

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
Gem County	Annual Allocation	\$4,250.00
Boise County	Annual Allocation	\$2,750.00
Valley County	Annual Allocation	\$950.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,950.00 -

[illegible]

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,950.00 -

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.

Personnel- \$13,000.00

Operating Costs- \$13,149.42

Deposited
4/4/22
JR

CLAIM

GEM COUNTY
415 E MAIN 208-365-4561
EMMETT, ID 83617

FIRST INTERSTATE BANK
WWW.FIRSTINTERSTATE.COM
93-168/929
WARRANT REDEMPTION ACCOUNT

2022-02262

DATE 3/28/2022

AMOUNT
\$4,250.00

PAY ***** FOUR THOUSAND TWO HUNDRED FIFTY AND XX / 100 DOLLARS **
NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

SQUAW CREEK SOIL CONSERVATION DIST
1857 HWY 16
STE B
EMMETT, ID 83617

THIS RED IMAGE
FADING WITH HEAT

Shelly Siltan



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2022-02262 03/28/2022

ACCOUNT NUMBER	DESCRIPTION	REFERENCE NO.	AMOUNT
01-18-0719-0000	GEN- FY 2022 ANNUAL CONTRIBUTION	FY2022	4,250.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

Reference 0012 03653 0002 04/04/2022 3:10 pm
Deposit Account ending in [REDACTED]
U.S. Bank \$4,250.00

HC 21061 10/20 10201308

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

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

From: (Name of Donating Entity):

Gem County

Date:

6-21-22

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

Squaw Creek Soil
Conservation District during the

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.

Total value of donated funds and services: \$

4250


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.

Printed Name

Title

Mailing Address

Phone Number (required) Email Address (optional)

Mark H. Rekow

Commission Chair

415 E Main St Emmett, Id 83617

208-477-2017 Commissioners @ Co. gem.id.us

Deposited
4/22/22
JB

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK.

CLAIM

COUNTY OF BOISE
PO BOX 1300
IDAHO CITY, ID 83631
208-392-4431

MOUNTAIN WEST BANK
800 WEST BANKMOCK STREET
BOISE, ID 83702
208-345-1688
WWW.MOUNTAINWESTBANK.COM

2022-01596

DATE 4/12/2022

AMOUNT
\$2,750.00

PAY

TWO THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 DOLLARS **

NOT VALID AFTER 180 DAYS

TO THE
ORDER OF

SQUAW CREEK SOIL CONSERVATION DIST

1857 HIGHWAY 16 STE B
EMMETT, ID 83617-9400



Nancy Russo
Bina Turner
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE(S)



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2022-01596 04/12/2022

ACCOUNT NUMBER	DESCRIPTION	REFERENCE NO.	AMOUNT
01-17-0560-0000	COMM PROJECT - FY23 SOIL CONSERVATION PROGRAM JULY 1, 2022 - JUNE 30, 2023	382022	2,750.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

Reference 0010 03653 0008 04/22/2022 11:15 am
Deposit Account ending in [REDACTED]
U.S. Bank \$2,750.00

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

HC 21051 10/20 10058002

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

From: (Name of Donating Entity): BOISE COUNTY

Date: 6/21/22

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

SQUAW CREEK SOIL 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.

CASH (CHECK) \$2,750-

Total value of donated funds and services: \$ 2,750.00

S. M. Twilegar
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.

STEVEN M. TWILEGAR
Printed Name

COMMISSION CHAIR
Title

P.O. BOX 1300, IDAHO CITY, ID 83631
Mailing Address

208-392-4431 / stwilegar@co.boise.id.us
Phone Number (required) Email Address (optional)

Deposited
5/17/22 JB

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OR WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK.

CLAIM
VALLEY COUNTY WARRANT
PO BOX 1350
CASCADE, IDAHO 83611

PAY *****
TO THE ORDER OF
SQUAW CREEK SOIL CONS. DISTRICT
1857 HIGHWAY 16, STE B
EMMETT, ID 83617-9076

DATE 5/9/2022

AMOUNT
\$950.00

NINE HUNDRED FIFTY AND XX / 100 DOLLARS
NOT VALID AFTER 183 DAYS

2022-02174

DEFUND

AUTHORIZED SIGNATURE (ADDYTOR)
AUTHORIZED SIGNATURE (TREASURER)

ACCOUNT NUMBER	DESCRIPTION	CLAIM	REFERENCE NO.	2022-02174 05/09/2022	AMOUNT
1-18-0680-0001	2022 ANNUAL CONTRIBUTION		ANNUAL CONTRIBUTION		950.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL.

Reference 0016 03653 2222 05/17/2022 02:47 am
Deposit Account ending in [REDACTED]
U.S. Bank \$250.00

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

HC 21061 10/20 10058002

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

From: (Name of Donating Entity):

Valley County

Date:

June 21, 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

Squaw Creek
Conservation District during the

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.

Total value of donated funds and services: \$

950.00

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.*

Erling G. Hasbrouck

Printed Name

CHAIRMAN

Title

Box 1350 Ascaro, ID 83611

Mailing Address

208-382-7102

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Squaw Creek SCD**

FOR FISCAL YEAR: **FY22**

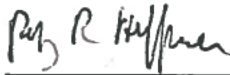
PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

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

Randy Heffner

Printed Name

8/2/2022

Date

(208)963-4693

District Telephone

Leanne.buck@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: