

Lemhi Soil and Water Conservation District

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, 2022

**** 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
Lemhi County	County Allocation	\$7,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,500.00

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

Local Government Entity or Organization	Description	Value
University of Idaho Extension Lemhi County	Donated space and equipment	\$1,080.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 1,080.00

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 8,580.00

Lemhi 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.

Match Allocation: \$10,709.70

1)Personal-\$4,709.70

Persi contributions-\$4,709.70

2)Operating Costs-\$6,000.00

Audit-\$6,000.00

Base Allocation-\$8,500.00

2)Operating Costs-\$8,500.00

District Truck-\$8,500.00

Lemhi County Salmon, Idaho

Check No. 2021-0003144
Account Number Amount
418.02.680.00 7,500.00

Date Description
8/17/2021 FY21 APPROPRIATION

Vendor #: 471 Please use your Vendor Number when submitting claims.
Lemhi County Salmon, Idaho Please Detach Before Depositing

2021 CURRENT EXPENSE

County Warrant
Lemhi County
206 Courthouse Drive
Salmon Idaho 83467

Payable Through
U.S. Bank
1-888-800-8626
96-671/1232

Warrant
2021-0003144

VOID IF NOT REDEEMED WITHIN 120 DAYS

Pay *****Seven Thousand Five Hundred & 00/100 Dol.

To the Order of LEMHI SOIL CONSERVATION DISTRICT
945 RIVERFRONT DRIVE
SALMON, , ID 83467

Date Amount
9-13-2021 \$7,500.00

By Brenda Antonio
By Kammy McFarland



ALL DEPOSITS MUST BE MADE TO THE ACCOUNT
AND PAY STATEMENTS APPLICABLE TO THE ACCOUNT
HAROLD CLARKE 2007 6/11 72032887



COUNTER DEPOSIT

DATE 9-22-21

Pay to the order of Emh. Swan

ACCOUNT NUMBER



CASH >
CHECK
3144
CHECK OR
TOTAL FROM >
OTHER SIDE
SUB TOTAL >
LESS CASH
RECEIVED >

\$

7500.00

7500.00



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

From (Name of Donating Entity): Lemhi County

Date: 7/25/2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our donation of the following funds and services to the Lemhi Soil & Water Conservation District during the 2022/2023 State fiscal year (July 1 thru June 30).

We understand that the Idaho Soil and Water Conservation Commission (ISWCC) 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 ISWCC to meet the 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 donation of \$7,500

Total value of donated funds and services: \$ \$7,500

Thank-you,



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 correct. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.***

Richard W. Snyder

Printed Name

Lemhi County Board Chair

Title

206 Courthouse Drive, Salmon, Idaho 83467

Mailing Address

208-742-1667

Phone Number (required) and Email Address (optional)



Lemhi County

200 Fulton St., Ste. 202
Salmon, ID 83467

Phone: 208-742-1697

Fax: 208-756-6915

lemhi@uidaho.edu

From: UI Extension, Lemhi County

Date: July 25, 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 Lemhi Soil and Water Conservation District during the FY 22 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.

Meeting room: 24 meetings @ \$20/meeting = \$480
Meeting owl: 24 meetings @ \$20/meeting = \$480
Screen/Large TV: 24 meetings @\$5/meeting = \$120
TOTAL DONATION = \$1,080

Sincerely,

A handwritten signature in cursive script that reads 'Shannon K Williams'.

Shannon K Williams
Extension Educator

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: **Lemhi**

FOR FISCAL YEAR: **2022**

PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

DUE :
August 16, 2022

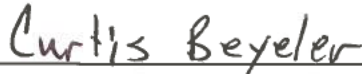
CERTIFICATION

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.



Board Supervisor Signature



Printed Name

08/11/2021

Date

208-756-3211 ext 101

District Telephone

lswcd@hotmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: