

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
Malad City	Cash Donation	\$1,500.00
Oneida County	Cash Donation	\$15,000.00
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	\$4,287.84
Operating Costs	\$24,228.07
Projects	\$4,051.09

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

From: (Name of Donating Entity): City of Malad

Date: 3-13-2024

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 donation of the following funds and services to the Oreida Soil + Water Conservation District during the 2025

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: \$ 1,500⁰⁰-

Joan Hawkins
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)

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

CURRENCY ▾

COIN ▾

92-372/1231

CHECKS ▾

1,500.00
1,500.00

DATE 3/26/24
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

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



CHECKS AND OTHER ITEMS ARE RECEIVED

DEPOSIT AGREEMENT

For: BUDGET ALLOCATION

TOTAL: 1,500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. A 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
1-800-673-3535

13771

92-372
1231

CHECK NO.

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

DATE

AMOUNT

3/19/2024

\$*****1,500.00*

P
T
ORDER
OF

ONEIDA SOIL CONSERVATION DIST.
PO BOX 249
MALAD, ID 83252

Susan Wittman CLERK
Veronica Stewart MAYOR



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

Reference 0070 03682 2222 03/26/2024 11:59 am
Deposit
U.S. Bank

HC 21061 06/22 30011469

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.

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

From: (Name of Donating Entity): Oneida County

Date: 5.13.2024

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 donation of the following funds and services to the Oneida County Soil & Water Conservation District Conservation District during the 2025 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.

\$15,000⁰⁰ donation to conservation district

Total value of donated funds and services: \$ \$15,000⁰⁰

Bill 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.*

BILL LEWIS
Printed Name

CHAIRMAN, ONEIDA COUNTY COMMISSIONERS
Title

10 COURT ST. Malad, ID 83252
Mailing Address

208.766.4116
Phone Number (required) Email Address (optional)

CLAIM

COUNTY CHECK
ONEIDA COUNTY

PAYABLE THROUGH
IDAHO CENTRAL CREDIT UNION

2024-01000

MALAD, IDAHO 83252

DATE 2/12/2024

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 USA

MATTHEW L COLTON

COUNTY CLERK

By

Mancia L. Davis
AUTHORIZED SIGNATURE



FUND: 00 GENERAL FUND/CURRENT EXPENSE

ACCOUNT NUMBER	DESCRIPTION	CLAIM REFERENCE NO.	2024-01000	02/12/2024	AMOUNT
[REDACTED]	BUDGETED ALLOTMENT - 2024 CONTRIBUTION				15,000.00

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

CURRENCY ▶

COIN ▶

CHECKS ▶

92-372/1231

15,000.00

15,000.00

DATE 2/26/24
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

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



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 0184 03682 0008 02/26/2024 2:31 pm
Deposit Account ending in 6122
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.

IC 21061 06/22 30011469

ENDORSED

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

Security features included. Details on Inet.

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **ONEIDA**

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

Printed Name

8/14/2024

Date

208-705-4880

District Telephone

oneidaswcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: