

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.

Allocated Funds:	\$14,500.00
<u>Match Funding:</u>	<u>\$22,102.58</u>
Total	\$36,602.58

Personnel Cost:

District Employee Travel & Lodging	\$1,285.00
District Employee Mileage:	\$694.00
<u>District Administrator Wage:</u>	<u>\$22,586.58</u>
PERSONNEL TOTAL	\$24,565.58

Operating Costs

Printing/Office Supplies	\$678.00
Meeting Registration/Supplies	\$259.00
Audit cost	\$6,500.00
<u>Data/Internet/Website</u>	<u>\$ 2,432.00</u>
Operating Total	\$9,869.00

Conservation Projects:

Public Outreach Education Materials:	\$597.00
<u>Supplies:</u>	<u>\$1571.00</u>
Project Total:	\$2,168.00

Date: 02/15/2022
 Amount: 16,500.00
 Account Number: 1331547
 Serial Number: 0

Bonner Soil and Water Conservation District
 1224 Washington Ave Suite 101
 Sandpoint, ID 83864

Country Allocation

DATE 2/15/22

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

	CURRENCY	DEBITS	EMITS
	COIN		
	TOTAL CASH		
	CHECKS		
1	Bonner	16,500.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE PRINT CENTER TOTAL HERE			

Columbia Bank

OK PER Sammye

TOTAL ITEMS

\$

16500.00

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS | CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMPUTER AL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

Br=1171-ItemNum=017879878459-RtNum=>125108272<-BusDt=02/

-RtNum=>125108272<Br=1171
 -TrID=12-TranDt=02/15/22-StartTm= 3:15:42 PM
 -BusDt=02/15/22
 -ItemNum=017879878459

Amount Account Number ABA Check Number Image Description

16,500.00 [REDACTED] 125108272 143427 143427

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

From: (Name of Donating Entity): Bonner County

Date: 8/12/2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our
our donation of the following funds and services to the Bonner Soil and Water Conservation District
Conservation District during the FY 2022

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.

Total value of donated funds and services: \$ 16,500.00



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.***

Nancy Twineham
Printed Name

Comptroller / Deputy Clerk
Title

1500 Hwy 2, Suite 336, Sandpoint, ID 83864
Mailing Address

(208) 265 1437

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Bonner**

FOR FISCAL YEAR: **22**

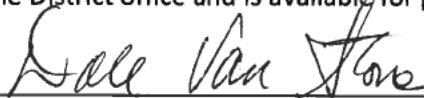
PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

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.



Board Supervisor Signature

Dale Van Stone

Printed Name

August 2, 2022

Date

208.263.5310 x 100

District Telephone

sarah.garcia@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: