RESOLUTION NO. 17 - 19

Bonner County EMS
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, Bonner County EMS has received unexpected revenue in the amount of $11,897.32 from Northern Lights, Inc. for overpayment of construction costs; and

WHEREAS, it would be in the best interests of the EMS department to utilize these funds during the current fiscal year for Construction of Station 3.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to schedule revenue in the FY2017 budget, line item# 99918-9480 Capitol - Construction by $11,897.32 from $114,341.91 to $126,239.23.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 21st day of February, 2017.

BOARD OF BONNER COUNTY COMMISSIONERS

Glen Bailey, Chairman

Daniel McDonald, Commissioner

Jeff Connolly, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk

Bonner County EMS

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

EMS
Item #1

February 21, 2017

Memorandum

To: Bonner County Commissioners

From: Robert Bussey, BCEMS Chief

Re: Resolution for unanticipated revenues

Description: Resolution to adjust the Bonner County EMS budget to reflect the receipt of unanticipated funds in the amount of $11,897.32 received from Northern Lights, Inc. for overpayment of construction costs. This would to increase FY2017 budget, line item 99918-9480 Capitol-Construction from $114,341.91 to $126,239.23. The original amount of $47,600.00 was paid to Northern Lights, Inc. for a line extension to the new multiuse facility from the 15/16 budget.

Distribution:

1 Original Copy to the Commissioner's Office
1 Copy to the Auditor's Office
1 Copy to Bonner County EMS

Legal Approval _____ Auditor's Approval _____

A suggested motion would be: **Mr. Chairman, based on the information provided, I move to approve Resolution No. 17-19 authorizing the adjustment of the Bonner County EMS budget to reflect the receipt of unanticipated funds in the amount of $11.897.32 received from Northern Lights, Inc. for overpayment of construction costs. This would increase FY2017 budget, line item 99918-9480 Capitol-Construction from $114,341.91 to $126,239.23.**

Recommendation Acceptance: ☒ yes ☐ no _____ Date: 02/21/17
Commissioner Glen Bailey, Chairman