

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.

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

Local Government Entity or Organization	Description	Value
Franklin County		\$6,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,500.00

### 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:		\$ 6,500.00

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.

State Base & Match Funds -	\$23,207.08
Personnel	- \$9,543.66
Claim	- \$8,500.00
Operations	- \$5,163.42

VENDOR: 9570

FRANKLIN SOIL CONS. DISTRICT

090438

INV DATE	INVOICE NO	DESCRIPTION	NET AMOUNT	INV DATE	INVOICE NO	DESCRIPTION	NET AMOUNT
05/31/22	MAY22	OPERATING FUNDS FY22	6,500.00				

TOTAL AMOUNT: 6,500.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

**FRANKLIN COUNTY WARRANT**  
Preston, Idaho 83263

**Altabank**  
1-800-815-2265 | www.altabank.com  
97-0102/1243

090438

DATE	AMOUNT
06/13/22	6,500.00

\*\*\*Six Thousand Five Hundred and 00/100 Dollars\*\*\*

FRANKLIN SOIL CONS. DISTRICT  
98 EAST 8TH NORTH #5  
PRESTON ID 83263

  
\_\_\_\_\_  
  
\_\_\_\_\_  
AUTHORIZED SIGNATURE





Deposit slip  
for match

Ireland Bank

MEMBER FDIC

Preston

85 E Oneida Street

Preston

ID 83263

Teller # 301

Seq # 39

06/21/2022

12:41:52 PM

Deposit Transaction

Demand Deposit

Account # \*\*\*\*\*

Amounts Received

Cash In: \$0.00

Checks In: \$6,500.00

Grand Total:

\$6,500.00

All items credited are

subject to payment.

Thank you for your business!



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

From: (Name of Donating Entity) Franklin County

Date: June 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 donation of the following funds and services to the Franklin Soil & Water Conservation District during the

Conservation District during the

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 services received by the conservation district, provided that the legislature has appropriated adequate State funds to meet requested match.

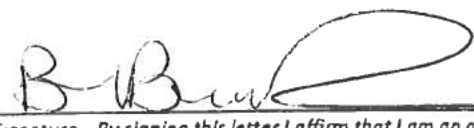
*The funds and services itemized below were provided for the general purposes of the conservation district. Itemized funds and services were provided for special projects, for use as required match for specific grants on a fee-for-service basis.*

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 item and the value of that service as separate items. Attach additional pages if necessary.

\$6500.00 General District Support

Total value of donated funds and services: \$ \$6,500.00

  
Signature - By signing this letter I affirm that I am an authorized representative of the local organization named above and that the information provided herein is true and accurate. I agree to provide the Idaho Conservation Commission with any information requested to confirm the accuracy of the information provided.

Boyd Burbank  
Printed Name

County Commissioner, Chair  
Title

39 W. Oneida, Preston, ID 83263  
Mailing Address

208-852-1092  
Phone Number (required) Email Address (optional)



**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:** **FRANKLIN**

**FOR FISCAL YEAR:**

**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

**David Nelson**

Printed Name

**August 8, 2022**

Date

**208-852-0562 x 3**

District Telephone

**franklinswcd.idaho@gmail.com**

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**