ADA SWCD

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
Ada County	General funds	$60,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		$ 60,000.00

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

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		$ Ø -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		$ 60,000.00

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

From: (Name of Donating Entity) ada County

Date: 7/21/2020

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

ada Soil & Water Conservation District during the 2020

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.

General funds: $60,000.00

Total value of donated funds and services: $ 60,000.00

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.***

Kendra Kenyon

Printed Name

Chair

Title

200 W Front St., Boise, ID 83702

Mailing Address

(208) 287-7000

Phone Number (required) Email Address (optional)

FinancialCheck.rpt

11

Ada County ❖ Auditor's Office ❖ 200 W. Front Street ❖ Boise, ID			Tax Exempt TIN: 82-6000277
CHECK NUMBER	DATE	VENDOR NUMBER	AMOUNT OF CHECK
20901226	11/22/2019	342	$ 60,000.00

FY20 FUNDING 60,000.00

To view additional information about this check please visit **https://adacounty.id.gov/vendorportal/**

ORIGINAL DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. VOID WITHOUT BACKGROUND.

Ada County, Idaho
Auditor's Office
200 W. Front Street
Boise, ID 83702-7300
(208) 287-6881

U.S. BANK
101 S Capitol Blvd, Ste 102
Boise, ID 83702

92-372/1231

NO. 20901226

CHECK DATE	VENDOR NUMBER
11/22/2019	342

$ 60,000.00

*** Sixty Thousand * DOLLARS * AND * 00/100 ***

Pay To The Order Of: ADA SOIL & WATER CONSERVATION DIST
9173 W BARNES DR STE C
BOISE ID 83709-1573

Elizabeth A. Mahn

⑈20901226⑈ ⑆123103729⑆153395058149⑈

usbank

Member FDIC

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

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.

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usbank.com

00138 03671 0001 12/15/2019 03:58 PM
DEPOSIT H
**********0668

HC 20133 (4/16) 90275334

$60,000.00

Enter District Name Cida Soil & Water

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: $30,000.00

Operating Costs: $14,300.00

Includes: dues, office expenditures, professional services, insurance, mileage

Conservation Projects: $15,687.00

Includes: five 5th grade field days, speech & poster contests, innovatin farm programs

total: $60,687.00

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

DISTRICT: ada

FOR FISCAL YEAR: 2020

PERIOD: JULY 1, 2019 TO JUNE 30, 2020

DUE : August 16, 2020

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.

Glen Edwards

Board Supervisor Signature

Glen Edwards

Printed Name

8-10-2020

Date

208-685-6981

District Telephone

s.rael@adaswcd.org

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: