

Snake River

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
Twin Falls County	County Funding	8,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -

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

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 8,500.00

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.

FY22 State Based Funds	8500.00
FY22 Match Allocations	11386.18
Total:	19886.18

1) FY22 Personnel	15000.00
2) FY22 Operating	2443.09
3) FY22 District Projects	2443.09

Total:	19886.18
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Check No. 2022-0313910

NOV 01 2021

SNAKE RIVER SOIL & WATER CONSERVATION
1441 FILLMORE ST, SUITE A
TWIN FALLS, ID 83301

Date	Description	Account Number	Amount
10-18-2021	FY 2022 TWIN FALLS COUNTY FUNDING FOR SNAKE RIVER SWCD Acct/Cust#: TF COUNTY	400.02.083.03	8,500.00

Vendor #: 632 Please use your Vendor Number when submitting claims.

Twin Falls County Box 126 Twin Falls, Idaho 83303-0126 * Please Detach and Retain for your records

Check No. 2022-0313910

NOV 01 2021

SNAKE RIVER SOIL & WATER CONSERVATION
1441 FILLMORE ST, SUITE A
TWIN FALLS, ID 83301



Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Date	Description
10-18-2021	FY 2022 TWIN FALLS COUNTY FUNDING FOR SNAKE RIVER SWCD Acct/Cust#: TF COUNTY

Branch: Blue Lakes
Date: 01 Nov 2021 04:58 PM
Member #: 1105665
Teller: 519842 Term: 6685
Cash Box: 1360

Fund Source
Check - Same Day Availability
\$8,500.00

Business Money Market Checking
Acct #: [REDACTED]
Deposit \$8,500.00
Available Balance
Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Vendor #: 632 Please use your Vendor Number v Member NCOA

Twin Falls County Box 126 Twin Falls, Idaho 83303-0126 * Please Detach and Retain for your records

Twin Falls County

P.O. Box 126
Twin Falls, Idaho 83303-0126

Out of: CURRENT EXPENSE

DL Evans Bank

906 Blue Lakes Blvd N
Twin Falls, ID 83301
92-358/1241

Series: 2022
Cash by: 4/22/2022

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

Date	Check No.	Amount
10-22-2021	2022-0313910	\$8,500.00

To the
Order
of

SNAKE RIVER SOIL & WATER CONSERVATION
1441 FILLMORE ST, SUITE A
TWIN FALLS, ID 83301

Robina Peters
Christina Blawie

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

From: (Name of Donating Entity): Twin Falls County

Date: February 4, 2021

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 Snake River Soil and Water

Conservation District

Conservation District during the 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, list each service provided
and the value of that service as separate items. Attach additional pages if necessary.

Anticipated Twin Falls County Funding FY 2022
(Barring unforeseen emergencies)

Total value of donated funds and services: \$

8,500.00

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.

Jack Johnson

Printed Name

Chairman

Title

P.O. Box 126, Twin Falls, ID 83303

Mailing Address

208-736-4176 commiss@co.twin-falls.id.us

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:

Snake River SWCD

FOR FISCAL YEAR:

FY 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.

Matt Nail
Board Supervisor Signature

Matt Nail
Printed Name

August 3, 2022
Date

208-944-3767
District Telephone

mmorgantfnsbr@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: