

MATCH FUNDING WORKSHEET

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match
On This Worksheet!! ****

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

Local Government Entity or Organization	Description	Value
Valley County	Office Space and Services	\$3,600.00
Valley County	Large Meeting Space	\$ 525.00
Valley County	Color Printing 2500 @ .7	\$1,750.00
Valley County	Office Paper Supply	\$ 116.00
Valley County	District Postage 2500 @.6	\$1,500.00
Valley County Fairboard	Commercial Fair Exhibit Space	\$ 150.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,641 -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 16,141 -

Valley Soil & Water Conservation District

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.

District Base (\$14,500) and Match Funds (\$19,991) 100% used for Personnel: \$34,491

DEPOSIT TICKET

Virtual Document

Account: 5031101765

Description: Checking Deposit

\$8,500.00

Name: Valley Soil and Water Conserva

Cash Drawer: 0002 User B552986

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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 83811

PAYABLE THROUGH
IDAHO FIRST BANK
208-634-1000

2022-01411

DATE 2/28/2022

AMOUNT
\$8,500.00

PAY EIGHT THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS ..

NOT VALID AFTER 180 DAYS

TO THE
ORDER OF

VALLEY SOIL & WATER CONSERV. DIST.

P.O. BOX 580
CASCADE, ID 83811



John DeFunt
AUTHORIZED SIGNATURE (AUDITOR)
AUTHORIZED SIGNATURE (TREASURER)

Security Features Included Details on Back



From (Name of Donating Entity): Valley County

Date: July 27, 2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our donation of the following funds and services to the Valley Soil & Water

Conservation District during the 2022 State fiscal year (July 1 thru June 30).

We understand that the Idaho Soil and Water Conservation Commission (ISWCC) 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 ISWCC to meet the 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	\$8,500
Office Space 200 sq ft @ \$18/ft/year	\$3,600
EOC Lg Meeting Space – \$175 x 3	\$ 525
Color Printing 2500@.7/page	\$1750
Office Paper Supply	\$ 116
District postage 2500@.6	\$1,500
Website and GIS support services	
Total value of donated funds and services:	\$ 15,991

Thank-you,

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 correct. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.***

Elt Hasbrouck

Printed Name

Chairman, Valley County Board of County Commissioners

Title

PO Box 1350 / 209 N Main Cascade, ID 83611

Mailing Address

(208) 382-7101 Email: ehasbrouck@co.valley.id.us

Phone Number (required) and Email Address (optional)

From: (Name of Donating Entity): Valley County Fairboard

Date: 6/30/2022

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 donation of the following funds and services to the

Valley Soil & Water 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.

Valley County Fair Commercial Booth Space \$150

August 9-14, 2021

Total value of donated funds and services: \$ 150

Casie Carnes

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.***

Casie Carnes

Treasurer, Valley County Fairboard

PO Box 510 Cascade, ID 83611

(503) 572-8718

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: Valley Soil & Water Conservation District

FOR FISCAL YEAR: 2022

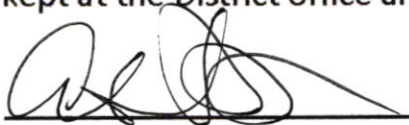
PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

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.



Board Supervisor Signature

Art Troutner, VSWCD Chairman

Printed Name

July 28, 2022

Date

(208) 382-3317

District Telephone

Durena.Farr@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: