

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.

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
Elmore County	FY22 funding	\$ 500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 500.00

[illegible]

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$	500.00
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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.

1) Personnel Costs: \$ 11,419.86

Employee costs FY2022

2) Operating Costs: \$ 10,760.36

Operation costs non funded by other sources FY2022

3) District Conservation Projects:

Project funds drawn from other sources

GLI047-1

Check Detail

8:13:31 8/17/22

Posted to Fiscal Year: 2022 Period: 2022-01

Warrant Number: 2022-0103726

Date Paid: 2-04-2022

REDEEMED 2-09-2022

Check Amount: 500.00

Payee: BRUNEAU RIVER SCH DISTRICT

Claim#	Description		Amount	Posted To
6130-00278	FY 2022 DONATION	*AP	500.00	197,497.02,087.02
	CUST/ACCT# ELMORE COUNTY			
	* END *			

F3: Next

F4: Prior

F7: Exit

F23: View

F24: Scan

DEPOSIT TICKET

92-372/1231

BRUNEAU RIVER SOIL CON DIST

PH 208-845-2299

PO BOX 590

BRUNEAU, ID 83604-0590



DATE 2-8-22

DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL

LIST CHECKS SINGLY OR ATTACH LIST

DOLLARS

CENTS

Elmore County
donation

CURRENCY

500.00

CHECK

CHECK

CHECK

CHECK

CHECK

CHECK

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CHECK

\$

500.00

\$

500.00

PLEASE ENTER TOTAL HERE

Checks and other items are recorded for deposit
and are subject to the policies of the United States
Federal Reserve Bank of San Francisco.



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3694 IMG S Y ST01

000000264 01 AB 0.461 000638113177521 P Y
BRUNEAU RIVER SOIL CON DIST
PO BOX 590
BRUNEAU ID 83604-0590

Business Statement

Account Number:

Statement Period:

Feb 1, 2022

through

Feb 28, 2022

Page 1 of 3



To Contact U.S. Bank

Commercial Customer

Service:

1-800-346-2249

U.S. Bank accepts Relay Calls

Internet:

usbank.com

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



SILVER BUSINESS CHECKING

U.S. Bank National Association

Account Number **Member FDIC**

Account Summary

	# Items	\$
Beginning Balance on Feb 1		
Customer Deposits	3	
Other Withdrawals	4	
Checks Paid	4	

Ending Balance on Feb 28, 2022 \$

Customer Deposits

Number	Date	Ref Number	Amount
	Feb 8	8311984757	500.00
	Feb 8	8311984759	10,000.00

Number	Date	Ref Number	Amount
	Feb 14	8013472387	21,912.14

Total Customer Deposits \$ 32,412.14

Other Withdrawals

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

From: (Name of Donating Entity): Elmore County

Date: 8/16/2022

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 Bruneau River Soil Conservation

Conservation District during the 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.

General Funds: \$500.00

Total value of donated funds and services: \$ \$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.***

SEE ATTACHED SIGNATURE

SEE ATTACHED SIGNATURE PAGE

Elmore County Board of County Commissioners

150 South 4th East, Suite 3 , Mountain Home, ID 83647

(208) 587-2130 ext 1212

ELMORE COUNTY, a political subdivision of the State of Idaho

ABSENT

By: _____
Crystal G. Rodgers, Chairman

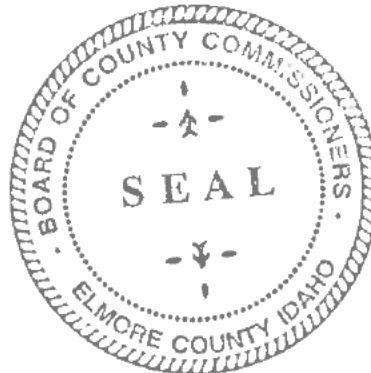
By: _____
Franklin L. Corbus, Commissioner

By: _____
Albert Hofer, Commissioner

ATTEST:

M. Earl by V. Trench, Chief Deputy Clerk
Shelley Essl, Elmore County Clerk

August 19, 2022
Date:



IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:

Bruneau River

FOR FISCAL YEAR:

FY 2022

PERIOD:

JULY 1,

TO JUNE 30,

DUE :

August 16,

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

Russell Schiermeier

Printed Name

8/16/22

Date

208-845-2299

District Telephone

briverscd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: