

Latah Soil and Water Conservation District

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
Latah County	cash contribution	\$ 20,000.00
City of Moscow	cash contribution	\$ 2,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 22,500.00

LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
Latah County	GIS Fee Waiver	\$ 250.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 250.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 22,750.00

Latah 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.

Funding from the State of Idaho was utilized for staff payroll via the Latah SWCD's general operations budget.

CLAIM

LATAH COUNTY WARRANT
P O BOX 8068

MOSCOW, ID 83843

PAYABLE THROUGH
BANNER BANK
MOSCOW, IDAHO 83843
98-7107/3233

CURRENT EXPENSE

2022-02304

DATE 2/7/2022

AMOUNT

\$20,000.00

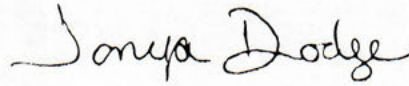
PAY ***** TWENTY THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

LATAH SOIL & WATER CONSERVATION

220 E 5TH #212C
MOSCOW, ID 83843

TONYA DODGE, AUDITOR



FUND: 01 CURRENT EXPENSE

CLAIM

2022-02304 02/07/2022

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

01-18-0711-0000 2022 ALLOCATION

1196

20,000.00

Welcome to the World's Greatest Bank!

Thanks for banking with us!

Date: 02/09/22 Time: 02:45 PM

Associate: Olivia Store: 50277

Type: Ck Deposit Acct: XXXXX

Amount: \$20,000.00

Current balance: \$
Available balance:

Your opinion counts

We strive to be the World's Greatest Bank

Let us know how we're doing!

umpquabank.com/YOCsurvey

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

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

From: Latah Board of County Commissioners

Date: 3/8/2022

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 Latah Soil and Water Conservation District during the FY22 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.

2/7/2022 Warrant # 2022-2304 in the amount of \$20,000.00

2/7/2022 GIS Fee Waiver valued at \$250.00

Total value of donated funds and services: \$ \$20,250.00


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.***

Christine Nauman
Printed Name

Latah County Senior Auditor II
Title

PO Box 8068 Moscow, ID 83843
Mailing Address

208-883-2249 cnauman@latah.id.us
Phone Number (required) Email Address (optional)

CITY OF MOSCOW

100118

Vendor: LATAH SOIL & WATE

Check Date: 12/02/2021

Vendor No: LATAHSOI

Check No: 100118

Check Amount: \$2,500.00

Invoice #	Invoice Date	Description	Invoice Amount
1197	11/12/21	FY22 contribution to the latah soil and wat	2,500.00

Check Amt Total: \$2,500.00

CITY OF MOSCOW

P.O. Box 9203, 206 East Third Street
MOSCOW, ID 83843
PH. (208) 883-7000

Wells Fargo Bank, N.A.
Moscow, ID 83843

92-379/1241

12/02/2021



100118

Two Thousand Five Hundred and NO/100 Dollars**

\$2,500.00

LATAH SOIL & WATER
CONSERVATION DISTRICT
220 EAST 5TH ST. STE 208
MOSCOW, ID 83843

Wm J. Farnsworth
Wells Fargo Bank
AUTHORIZED SIGNATURE

Security features. Details on back.

100118

Check Date: 12/02/2021

Check Amount: \$2,500.00

Invoice Amount

2,500.00

Check Amt Total: \$2,500.00

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

Date: 12/08/21 Time: 02:18 PM

Associate Gloria Store: 50277

Type: Ck Deposit Acct: XXXXX

Amount: \$2,500.00

Current balance:
Available balance:

Your opinion counts

We strive to be the World's Greatest Bank

Let us know how we're doing!

umpquabank.com/YOCsurvey

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

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

From: City of Moscow

Date: January 21, 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 Latah Soil and Water Conservation District during the FY22 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.

Latah Soil and Water Conservation District Annual Support

Total value of donated funds and services: \$ 2,500


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.***

Bill Belknap

Printed Name

City Supervisor

Title

206 E. Third St Moscow, ID 83843

Mailing Address

(208)883-7011 bbelknap@ci.moscow.id.us

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: Latah

FOR FISCAL YEAR: FY22

PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

DUE :
August 16, 2023

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

Dave Huggins, Chairman

Printed Name

2/28/22

Date

208.301.5090

District Telephone

kstinson@latahswcd.org

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: