

RESOLUTION NO. 2026 - 27
PROSECUTOR'S OFFICE
JBFJC

ITEM 1# – Closure of the Children at Risk (CAR) Account and Transfer of Funds

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, so long as there shall be no increase in anticipated property taxes; and

WHEREAS, the Children at Risk (CAR-BCPT) account was established prior to the creation of the LillyBrooke Family Justice Center to hold funds intended to assist child victims; and

WHEREAS, the CAR-BCPT account has had no financial activity since August 2011; and

WHEREAS, victim services, including services for child victims, are now provided through consolidated victim assistance programs (LBFJC); and

WHEREAS, transferring the remaining CAR-BCPT funds, to wit: \$342.79, to the CAC grant budget will allow continued use of these funds consistent with their original purpose of supporting child victims.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho:

The Children at Risk (CAR-BCPT) account is hereby closed.

Any remaining funds in the CAR-BCPT account are authorized to be transferred to the CAC grant (0470-_____).

County staff are directed to take all necessary administrative and accounting actions to implement this resolution.

Adopted as a Resolution of the Board of Commissioners of Bonner County, Idaho on the 28th day of April, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS



Brian Domke, Chair

Asia Williams, Commissioner



Ron Korn, Commissioner

ATTEST: Michael Rosedale

By 

Deputy Clerk


 BONNER COUNTY UB
 CAR-BCPT C/O PROSECUTORS OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

Customer Service:
1-866-486-7782

*Bal. 12/16/25
aka*

RECEIVED

DEC 02 2025

BONNER COUNTY
PROSECUTORS OFFICE

Last statement: October 31, 2025
This statement: November 30, 2025

PUBLIC FUNDS ANALYZED CHECKING

Account number	XXXXXX4020	Beginning balance	\$342.79
Low balance	\$342.79	Deposits/Additions	\$0.00
Average balance	\$342.79	Withdrawals/Subtractions	\$0.00
Interest earned	\$0.00	Ending balance	\$342.79

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
10-31	342.79	11-30	342.79

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

(* Skip in check sequence, R-Check has been returned, + Electronified check)

Total Checks paid: 0 for -\$0.00

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at 1-833-898-0981 or write us at Columbia Bank, P.O. Box 19243, Spokane, WA 99219, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appears.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

To Report Lost or Stolen Debit/ATM Cards: Please call 1-866-486-7782 immediately. If after regular business hours, please call 1-866-708-9365.

RECONCILEMENT OF ACCOUNT

For your convenience, this form is provided to help you verify the balance of this account.

**CHECKS OUTSTANDING
NOT CHARGED TO ACCOUNT**

No.	\$
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24	
TOTAL	<u>0</u>

1. Before balancing this statement, be sure to **ADD INTEREST** and any other automatic monthly deposits to your checkbook balance.
2. Also, **DEDUCT** service charges (if any) as well as any adjustments and any automatic monthly charges for mortgage, loan payments, insurance premiums, etc., from your checkbook balance.

BALANCE ON THIS STATEMENT \$ 342.79

ADD + DEPOSITS NOT CREDITED ON THIS STATEMENT (IF ANY) 0

TOTAL 342.79

SUBTRACT — CHECKS OUTSTANDING 0

\$ 342.79

NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME, ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS ACCOUNT.



BONNER COUNTY UB
CAR-BCPT C/O PROSECUTORS OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

Customer Service:
1-866-486-7782

Last statement: November 30, 2024
This statement: December 31, 2024

*Bal.
1/14/25
AKA*

RECEIVED
DEC 03 2025
BONNER COUNTY
PROSECUTORS OFFICE

PUBLIC FUNDS ANALYZED CHECKING

Account number	XXXXXX4020	Beginning balance	\$342.79
Low balance	\$342.79	Deposits/Additions	\$0.00
Average balance	\$342.79	Withdrawals/Subtractions	\$0.00
Interest earned	\$0.00	Ending balance	\$342.79

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
11-30	342.79	12-31	342.79

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Total Overdraft Fees	\$0.00	\$0.00
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24		
TOTAL		

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2. Also, **DEDUCT** service charges (if any) as well as any adjustments and any automatic monthly charges for mortgage, loan payments, insurance premiums, etc., from your checkbook balance.

BALANCE ON THIS STATEMENT \$ _____

ADD + DEPOSITS NOT CREDITED ON THIS STATEMENT (IF ANY) _____

TOTAL _____

SUBTRACT — CHECKS OUTSTANDING _____

\$ _____

NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME, ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS ACCOUNT.

Access your account 24 hours a day. 7 days a week

Umpqua Telephone Banking — 1-866-486-7782

Local Landline: 1-866-708-9365



BONNER COUNTY UB
CAR-BCPT C/O PROSECUTORS OFFICE
127 S 1ST AVE
SANDPOINT ID 83864-1300

*Bill
1-5-2024
AA*

Customer Service:
1-866-486-7782

RECEIVED
BONNER COUNTY
PROSECUTORS OFFICE

Last statement: November 30, 2023
This statement: December 31, 2023

In October we mailed a notice to all customers about upcoming changes to how we determine overdraft limits for Bounce Guard, which is our standard overdraft service available to all eligible account holders. The new implementation date for this change is now February 6, 2024. If you have questions or would like more information about this service, please visit an Umpqua branch or call at 1-866-4UMPQUA (1-866-486-7782).

PUBLIC FUNDS ANALYZED CHECKING

Account number	XXXXXX4020	Beginning balance	\$342.79
Low balance	\$342.79	Deposits/Additions	\$0.00
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TOTAL		

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BALANCE ON THIS STATEMENT \$ _____

ADD + DEPOSITS NOT CREDITED ON THIS STATEMENT (IF ANY) _____

TOTAL _____

SUBTRACT — CHECKS OUTSTANDING _____

\$ _____

NOTE: PLEASE NOTIFY US IMMEDIATELY OF ANY NAME, ADDRESS OR SIGNING AUTHORITY CHANGE ON THIS ACCOUNT.



Direct Inquiries to
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/23
 Last Statement Date: 12/31/22
 Account: XXXXXX4020

bal 2.21.23

RECEIVED

FEB 10 2023

BONNER COUNTY
 PROSECUTOR'S OFFICE

BONNER COUNTY
 CAR-BCPT C/O PROSECUTORS OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Low Balance	\$342.79		
		Credits	
		Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
		Debits	
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

Number	Amount	Number	Amount	Check Reconciliation	
				Ending Statement Balance	342.79
				Add your deposits made but not shown on statement	
				SUBTOTAL	
				Subtract your total outstanding checks & other withdrawals (Step 2)	
				This should agree with your checkbook balance	342.79
		TOTAL	\$		

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

ON CALL: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call 253-305-0050 or 1-800-304-0050.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT OR ATM CARD: Notify us immediately at 1-877-272-3678 to report the loss, theft or disappearance of your debit or ATM card, the disclosure of your PIN, or that an unauthorized transfer or purchase has occurred or might occur.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

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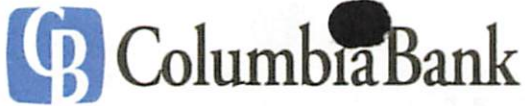
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Telephone: 1-877-272-3678

Address: Columbia Bank
 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/22
 Last Statement Date: 12/31/21
 Account: XXXXXX4020

RECEIVED

FEB 10 2022

BONNER COUNTY
 PROSECUTORS OFFICE

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

78
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SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Credits			
Low Balance	\$342.79	Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
Debits			
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

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Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$

Check Reconciliation	
Ending Statement Balance	
Add your deposits made but not shown on statement	
SUBTOTAL	
Subtract your total outstanding checks & other withdrawals (Step 2)	
This should agree with your checkbook balance	

SPECIAL NOTATIONS ON YOUR STATEMENT:

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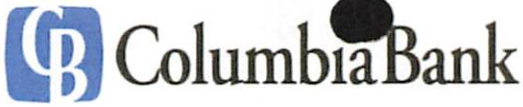
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3. Tell us the dollar amount of the suspected error.
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 Visa Card Services MS 6935
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 Tacoma, WA 98401-2156



Direct Inquiries to
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/21
 Last Statement Date: 12/31/20
 Account: XXXXXX4020

RECEIVED

FEB 04 2021

BONNER COUNTY
 PROSECUTORS OFFICE

578

Bal
2.4.2021
DL

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Credits			
Low Balance	\$342.79	Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
Debits			
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

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Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ <u> </u>

Check Reconciliation	
Ending Statement Balance	342.79
Add your deposits made but not shown on statement	
SUBTOTAL	
Subtract your total outstanding checks & other withdrawals (Step 2)	
This should agree with your checkbook balance	342.79

SPECIAL NOTATIONS ON YOUR STATEMENT:

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 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 12/31/19
 Last Statement Date: 11/30/19
 Account: XXXXXX4020

Bal. 1,232.00

RECEIVED

JAN 8 2019

BONNER COUNTY
 PROSECUTORS OFFICE

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300



As a reminder, you will begin receiving a new Treasury Management Billing Statement on January 15, 2020. Your December 31, 2019, Treasury Management billing will be assessed on January 15, with the first new statement. The new statements are in addition to your regular monthly account statements and will provide a more clear, concise, and accurate reflection of the products and services being utilized. If you have any questions, please contact Treasury Management Services at 877-305-7125 or treasurymanagementservices@columbiabank.com.

SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Credits			
Low Balance	\$342.79	Deposits	\$0.00
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Debits			
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
12-01	\$342.79				

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Number	Amount	Number	Amount
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Check Reconciliation	
Ending Statement Balance	
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BUSINESS ACCOUNTS: Telephone us using the telephone number below as soon as you can.

Telephone: 1-877-272-3678

Address: Columbia Bank
 Visa Card Services MS 6935
 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to:
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

STATEMENT OF ACCOUNT

Statement Date: 01/31/19
 Last Statement Date: 12/31/18
 Account: XXXXXX4020

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

1381

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 PROSECUTOR'S OFFICE
 BONNER COUNTY

Balance 2.15.19

SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Low Balance	\$342.79		
		Credits	
		Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
		Debits	
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ <u> </u>

Check Reconciliation	
Ending Statement Balance	342.79
Add your deposits made but not shown on statement	
SUBTOTAL	
Subtract your total outstanding checks & other withdrawals (Step 2)	
This should agree with your checkbook balance	342.79

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

ON CALL: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call 253-305-0050 or 1-800-304-0050.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT OR ATM CARD: Notify us immediately at 1-877-272-3678 to report the loss, theft or disappearance of your debit or ATM card, the disclosure of your PIN, or that an unauthorized transfer or purchase has occurred or might occur.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS:

CONSUMER ACCOUNTS: Telephone or write us using the telephone number or address listed below as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Describe the error or transfer in question, and explain as clearly as you can why you believe it is an error or why you need more information.
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STATEMENT OF ACCOUNT

Statement Date: 01/31/18
 Last Statement Date: 12/31/17
 Account: XXXXXX4020

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

1637
Bal
2.16.18
[Signature]
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FEB 08 2018
 BONNER COUNTY
 PROSECUTOR'S OFFICE



SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds			
Account Number	XXXXXX4020	Beginning Balance	\$342.79
Low Balance	\$342.79	Credits	
		Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
		Debits	
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

Number	Amount	Number	Amount	Check Reconciliation	
				Ending Statement Balance	
				Add your deposits made but not shown on statement	
				SUBTOTAL	
				Subtract your total outstanding checks & other withdrawals (Step 2)	
				This should agree with your checkbook balance	
		TOTAL	\$		

SPECIAL NOTATIONS ON YOUR STATEMENT:

1. A minus sign (-) to the left of an Ending Balance figure means the account was overdrawn that day.

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Direct Inquiries to:
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

Bal 2.4.17

STATEMENT OF ACCOUNT

Statement Date: 01/31/17
 Last Statement Date: 12/31/16
 Account: XXXXXX4020

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FEB 06 2017

BONNER COUNTY
 PROSECUTORS OFFICE

BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300



SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

Idaho Public Funds

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Low Balance	\$342.79		
		Credits	
		Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Account Fees	\$0.00
		Debits	
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
01-01	\$342.79				

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3- Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$

Check Reconciliation	
Ending Statement Balance	
Add your deposits made but not shown on statement	
SUBTOTAL	
Subtract your total outstanding checks & other withdrawals (Step 2)	
This should agree with your checkbook balance	

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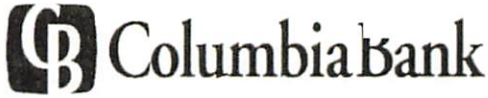
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 PO Box 2156
 Tacoma, WA 98401-2156



Direct Inquiries to
Sandpoint (208) 263-0505
 P O Box 967 Sandpoint ID 83864

RBC
 BOI
 PROSECUTOR'S OFFICE

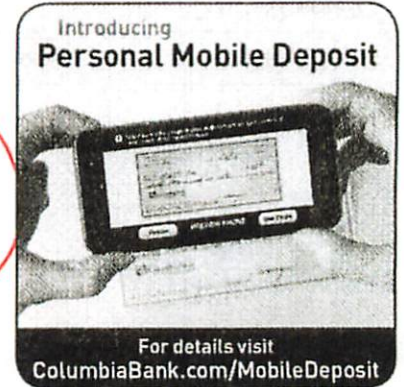
STATEMENT OF ACCOUNT

Statement Date: 01/31/16
 Last Statement Date: 12/31/15
 Account: XXXXXX4020



>000037 6095677 0001 092155 10Z 1171
 BONNER COUNTY
 CAR-BCPT C/O PROSECUTOR'S OFFICE
 127 S 1ST AVE
 SANDPOINT ID 83864-1300

*Bal
 2-4-16
 ID\$*



SUMMARY OF ACCOUNT BALANCES

Account Name	Account Number	Ending Balance
Idaho Public Funds	XXXXXX4020	\$342.79

IDAHO PUBLIC FUNDS

Account Number	XXXXXX4020	Beginning Balance	\$342.79
Low Balance	\$342.79	Credits	
		Deposits	\$0.00
		ACH Credits	\$0.00
		Other Credits	\$0.00
		Total Credits	\$0.00
		Total Maintenance Fees	\$0.00
		Debits	
		ACH Debits	\$0.00
		Other Debits	\$0.00
		Electronic Checks	\$0.00
		Checks	\$0.00
		Total Debits	\$0.00
		Ending Balance	\$342.79

DAILY BALANCES

Date	Balance	Date	Balance	Balance
01-01	\$342.79			

TO HELP BALANCE YOUR ACCOUNT

Step 1- Update your checkbook record. Enter checks, interest credited, and service charges not recorded.

Step 2- LIST OUTSTANDING CHECKS, ATM, POS, AND OTHER WITHDRAWALS below.

Step 3 - Check Reconciliation

Number	Amount	Number	Amount
		TOTAL	\$ 0

Check Reconciliation	
Ending Statement Balance	342.79
Add your deposits made but not shown on statement	0
SUBTOTAL	342.79
Subtract your total outstanding checks & other withdrawals (step 2)	0
This should agree with your checkbook balance	342.79

SPECIAL NOTATIONS ON YOUR STATEMENT:

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IN CASE OF IRREGULARITIES IDENTIFIED ON THIS STATEMENT: You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature, alteration on a check, unauthorized or missing endorsement, or other improper charges identified on this statement. Failure to notify us within the prescribed time period or to commence action against us within 90 days after notice to us will preclude you from asserting claims against us based on such checks or charges.

IN CASE OF LOSS OR THEFT OF YOUR DEBIT CARD OR CASH CARD: To report the loss, theft, disappearance or suspected unauthorized use of the card or any disclosure of the PIN, call (253) 471-4012 anytime.

On Call: You may verify preauthorized deposits or payments, access account information, transfer funds, or make a loan payment anytime by using our automated service. Please call (253) 305-0050 or 1-800-304-0050.

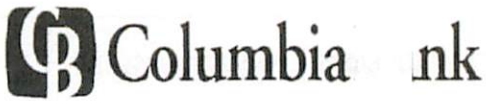
For Consumers Only:

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 Tacoma, WA 98401-2156

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1-888-275-3434
www.intermountainbank.com

P.O. Box 967 • Sandpoint ID • 83864-0967

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BONNER COUNTY
PROSECUTORS OFFICE



00000669-0001337-0001-0001-TIMR8006281130149134

**Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S 1st Ave
Sandpoint ID 83864-1300**

*Bal
12/10/14
DJ*

Page 1 of 1

Account Number: 1334020
Date: 11/30/14

STATEMENT SUMMARY AS OF 11/30/14

Account Name	Account Number	Balance
JUST RIGHT BUSINESS	1334020	342.79

JUST RIGHT BUSINESS	Acct 1334020
----------------------------	---------------------

Summary of Activity Since Your Last Statement

Beginning Balance	11/01/14	342.79
Deposits / Misc Credits	0	.00
Withdrawals / Misc Debits	0	.00
** Ending Balance	11/30/14	342.79**
Service Charge		.00
Average Balance		342
Average Collected Balance		342

00000669-0001337-0001-0001-TIMR8006281130149134(00000669)-000001339





Panhandle State Bank
and its locally operated divisions
Intermountain Community Bank
Magic Valley Bank
P.O. Box 967 • Sandpoint ID • 83864-0967

1-888-275-3434
v.intermountainbank.com



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BONNER COUNTY
PROSECUTOR'S OFFICE

00000745-0001489-0001-0001-TIMR8006281201137321

Bonner County
CAR-BCPT C/O Prosecutor's Office
127 S 1st Ave
Sandpoint ID 83864-1300

Page 1 of 1

Account Number: 1334020
Date: 12/01/13

Boyd
12/18/13

STATEMENT SUMMARY AS OF 12/01/13

Account Name	Account Number	Balance
JUST RIGHT BUSINESS	1334020	342.79

JUST RIGHT BUSINESS	Acct 1334020
----------------------------	---------------------

Summary of Activity Since Your Last Statement

Beginning Balance	11/01/13	342.79
Deposits / Misc Credits	0	.00
Withdrawals / Misc Debits	0	.00
** Ending Balance	11/30/13	342.79**
Service Charge		.00
Average Balance		342
Average Collected Balance		342

00000745-0001489-0001-0001-TIMR8006281201137321(00000745)-000001481





Panhandle Bank
 and its locally operated divisions
 Intermountain Community Bank
 Magic Valley Bank
 P.O. Box 967, Sandpoint, ID 83864

Date 12/10/12
 Account Number

Page 1
 1334020

Address Service Requested

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BONNER COUNTY
 PROSECUTORS OFFICE

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12/17/12
WJ

004723 0.5300 AV 0.350 TR00026

PIDH

Bonner County
 CAR-BCPT C/O Prosecutor's office
 127 S First Avenue
 Sandpoint ID 83864-1300

C H E C K I N G A C C O U N T S

As of 1/1/2013, funds in a noninterest-bearing transaction acct will no longer receive unlimited deposit insurance coverage.
<http://www.fdic.gov/deposit/deposits/unlimited/expiration.html>

Just Right Business Checking		Number of Enclosures	0
Account Number	1334020	Statement Dates	11/13/12 thru 12/10/12
Previous Balance	342.79	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	342.79
Checks/Debits	.00	Average Collected	342.79
Service Charge	.00		
Interest Paid	.00		
Current Balance	342.79		

===== DAILY BALANCE INFORMATION =====

Date	Balance
11/13	342.79

PIDH-001-004723-001-000-121211 004723 X02
 83864130099



Panhandle Bank
 and its locally operated
 Intermountain Community Bank
 Magic Valley Bank
 P.O. Box 967, Sandpoint, ID 83864

Date 12/09/11
 Account Number

Page 1
 1334020

Address Service Requested



006556 0.5300 AV 0.340 TR00031

PIDH

Bonner County
 CAR-BCPT C/O Prosecutor's Office
 127 S First Avenue
 Sandpoint ID 83864-1300

Bal 12/19/11
WJ

C H E C K I N G A C C O U N T S

Traveling outside the US? Contact your local branch or call
 1-888-275-3434 option 3 so Debit Card transactions can be
 authorized without delay.

Free Business Checking		Number of Enclosures	0
Account Number	1334020	Statement Dates	11/14/11 thru 12/11/11
Previous Balance	342.79	Days in the statement period	28
Deposits/Credits	.00	Average Ledger	342.79
Checks/Debits	.00	Average collected	342.79
Service Charge	.00		
Interest Paid	.00		
Current Balance	342.79		

===== DAILY BALANCE INFORMATION =====

Date	Balance
11/14	342.79

PIDH-001-006556-001-000-111212 006556 X03
 83864130099



Bonner County

Prosecutor

April 28, 2026

Memorandum

Prosecutor
Item #1

To: Board of County Commissioners
From: Prosecutor's Office
Re: Closure of the Children at Risk (CAR) Account and Transfer of Funds

The Children at Risk (CAR) account (CAR-BCPT) was established prior to the creation of the LillyBrooke Family Justice Center. The account was intended to hold funds dedicated to assisting child victims. A review of the CAR-BCPT account shows that there has been no activity since August 2011. Since that time, victim services for children have been consolidated and are now effectively administered through LBFJC.

To streamline accounting, eliminate inactive funds, and ensure continued support for victim services, We recommend dissolving the Children at Risk (CAR-BCPT) account. It is further recommended that any remaining funds in the CAR-BCPT account; to wit \$342.79, be transferred to the State CAC grant, where they can continue to be used for their intended purpose of supporting, child victims as the grant has stringent financial procedures already in place.

Auditing Review: X APPROVED
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: NA

Treasure Review: _____
If applicable, email is attached verifying that all Treasure's questions/concerns have been resolved and that it has been approved.

Legal Review: X *Nate D. G.*
Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

A suggested motion would be: Mr. Chairman based on the information before us I move for the Board to approve Resolution, number to be assigned, to close the Children at Risk (CAR-BCPT) account and move any remaining funds to the State CAC grant.

Recommendation Acceptance: yes no

[Signature]

Brian Domke, Chair

 4/28/26
Date