# **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.

u	istrict support starr.		
LOCAL FUNDS (	CASH ONLY) - Add lines as neede	ed	
Local Government Entity or Organization	Description	Value	
Nez Perce County	Cash	\$	40,000.00
TOTAL FUNDS FRO	M LOCAL GOVERNMENTS & ORGANI	ZATIONS: \$	40,000.00
LOCAL SERVICES (	IN-KIND ONLY) - Add lines as nee	ded	
Local Government Entity or Organization	Description	Value	
Nez Perce County	IT assistance	\$	11,755.64
	M LOCAL GOVERNMENTS & ORGANI	-	11,755.64
TOTAL FUNDS AND SERVICES FROM	LOCAL GOVERNMENTS & ORGANIZ	ATIONS: \$	51,755.64

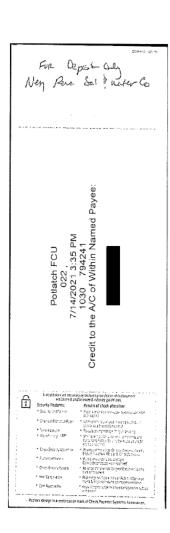
# **Enter District Name**

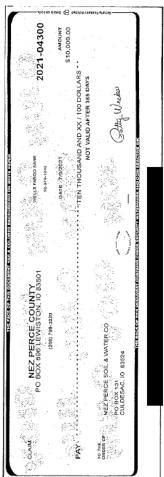
### **Utilization of State Base and Match Funds Report**

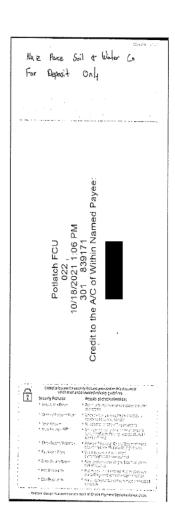
In the space below or in an attached word document briefly describe how your district utilized the State base and match funds you received during the previous fiscal year.

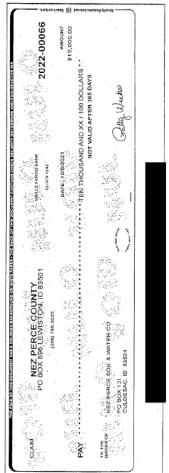
The minimum level of detail required in this report is to break expenses into the following three categories and indicate how much of the district base and match funds were spent on: 1) Personnel; 2) Operating Costs, and; 3) District Conservation Projects.

Personnel - \$38, 955	
Operating Costs - \$25,545	
District Projects - \$0	
•	

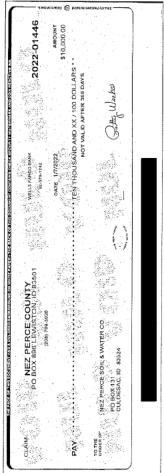




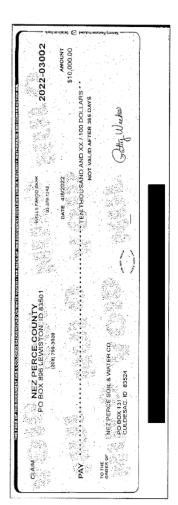








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# PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!

From: (Na	me of Donating Entity):	Nez Perce County
Date:	8/9/2022	_
To Whom	It May Concern:	
Pursuant t	o section 22-2727, Idaho (	Code and IDAPA 60.05.04 we are providing this letter to formally document our
our donati	on of the following funds	
Charles Charles		Conservation District during the FY2022
(SWCC) ma	ay allocate to the conserva	We understand that the Idaho Soil and Water Conservation Commission ation district matching funds in a sum not to exceed twice the value of local funds vation district, provided that the legislature has appropriated adequate State natch.
the itemiz		ow were provided for the general purposes of the conservation district. None of re provided for special projects, for use as required match for specific grants or is.
The stated	value of donated services	s is based upon the open market value of those services.
In the		ds and services donated to the District. For donated services, list each service of that service as separate items. Attach additional pages if necessary.
Cash Cont	ribution - \$40,000	
In Kind Ser	vices were divided into 3	cateogries - see attached description
IN-KIND G	IS Services - \$2,649	
In-KIND W	eb site maintenance/host	ing - \$458.51
IN KIND - 0	Computer system mainten	ance/upgrages/repairs - \$8,648.13
Total value	e of donated funds and se	rvices: \$ <u>51,755.64</u>
Tour	dro A. Inno	
governme Idaho Soil	nt named above and that	firm that I am an authorized representative of the local organization or the information provided herein is true and accurate. I agree to provide the Commission with any information requested to confirm the accuracy of the
Dow	glas A. Zenr	per
Printed Na		
Title	man	
P.O.	Box 896	Lewiston, 10 83501
Mailing Ac	Idress	
Phone Nur	mber (required) Email Add	dress (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

DATE OF CONFIRMATION:

	DISTRICT: Nez Perce	
FY2022		
	PERIOD: JULY 1, <sup>2021</sup>	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.

kept at the District office and is available for public inspection.
Steven A. Buhn
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: