

Valley 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       |
|---|-------------------|-------------|
| Valley County                                       | Cash Contribution | \$8,500.00  |
| All About Forestry                                  | Cash Contribution | \$1,000.00  |
|   |                   |             |
|   |                   |             |
|   |                   |             |
|   |                   |             |
|   |                   |             |
| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: |                   | \$ 9,500.00 |

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

| Local Government Entity or Organization                                     | Description                         | Value               |
|---|-------------------------------------|---------------------|
| Valley County   | Office Space                        | \$3,600.00          |
| Valley County   | EOC Large Meeting Space @ \$175 x 3 | \$525.00            |
| Valley County   | District Postage                    | \$1,632             |
| Valley County   | Office Paper Supply - two cases     | \$120               |
| Valley County   | GIS, Maps, Assessor Services        | \$600               |
| Valley County   | Color Printing Service 19,800 @.07  | \$1,386             |
| Valley County Fairboard   | Fair Commercial Booth Space x 2     | \$300               |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
|   |                                     |                     |
| TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:                      |                                     | \$ 8,163.00         |
| <b>TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b> |                                     | <b>\$ 17,663.00</b> |

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.

FY24 State Base and Match Funds 1) Personnel \$38,256.58  
(\$14,500 State Base and FY24 Match Funds 23,756.58)



**Valley County, Idaho**

PO Box 1350  
Cascade Idaho 83611

**Idaho First Bank**  
475 Dienhard Lane  
McCall ID 83638

CHECK # **5555**

CHECK DATE  
**04/08/2024**

PAY THIS AMOUNT  
**\$8,500.00**

PAY ---Eight Thousand Five Hundred Dollars and 00/100 Cents---

TO THE ORDER OF VALLEY SOIL & WATER CONSERV. DIST.  
P.O. BOX 580  
CASCADE, ID 83611



*Douglas A Miller*  
*John DeFrent*



**VALLEY COUNTY, IDAHO**

VENDOR: 1068 VALLEY SOIL & WATER CONSERV. DIST.

5555

04/08/2024

| DATE     | INVOICE #  | DESCRIPTION                | GL ACCOUNT # | AMOUNT   |
|----------|------------|----------------------------|--------------|----------|
| 4/8/2024 | INV0003590 | ANNUAL CONTRIBUTION - FY24 |              | 8,500.00 |

CHECK TOTAL 8,500.00

Thanks for banking with us!

Date: 04/09/24 Time: 04:51 PM

Associate: Lauren Branch: 50272

Type: Ck Deposit Acct: [REDACTED]

Amount: \$8,500.00

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.

Warning! Check is void if true watermark is not present. Hold to light to view. Thermochromic "W" at bottom right changes color when warmed. If not present do not cash.

CASHIER'S CHECK

963369



06-25-2024

Corporate Headquarters: 425 Pike Street | Seattle WA, 98101

Remitter: All About Forestry

\$\*\*\*\*\*1,000.00

Pay: One Thousand and 00/100\*\*\*\*\*

Security features included. Details on reverse.

To the order of: Valley SWCD

Two signatures required \$10,000 and over

*[Handwritten Signature]*  
SIGNED SIGNATURE

Memo: Donation

Valid for 180 Days



**Valley Soil & Water Conservation District**  
 209 N Idaho Street/ PO BOX 580  
 Cascade, ID 83611

DATE 6-28-24

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 ENDORSE & LIST CHECKS SEPARATELY OR  
 ATTACH LIST

Unmp

|          | DOLLARS | CENTS |
|----------|---------|-------|
| CURRENCY |         |       |
| COIN     |         |       |

Thanks for banking with us!

Date 06/28/24 Time 12:44 PM  
 Associate Chris Branch 50272  
 Type Ck Deposit Acct [REDACTED]  
 Amount \$1,000.00

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.

|  |       |  |
|--|-------|--|
| 23                                     |       |  |
| TOTAL FROM OTHER SIDE OR ATTACHED LIST |       |  |
| PLEASE DEPOSIT TOTAL HERE              | TOTAL |  |

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED OR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLATERAL AGREEMENT.

1230.00

From: (Name of Donating Entity): Valley County

Date: 8/5/2024

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 Valley Soil & Water

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.

|   |                            |
|---|----------------------------|
| Valley County FY24 Cash Contribution          | \$8500                     |
| Office Space 200 sq ft @ \$18/sq ft           | \$3600                     |
| EOC Large Meeting Spac and IT Set-up x 3      | \$525                      |
| District Postage for District Mailings        | \$ 1632                    |
| District paper supply                         | \$124                      |
| Valley County IT Support                      | \$                         |
| GIS, Map Printing and Assessor Services       | \$ <u>600.00</u>           |
| Color Printing Service 19,800 @.07            | \$1,386                    |
| Total value of donated funds and services: \$ | <u>\$ <u>16,367.00</u></u> |

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.*

Elt Hasbrouck *Elt Hasbrouck*  
Valley County Board of County Commissioners, Chairman

PO Box 1350 Cascade, ID 83611

(208) 630-3893 ehasbrouck@co.valley.id.us

From: (Name of Donating Entity): Valley County Fairboard

Date: 7/29/2024

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 Valley Soil & Water  
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.

Valley County 2023 Commercial Display Space Donated \$300.00 (two spaces @\$150 each)

Total value of donated funds and services: \$ 300

  
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.***

  
Carl Barrett, Valley County Fair Board

PO Box 1350 Cascade, ID 83611



**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

DISTRICT: **Valley**

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

**Art L. Troutner**

Printed Name

**August 1, 2024**

Date

**(208) 382-3317**

District Telephone

**Durena.Farr@id.nacdnet.net**

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**