



Bonner County

Clerk of the District Court

Michael W. Rosedale

CLERK
Item #1

Date: NOVEMBER 1, 2016
TO: COMMISSIONERS
RE: UNANTICIPATED REVENUES – SOLID WASTE

Description:

This is self-explanatory. Solid Waste brought in more in regular operating revenues than projected. We need to open up their budget to allow for those funds in spending authority for 2016. The amount is for \$285,128.63 and we're placing it in their Disposal Account.

This requires a ~~Unanimous~~ Vote.

Reviewed by Legal:

Reviewed by Auditing:

Distribution: Original to BOCC Office
 Copy to the Clerk/Auditor
 Copy/Email to all the Department Heads/Elected Officials

A suggested motion would be: Mr. Chairman based on the information before us I move to approve Resolution 16- 74 which opens up the FY2016 Solid Waste Budget for Unanticipated Revenue of \$285,128.63 and places the spending authority in 0023-00-0468-0004 (Disposal – Waste Management) in FY2016.

Recommendation Acceptance: yes no

Commissioner Cary Kelly, Chairman

Date: 11-1-16

RESOLUTION NO. 16 - 74

SOLID WASTE

Budget Adjustment - Unanticipated Revenues


WHEREAS, Idaho Code §31-1605 provides that the Board of County Commissioners may adjust the budget as adopted to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

WHEREAS, Solid Waste has received unexpected revenue in the amount of \$285,128.63 from regular operations fees for FY 2016; and

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue in the FY2016 budget, line item# 0023-00-0468-0004 (Disposal – Waste Management) by \$285,128.63 from \$683,351 to \$968,479.63. These funds could not have been anticipated or budgeted for.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 15th day of November, 2016.

BOARD OF BONNER COUNTY COMMISSIONERS


Cary Kelly, Chairman


Glen Bailey, Commissioner


Todd Sudick, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk