

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.

[illegible][illegible]

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 20,000.00
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Enter District Name *CLEARWATER*

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.

Clearwater District - Use of Base and Match Funds

Personnel -	\$20,000.00
Operating -	10,000.00
Conservation -	5,291.00
Total -	\$35,291.00

Reference: Clearwater FY 2022 - Base and Match Received

Match Allocation Funds -	\$26,791.00
Base Allocation -	8,500.00
Total - -	\$35,291.00

CLAIM

COUNTY WARRANT
CLEARWATER COUNTY
PO BOX 586 OROFINO, ID 83544
208-476-5615

GENERAL FUND (CURRENT EXPENSE)

2022-04397

PAYABLE THROUGH
BANNER BANK

98-71073233

DATE 6/13/2022

AMOUNT
\$10,000.00

PAY

TEN THOUSAND AND XX / 100 DOLLARS
NOT VALID AFTER 60 DAYS

AMANDA BREWER, CHIEF DEPUTY AUDITOR

TO THE
ORDER OF

CLEARWATER SOIL & WATER CONSERVATION DIST

416 JOHNSON AVENUE
SUITE 22
OROFINO, ID 83544



By

Amanda Brewer

FUND: 01 GENERAL FUND (CURRENT EXPENSE)

ACCOUNT NUMBER DESCRIPTION

01-18-0428-0000 ALLOCATED FUNDING FOR DISTRICT OPERATIONS - FY22

CLAIM

REFERENCE NO.

FY2022 FUNDING

2022-04397 06/13/2022

AMOUNT

10,000.00

BANNER
BANK

06/13/22
11:33:53

RECEIPT
Drawer: 55757
Transf: 16

DDA/MM Depos it \$10,000.00

Protect yourself from fraud. Never share
your passwords or other personal info.



Member FDIC
EQUAL HOUSING
LENDER

Deposits may not be available for immediate withdrawal

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

From: (Name of Donating Entity): Clearwater County

Date: 5/16/22

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

Clearwater Soil and Water

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.

FY 2022 cash donation to Slearwater Soil and Water Conservation District's

General Operating Budget in the amount of \$10,000.00

Total value of donated funds and services: \$ \$10,000.00

Signature R. J. Winkel
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 Rick Winkel

Title Chairman

Mailing Address 150 Michigan Ave., Orofino, Idaho 83544

Phone Number (required) 208-476-3615 Email Address (optional)

Image # 819219980000159

Front Image

THE FACE OF THIS CHECK IS PRINTED GREEN. THE BACK CONTAINS A SIMULATED WATERMARK.



601 W 1ST AVE, SUITE 1600
SPOKANE, WA 99201
ap@pottlatchdeltic.com

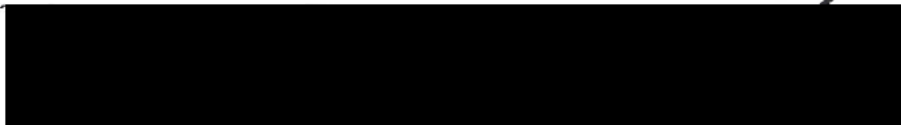
KEYBANK N.A
127 PUBLIC SQUARE
CLEVELAND, OH 44114

5049448

56-382
412

	Date	Amount
Ten Thousand and 00/100 Dollars	06/02/22	\$10,000.00

Pay To CLEARWATER SOIL & WATER CONSERVATION
The Order 416 JOHNSON AVENUE
Of: SUITE 22
 OROFINO, ID 83544



6/7/2022 10:08 AM

Checking Account

Credit

Bank: BANNER BANK
Branch #: 557
Branch Name: OROFINO BRANCH
Teller ID: B60KPRAEST
Drawer #: 55757
Trans #: 58
Misc: Trn Deposit No Cash Back,

DDA/MM Deposit

Date/Time: 6/6/2022 4:16 PM
Workstation: 557OR005
HIN #: 819219980000160
Owner: Clearwater Soil & Water Con

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY

R/T
5001-0011

ACCOUNT

PC/TC AMOUNT
31 \$10,000.00

>323371076< 20220606
BANNER BANK
Drawer#/Trans#: 55757/0058
HIN: 819219980000160

Potlatch Deltic
Donation

Amount: \$10,000.00

Statement Description: Deposit

Posted Date: 6/6/2022

Type: Credit

Status: Posted



RECEIPT Drawer: 55757 06/06/22
Trans#: 58 16:16:56

DDA/MM Deposit
\$10,000.00

Protect yourself from fraud. Never share
your passwords or other personal info.



Member FDIC

Deposits may not be available for immediate withdrawal

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

9

From: (Name of Donating Entity): PotlatchDeltic

✓ Date: 6-6-22

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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

Clearwater Soil and Water

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.

FY 2022 cash donation to the Clearwater Soil and Water Conservation District's
General Operating Budget in the amount of \$10,000.00

Total value of donated funds and services: \$

\$10,000.00

✓ Trevor Stone

✓ 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.

✓ TREVOR STONE

✓ Printed Name

✓ TIMBERLANDS MGR.

✓ Title

✓ 301 D Street, suite A Lewiston, Id 83501

✓ Mailing Address

✓ 208-748-2038

✓ Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Clearwater**

FOR FISCAL YEAR: **2022**

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

Michael Hoffman

Printed Name

8/12/2022

Date

208 476-5700

District Telephone

clearwater.swcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: