Clerk to open the Road and Bridge FY2019 budget and schedule revenue by increasing account 002-9000 Grant Match by \$41,097.00 from the Road & Bridge FY2018 budget account 002-9000 Grant Match.

Recommendation Acceptance: Yes ☒ No ☐ Glen Bailey Date: 6 Nov 18
Commissioner Glen Bailey, Chairman