

Benewah Soil and Water Conservation District

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, Previous Fiscal Year

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match On This Worksheet!! ****

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.

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
Shoshone County Board of Commissioners	General Funds	\$1,000
Benewah County Board of Commissioners	General Funds	\$4,000
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 5,000.00

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:		\$ 5,000.00

Benewah 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: \$15,800

Operating: \$3,900

District Conservation Project: \$1,200

Financials

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

CLAIM

BENEWAH COUNTY
701 W COLLEGE AVE SUITE 101
ST. MARIES, IDAHO 83861
(208) 245-3212

PAYABLE THROUGH
WELLS FARGO BANK NORTHWEST, N.A.
ST. MARIES, IDAHO 83861
92-379/1241

2024-02891

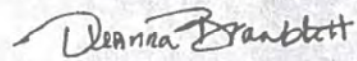
DATE 06/10/2024

AMOUNT
\$4,000.00

PAY

FOUR THOUSAND AND XX / 100 DOLLARS **
NOT VALID AFTER 90 DAYS

DEANNA BRAMBLETT, CLERK



TO THE
ORDER OF

BENEWAH SOIL AND WATER CONS DIST

PO BOX 488
900 "E" STREET
PLUMMER, ID 83851



ACCOUNT NUMBER	DESCRIPTION	CLAIM REFERENCE NO.	2024-02891 06/10/2024 AMOUNT
[REDACTED]	GEN: 5/9 ANNUAL SUPPORT PLEDGE FOR FY24 GENERAL SUPPORT	5/9/2024	4,000.00

Thanks for banking with us!

Date 06/25/24 Time 10:44 AM
Associate Chris Branch 50279
Type Ck Deposit Amount \$4,000.00

Current balance \$82,855.41
Available balance \$82,855.41

Deposits may not be available for immediate withdrawal. Transactions received on Saturday or Sunday will be posted to your account on the next business day. Please, retain till verified on your next statement.

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

From: (Name of Donating Entity): Benewah County

Date: May 14, 2024

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 Benewah Soil and Water Conservation District Conservation District during the FY2024 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.

General Support for FY2024

Total value of donated funds and services: \$ 4,000

Deanna Bramblett
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.

Deanna Bramblett

Printed Name
Benewah County Clerk

Title

701 W College Ave; St Maries ID 83861

Mailing Address

(208) 245-3212 or dbramblett@benewahcounty.org

Phone Number (required) Email Address (optional)

Financials

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & TINCERS' WY WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CLAIM

SHOSHONE COUNTY, IDAHO
700 BANK STREET
WALLACE, IDAHO 83873
(208) 752-1264

92 360
1231
UMI'QUIA BANK

2024-03396

DATE 6/18/2024

AMOUNT
\$1,000.00

PAY ***** ONE THOUSAND AND XX / 100 DOLLARS **
NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

BENEWAH SOIL & WATER CONSERVAT

P. O. BOX 488
900 E STREET
PLUMMER, ID 83851

Peggy White



ACCOUNT NUMBER	DESCRIPTION	CLAIM	REFERENCE NO.	2024-03396	06/18/2024	AMOUNT
[REDACTED]	485		485			1,000.00

Thanks for banking with us!

Date 06/25/24 Time 10:45 AM
Associate Chris Branch 50279
Type Ck Deposit Acc: [REDACTED]
Amount \$1,000.00

Current balance: \$83,855.41
Available balance: \$83,855.41

Deposits may not be available for immediate withdrawal. Transactions received on Saturday or Sunday will be posted to your account on our next business day. Please retain until verified on your next statement.

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

From: (Name of Donating Entity): Shoshone County

Date: May 14, 2024

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 Benewah Soil and Water Conservation District during the FY2024 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.


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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.

General Support for FY2024

Total value of donated funds and services: \$ 1,000


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.

David R. Dose
Printed Name

Chairman, BOCC
Title

700 Bank Street, Suite 120, Wallace Idaho, 83873
Mailing Address

208-752-3331
Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: **Benewah SWCD**

FOR FISCAL YEAR: **2024**

PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

DUE :
August 16, 2024

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

Tim Schaffer

Printed Name

8/9/2024

Date

208-987-4011

District Telephone

benewahswcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: