

RESOLUTION NO. 2025 - 18
JUSTICE SERVICES

Probation Services

Budget Adjustment – Lottery Tax Existing & Unanticipated Revenues

WHEREAS, Idaho Code Section 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 Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year; and

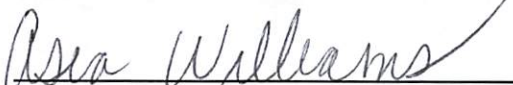
WHEREAS, the Justice Services Department has received unexpected additional revenue in the amount of \$9,781.33 from Idaho Department of Juvenile Corrections for Lottery Tax Revenue in Idaho; and

WHEREAS, the Justice Services Department requests \$9,781.33 of the additional revenue be placed in Probation Services FY24-25 Budget, Account No. 03475-7430 REPAIRS/MAINT-BLDGS/FIXTRS;

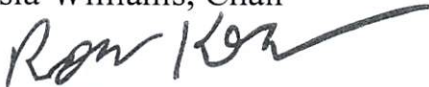
NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby orders the Clerk to move revenue currently held in Probation Services FY23-24 budget, to Account No. 03475-7430 REPAIRS/MAINT-BLDGS/FIXTRS to \$9,781.33. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 18 day of March, 2025.

BOARD OF BONNER COUNTY COMMISSIONERS



Asia Williams, Chair

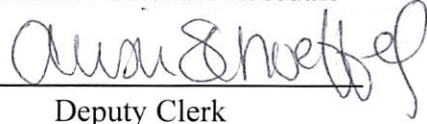


Ron Corn, Commissioner



Brian Domke, Commissioner

ATTEST: Michael Rosedale

By 
Deputy Clerk



Bonner County

Justice Services

March 18, 2025

Memorandum

Justice Services

Item #2

To: Commissioners

From: Justice Services

Re: Budget Adjustment- Lottery Tax Unanticipated Revenues

Bonner County Justice Services receives Lottery Tax monies from the Idaho Department of Juvenile Corrections each fiscal year.

The Justice Services Department has received Lottery Tax unanticipated revenue in the amount of \$9,781.33. The total Lottery Tax received from Idaho Department of Juvenile Corrections is \$9,781.33.



APPROVED

Auditing Review:

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review:

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____

Original to BOCC

Copy to

A suggested motion would be: **Based on the information before us I move**

to approve Resolution #25- 18 ordering the Clerk to schedule revenue in the Probation Services FY24-25 budget, in Account No. 03475 7430- REPAIRS/MAINT-BLDGS/FIXTRS to \$9,781.33. This adjustment is due to the receipt of unanticipated Lottery Tax revenue received from the State of Idaho.

Recommendation Acceptance: ☒ yes ☐ no

Asia Williams
Asia Williams, Chair

3-19-2025
Date