

Madison 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 |
|---|-------------------|-------------|
| Madison County | County Allocation | \$ 6,500.00 |
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| | | |
| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 6,500.00 |

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

| Local Government Entity or Organization | Description | Value |
|---|-------------|--------------------|
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| TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ - |
| TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 6,500.00 |

Madison Soil and Water Conservation District

Utilization of State Base and Match Funds

In the space below or in an attached word document briefly describe how State base and match funds were utilized by your district during the previous fiscal year. You don't need to go into a great deal of detail but ***this information is required by the Rules for Allocation of Funds to Conservation Districts (IDAPA 60.05.04) and your Financial and Match Report will not be considered to be complete without it.***

For FY-2022, the State funding allocation breakdown is as such. Base Funding = \$8,500.00, Match Funding = \$8,707.08, Operations Allocation = \$6,000.00, totalling \$23,207.08.32 in total State funding.

In regards to District expenses that are required to be reported, Personnel (Payroll) = \$16,768.08, Operational expenses = \$3,200.00 and Project expenses = \$3,239.00. totalling \$23,207.08 in District expenses.

Note: actual Operational expenses & Project expenses listed above are not the full amounts due to this report only requiring state funding income to be reported.

CLAIM

MADISON COUNTY
PO BOX 389, REXBURG, ID 83440

(208) 359-6200

ZIONS BANK
ZIONS BANK.COM
31-5/1240

GENERAL FUND (CURRENT EXPENSE)

2022-02173

DATE 2/14/2022

AMOUNT
\$6,500.00

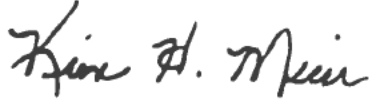
PAY ***** SIX THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS **

NOT VALID AFTER 180 DAYS

TO THE
ORDER OF

MADISON SOIL & WATER
CONSERVATION DISTRICT
302 PROFIT STREET
REXBURG, ID 83440

By



02/28/2022 10.21 AM
Br# 5 Tr# 4 Seq# 22
135 N Bridge Street St. Anthony, ID 83445
Account XXXXXX [REDACTED]
DDA Deposit \$6,500.00

We appreciate your business!

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

From: (Name of Donating Entity)

Madison County

Date: **February 28, 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 our donation of the following funds and services to the **Madison Soil & Water Conservation District, Rexburg, Idaho** Conservation District during the **FY - 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, please list each service provided and the value of that service as separate items. Attach additional pages if necessary.

Madison County Fiscal Year allocation

\$6,500.00

County allocation funds paid to the Madison Soil & Water Conservation Districts

is for the Conservation Districts general fund and are not intended for any projects or specific programs.

Total value of donated funds and services: \$

\$6,500.00

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.

Signature

Printed Name

134 East Main Street, Suite 202
Rexburg, Idaho 83440

(208) 356-3191

Phone number (required) Email address (optional)

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| IDAHO SOIL & WATER CONSERVATION COMMISSION <u>FINANCIAL & MATCH REPORT</u> <u>CERTIFICATION</u> | DISTRICT: Madison SWCD |
| | FOR FISCAL YEAR: 2022 |
| | PERIOD: July 1, 2021 – 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

JOE JEPPESEN, Chairman
 Printed Name

5-19-22
 Date

208-497-3653
 Telephone

Robbie.Taylor@id.nacdnet.net
 District Email Address

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|---|
| FOR SWC USE ONLY: DATE OF CONFIRMATION: _____ |
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