

Enter District Name

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, Previous Fiscal Year	
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**** 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.

[illegible]

Local Government Entity or Organization	Description	Value
Kootenai County	Donation	\$ 2,000.00
Jennifer Jeli	Donation	\$ 30.00
Bob Burke	Donation	\$ 45.00
Tim Koerner	Donation	\$ 100.00
Keith Rowberry	Donation	\$ 50.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 2,225.00

[illegible]

Local Government Entity or Organization	Description	Value
None		
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 2,225.00

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

From: (Name of Donating Entity): Kootenai County Commissioners

Date: 24-Apr-19

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 Kootenai- Shoshone

Soil and 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.

Annual Funding \$ 2,000.00

Total value of donated funds and services: \$ 2,000.00

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.***

Chris Fillias

Printed Name

Kootenai County Commissioner

Title

451 Government way / PO Box 9000, Coeur d'Alene, ID 83814

Mailing Address

208-446-1600

Phone Number (required) Email Address (optional)

\$2,000.00

Payment Receipt

Kootenai-Shoshone Soil & Water Conservation District
7830 Meadowlark Way Suite C-1
Coeur d'Alene, ID 83815
(208) 209-4348

Received From:

Kootenai County Board of Commissio...
Kootenai County Board of Commissioners
451 N. Government Way 3rd Floor
P.O. Box 9000
Coeur d'Alene, ID 83816-9000

Date Received	10/15/2019	Payment Amount	\$2,000.00
Payment Method	Check		
Check/Ref. No.	557685		

Invoices Paid

Date	Number	Amount Applied
10/01/2019	539	-\$2,000.00



Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Hayden
Date: 15 Oct 2019 03:43 PM

Member #: 1200821
Teller: 773309 Term: 5461
Cash Box: 2372

Fund Source
Check - Same Day Availability
\$2,000.00
Funds Availability
\$2,000.00 Immediate Availability

Business Money Market Checking
Acct #: ****1032
Deposit \$2,000.00
Available Balance
Current Balance

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

From: (Name of Donating Entity):

x Jennifer Jeli

Date:

4.22.2020

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 donation of the following funds and services to the

Water Conservation District

Kootenai Shoshone Soil & 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.

Donation

Total value of donated funds and services: \$

\$ 30.00

x Jeli
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.

x Jennifer Jeli
Printed Name

Title

x 1700 S. Goldrush Rd., Coeur d'Alene ID 83814
Mailing Address

x 208 449-6660
Phone Number (required)

jennjayelee@hotmail.com
Email Address (optional)



5 FEDERAL RESERVE NOTE **5**

ML 22584435 I

L12



THIS NOTE IS LEGAL TENDER FOR ALL DEBTS, PUBLIC AND PRIVATE

5 FIVE DOLLARS



ML 22584435 I

THE UNITED STATES OF AMERICA

5 FIVE DOLLARS

A3 *Alan Bowers*
Treasurer of the United States

Series 2003
Secretary of the Treasury

5 FIVE DOLLARS

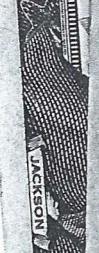


5 FIVE DOLLARS

B2 *Alan Bowers*
Treasurer of the United States

Series 2003
Secretary of the Treasury

20 TWENTY DOLLARS



20 TWENTY DOLLARS

G4 *Alan Bowers*
Treasurer of the United States



Idaho Central

CREDIT UNION

Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Hayden
Date: 22 Apr 2020 01:53 PM

Member # 1200821
Teller: 659597 Term: 5461
Cash Box: 2806

Fund Source

Cash/Accounts
\$30.00

Check - Same Day Availability
\$572.40

Check - Same Day Availability
\$572.40

Funds Availability

\$1,174.80 Immediate Availability

Business Money Market Checking

Acct #: ****1032

Deposit \$1,174.80

Available Balance

Current Balance

-572.40

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Member NCUA

602.40

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

From: (Name of Donating Entity): Bob Burke

Date: 4/14/2020

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 Kootenai Shoshone Soil & Water Conservation District
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.

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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.

Donation

Total value of donated funds and services: \$ \$45.00

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.***

Bob Burke

Landowner/Vice-Chairman

3602 Sherwood Drive, Coeur d'Alene, ID 83815

(208) 699-4494

Phone Number (required) Email Address (optional)

FRANCES KUCINSKI
ROBERT L BURKE
3602 SHERWOOD DR
COEUR D ALENE, ID 83815

198

92-7362/3241

April 14, 2020
Date

Pay to the Order of KSSWCD \$ 45.00
Forty Five and 00/100 Dollars



Your money.
Your trusted choice.

For donation Robert L Burke

⑆324173626⑆ 710661878⑈ 00198

UNANIMOUS RESOLUTION

ACCOUNT NUMBER



Idaho Central

CREDIT UNION

Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Hayden
Date: 14 Apr 2020 02:44 PM

Member # 1200821
Teller: 784258 Term: 5461
Cash Box: 2813

Fund Source

Cash/Accounts
\$12.72

Check - Same Day Availability
\$45.00

Check - Same Day Availability
\$60.00

Funds Availability

\$117.72 Immediate Availability

Business Money Market Checking

Acct #: ****1032

Deposit \$117.72

Available Balance

Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Member NCUA

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

From: (Name of Donating Entity): Tim Koerner

Date: 4/16/2020

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 Kootenai Shoshone Soil & Water Conservation District
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
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and the value of that service as separate items. Attach additional pages if necessary.

Donation

Total value of donated funds and services: \$ \$100.00

X TC
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.

• Tim Koerner
Tim Koerner

X MR
Title

X 1194 S. MEYERS HILL RD CLA, ID 83814
Mailing Address

X 208 660 6544
Phone Number (required) Email Address (optional)





Idaho Central

CREDIT UNION

Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Hayden

Date: 16 Apr 2020 03:03 PM

Member # 1200821

Teller: 659597 Term: 5461

Cash Box: 2806

Fund Source

Cash/Accounts

\$110.01

100.00 Koerner

Check - Same Day Availability

\$40.00

Funds Availability

\$150.01

Immediate Availability

Business Money Market Checking

Acct #: ****1032

Deposit

\$150.01

Available Balance

Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

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

From: (Name of Donating Entity): Keith Rowberry

Date: 4/9/2020

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 Kootenai Shoshone Soil & Water Conservation District
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
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to SWCC to meet requested match.

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projects, or on a fee-for-service basis.*

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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.

Donation

Total value of donated funds and services: \$

\$50.00

X Keith Rowberry

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.

X Keith Rowberry

Keith Rowberry

X 5672 E SHIRAS RD

Address

Coeur d'Alene ID 83814

X 208 952-4584

Phone Number (required) Email Address (optional)

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FEDERAL

RESERVE

NOTE

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B4

MF 24945666 B

F6



THIS NOTE IS LEGAL TENDER
FOR ALL DEBTS, PUBLIC AND PRIVATE

SERIES
2013

Lawrence H. White
Treasurer of the United States



UNITED STATES
OF AMERICA



MF 24945666 B

Paul D. Johnson
Secretary of the Treasury

50

50

FIFTY

GRANT

DOLLARS

50



Idaho Central

CREDIT UNION

Idaho Central Credit Union

PO Box 2469

Pocatello, ID 83206-2469

www.iccu.com

Branch: Hayden

Date: 09 Apr 2020 03:00 PM

Member # 1200821

Teller: 784258 Term: 5461

Cash Box: 2813

Fund Source

Cash/Accounts

\$92.40

42.40.00

Check - Same Day Availability

\$286.20

Check - Same Day Availability

\$318.00

Check - Same Day Availability

\$651.00

Check - Same Day Availability

\$155.82

Check - Same Day Availability

\$15.90

Check - Same Day Availability

\$100.70

Funds Availability

\$1,620.02 Immediate Availability

Business Money Market Checking

Acct #: ****1032

Deposit \$1,620.02

Available Balance

Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Member NCUA

Kootenai-Shoshone 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.

The District used \$2537.00 towards Operating costs

The District used \$4963.00 towards Personnel costs

The District used \$1000.00 towards Operating costs

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:

Kootenai Shoshone Soil & Water Conservation District

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.



Board Supervisor Signature

Bob Burke - Vice Chairman

Printed Name

Date

(208)209-4348

District Telephone

KSSWCD@yahoo.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: