

Enter District Name

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.

[illegible]

Local Government Entity or Organization	Description	Value
Custer County	General Conservation	\$ 4,000.00
Lemhi County	General Conservation	\$ 2,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,000.00

[illegible]

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

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 6,000.00
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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.

Funding from the State of Idaho base and match was used for payroll, audit expense, rent expense, and public outreach within the local community to encourage continued conservation within the district. Public outreach included staff time to organize and implement "hands on" district sponsored opprotunties such as Natural Resoruce Awareness Day, 5th Grade Annual Field Tour, IASCD Speech and Poster Contest, Bread in a Bag, Ag Week and work with the locall FFA and Agriculture shop. This included a field tour with approximately 30 high school students to visit project sites. Custer SWCD leveraged district funds to write the required documents to allow continued funding through the Northwest Power Planning Council and the Independent Scientific Review Committee to retain Bonnaville Power Fundng. Funds were allocated to the High Country RC&D for grant writing assistance. The District also used district staff time to prepare and administer Pacific Coast Salmon Recovery Funds for Loon Creek, which is outside the BPA funding. Custer SWCD conitues to work with Custer County on a Wetland Mitigation project involving a State Highway grant with Custer County Road and Bridge as well as seek funding to assist the county with road and bridge grants. We have also provided administrative help to the county when requested.

Personnel costs represent approximately 40% of the budget, 20% for operating and 40% District conservation projects including youth education and public outreach.

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

CLAIM

COUNTY WARRANT
CUSTER COUNTY

CHALLIS, IDAHO 83226

PAYABLE THROUGH
US BANK
PORTLAND, OREGON 97230
95-671/1232

CURRENT EXPENSE

2022-00414

DATE 11/9/2021

AMOUNT

\$4,000.00

PAY ***** FOUR THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

CUSTER SOIL & WATER CONSERVATION DISTRICT

P.O. BOX 305
CHALLIS, ID 83226

LURA H. BAKER

AUDITOR

Lura H Baker

VOID RED IMAGE
FADES WITH HEAT

⑈ 202200414⑈

EAST IDAHO

CREDIT UNION

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

Account [REDACTED] CUSTER SOIL AND
Time: 04:15PM Post: 11/15/21 Tlr: 0208

Deposit to CLASSIC CHECKING 0009
Tran. Amount: 4,000.00
Interest: 0.00
Fees: 0.00
Balance: [REDACTED]
Sequence: #358707

Check Received 4,000.00

Authorized by:

CHRISTMAS CASH IS BACK!
A low-rate holiday loan
+ a free box of cookies.
EastIdahoCU.org/christmas

SIGNATURE

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

From: (Name of Donating Entity): Custer County Commissioners

Date: 27-Oct-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
our donation of the following funds and services to the Custer Soil and Water

Conservation District during the 2021/2022

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: \$

\$ 4,000.00

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.***

WAYNE F. Butts

Printed Name - Wayne Butts

Wayne F. Butts

Title - Chairman

Mailing Address: P. O. Box 285, Challis, Idaho 83226

Phone Number (required) Email Address (optional)

208-879-2360

2022 CURRENT EXPENSE

County Warrant
Lemhi County
206 Courthouse Drive
Salmon Idaho 83467

Payable Through
U.S. Bank
1-888-800-8626
96-671/1232

Warrant
2022-0220361

VOID IF NOT REDEEMED WITHIN 120 DAYS

Pay *****Two Thousand & 00/100 Dol.

To the
Order
of

CUSTER SOIL CONSERVATION DISTRICT
PO BOX 305
CHALLIS,, ID 83226

Date
12-13-2021

Amount
\$2,000.00

By Brenda Antone
By Kammy McFarland



EAST IDAHO

CREDIT UNION

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

Account [REDACTED] CUSTER SOIL AND
Time: 02:46PM Post: 12/28/21 Tir: 0208

Deposit to CLASSIC CHECKING 0009
Tran. Amount: 2,000.00
Interest: 0.00
Fees: 0.00
Balance: [REDACTED]
Sequence: #312217

Check Received 2,000.00
Authorized by:

CHRISTMAS CASH IS BACK!
A low-rate holiday loan
EastIdahoCU.org/christmas

SIGNATURE

From: (Name of Donating Entity): Lemhi County

Date: 22-Nov-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
our donation of the following funds and services to the Custer Soil and Water

Conservation District during the 2021/2022

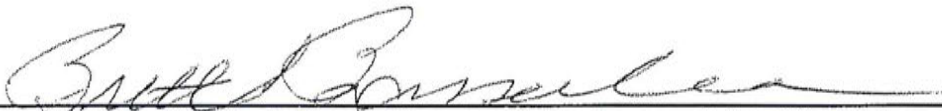
State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission
(SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds
and services received by the conservation district, provided that the legislature 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: \$ 2,000



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.***

Brett Barsalou

Lemhi County Chairman

206 Courthouse Drive, Salmon, Idaho 83467

Mailing Address

208-742-1667

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:
Custer SWCD

FOR FISCAL YEAR:
2021/2022

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.

Dale Olson

Board Supervisor Signature

Dale Olson

Printed Name

7/14/2022

Date

208-879-4428

District Telephone

csxcd@custerfel.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: