

Enter District Name		
<h2 style="margin: 0;">MATCH FUNDING WORKSHEET</h2> <p style="margin: 0;">Reporting Period: July 1 to June 30, Previous Fiscal Year</p>		
<p>** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match On This Worksheet!! **</p> <p>For help determining which local funds and services are eligible for State match refer to the Reference Manual for Districts available on the Commission website or contact the Commission's district support staff.</p>		
LOCAL FUNDS (CASH ONLY) - Add lines as needed		
Local Government Entity or Organization	Description	Value
Oneida County	Cash donation	\$15,000.00
Malad City	Cash donation	\$1,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 16,500.00
LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed		
Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 16,500.00

Oneida Soil and Water Conservation District

Utilization of State Base and Match Funds Report

In the space below or in an attached word document briefly describe how your district utilized the State base and match funds you received during the previous fiscal year.

The minimum level of detail required in this report is to break expenses into the following three categories and indicate how much of the district base and match funds were spent on: 1) Personnel; 2) Operating Costs, and; 3) District Conservation Projects.

Personnel	\$29,589.64
Operating Costs	\$ 4,295.65
Projects	\$ 2,717.29



DATE 3/14/22
DESCRIPTION BUDGET ALLO

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

Reference 0010 03682 0007 03/21/2022 12:09 pm
Deposit Account ending in [REDACTED]
U.S. Bank \$1,500.00

HC 21061 10/20 10184802

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

For: BUDGET ALLOCATION

TOTAL: 1,500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. PADLOCK ICON DISAPPEARS WITH HEAT. FLUORESCENT FIBERS AND OTHER SECURITY FEATURES.

CITY OF MALAD
GENERAL FUND
59 BANNOCK ST.
MALAD, ID 83252

US BANK
24 Hour Banking
1-800-673-3555

12146

92-372
1231

CHECK NO.

Pay ** ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS *****

DATE 3/14/2022 AMOUNT \$*****1,500.00*

ONEIDA SOIL CONSERVATION DIST.
137 N. 100 W.
MALAD, ID 83252

Suzanne Wittmer CLERK_{MP}
Barbara MAYOR_{MP}

ONEIDA SOIL AND WATER CONSERVATION
DISTRICT
137 N 100 W
MALAD CITY, ID 83252-1236

CURRENCY

COIN

CHECKS

92-372/1231

1,500.00
1,500.00

DATE 3/21/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL \$
DEPOSIT TICKET PLEASE ENTER AMOUNT OF CASH AND CHECKS.
ATTACH ADDING MACHINE TAPE OR DEPOSIT RECAP.



PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!

From: (Name of Donating Entity):

City of Malad

Date:

4/13/2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our our donation of the following funds and services to the

Oneida Soil & Water

Conservation District during the 2023

State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission (SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC to meet requested match.

The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

The stated value of donated services is based upon the open market value of those services.

In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

\$1,500 Cash Donation to Conservation District

Total value of donated funds and services: \$

1,500

Signature - By signing this letter I affirm that I am an authorized representative of the local organization or government named above and that the information provided herein is true and accurate. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.

Joan Hawkins

Printed Name

Mayor

Title

59 Bannock St., Malad, ID 83252

Mailing Address

208-766-4160

Phone Number (required) Email Address (optional)

CLAIM

COUNTY CHECK
ONEIDA COUNTY

MALAD, IDAHO 83252

PAYABLE THROUGH
IDAHO CENTRAL CREDIT UNION

2022-01453

DATE 3/28/2022

AMOUNT
\$15,000.00

PAY ***** FIFTEEN THOUSAND AND XX / 100 DOLLARS **

NOT VALID AFTER 60 DAYS

TO THE
ORDER OF

ONEIDA SOIL & WATER CONSERVATION

P.O. BOX 249
135 NORTH 100 WEST
MALAD, ID 83252

MATTHEW L COLTON

COUNTY CLERK

By

Cola Bott

AUTHORIZED SIGNATURE

RED RED IMAGE
FADING WITH HEAT

FUND: 00 GENERAL FUND/CURRENT EXPENSE

CLAIM

2022-01453 03/28/2022

ACCOUNT NUMBER	DESCRIPTION	REFERENCE NO.	AMOUNT
01-18-0680-0000	2022 BUDGETED ALLOTMENT - GENERAL		15,000.00

ONEIDA SOIL AND WATER CONSERVATION

DISTRICT
137 N 100 W
MALAD CITY, ID 83252-1236

CURRENCY

COIN

CHECKS

92-372/1231

DATE 4/4/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

DEPOSIT TICKET
PLEASE ENTER AMOUNT OF CASH AND CHECKS.
ATTACH ADDING MACHINE TAPE OR DEPOSIT RECAP.

15,000.00
15,000.00



CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISION OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

Reference 0034 03682 2222 04/04/2022 11:27 am
Deposit Account ending in [REDACTED]
U.S. Bank \$15,000.00

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

HC 21061 10/20 10184802

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!

From: (Name of Donating Entity):

Oneida County

Date:

5-23-2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our donation of the following funds and services to the

Conservation District

Oneida County Soil & Water
Conservation District during the 2023

State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission

(SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC to meet requested match.

The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

The stated value of donated services is based upon the open market value of those services.

In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

\$15,000 Cash donation to Conservation District

Total value of donated funds and services: \$

15,000.

R. Lewis
Signature - By signing this letter I affirm that I am an authorized representative of the local organization or government named above and that the information provided herein is true and accurate. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.

Printed Name

Rice LEWIS
Commissioner

Title

Mailing Address

10 Court St. Malad Id. 83252

Phone Number (required) Email Address (optional)

208-766-4116

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **ONEIDA**

FOR FISCAL YEAR: **2022**


PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

DUE :
August 16, 2022

CERTIFICATION

On behalf of my local Board of Supervisors, I hereby certify that the attached Financial & Match Report is true and accurate, and further submit said Report for the above named District and fiscal year.

A copy of this Financial & Match Report and supporting documents shall be kept at the District office and is available for public inspection.


Board Supervisor Signature


Printed Name

JULY 10, 2022
Date

208-705-4880

District Telephone
oneidaswcd@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: