

Wood River Soil and Water Conservation District

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
Lincoln County Commissioners	District Operations	\$ 6,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,500.00

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

Local Government Entity or Organization	Description	Value
Grady Garrett Inc. Cellar	Storage for Trees & Shrubs	\$ 1,200.00
	6 months @ \$200	
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 1,200.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,700.00

Wood River Soil and 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.

PERSONELL	\$17,014.54
OPERATING COSTS	\$ 3,100.00 Dues/Stamps/ Steward material/ Fair supplies/ Parades
P	Public board meetings/ IASCD Conference
EXECUTIVE DIRECTOR	\$1,800.00
TOTAL BASE & MATCH FUNDING	\$24814.54

WOOD RIVER SWCD

5258 12-13-2021

Check No. 2022-0090270

Date	Description	Account #	Amount
12-08-2021	FY-22 ALLOGATIONS	420.05.027.00	6,500.00
Lincoln County	111 West B Shoshone, Idaho 83352	* Please Detach and Retain for your records	
			6,500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Lincoln County111 West B
Shoshone, Idaho 83352**Ireland Bank (208)732-7927**649 Pole Line Road
Twin Falls, Idaho 83301
IRELAND-BANK.COM

92-85/1241

2022 CURRENT EXPENSE

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

Date	Check No.	Amount
12-13-2021	2022-0090270	6,500.00

To the
Order of
WOOD RIVER SWCD
217 WEST F STREET
SHOSHONE, ID 83352

WOOD RIVER SWCD

5258 12-13-2021

Check No. 2022-0090270

Date	Description	Account #	Amount
12-08-2021	FY-22 ALLOGATIONS	420.05.027.00	6,500.00
Lincoln County	111 West B Shoshone, Idaho 83352	* Please Detach and Retain for your records	
			6,500.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET

WOOD RIVER SOIL AND
WATER CONSERVATION
217 W F ST
SHOSHONE, ID 83352
208-944-3782

DATE 12-17-2021

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT



Wells Fargo Bank, N.A.
Idaho
wells.fargo.com

DO NOT USE DEPOSIT TICKET ROUTING # FOR
AUTOMATIC PAYMENTS. USE VOIDED CHECK

CASH —
C
H
E
C
K
S

CHECKS OR TOTAL
FROM OTHER SIDE —

TOTAL
ITEMS

SUB TOTAL —

LESS CASH —

NET
DEPOSIT \$

4500.00

6500.00

*Lincoln County
Commissioner's
FY-22 payment*

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

From: (Name of Donating Entity): LINCOLN COUNTY COMMISSIONERS

Date: 6/15/2022

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 Wood River Soil and Water

Conservation District during the FY-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.

DONATED FUNDS	\$6500.00

Total value of donated funds and services: \$ \$6,500.00



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.

Rebecca Wood

PRINTED NAME

Lincoln Co. Commissioner Chairman

TITLE

111 W. B St. Shoshone ID 83352

Mailing Address

208 320 1387

Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): GRADY GARRETT & COMPANY

Date: 6/2/2022

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 Wood River Soil and Water

Conservation District during the FY-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.

STORAGE FOR TREES AND SHRUBS (BARERoot STOCK)

CONTAINERIZED STOCK

6 MONTHS @ \$200 = 1200.00

Total value of donated funds and services: \$ \$1,200.00

X Grady Garrett

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.

Garrett Construction Inc.

PRINTED NAME

President Grady Garrett, Jr.

TITLE

P.O. Box 128 Ketchum, Idaho 83340

Mailing Address

208-726-2835

gradygarrett@aol.com

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:

Wood River Soil & Water Conservation District

FOR FISCAL YEAR:

Fy - 2022

PERIOD:

JULY 1,

TO JUNE 30,

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

for Carl Pendleton
Printed Name

7-13-2022

Date

208-944-3782

District Telephone

WRSWCD@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: