

Enter District Name		
<h2 style="margin: 0;">MATCH FUNDING WORKSHEET</h2> <p style="margin: 0;">Reporting Period: July 1 to June 30, Previous Fiscal Year</p>		
<p style="color: red; font-weight: bold; margin: 0;">** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match On This Worksheet!! **</p> <p style="margin: 0;">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.</p>		
LOCAL FUNDS (CASH ONLY) - Add lines as needed		
Local Government Entity or Organization	Description	Value
Blaine County	FY21 Funding	\$18,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 18,000.00
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:		\$ 18,000.00

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.
State base allocation of \$8,500.00
State match allocation of \$48,223.80
Office Space \$3,300, Office Utililtes \$885.13, Youth Outreach Natural Resource camp \$805.00, Insurance \$1351.00, Yearly Dues \$2165.00, Employee Travel \$100.00, Totaling \$8495.08 of Base funding
Payroll Expenses \$29,640 office suppliesc \$1,400 Travel \$1650.00 Legislative expenses \$40.88 Tree Sale \$7550.0, Workshops \$5,000, Rangeland Drill Maintance \$2000.00. Totaling \$47, 280.88 of Match Funding
Remaining \$14.70 was added to a public outreach event at Blaine County Fair.
Remaining \$942.92 was added to a public outreach event workshops in fall of 2022

BSCD
20484 MAIN ST.
P.O. BOX 246
CAREY, IDAHO 83320

DATE 3/1/22
DEPOSITS AND OTHERS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.
ENDORSE & LIST CHECKS SEPARATELY OR
ATTACH LIST

CURRENCY	DOLLARS	CENTS
COIN		
TOTAL CASH		
CHECKS		
1	2205	
2	1900	00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST		
GRAND TOTAL	18,000	00

IRELAND BANK
20449 MAIN ST.
CAREY, ID 83320

TOTAL
ITEMS

18,000.00

CHECKS AND OTHERS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

All items credited are
subject to payment.
Thank you for your business!

Grand Total: \$18,000.00

Cash In: \$0.00
Checks In: \$18,000.00

Amounts Received

Deposit Transaction
Demand Deposit
Account # *****

Teller # 1501 Seq # 3
03/01/2022 10:39:49 AM

Ireland Bank
MEMBER FDIC
Carey
20449 North Main
Carey ID 83320

18,000.00
AMOUNT
2-02205 02/08/2022

CLAIM

COUNTY WARRANT
BLAINE COUNTY

HAILEY, IDAHO 83333

PAYABLE THROUGH
MOUNTAIN WEST BANK
206 N. MAIN STREET
HAILEY, IDAHO 83333
92-7195/1231

DATE 2/8/2022

GENERAL FUND (CURRENT EXPENSE)

2022-02205

AMOUNT
\$18,000.00

PAY ***** EIGHTEEN THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

BLAINE SOIL CONSERVATION DISTRICT

20422 MAIN ST
CAREY, ID 83320

STEPHEN MCDOUGALL GRAHAM

AUDITOR

By

Leslie London

Security Features Included Details on back.



THE BOARD OF BLAINE COUNTY COMMISSIONERS

206 FIRST AVENUE SOUTH, SUITE 300

HAILEY, IDAHO 83333

PHONE: (208) 788-5500 FAX: (208) 788-5569

www.blainecounty.org bcc@co.blaine.id.us

Dick Fosbury, Chairman * Angenie McCleary, Vice-Chair * Muffy Davis, Commissioner

July 13, 2022

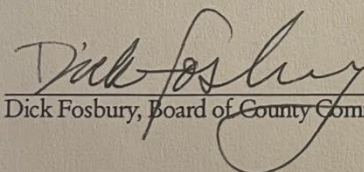
To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 Blaine County is providing this letter to formally document our donation of the following funds and services to the Blaine Soil Conservation District during the State fiscal year (July 1, 2021-June 30, 2022). 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 were provided for general purposes of the Blaine Soil Conservation District. None of the funds were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

Total value of donated funds and services: \$18,000.

By signing this letter, I certify 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.


Dick Fosbury, Board of County Commissioners Chairman

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Blaine SCD**

FOR FISCAL YEAR: **FY 22**

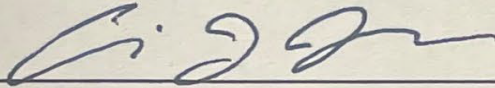
PERIOD:
JULY 1, 2022 TO JUNE 30, 2023

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.



Board Supervisor Signature

Chris Johnson

Printed Name

08/12/2022

Date

208-481-0409

District Telephone

blainescd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: