

RESOLUTION NO. 2026-28

**PROSECUTOR'S OFFICE
JBFJC**

ITEM 2# –Unanticipated Revenues for LBFJC

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 Prosecutor's Office has received 3 donations totaling \$1,550.00 to further JBFJC's mission of providing support services for victims of violence in Bonner County by way of public awareness through it's annual Kids Fair; and

WHEREAS, the Prosecutor's Office requests this unanticipated revenue be placed in the Prosecutor's Office FY 2025-2026 Budget,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the budget and increase the following account:


Unanticipated revenue in the form of donations for the LillyBrooke Family Justice Center, \$1000 in 03473-5670 and \$550 in 03416-5480 (donations) be used to open the VAST budget increasing line item 03416-9030 Public Awareness & Training.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 28th 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
Prosecutor

April 28, 2026

Memorandum

Prosecutor
Item #2

To: Commissioners
From: Prosecutor's Office
Re: LBFJC Kids Fair Donations

LillyBrooke Family Justice Center has received three donations totaling \$1,550.00 intended for the 2026 Kids Fair. To accept the funds, the BOCC must formally open the budget and distribute them to the appropriate accounts. LBFJC would like to place the funds in the following account:

Unanticipated revenue in the form of donations for the LBFJC, \$1000 in 03473-5670 and \$550 in 03416-5480 (donations) to increase VAST line item 03416 - 9030 Public Awareness & Training by \$1,550.00

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
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: X *Hatt D. A.*
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 for the Board to approve Resolution, number to be assigned, opening the budget and distributing donations to VAST 03416 – 9030 Public Awareness & Training funds to be used for the 2026 Kids Fair.

Recommendation Acceptance: yes no

Brian Domke

Brian Domke, Chair

4/28/26

Date

VENDOR NO.		VENDOR NAME			CHECK NUMBER				
9999		Bonner County Prosecutors Office			103122136				
DETACH STATEMENT BEFORE DEPOSITING									
Transaction Number	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
3268264	032726-Bonner	03/27/26	LillyBrooke Kids Fair 2026	250.00	0.00	0.00	0.00	0.00	250.00
VENDOR NO.				GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
9999				250.00	0.00	0.00	0.00	0.00	250.00

* WARNING * ORIGINAL DOCUMENT CONTAINS SECURITY FEATURES. FOR DETAILS, VISIT www.cpmcorp.com

CPM DEVELOPMENT CORPORATION
A CRH Company
P.O. Box 3366 • Spokane, WA 99220-3366

Two hundred fifty and xx / 100 Dollars

TO THE ORDER OF: **Bonner County Prosecutors Office
Lilly Brooke Kids Fair 2026
227 S 1st Avenue
Sandpoint ID 83864**

103122136

DATE	CHECK NO.	AMOUNT
04/02/26	103122136	\$250.00

VOID AFTER 180 DAYS

Morice Bjedovec

[Signature]

AUTHORIZED SIGNATURE

ENDORSE HERE

X _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION

WARNING! The security features listed below are included on this document. These features meet and/or exceed industry guidelines.

Security Features:

Definition and/or Result of:

- Chemical-Reactant Stains
- Fluorescent Fibers
- Void Paragraph
- Heat Sensitive Ink

- When chemically altered, the area on the paper will change in color.
- Visible only under UV light. Cannot be copied or scanned.
- The word "void" appears when photocopied.
- Red image will fade with heat. Hold between fingers or rub knees for reaction



Fox Autobody INC
Dave & Julie Fox
 31466 HWY 200
 Ponderay, ID 83852

5687

02/20/2026

PAY TO THE ORDER OF Lilly Brooke

\$ **300.00

Three hundred and 00/100***** DOLLARS

Lilly Brooke

MEMO

Bonner County Prosecutor
& LBFJC



AUTHORIZED SIGNATURE



Fox Autobody INC Dave & Julie Fox

02/20/2026

Lilly Brooke

5687

300.00

FOX AUTOBODY INC (5054) - 1

300.00

Receipt Information

Year/Bill: 2026 143435 View Bill
 Cat/Type: 02 MS
 Activity: Payment Receipt: 143435
 Amount: 1,000.00 Bank Code:
 Batch: 77596 Transaction: 161278
 Memo: ANGELA BUCHER
 Comment:

Source

Effective Date: 02/17/2026
 Processing Date: 02/17/2026
 Entry Date/Time: 02/17/2026 20:34
 Clerk: jessica.stephany
 Department: 0101 CLERK
 Source: Payment Entry
 External System:
 Contract:
 Status:
 Receipt Step: 40 - Completed
 Batch Status: 40 - Completed
 Reversal Status: Not Reversed
 Voided
 Reason:

Customer/Property

Customer No.
 Property Code

Charge Allocation GL Allocation Tenders References

Line	Chg Code	Type	Account Desc.	Org	Obj	Proj	Debit Amount	Credit Amount
1	034MSC	CASH	TREASURER DEPOSIT ACCOUNT	000	1001		1,000.00	0.00
1	034MSC	REVENUE	MISC. REVENUES	03473	5670		0.00	1,000.00