

Enter District Name

## 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
Nez Perce County	Cash	\$ 40,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 40,000.00

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

Local Government Entity or Organization	Description	Value
Nez Perce County	IT assistance	\$ 11,755.64
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 11,755.64
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 51,755.64

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.

Personnel - \$38, 955

Operating Costs - \$25,545

District Projects - \$0

For Deposit Only  
New River Soil & Water Co

2021-04-30

Pollatch FCU

022

7/14/2021 3:35 PM

1030 794241

Credit to the A/C of Within Named Payee:



Look for the security features on the front and back of the check to help prevent fraud.

Security Features	Results of Check Validation
• Microprint	• The security features on the front and back of the check are the same.
• Color Barcode	• The security features on the front and back of the check are the same.
• Watermark	• The security features on the front and back of the check are the same.
• Security Thread	• The security features on the front and back of the check are the same.
• Check Number	• The security features on the front and back of the check are the same.
• Signature	• The security features on the front and back of the check are the same.
• Check Number	• The security features on the front and back of the check are the same.
• Security Thread	• The security features on the front and back of the check are the same.
• Signature	• The security features on the front and back of the check are the same.
• Check Number	• The security features on the front and back of the check are the same.

• Return check to the issuer if the security features are not the same.

2021-04-30

AMOUNT

\$10,000.00

TEN THOUSAND AND XX / 100 DOLLARS ..

NOT VALID AFTER 365 DAYS

NEZ PERCE COUNTY  
PO BOX 696 LEWISTON, ID 83501

(208) 798-3020

CLAIM

PAY

TO THE

NEZ PERCE SOIL & WATER CO

PO BOX 131

CULDESAC, ID 83524

Golly Wicks

CONFIDENTIAL

Credit to the A/C of Within Named Payee:

[illegible]

Patley Weeks

They were not

For Deposit Only

CP 6000 12 31 20

Pollatch FCU

022

2/1/2022 12:59 PM

1030 952377

Credit to the A/C of Within Named Payee:



Learn how to use this feature to help you manage your money better. Visit <https://www.pollatchfcu.com> for more information.

Feature	Details
Direct Deposit	Set up your direct deposit with your employer or government agency.
Bill Pay	Pay your bills online with your credit card or bank account.
Mobile Deposit	Deposit your checks into your account using the Pollatch FCU mobile app.
Online Transfers	Transfer money between your accounts or to other banks.
Auto Bill Pay	Set up automatic bill payments for your recurring bills.
Online Statements	View your account statements online.
Online Loans	Apply for a personal loan or line of credit online.
Online Certificates	Open a certificate of deposit account online.
Online Savings	Open a savings account online.
Online Checking	Open a checking account online.
Online Money Orders	Request a money order online.
Online Wire Transfers	Send a wire transfer online.
Online Account Opening	Open a new account online.
Online Account Closure	Close an account online.
Online Account Transfer	Transfer an account from another bank.
Online Account Merge	Merge two accounts into one.
Online Account Split	Split an account into two.
Online Account Split	Split an account into two.

For more information, visit <https://www.pollatchfcu.com>.

2022-01446

WELLS FARGO BANK  
90378-1446

DATE 1/7/2022

AMOUNT

\$10,000.00

TEN THOUSAND AND XX / 100 DOLLARS

NOT VALID AFTER 365 DAYS

NEZ PERCE COUNTY  
PO BOX 881 ELMHURST, ID 83501  
(208) 799-3020

CLAIM

PAY

TO THE ORDER OF

NEZ PERCE SOIL & WATER CO  
PO BOX 131  
CULDESAC ID 83524

*Debbie Walker*



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

From: (Name of Donating Entity): Nez Perce County

Date: 8/9/2022

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 Nez Perce Soil and Water

Conservation District during the FY2022

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.

Cash Contribution - \$40,000


In Kind Services were divided into 3 categories - see attached description

IN-KIND GIS Services - \$2,649

In-KIND Web site maintenance/hosting - \$458.51

IN KIND - Computer system maintenance/upgrades/repairs - \$8,648.13

Total value of donated funds and services: \$ 51,755.64

  
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.

Douglas A. Zenner  
Printed Name

Chairman  
Title

P.O. Box 896 Lewiston, ID 83501  
Mailing Address

208-799-3090  
Phone Number (required) Email Address (optional)

## **Nez Perce Soil and Water Conservation District**

### **Details for In-Kind Local Services**

#### **Nez Perce County (NPC) Contributor**

##### **Computer System Maintenance/Repairs/Upgrades**

NPC provides information and technology (IT) services to the NPSWCD. The NPSWCD computer system is managed by NPC. The NPSWCD system consists of a server, backup server, 17 devices and their associated software. Devices include printers, scanners, monitors, and tablets. NPC provides all IT services to the NPSWCD including training, upgrades, security, software, trouble shooting, and repairs. In FY2022, services included server maintenance labor, server and email account maintenance, training, computer upgrades, built 2 computers, upgrading security hardware and software, reissuing and updating email passwords to meet new security protocols, upgrades on computer RAM in order to process LiDar, and troubleshooting labor (there are 17 user accounts that NPC manages for the NPSWCD). Computer maintenance and service including repairs to individual PCs, monitors, upgrades to operating systems, installation of new hard drives. In addition, software upgrades and security system design and connection were provided. In FY2022 the part of the computers were upgraded to Windows 10 which resulted in issues with connecting to the network. This issue required additional time to identify the problem and write software scripts to resolve. In addition, the NPSWCD internet routers were out 3 times during the fiscal year. This required replacement of equipment and several trips to resolve the issue. Due to security protocol changes and network security issues, all mobile devices (tablets, phones) required reconnection to the network. This required individual training and setup on devices by the IT specialist. Additional time was also required this FY from IT specialists to maintain the NPSWCD server and network due to its age and outdated components. System upgrade plans and cost estimates were developed and are planned for implementation in the next FY.

##### **Web Site Maintenance Activities**

This service includes hosting, website updates, and scanning of large documents/maps. NPC maintains and develops the NPSWCD website. In FY2022 the website was updated to provide wildfire and weed control information for landowners.

##### **GIS Services**

This work is non-project specific work and consists of processing large air photo GIS layers and LiDar data into smaller components that the NPSWCD can utilize on our computers. In addition, NPC pays for county wide air photo coverage and provides it to the NPSWCD. FY2022 services included training of staff, development of resource inventory layers and associated maps for use in county wide strategic planning sessions held in January, and large map printing. NPC printed 14 large maps for the NPSWCD for the strategic planning sessions.



**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:**  
Nez Perce

**FOR FISCAL YEAR:**  
FY2022

**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

Steve Becker

Printed Name

8/10/2022

Date

208-843-2931

District Telephone

npswcd@co.nezperce.id.us

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**