

## Boundary Soil 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.**

**LOCAL FUNDS (CASH ONLY) - Add lines as needed**

Local Government Entity or Organization	Description	Value
Boundary County	General Donation	\$9,000
Boundary County Farm Bureau Federation	General Donation	\$700
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 9,700.00

**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:		\$ 9,700.00

Boundary Soil 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.

- 1) Personnel- \$16822.16
- 2) Operating Costs- \$5566.95
- 3) District Conservation Projects- \$5104.53

Total- \$27,493.64

CLAIM

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER • THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

**COUNTY WARRANT**  
**BOUNDARY COUNTY**

BONNERS FERRY, IDAHO 83805

PAYABLE THROUGH  
COLUMBIA BANK  
PO BOX 1479  
BONNERS FERRY, ID 83805  
92-360/1231

CURRENT EXPENSE

**2022-03180**

DATE 6/13/2022

AMOUNT  
\$9,000.00

PAY

\*\*\*\*\* NINE THOUSAND AND XX / 100 DOLLARS \*\*

TO THE  
ORDER OF

BOUNDARY SOIL CONSERVATION DISTRICT

P. O. BOX 23  
BONNERS FERRY, ID 83805

\_\_\_\_\_  
GLENDA POSTON

AUDITOR

By  
\_\_\_\_\_

*Glenda Poston*

THIS RED IMAGE  
FADING WITH HEAT

Details on back.  
Security Features Included

FUND: 01 CURRENT EXPENSE

ACCOUNT NUMBER DESCRIPTION

01-18-0680-0000 FY2022 BUDGETED FUNDS

CLAIM

REFERENCE NO.

2022-03180 06/13/2022

AMOUNT

9,000.00

Deposit 6.24.22



DEPOSIT TICKET

BOUNDARY SOIL CONSERVATION DISTRICT

P.O. BOX 23  
BONHOMME, MISSISSIPPI 38805  
(662) 207-3240

Account of First Bank

Account of First Bank

DATE	CURRENCY	COIN	DOLLARS	CENTS
10-24-22			9000	00
BANDON COUNTY, MISSISSIPPI				
TOTAL FROM OTHER SIDE				
PLEASE RE-ENTER TOTAL HERE				

\$ 9000.00

DDA Regular Deposit Date: 06/24 Amount: \$9,000.00

From (Name of Donating Entity): Boundary County

Date: 5.18.2021

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our donation of the following funds and services to the Boundary Soil Conservation District during the 2022 State fiscal year (July 1 thru June 30).

We understand that the Idaho Soil and Water Conservation Commission (ISWCC) 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 ISWCC to meet the 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 Purposes of the Conservation District  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total value of donated funds and services: \$ 9000.00

Thank-you,

Wally Cozzani

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 correct. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.*

Wally Cozzani

Printed Name

Boundary County Commission Chairman

Title

P.O. Box 419, Kamela Ferry, ID 83805

Mailing Address

(208) 261-7123

Phone Number (required) and Email Address (optional)







From: (Name of Donating Entity) Boundary County Farm Bureau

Date: 3.12.2021

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally  
our donation of the following funds and services to the Boundary Soil

Conservation District during 2022

State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation  
(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.

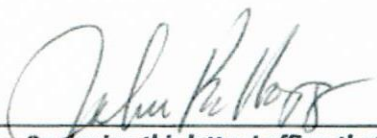
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The stated value of donated services is based upon the open market value of those services.

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 Donation

Total value of donated funds and services: \$ \$700.00

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.***

Printed Name

Title

Mailing Address

Phone Number (required) Email Address (optional)

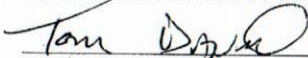


<b>IDAHO SOIL &amp; WATER CONSERVATION COMMISSION</b>  <b><u>FINANCIAL &amp; MATCH REPORT CERTIFICATION</u></b>	<b>DISTRICT:</b> <b>Boundary</b>
	<b>FOR FISCAL YEAR:</b> <b>2022</b>
	<b>PERIOD:</b> JULY 1, 2021 TO JUNE 30, 2022
	<b>DUE :</b> August 16, 2022

**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

**Tom Daniel**  
Printed Name

**8.18.2022**  
Date

**208.267.3340 ext. 107**  
District Telephone

**cassie.olson@id.nacdnet.net**  
District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**