

Enter District Name: **Kootenai Shoshone Soil & 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
Kootenai County Board of Commissioners	FY 2024 Allocation	\$ 6,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,000.00

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:		\$ 6,000.00

Kootenai-Shoshone 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.

The District used \$5525.00 towards operating costs

The District used \$2975.00 towards personnel costs



KOOTENAI COUNTY
COEUR D'ALENE, ID 83814

US Bank 92-372
1231

Void after 180 days

Check No. 610437

Check Date 10/05/2023

PAY THIS AMOUNT
\$*****6,000.00

Six Thousand and 00/100 Dollars

PAY TO THE ORDER OF **KOOTENAI / SHOSHONE SWCD**

7830 MEADOWLARK WAY
SUITE#C-1
COEUR D ALENE, ID 83815

Jennifer Locke

County Auditor

Steven D. Matheson

County Treasurer



INVOICE DATE	INVOICE NO.	PO NO.	DESCRIPTION	AMOUNT PAID
10/02/2023	10-1-2023		FY24 Contribution	6,000.00

KOOTENAI COUNTY

Vendor Number

Check Number
610437

Check Total
\$6,000.00

Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Hayden
Date: 25 Oct 2023 02:57 PM

Member # [REDACTED]
Teller: 940244 Term: 11578
Cash Box: 2410

Fund Source
Cash/Accounts



Check - Same Day Availability
\$6,000.00

Funds Availability
[REDACTED] Immediate Availability

Business Money Market Checking
A [REDACTED]
D [REDACTED]
A [REDACTED]
Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Federally insured by NCUA

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

From: (Name of Donating Entity): Kootenai County Commissioners

Date: 10-1-2023

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 our donation of the following funds and services to the Kootenai Shoshone Soil and Water

Conservation District Conservation District during the 2024

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.

Annual Funding

Total value of donated funds and services: \$ 6000.00



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.

Leslie Duncan

Printed Name

Kootenai County Commissioner

Title

Mailing Address 451 Government Way/PO Box 9000, Coeur d'Alene, ID 83814 (208) 446-1600

208-446-1600

KCBOCC@KCGOV.US

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:
Kootenai Shoshone Soil & Water Conservation District

FOR FISCAL YEAR:
FY 2024


PERIOD:
JULY 1, TO JUNE 30,

DUE :
August 16,

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

Laurin Scarcello

Printed Name

August 14, 2024

Date

(208) 209-4348

District Telephone

ksswcd@yahoo.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: