

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
Idaho County	FY 2022 Contribution	\$ 10,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 10,000.00

[illegible]

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 10,000.00

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 funds of \$8,500.00 were spent on Personnel costs. Match funds in the amount of \$19,395.50 were also used to pay Personnel costs.


DATE 6-21-22

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1 <u>Idaho County 10000.00</u>		
2		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
RELEASE RE-ENTER TOTAL HERE		

10000.00

DEPOSIT TICKET
 TOTAL ITEMS 1
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
 96-505/1232
 50274

IDAHO SOIL AND WATER CONSERVATION DIST
 102 S HALL
 GRANGEVILLE, ID 83530
 PH: 208-983-1046


UMPQUA
 B • A • N • K
 1-866-4UMPQUA
 (1-866-486-7782)

\$ 10000.00

RE-ENTER GRAND TOTAL IN SCREENED BOXES

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CLAIM **IDAHO COUNTY WARRANT**
 320 WEST MAIN 208-983-2027
 GRANGEVILLE, IDAHO 83530

PAYABLE THROUGH
 UMPQUA BANK
 GRANGEVILLE, ID 83530
 28-7174/3251

CURRENT EXPENSE
2022-03617

DATE 5/31/2022

AMOUNT
 \$10,000.00

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

TO THE ORDER OF
 IDAHO COUNTY SOIL & WATER CONSERV
 102 S. HALL ST.
 GRANGEVILLE, ID 83530

NOT VALID AFTER 1 YEAR

By Kathryn M Ackerman

Come to the World's Greatest Bank!
 Thanks for banking with us!

te: 06/21/22 Time: 02:00 PM
 sociate: Jackie Store: 50274
 ce: Ck Deposit Acct: XXXXX
 unt: \$10,000.00

Your opinion counts
 strive to be the World's Greatest Bank
 Let us know how we're doing!

umpquabank.com/YOOSurvey

Deposits may not be available for immediate withdrawal. Transactions received on Saturday or Sunday will be posted to your account on the next business day. Please retain till verified on your next statement.

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

From: (Name of Donating Entity): Idaho County

Date: 3-Aug-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 donation of the following funds and services to the

Idaho Soil & 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.

Cash \$10,000.00

Total value of donated funds and services: \$

10,000.00



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.*

Kathy M. Ackerman

Idaho County Clerk

320 West Main Street, Grangeville, ID 83530

208-983-2751 kackerman@idahocounty.org

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:
Idaho Soil & Water Conservation District

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.

Tom R Gehring
Board Supervisor Signature

~~Elaine Sonnen~~ Tom R Gehring
Printed Name

8-12-22
Date

208-983-1046

District Telephone

stefanie.hays@idahoswcd.org
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: