

Enter District Name

<p align="center"><b>MATCH FUNDING WORKSHEET</b></p> <p align="center">Reporting Period: July 1 to June 30, Previous Fiscal Year</p>	
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**\*\* 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.**

[illegible][illegible]

TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 12,000	-00
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[illegible][illegible]

TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ -
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<b>TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>	<b>\$ 12,000 -<sup>00</sup></b>
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## 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 FY22 allocations \$16,074.60

Department of Treasury - Return of funds \$ 42.00

\$16,116.60

#### 1) Personnel:

TA Wages	\$ 42,116.7
District employee	\$ 18,512.49
Quarterly Taxes	\$ 3,766.43
Accounting & Pers	\$ 3,282.76

#### 2) Operating costs:

Office supplies	\$ 428.79
IT/Comp	\$ 1967.00
Utilities	\$ 694.26

#### 3) District Projects/Public Outreach

Land judging, Ag in Classroom, Forestry, Scholarships, Poster Contests, Speech, FF4, 4-H, Stewardship award.

\$5068.59

Dues, Registrations, Workshop, Board activities

\$ 4940.20



THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

CLAIM

COUNTY WARRANT  
MINIDOKA COUNTY  
PO BOX 368  
RUPERT, ID 83350 208 430-7182

PAYABLE THROUGH  
U.S. BANK  
1-888-800-9626  
96-6714232

2022-01491

DATE 02/07/2022

AMOUNT  
\$12,000.00

PAY

NOT VALID AFTER 90 DAYS

NOVA PAGE

*Angela Page*

2022-01491 02/07/2022  
AMOUNT  
12,000.00

2022-01491 02/07/2022  
REFERENCE NO. 2022  
CLAIM  
ACCOUNT NUMBER 463 - FY22 CONTRIBUTION  
01-18-0719-0000

CHECKS LIST EACH SEPARATELY		
DOLLARS	CENTS	
		1
		2
		3
		4
		5
		6
		7
		8
		9

RECORD OF CHECKS FOR DEPOSIT

©Clarke American

DEPOSIT TICKET

92-358/1241



D.L. EVANS  
BANK

(208) 438-2265  
318 South Oneida  
Rupert Idaho 83350  
24-HOUR EXPRESS PHONE BANKING  
1-888-873-9777

03-94

MINIDOKA SOIL & WATER  
CONSERVATION DISTRICT  
98-B S. 200 W. 436-4202  
RUPERT, ID 83350

DATE

9 February 2022

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION  
AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1		
2	12000	00
3	FY 22 contribution	
4		
5		
6		
7		
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10		
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17		

\$

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21		
22		
23		
24		
25		
26		
27		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	12000 00

USE OTHER SIDE FOR ADDITIONAL LISTING.  
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.



MINIDOKA COUNTY  
BOARD OF COUNTY  
COMMISSIONERS  
PO BOX 368  
RUPERT, ID 83350  
(208) 436-7111

COMMISSIONERS  
KENT MCCLELLAN  
SHERYL KOYLE  
WAYNE A. SCHENK

February 7, 2022

Sharon Hardy  
Administrative Assistant  
Minidoka Soil & Water Conservation District  
85 East Baseline  
Rupert, ID 83350

RE: FY2022 Contribution

To Whom it May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04, we, the Board of Minidoka County Commissioners, would like to formally document our contributions of the following funds and services to the Minidoka Soil and Water Conservation District (SWCD) during the fiscal year of July 1, 2021, to June 30, 2022. We understand the Idaho Soil and Water Conservation Commissioner (SWCC) may allocate to the Minidoka SWCD matching funds in a sum not to exceed twice the amount of local funds and services received by the Minidoka SWCD, provided that the legislature has appropriated adequate State funds to SWCC to meet the requested match.

The funds were provided for the general purposes of the Minidoka SWCD. None of the funds were provided for special projects, for use as a required match for special grants or projects, or on a fee-for-service basis.

Total value of donated funds is \$12,000 - County Warrant #2022-1491

By signing this letter, we affirm that we are authorized representatives of the local organization or government named above and that the information provided herein is true and correct. We agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.

Respectfully,

Board of Minidoka County Commissioners:

  
Kent McClellan, Chairman    Sheryl Koyle, Commissioner    Wayne A. Schenk, Commissioner



IDAHO SOIL & WATER  
CONSERVATION COMMISSION

**FINANCIAL & MATCH REPORT**  
**CERTIFICATION**

DISTRICT:

*Minidoka*

FOR FISCAL YEAR:

*22*

PERIOD:

JULY 1,

TO JUNE 30,

DUE :

**August 16,**

**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.

*BK*

Board Supervisor Signature

*Brian Kossman*

Printed Name

*7-12-22*

Date

*12 July 2022*

*208 436 4202*

District Telephone

*minidokaswed@gmail.com*

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**