

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
Jefferson County	Jefferson County fiscal year allocation	\$9,500
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 9,500.00

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:		\$ 9,500.00

Jefferson Soil and Water Conservation District

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.

Base Funds- \$8,500; Operations allocation \$6,000; Financial Match- \$12,725.73=\$27,225.73

1) personel and payroll- \$ 16,913.02; Travel \$1,359.33= \$18,272.35

2) Operating costs including accounting, insurance, nursery license, office supplies, payroll taxes, and rental fees for senior citizen center and a travel trailer to use as office and meeting space during Covid-19 shut down. = \$8,307.81

3) District Conservation Projects- funds to High Country RC&D for operations and cloud seeding, dues to professional organizations, scholarships for seniors, NACD poster contest, fairs, parades, school visits, festivals, sponsor Envirothon team and Soil & Land Judging competition, newsletter, no-till drill rental management and upkeep, District tour, and advertising SWCC loan program in local newspaper. = \$7,293.93

CLAIM

JEFFERSON COUNTY
210 COURTHOUSE WAY, SUITE 100

RIGBY, IDAHO 83442

D L EVANS BANK
432 FARNSWORTH WAY, STE 4
RIGBY, IDAHO 83442
92-358/1241 35

2022-01937

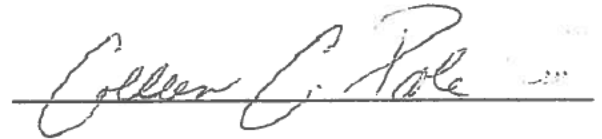
DATE 3/21/2022

AMOUNT
\$9,500.00

PAY *** NINE THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS ****
NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

JEFFERSON SOIL & WATER CONSERVATION
210 SOUTH 5TH WEST
RIGBY, ID 83442



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2022-01937 03/21/2022

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

01-18-0680-0000 2022 BUDGET REQUEST

2022 BUDGET REQUEST

9,500.00

CLAIM WARRANT

2022-01937

Payee: JEFFERSON SOIL & WATER CONSERVATION
210 SOUTH 5TH WEST
RIGBY, ID 83442

DATE 3/21/2022

AMOUNT
\$9,500.00

JEFFERSON COUNTY

FN900
MODIFIED: 03/21/2022

PRODUCT 100046

8D10E

DEPOSIT TICKET 92-372-1231

Jefferson Soil & Water Conservation District
3862 East 300 North
Rigby, ID 83442

HC 21061 10/20 10073155



DATE 3/29/22

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 <u>2022-0937</u>	<u>9500</u>	<u>00</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE PRINTED TOTAL HERE	<u>9500</u>	<u>00</u>



\$

9500.00

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.



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

Reference 0023 03632 0003 03/29/2022 11:54 AM
Deposit Account ending in [REDACTED]
U.S. Bank \$9,500.00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

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

From: (Name of Donating Entity): Jefferson County

Date: 3/21/22

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 Jefferson SWCD
, Rigby, Idaho Conservation District during the FY 2023

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: \$ \$ 9,500 by check

Colleen C. Poole
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.*

Colleen C. Poole
Printed Name

Clerk
Title

210 Courthouse Way, Suite 100, Rigby, ID 83442
Mailing Address

208-745-7756
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Jefferson**

FOR FISCAL YEAR: **2023**

PERIOD:
JULY 1, 2022 TO JUNE 30, 2023

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

Pat Hendren

Printed Name

7-13-2022

Date

208-754-3210

District Telephone

linda.patterson@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: