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.

district support staff. LOCAL FUNDS (CASH ONLY) - Add lines as needed Local Government Entity or Organization Description Value Annual Allocation \$6,250.00 Gem County TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 6,250.00 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: \$ \$6,250.00

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.

- 1) Personnel- \$12,865.02
- 2) Operating Costs- \$7,507.17
- 3) District Conservation Projects-\$2,500.00

MLAL

GEM COUNTY 415 E MAIN 208-365-4561

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER • THE BACK OF THIS DOCUMENT CONTAINS CHECK SECU

FIRST INTERSTATE BANK WWW.FIRSTINTERSTATE.COM 93-168/929

WARRANT REDEMPTION ACCOUNT

2022-02228

EMMETT, ID 82617

DATE 3/28/2022

SIX THOUSAND TWO HUNDRED FIFTY AND XX / 100 DOLLARS * *

AMOUNT

\$6,250.00

Ð

THE EDER OF

18-0719-0001

GEM SOIL & WATER CONSERVATION

1857 HIGHWAY 16 STE B

EMMETT, ID 83617-9462

Shelly Tilton

NOT VALID AFTER 90 DAYS

ND: 00 GENERAL FUND (CURRENT EXPENSE)

COUNT NUMBER

DESCRIPTION

GEN- FY 2022 ANNUAL CONTRIBUTION

CLAIM

REFERENCE NO.

FY2022

AMOUNT

6,250.00

Deposited 4/9/22

2022-02228 03/28/2022



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Reference 0014 03653 0002 Deposit Account ending in U.S. Bank \$6,250.00

04/04/2022 3:12 pm

Deposit checks anywhere, anytime with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

10201608

10/20 HC 21081

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

From: (Name of Donating Entity): Gem County
Date: 6-21-22
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
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 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: \$ 6250
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 Day nission Chair
415 E. Main ST France I. Id 83617
Mailing Address
Phone Number (agricult) Empli Address (antional)

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

DISTRICT:	Gem	SW	/CD

FOR FISCAL YEAR: FY22

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.

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

Kirk Vickery

Printed Name

7/11/2022

Date

(208)963-4693

District Telephone

Leanne.buck@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: