

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
Gem County	Annual Allocation	\$4,500.00
Boise County	Annual Allocation	\$2,750.00
Valley County	Annual Allocation	\$775.00

TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 8,025.00 -

LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
High Mark Mechanical	Donated labor for district building plumbing	\$500.00
Bent Creek Excavation	2-hour backhoe work at district building	\$200.00

TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 700.00 -

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 8,725.00 -

Squaw Creek Soil 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.

- 1) Personnel- \$18,873.81
- 2) Operating Costs- \$6,593.03

CLAIM

COUNTY OF BOISE
PO BOX 1300
IDAHO CITY, ID 83631
208-392-4431

MOUNTAIN WEST BANK
800 WEST BANNOCK STREET
BOISE, ID 83702
208-342-6988
WWW.MOUNTAINWESTBANK.COM

2024-01590

DATE 3/26/2024

AMOUNT
\$2,750.00

PAY TWO THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 DOLLARS **

NOT VALID AFTER 180 DAYS

TO THE ORDER OF

SQUAW CREEK SOIL CONSERVATION DIST
1857 HIGHWAY 16 STE B
EMMETT, ID 83617-9400



Mary Russo
Gina Turner
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE(S)



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2024-01590 03/26/2024

DESCRIPTION

REFERENCE NO.

AMOUNT

COMM PROJ - SOIL CONSERVATION PROGRAM FY 2024/2025

FY 2024/2025

2,750.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Reference 0190 03655 0006 03/26/2024 2:30 PM
Deposit Account ending in [REDACTED]
U.S. Bank \$2,750.00

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 0622 30164730



Valley County, Idaho

PO Box 1350
Cascade Idaho 83611

Idaho First Bank
475 Dienhard Lane
McCall ID 83638

CHECK # 5361

CHECK DATE
03/25/2024

PAY THIS AMOUNT
\$775.00

Copy

PAY ---Seven Hundred Seventy Five Dollars and 00/100 Cents---

TO THE ORDER OF SQUAW CREEK SOIL CONS. DISTRICT
1857 HIGHWAY 16, STE B
EMMETT, ID 83617-9076

Diana Miller
John DeFrent



VALLEY COUNTY, IDAHO

VENDOR: 963 SQUAW CREEK SOIL CONS. DISTRICT

5361

03/25/2024

DATE	INVOICE #	DESCRIPTION	GL ACCOUNT #	AMOUNT
3/25/2024	INV0003459	YEARLY CONTRIBUTION - FY24/25	100-18-0680-0001	775.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Reference 0044 03653 0003 03/26/2024 1:35 pm
Deposit U.S. Bank [Redacted]

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

\$ 775.00
\$ 4500.00

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.

CHECK TOTAL 775.00

HC 21061 05/22 30164730

CLAIM

GEM COUNTY
415 E MAIN 208-365-4561

EMMETT, ID 83617

FIRST INTERSTATE BANK
WWW.FIRSTINTERSTATE.COM
93-168/929

WARRANT REDEMPTION ACCOUNT

2024-02017

DATE 3/12/2024

AMOUNT

\$4,500.00

PAY **FOUR THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ****

NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

SQUAW CREEK SOIL CONSERVATION DIST

1857 HWY 16
STE B
EMMETT, ID 83617

COOPY

Shelly Jilton



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2024-02017 03/12/2024

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

[REDACTED] GEN- FY2024 ANNUAL CONTRIBUTION

FY2024/2025

4,500.00

Statement

DATE 4/30/24 489195

TO

Squaw Creek Soil Conservation

TERMS

IN ACCOUNT WITH

Bent Creek Excavations

2254 Plum St

Emmett ID

2 hours of Back hoe work 200 00
around Conservation District
office located in Sweet ID

Donation

Don Newton

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

200 00



3605 VAN DEUSEN RD
 EMMETT, ID 83617
 208-870-0487
 kirk@highmarkmechanical.net

INVOICE

INVOICE DATE	INVOICE NUMBER
10/2/2023	23M-400

PAID
10/11/2023

BILL TO
Squaw Creek SCD 5766 Sweet Ola Hwy Sweet, ID 83670

PROJECT NAME	BILLING TERMS	DUE DATE
5766 Sweet Ola Hwy	Net 30	11/1/2023

DESCRIPTION OF WORK	AMOUNT
Underground work for bathroom in office area. Brought plumbing up to code and compliant with ADA. Labor - 7 hours - \$665 Materials - \$423.78	1,088.78
Donated services	-500.00

<i>Thanks for your business!</i>	Total Due	\$588.78
PLEASE NOTE INVOICE NUMBER ON PAYMENT METHOD. TO PAY WITH VISA OR MASTERCARD, PLEASE CALL 208-365-8243. A 3% FEE WILL APPLY. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH.	Payments/Credits	-\$588.78
	Balance Due	\$0.00

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

From: (Name of Donating Entity):

BOISE COUNTY

Date:

7/26/24

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

SQUAW CREEK SOIL
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.**

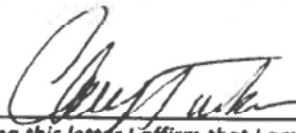
The stated value of donated services is based upon the open market value of those services.

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.

\$2,750 CASH DONATION

Total value of donated funds and services: \$

2,750-


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.

CLAY S. TUCKER

Printed Name

COMMISSION CHAIR

Title

P.O. Box 1300, IDAHO CITY, ID 83631

Mailing Address

208-392-4431

Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): Valley County

Date: July 22, 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 Squaw Creek Soil Conservation District
conservation district during the Fiscal Year 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.

Total value of donated funds and services: \$ 950.00

See attached
Correspondence
Letter says 950
but check for
\$775.00. Asked for
updated letter, but
have not received.
EB

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.*

Elting G. Hasbrouck Elting G. Hasbrouck
Printed Name

CHAIRMAN
Title

Box 1350, CASCADE, ID 83611
Mailing Address

208-382-7100
Phone Number (required) Email Address (optional)



From: Buck, Leanne - FPAC-NRCS, ID <Leanne.Buck@id.nacdnet.net>
Sent: Wednesday, July 24, 2024 11:48 AM
To: Douglas Miller <dmiller@co.valley.id.us>
Cc: Gabrielle Knapp <gknapp@co.valley.id.us>
Subject: RE: [External Email]Letter of Support for Squaw Creek Soil Conservation District

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Thank you for the prompt return on this letter. However, I noticed that in the past we received \$950.00, but this year we received \$775.00. Would there be any way the letter could be corrected to reflect that amount of \$775.00?

Also, do you know why we received \$775.00 this year and not 950.00?

Thank you so much for your help.

Leanne Buck

District Manager, Gem/Squaw Creek Conservation District
Office (208) 963-4693 Cell (208)573-9114
1857 Hwy 16, Ste B
Emmett, Idaho 83617

From: Douglas Miller <dmiller@co.valley.id.us>
Sent: Tuesday, July 23, 2024 10:14 AM
To: Buck, Leanne - FPAC-NRCS, ID <Leanne.Buck@id.nacdnet.net>
Cc: Gabrielle Knapp <gknapp@co.valley.id.us>
Subject: [External Email]Letter of Support for Squaw Creek Soil Conservation District

[External Email]

If this message comes from an **unexpected sender** or references a **vague/unexpected topic**;
Use caution before clicking links or opening attachments.
Please send any concerns or suspicious messages to: Spam.Abuse@usda.gov

Attached you will find the letter of support for Squaw Creek Soil Conservation District from Valley County. Please let me know if you need anything else.

Douglas Miller • Valley County Clerk
208.382.7102 • 219 N. Main St. P.O. Box 1350 Cascade, ID 83611

Buck, Leanne - FPAC-NRCS, ID

From: Douglas Miller <dmiller@co.valley.id.us>
Sent: Wednesday, July 24, 2024 2:42 PM
To: Buck, Leanne - FPAC-NRCS, ID
Cc: Gabrielle Knapp; Rheta Clingan
Subject: Re: [External Email]Letter of Support for Squaw Creek Soil Conservation District
Attachments: ClerkScan02970820240724144055.pdf

Ms. Buck,

After further review, it appears that was the request from Sarah Fry. Attached you will find the letter that was submitted to Valley County.

Douglas Miller • Valley County Clerk
208.382.7102 • 219 N. Main St. P.O. Box 1350 Cascade, ID 83611



From: Douglas Miller <dmiller@co.valley.id.us>
Sent: Wednesday, July 24, 2024 2:38 PM
To: Buck, Leanne - FPAC-NRCS, ID <Leanne.Buck@id.nacdnet.net>
Cc: Gabrielle Knapp <gknapp@co.valley.id.us>; Rheta Clingan <rclingan@co.valley.id.us>
Subject: Re: [External Email]Letter of Support for Squaw Creek Soil Conservation District

Ms. Buck,

I believe it was in error. Valley County will make sure to submit another \$175.00 to Squaw Creek Soil Conservation District.

Douglas Miller • Valley County Clerk
208.382.7102 • 219 N. Main St. P.O. Box 1350 Cascade, ID 83611

VALLEY COUNTY CLAIM FORM

PO Box 1350
 Cascade, Idaho 83611-1350
 (208) 382-7100 FAX (208) 382-7107

Vendor # 963

PAY TO:

Name: SQUAW CREEK SOIL CONSERVATION DISTRICT

Mailing Address: _____

City: _____ **State** _____ **Zip:** _____

This form must be filed with the Auditor by noon on the Wednesday prior to the Commisioner's meeting. Please attach itemized documentation.

3/25/2024		\$0.00
TOTALS	(NOTE: All bills against the county are tax-exempt)	\$775.00

I, the undersigned, certify that the above items and amounts are true and correct, the items have been furnished and that no part of the same has been paid.

Claimant's Signature _____ Date: _____

FY24 CONTRIBUTION	100	18	0680	0001	\$775.00
TOTAL:					\$775.00

Approved by Department Head:  Date: _____

X _____
 Valley County Board of Commissioners

Allowed: \$ _____ Disallowed: \$ _____

_____, Chairman; _____



March 5, 2024

Valley County Commissioners
PO Box 1350
Cascade, ID 83611


Re: Request for Funds

Dear Valley County Commissioners,

We are writing to request the funds the Valley County Board of Commissioners budgeted to us by Letter of Intent, for FY2024/2025, in the amount of \$775.00.

Please remember that these funds are requested so that we may continue aiding citizens in our area of Valley County in their practice of conservation.

Sincerely,



Sarah Fry
Squaw Creek SCD, Treasurer

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

From: (Name of Donating Entity): Gem County

Date: 8-5-24

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 Sawau Creek Soil 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.

Gem County Annual Funds Allocation \$4500.00

Total value of donated funds and services: \$ 4500.00


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.

Bill Butticci
Printed Name

Chairman
Title

415 E. main St. Emmett, ID 83617
Mailing Address

208-477-2018 Commissioners@co.gem.id.us
Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): Bent Creek Excavation

Date: 4/30/24

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

Squaw Creek Soil 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.

2 hours of Backhoe work around the Soil Conservation
District Office in Sweet to help with water getting
into building

Total value of donated funds and services: \$ 200⁰⁰

Don Newton

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.

Don Newton

Printed Name

owner

Title

2254 Plum ST Emmett ID 83617

Mailing Address

208 914 3088 donnewt@live.com

Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): High Mark Mechanical, Inc.
Date: 7/12/2024

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

Soil Squaw Creek
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.

Underground plumbing for S.O owned Building
Total invoice was \$1588.78
Donated labor in the amount of \$500

Total value of donated funds and services: \$ \$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.

Kirk Johns
Printed Name

President
Title

3605 Van Duessen Rd; Emmett, ID 83617
Mailing Address

208 365 8243
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: Squaw Creek Soil Conservation District

FOR FISCAL YEAR: FY2024

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.

Deborah L. Carlock-Newton

Board Supervisor Signature

Deborah L. Carlock-Newton

Printed Name

8/6/24

Date

(208) 963-4693

District Telephone

Leanne.buck@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: