

RESOLUTION NO. 18 - 147
Facilities 00110-7530 Repairs-Maintenance
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 Facilities Department had the Sliding Glass Door Project in the Admin Building beginning in September 2018 and ending in FY2019; and funds require transfer from FY2018 to FY2019 to cover remaining costs of work; and,

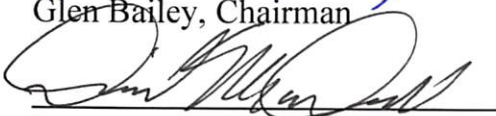
WHEREAS, the Sliding Glass Door Project continued into FY2019 and the County wishes to carry forward the remaining balance due in the amount of \$10,462.00 from Contracts-Misc 00110-8750,

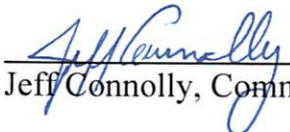
NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Facilities FY2019 budget and increase line item 00110-7530 Repairs-Maint by \$10,462.00 from \$53,800 to \$64,261.00

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the ^{13th}~~20th~~ 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 FACILITIES

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208- 304 5621

Memorandum

FACILITIES

Item #1

Date: November 20th, 2018

To: Bonner County Commissioners

From: Richard Dreier / Manager
Facilities Department

Re: Facilities Department Budget Carryover to FY2019 – Administration Sliding Door Replacement Project

The Administration Sliding Door Replacement Project is finished. This work begun in September 2018 was not completed until October 26, 2019 therefore we are requesting to carry over \$10,461.00 from FY2018 account 00110-8750 Contracts-Misc to FY2019 account 00110-7530 Repairs-Maint. to pay for the remainder of the work.

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: _____ Originals to BOCC Office
Review: _____ Legal Review
 RDreier Auditors

A suggested motion would be: I move to approve Resolution 18 - 147, authorizing the Clerk to open the Facilities FY2019 budget and schedule revenue by increasing account 00110-7530 Repair & Maintenance by \$10,461.00 from the Facilities FY2018 account 00110-8750 Contracts-Misc.

Recommendation Acceptance: Yes ☒ No ☐ Glen Bailey Date: 13 Nov '18
Commissioner Glen Bailey, Chairman