Adams 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.

a	istrict support staff.		
LOCAL FUNDS (CASH ONLY) - Add lines as needed		
Local Government Entity or Organization	Description	Value	
ADAMS COUNTY	Local Contribution	\$	4,000.00
CITY OF COUNCIL	Local Contribution	\$	500.00
TOTAL FUNDS FROI	M LOCAL GOVERNMENTS & ORGANIZATION	IS: \$	4,500.00
LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed		
Local Government Entity or Organization	Description	Value	
ADAMS COUNTY	Office & Meeting Space w/Utilities	\$	3,600.00
		-	
TOTAL SERVICES FRO	M LOCAL GOVERNMENTS & ORGANIZATION	IS: \$	3,600.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:			8,100.00
		S: \$	

Adams 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.

 Base Funding
 \$14,500.00

 State Match
 \$9,242.90

Total \$23,742.90

1) Personnel \$9,526.44 2) OPERATIONS \$11,217.70

3) DISTRICT CONSERVATION PROJECTS \$9,187.39

TOTAL UTILIZATION OF STATE BASE AND MATCH FUNDS \$29,931.53

1.26% Total Utilization of Funds

CITY OF COUNCIL P.O. BOX 606 COUNCIL ID 83612 (208) 253-4201

ZIONS BANK.

1-400-774-8603

31-5/1240

Check Date 3/08/2022

500.00

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PAY TO THE ORDER OF

ADAMS SOIL AND WATER CONSERVATIO

Five Hundred and 00/100 Dollars

ADAMS SOIL AND WATER CONSERVATION DIST

P O BOX 26 COUNCIL ID 83612

MEMO

PROCESS PROCESTAL DOARD OF GOVERNORS AND

Date: 2022-03-18 Seq #: 01202203187676017803 Serial #: 27947 Amount: \$500.00

Dep Seq #: 01202203187676017802 BOFD: 124000054

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REMOTE DEPOSIT CAPTURE ONLY

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

From: (Nam	e of Donating Entity):	CITY OF COUNCIL, IDAHO		
Date:	6/14/2022	_		
To Whom It	May Concern:			
Pursuant to	section 22-2727, Idaho C	ode and IDAPA 60.05.04 we	are providing this letter to formally documen	t our
our donatio	n of the following funds a	and services to the	ADAMS SOIL AND WATER CONSERVATION	DISTRICT
			Conservation District during the	2022
			Soil and Water Conservation Commission	
and services			in a sum not to exceed twice the value of loca the legislature has appropriated adequate Sta	
the itemize		e provided for special projec	neral purposes of the conservation district. I ts, for use as required match for specific gra	
The stated v	value of donated services	is based upon the open ma	ket value of those services.	
In the space			istrict. For donated services, list each service Attach additional pages if necessary.	provided
			-	
		Local Match Contribu	tion \$500.00	
Total value	of donated funds and ser	vices: \$ <u>500.00</u>		
governmen Idaho Soil a Information	t named above and that and Water Conservation (a provided above.	the information provided h	l representative of the local organization or erein is true and accurate. I agree to provide nation requested to confirm the accuracy of t	
Printed Nan	ne Clark-T	Reasiver		
Title	BIX LOGIO			
Mailing Add	ress Wil ID	83612		

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKS FOUND ON WHITE PAPER I THE BACK OF THIS DOCUMENT CONTAINS CHECK BECURITY WATT HIMAIN AND COMINIANT CLAIM PAYARLE THROUGH ZIONSBANK COM ADAMS COUNTY PO BOX 48 201 INDUSTRIAL AVE COUNCIL, IDAHO 83612 2022-00693 AMOUNT DATE 3/3/2022 \$4,000.00 a PAY ******** FOUR THOUSAND AND XX / 100 DOLLARS ** NOT VALID AFTER 60 DAYS TO THE ORDER OF ADAMS SOIL & WATER CONS Sheny Wark **BOX 26** COUNCIL, ID 83612 ٨

ZIONS FIRST NATIONAL BANK
REMOTE DEPOSIT CAPTURE ONLY

Date: 2022-03-07 Seq #: 01202203077676149661
Account: Serial #: 202200693 Amount: \$4,000.00
Dep Seq #: 01202203077676149660 BOFD: 124000054

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

From: (Name of Donating Entity): ADA	AMS COUNTY IDAHO		
Date: 6/14/2022			
To Whom It May Concern:			
Pursuant to section 22-2727, Idaho Code	and IDAPA 60.05.04 we	are providing this letter to formally docume	nt our
our donation of the following funds and s		ADAMS SOIL AND WATER CONSERVATION	
		Conservation District during the	2022
(SWCC) may allocate to the conservation of	district matching funds	Soil and Water Conservation Commission in a sum not to exceed twice the value of loc the legislature has appropriated adequate St	
		neral purposes of the conservation district. cts, for use as required match for specific gro	
The stated value of donated services is ba	sed upon the open ma	ket value of those services.	
		istrict. For donated services, list each service Attach additional pages if necessary.	provided
	Local Match Contribut	ion \$4,000.00	
	In-Kind Office Space	\$3,600.00	
			
		· · · · · · · · · · · · · · · · · · ·	
Total value of donated funds and services:	\$ <u>7,600.00</u>		
La chreson			
government named above and that the ir	nformation provided h	representative of the local organization or erein is true and accurate. I agree to provid nation requested to confirm the accuracy of	
JOE IVENSON			
Printed Name			
			
Title			
Mailing Address			

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

D	IS	TRI	CT	Γ:	ADAMS
u	13	IN			ADAM

FOR FISCAL YEAR: 2022

PERIOD:

JULY 1, 2021

TO JUNE 30, 2022

DUE:

August 16, 2022

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.

Marily Kreen	
Board Supervisor Signature	
Wendy Green	
Printed Name	
July 6, 2022	
Date	-
(208) 253-4668	
District Telephone	
ASWD@ctcweb.net	
District Email Address	

FOR SWC USE ONLY:

DATE OF CONFIRMATION: