



# Bonner County EMS

521 N. Third Ave • Sandpoint, ID 83864 • Phone: (208) 255-2194

November 1, 2016

## Memorandum

EMS  
Item #1

**To:** Bonner County Commissioners


**From:** Robert Bussey, Chief

**Re:** EMS Budget Adjustment – Carry Over Fund from FY2016 to FY2017

### Description:

Idaho code 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement. The construction project for Bonner County Multi-Use Facility/EMS Station began in FY2016 will continue into FY2017.

Attached for your consideration is a Resolution carrying over funds from FY2016 to FY2017 in the amount of \$114,341.91 for the completion of the construction project.

**Reviewed by Auditing:** 

**Distribution:** Original to BOCC, Copy to EMS & Auditor's Office

**A suggested motion would be:** Mr. Chairman, based on the information before us, I motion to approve Resolution 16- 89 authorizing the Clerk to open the budget and schedule revenue by increasing the EMS FY2017 budget line item 76-01-0807-0000, Capital – Construction, in the amount of \$114,341.91 and decreasing the EMS FY2016 budget line item 76-01-0807-0000, Capital – Construction, in the amount of \$114,341.91

Recommendation Acceptance:  yes  no

  
Commissioner Cary Kelly, Chairman

Date: 11-1-16

**RESOLUTION NO. 16- 89**

**EMS**

**Budget Adjustment**

**Carry Over FY2016 Funds to FY2017**

**WHEREAS**, Idaho code 31-1609 provides that all balances in any appropriation for incomplete improvements in progress of construction, shall be carried forward and shown in the budget for the ensuing year to the credit of such improvement; and

**WHEREAS**, the construction project for the Bonner County Multi-Use Facility/EMS Station is underway and will continue into FY2017; and

**WHEREAS**, the County wishes to carry over funds from FY2016 to FY2017 in the amount of \$114,341.91 for the completion of the construction project.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner county, Idaho hereby authorize the Clerk to open the budget and schedule revenue by increasing the EMS FY2017 budget line item 76-01-0807-0000, Capital – Construction, in the amount of \$114,341.91 and decreasing the EMS FY2016 budget line item 76-01-0807-0000, Capital – Construction, in the amount of \$114,341.91.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 1st day of November, 2016.

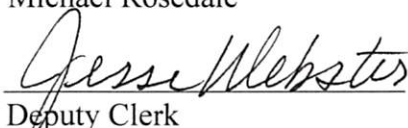
**BOARD OF COUNTY COMMISSIONERS**

  
\_\_\_\_\_  
Cary Kelly, Chairman

  
\_\_\_\_\_  
Glen Baily, Commissioner

  
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Todd Sudick, Commissioner

**ATTEST:** Michael Rosedale

By   
\_\_\_\_\_  
Deputy Clerk