

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
Washington County	District Operations	\$14,000.00

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: \$ 14,000.00 -

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.

1. Personnel Cost: Salary \$22,738.21

2. Operating Costs: district Dues, Utilities and Office Supplies: \$11,150.09 Accounting of projects, District Dues and normal day to day supplies for operation.

3. District Conservation Projects: \$33,401.00 Meeting with Landowners and agencies to update and educate on District Projects. Training on Google Docs and computer related training. Update after Covid all District information such as newsletter, Project maps and educational information.

Total District Breakdown of Utilization Funds: \$67,289.30

Total ISWCC Base Funds: \$14,500.00

WASHINGTON COUNTY, IDAHO

P.O. Box 670 Weiser, Idaho 83672

COUNTY GOVERNMENTS ARE EXEMPT FROM SALES TAX
PLEASE ATTACH STATEMENTS AND ITEMIZED INVOICES

V#233	
Pay to:	Weiser River Soil Conservation District
Address:	847 East 9th St Weiser, Idaho 83672

The County Commissioners meet on the second and fourth Monday of each month to approve claims. All bills against the county must be properly verified and have the approval of the party ordering the merchandise or services rendered and filed with the Auditor on or before the Tuesday preceding meetings.

	\$14,000.00	704	FY2024 Annual Contribution

Certification: I hereby certify and declare that the amount requested is correct; that the service has been rendered and or the merchandise was furnished as stated and the same is justly due and unpaid.

Claimant Signature

Department Approval: I hereby certify that these are actual and necessary expenditure (I.C. §31-9101)

Department Head Signature

County Auditor Review: I hereby certify that this claim has been audited by my office on the following date: 3/5/24

DONNA ATWOOD, Washington County Auditor

By: _____ Deputy

Fund	1	Current Expense
Department	18	General
Account	704	Snake River Soil Conservation District
Fund		
Department		
Account		
Fund		
Department		
Account		
Fund		
Department		
Account		

County Commissioners Approval:

Approved: MAR 11 2024, 20____

_____ Commissioner

_____ Commissioner

_____ Commissioner

PAID BY WARRANT #23-_____

WARRANT DETAILS

Information

OPERATOR: BLEE

Fiscal Year: 2024 Number: 1768 Date: 03/11/2024 Demand: NO
 Amount: \$14,000.00 Type: CLAIM Code: CLEARED-REDEEMED Date: 03/18/2024
 Vendor No: 233 Vendor: WEISER RIVER SOIL CONSERVATION DIST Printed: YES

Payee Information

Name: WEISER RIVER SOIL CONSERVATION DIST
 Branch:
 Address 1: 847 EAST 9TH ST
 Address 2:
 City/State/Zip: WEISER, ID 83672

Notes

Payment Records

Fund/Dept/Acct/Sub	Reference No. Acct Description	Amount	Date	Type
[REDACTED]	ANNUAL CONTRIBION - FY2024 WEISER RIVER SOIL CONSERV DIST	14,000.00	03/11/24	CLAIM

FUND: 01 GENERAL FUND (CURRENT EXPENSE)
 ACCOUNT NUMBER

[REDACTED]

DESCRIPTION

CLAIM

REFERENCE NO.

2024-01768 03/11/2024
 AMOUNT

ANNUAL CONTRIBION -
 FY2024

14,000.00

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

From: (Name of Donating Entity): Washington County

Date: 3/5/2024

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 donation of the following funds and services to the

Waiver River Soil Conservation Dist. 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.

\$14,000 -

Total value of donated funds and services: \$ 14,000.-

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.*

Brenda Lee
Printed Name

Deputy Auditor
Title

256 E. Court St. Weiser, Idaho 83672
Mailing Address

208-414-2092 | blee@co.washington.id.us
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Weiser River SCD**

FOR FISCAL YEAR: **2024**

PERIOD:
JULY 1, TO JUNE 30,

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.

Rodney Panike
Board Supervisor Signature

Rodney Panike

Printed Name

07/18/2024

Date

208-550-0805

District Telephone

Vicki.lukehart@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: