Enter District Name

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
Minidoka Co. Commissioners		12,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		$ -

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:		$ 12,000.00

Enter District Name

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.

State FY 24

Op alloc.	$6,000-	$14,500.00
Base alloc.	$8,500-	
Base Match		$16049.03
		$30,549.03

1) Personnel:

Personnel	$15,641.64	$25837.14
PERSI	$3,376.00	
Taxes + Accounting	$6,819.50	

2) Operating Costs:

Office	$1,327.94	$4339.17
Insurance-ICRMP	$2,366.00	
Utilities	$645.23	

3) District Projects

Community events	$2,993.71	$10157.71
Moisture Monitors	$6,000.00	
Soil testing	$1,164.00	

Totals: $40,334.02 $30,549.03

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CLAIM

COUNTY WARRANT
MINIDOKA COUNTY
PO BOX 368
RUPERT, ID 83350 208-436-7182

PAYABLE THROUGH
U.S. BANK
1-888-800-8626
96-671/1232

2024-02155

DATE 03/25/2024

AMOUNT
$12,000.00

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

NOT VALID AFTER 90 DAYS

TONYA PAGE

By

TO THE ORDER OF
MINIDOKA SOIL & WATER
CONSERVATION DISTRICT
98-B SOUTH 200 WEST
RUPERT, ID 83350

[redacted]

DATE	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1		
2		
3 Minidoka		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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18		
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21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		

TICKET
TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

92-358/1241
04

RE-ENTER GRAND TOTAL IN SCREENED BOXES

MINIDOKA SOIL & WATER
CONSERVATION DISTRICT
85 EAST BASELINE RD 436-4202
RUPERT, ID 83350

03-94

D.L. Evans | BANK
dlevans.com

$ 12000.00

[redacted]

AND ANY APPLICABLE COLLECTION AGREEMENT

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS.

MINIDOKA COUNTY
BOARD OF COUNTY
COMMISSIONERS
PO BOX 368
RUPERT, ID 83350
(208) 436-7180

COMMISSIONERS

WAYNE A. SCHENK
JARED ORTON
DAN SCHAEFFER

March 25, 2024

Sharon Hardy
Administrative Assistant
Minidoka Soil & Water Conservation District
85 East Baseline
Rupert, ID 83350

RE: FY2024 Contribution

To Whom it May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04, we, the Board of Minidoka County Commissioners, would like to formally document our contributions of the following funds and services to the Minidoka Soil and Water Conservation District (SWCD) during the fiscal year of July 1, 2023, to June 30, 2024. We understand the Idaho Soil and Water Conservation Commissioner (SWCC) may allocate to the Minidoka SWCD matching funds in a sum not to exceed twice the amount of local funds and services received by the Minidoka SWCD, provided that the legislature has appropriated adequate State funds to SWCC to meet the requested match. The funds were provided for the general purposes of the Minidoka SWCD. None of the funds were provided for special projects, for use as a required match for special grants or projects, or on a fee-for-service basis.

Total value of donated funds is $12,000 - County Warrant #2024-2155

By signing this letter, we affirm that we are authorized representatives of the local organization or government named above and that the information provided herein is true and correct. We agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.

Respectfully,

Board of Minidoka County Commissioners:

BOARD OF COUNTY COMMISSIONERS MINIDOKA COUNTY IDAHO Seal

Jared Orton, Chairman

Dan Schaeffer, Commissioner

Wayne A. Schenk, Commissioner

IDAHO SOIL & WATER CONSERVATION COMMISSION **FINANCIAL & MATCH REPORT CERTIFICATION**	DISTRICT: Minidoka FOR FISCAL YEAR: 24 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

Dusty Wilkins
Printed Name

7-12-24
Date

208 436 4202
District Telephone

minidokaswcd@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: