

Butte 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.

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
Butte County	cash	\$ 7,107.00
Custer County	cash	\$ 3,563.80
Walt Johnson Family	cash	\$ 150.00
Ivie's Foodliner	cash	\$ 200.00
Lost River Electric Coop	cash	\$ 280.00
Golden West Café	cash	\$ 100.60
Valley Insurance	cash	\$ 25.00
Pickles Place	cash	\$ 50.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 11,476.40

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:		\$ 11,476.40

Butte 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.

Personnel

salary \$12,862.91

Operating Costs

Office rent \$1,925.00

Drill repair \$517.29

Organization dues \$2,435.00

District Conservation Projects

engineering \$3,000.00

Envirothon \$315.00

Outreach \$3,886.11

2022 GENERAL FUND (CURRENT EXPENSE)

Butte County
Arco, Idaho 83213

Payable Through
Bank of Commerce
P.O. Box 9
Arco, ID 83213
92-4111241

Check
2022-0000846

VOID IF NOT CASHED WITHIN 60 DAYS

Pay *****Seven Thousand One Hundred Seven & 00/100 DOL.

Date
1-10-2022

Amount
7,107.00

To the
Order
of

BUTTE SOIL AND WATER CONSERVATION DIST.
125 S. WATER
P.O. BOX 819
ARCO, ID 83213

By Kevin Beck Authorized Signature
[Redacted] Authorized Signature

Security Features Included



Details on Back

Butte County Funds
EAST IDAHO
CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-9068 Phone (208) 523-4755 Fax

Account: [REDACTED] BUTTE SOIL AND W
Time: 11:49AM Post: 01/14/22 Tr: 0108

Deposit to CLASSIC CHECKING 0009
Tran. Amount: 7,107.00
Interest: 0.00
Fees: 0.00
Balance: [REDACTED]
Sequence: #304706

Check Received 7,107.00
Authorized by:

Happy New Year from
East Idaho Credit Union

SIGNATURE

entered in QIS

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

From: (Name of Donating Entity): Butte County

Date: 1/14/2022

To Whom It May Concern:

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

Butte Soil and Water Conservation District during the 2022-2023
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.

Monetary funding

Total value of donated funds and services: \$ 7,107.00

Shelly Blackner

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.*

Shelly Blackner

Printed Name

County Clerk

Title

P.O. Box 737 Arco, Idaho 83213

Mailing Address

208-527-3021

Phone Number (required) Email Address (optional)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARKS AND COLOR CHANGING INK.

CLAIM

COUNTY WARRANT
CUSTER COUNTY

CHALLIS, IDAHO 83226

PAYABLE THROUGH
US BANK
PORTLAND, OREGON 97230
95-67117232

CURRENT EXPENSE

2022-01282

PAY

*****THREE THOUSAND FIVE HUNDRED SIXTY-THREE AND 80 / 100 DOLLARS**

TO THE
ORDER OF

BUTTE SOIL & WATER CONS. DIST.

P.O. BOX 819
ARCO, ID 83213

LURA H. BAKER

AUDITOR

Lura H. Baker



DATE 1/31/2022

AMOUNT

\$3,563.80

FUND: 01 CURRENT EXPENSE

ACCOUNT NUMBER DESCRIPTION

01-18-0528-0000 2022 CUSTER COUNTY CONTRIBUTION

CLAIM

REFERENCE NO.

2022

2022-01282 01/31/2022

AMOUNT

3,563.80

Custer County Contribution

EAST IDAHO

CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-8068 Phone (208) 523-4755 Fax

Account: [REDACTED] BUTTE SOIL AND W
Time: 10:04AM Post: 02/04/22 Tr: 0207
Deposit to BUSINESS CHECKING 0009
Tran. Amount: 3,563.80
Interest: 0.00
Fees: 0.00
Balance: 0.00
Sequence: #290469

Check Received 3,563.80
Authorized by:

Happy New Year from
East Idaho Credit Union

SIGNATURE

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

From: (Name of Donating Entity): Custer County

Date: 1-26-2022

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

Butte Soil and Water Conservation District during the 2022-2023

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.

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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.

Total value of donated funds and services: \$ 3563.80

Wayne F Butts

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.***

Wayne F Butts
Printed Name

Chairman Custer County Commissioners
Title

PO Box 385 Challis Idaho 83226
Mailing Address

208879 3305 lbaker@co.custer.id.us
Phone Number (required) Email Address (optional)

WALT H JOHNSON
5458 FISH HATCHERY RD.
MACKAY, ID 83251-4420

92-372/1231

481

Date 4-26-22

MP



PAY TO THE ORDER OF Battle Creek and Webster

\$ 150.00

Dollars



Heat
Reactive
Ink

usbank.

Memo

Walt Johnson

MP

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Walt Johnson Family donation

EAST IDAHO

CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-8068 Phone (208) 523-4755 Fax

Account: [REDACTED] BUTTE SOIL AND W
Time: 11:07AM Post: 05/02/22 Tr: 0108
Deposit to BUSINESS CHECKING 0009
Tran. Amount: 150.00
Interest: 0.00
Fees: 0.00
Balance: [REDACTED]
Sequence: #322168

Check Received 150.00
Authorized by:

April is Youth Month!
Enter to win a new ATV @ any branch
New youth accounts get free swag
IVKYK, eastidahocu.org/kids

SIGNATURE

entered

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

From: (Name of Donating Entity):

Walt Johnson family

Date:

5-19-21

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 donation of the following funds and services to the

Butte SWCD

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.

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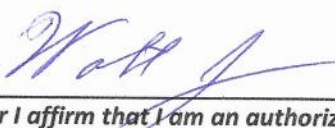
The stated value of donated services is based upon the open market value of those services.

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.

cash \$150.00

Total value of donated funds and services: \$

150.00


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.

WALT JOHNSON

Printed Name

Title

Mailing Address

5458 FISH HATCHERY RD
208 339 0303

MACKEY ID 83251

IVE'S FOODLINER, INC.
RANDY K. IVE OR CAROL L. IVE
P.O. BOX 366
MACKAY, ID 83251

PAY
TO THE
ORDER OF

Butte SUCO
Two thousand two

FOR

usbank.

DATE

5-13-2022

92-37211231

DOLLARS

\$ 200.00



[Signature]



Security Features

Details on back

33082

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

From: (Name of Donating Entity): Ivies market

Date: 5-13-2022

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

Butte SWCD

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.

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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.

\$ 200.00 check

Total value of donated funds and services: \$ \$ 200.00

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.*

RANDY IVIE Ivies market

Printed Name

President

Title

P.O Box 366 MACHAY Ida 83251

Mailing Address

208-588-3361

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

LOST RIVER ELECTRIC COOPERATIVE, INC.

P.O. BOX 420

MACLAY, IDAHO 83251

PHONE 588-3311

No. 76429

92-372/1231

TWO HUNDRED EIGHTY AND NO / 100*****

PAY
TO
THE
ORDER
OF

BUTTE SOIL & WATER CONSERVATION DISTRICT
P.O. BOX 819
ARCO ID 83213-0819

DATE	CHECK NO.	AMOUNT
05/12/2022	76429	\$*****280.00

Brady Janato
Tim Kuhl

COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

442

Donation

EAST IDAHO

CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-9068 Phone (208) 523-4755 Fax

Account ***** BUTTE SOIL AND W
Time: 09:09AM Post: 05/20/22 Tr: 0295
Deposit to BUSINESS CHECKING 0009 480.00
Tran. Amount: 0.00
Interest: 0.00
Fees: #282287
Balance:
Sequence:

Check Received Last river electric 280.00
Check Received Ives 200.00
Authorized by:

Kicks for Kids Golf Tournament
Idaho Falls Country Club - Aug 29
All Proceeds Support Local Kids
Register @ EastIdahoCU.org/Golf

SIGNATURE

entered m QB

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

From: (Name of Donating Entity): Lost River Electric Cooperative, Inc.

Date: May 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

Butte SWCD 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.

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Cash donation - \$280.00

Total value of donated funds and services: \$ \$280.00

Linda L. Kimball

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.**

Linda L. Kimball

Printed Name

Chief Financial Officer

Title

P.O. Box 420, Mackay, ID 83251-0420

Mailing Address

(208) 588-3311

Golden West Cafe
D. Brett OR Darla Beard
2431 US Highway 20
Arco, ID 83213

CHECKSAFE

13025

5.28 20

92-41/1241

PAY TO THE
ORDER OF

Battle County Soil & Water Conservation District

\$ 100.00

DOLLARS



Bank of Commerce

VOID AFTER 90 DAYS

FOR

Darla Beard

MP

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

From: (Name of Donating Entity):

Golden West Cafe

Date:

5-28-22

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

Butte SWCD

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.

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Total value of donated funds and services: \$

100.00

Darla Beard
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

Darla Beard

Title

Owner

Mailing Address

2431 US Highway 20

Arco ID 83213

Phone Number (required) Email Address (optional)

208 527-8551

VALLEY INSURANCE CENTER
PO BOX 100
ARCO, ID 83213-0100

The Bank of Commerce
P.O. Box 1887, Idaho Falls, ID 83403

11594

97-41/1241

CHECK AMOUNT

PAY TO THE ORDER
OF

Twenty-five and no/100

DOLLARS

\$25.00

DATE 5-22-22

BSAC District

FOR donation

Mike Hansen

Photo
Date
Amount
Code on back

EAST IDAHO

CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-9068 Phone (208) 523-4755 Fax

Account [REDACTED] BUTTE SOIL AND W
Time: 10:31AM Post: 06/06/22 Tlr: 0207

Deposit to BUSINESS CHECKING 0009
Tran. Amount: 125.60
Interest: 0.00
Fees: 0.00
Balance:
Sequence: #302931

Check Received *Valley Insurance* 100.60
Check Received *Gordon west* 25.00

Authorized by:

Kicks for Kids Golf Tournament
Idaho Falls Country Club - Aug 29
All Proceeds Support Local Kids
Register @ EastIdahoCU.org/Golf

SIGNATURE

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

From: (Name of Donating Entity):

Valley Insurance Center Inc

Date:

5-21-22

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

Butte SWCD

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.

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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.

Cash - \$25

Total value of donated funds and services: \$

\$25

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.*

Helen Hansen

Printed Name

Title

P O Box 100 Arco ID 83213

Mailing Address

208 527-3494

Phone Number (required) Email Address (optional)

PICKLE'S PLACE
JOHN M. OR PENNY A. DANZ
440 S. FRONT ST.
ARCO, IDAHO 83213-0141
(208) 527-9944

East Idaho Credit Union
120 W. Grand Ave.
Arco, ID 83213

4618

92-7308/3241

CHECK ARMOR
TRADE PROTECTION

6/3/2022

PAY TO THE ORDER OF Butte Soil and Water Conservation District

\$ **50.00

Fifty and 00/100***** DOLLARS

Butte Soil and Water Conservation District
125 S Water
PO Box 819
Arco, ID 83213

MEMO



AUTHORIZED SIGNATURE

PICKLE'S PLACE

Butte Soil and Water Conservation District

6/3/2022

4618

50.00

Photo Safe Deposit®
Details on Back.

Pickles

EAST IDAHO

CREDIT UNION

PO Box 1865 Idaho Falls, ID 83403-1865
(208) 523-9068 Phone (208) 523-4755 Fax

Account ***** BUTTE SOIL AND W
Time: 00:07PM Post: 06/08/22 Tlr: 0207

Deposit to BUSINESS CHECKING 0009	50.00
Tran. Amount:	0.00
Interest:	0.00
Fees:	
Balance:	
Sequence:	#314258

On Us Transfer Clearing 50.00
Authorized by:

Kicks for Kids Golf Tournament
Idaho Falls Country Club - Aug 29
All Proceeds Support Local Kids
Register @ EastIdahoCU.org/Golf

SIGNATURE

enter m QD

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

From: (Name of Donating Entity):

Pickle's Place

Date:

6/3/22

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

Butte SWCD

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.

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Total value of donated funds and services: \$

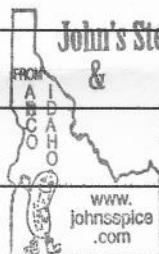
50.00

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



**John's Steak and Seasoning Spice
&
Pickle's Place**

JOHN M. DANZ
P.O. Box 141

440 South Front Street
Arco, ID 83213
(208) 527-9944

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:

Butte SWCD

FOR FISCAL YEAR:

~~FY 22-23~~ FY 21-22

PERIOD:

JULY 1, 2021

TO JUNE 30, 2022

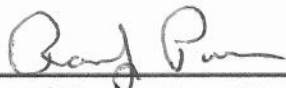
DUE :

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

Randy Pursie

Printed Name

7-21-22

Date

208-423-8911

District Telephone

butteswcd@outlook.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: