

Adams Soil 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
Adams County	Local Match Contribution	\$4,000
City of Council	Local Match Contribution	\$500
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 4,500.00

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

Local Government Entity or Organization	Description	Value
Adams County	Office & Meeting Space with utilites	\$3,600
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 3,600.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 8,100.00

Adams 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.

Base Funding	\$14,500
State Match	\$9,228.20
Total:	\$23,728.20
1) Personnel	\$7,450.56
2) Operations	\$9,245.77
3) District Conservation Projects	\$55,142.25
Total Utilization of State Match and Base funds:	\$71,838.58

Total Utilization of Funds: 3.03

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

From: (Name of Donating Entity): ADAMS COUNTY IDAHO

Date: 6/7/2024

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 ADAMS SOIL AND WATER CONSERVATION DISTRICT Conservation District during the 2024

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.

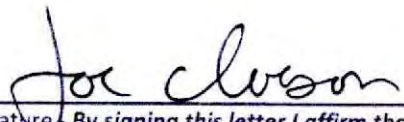
The stated value of donated services is based upon the open market value of those services.

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.

Local Match Contribution \$4,000.00

In-Kind Office Space \$3,600.00

Total value of donated funds and services: \$ 7,600.00



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.***

Joe Iveson

Printed Name Chairman

Title

Mailing Address

208 253-4156

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): City of Council, ID

Date: 6/7/2024

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 ADAMS SOIL AND WATER CONSERVATION DISTRICT Conservation District during the 2024

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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.

Local Match Contribution \$500.00

Total value of donated funds and services: \$ 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.***

Ashley Scott 
Printed Name

City Clerk-Treasurer
Title

PO BOX 6060 Council, ID 83612
Mailing Address

208-253-4201
Phone Number (required) Email Address (optional)

Remote Capture Deposit

Remote Capture Deposit

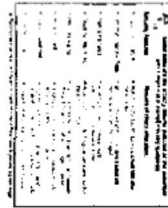
Date: 2024-03-27 Seq #: 76055859 Account: [REDACTED] Serial #: [REDACTED] Amount: \$4,000.00 [REDACTED] BOFD: 12400054

CLEAR ADAMS COUNTY PRINTED 5-800-611 2024-00830
PO BOX 48 201 INDUSTRIAL AVE EDWARDS, COLORADO 81632

DATE: 3/22/2024 AMOUNT: \$4,000.00

PAY TO THE ORDER OF ADAMS SOIL & WATER CONDS FOUR THOUSAND AND 00/100 DOLLARS NOT VALID AFTER 90 DAYS

MOF 28 CCANCA, CO 81017 *Shirley Hark*



ADAMS COUNTY
PO BOX 48
201 INDUSTRIAL AVE
EDWARDS, CO 81632

Date: 2024-03-27 Seq #: 76055860 [REDACTED] Amount: \$4,000.00 Dep Seq #: 76055859 BOFD: 12400054

Remote Capture Deposit

Remote Capture Deposit

Date: 2024-05-02

[REDACTED]

Account:

[REDACTED]

Serial #:

Amount: \$500.00

[REDACTED]

BOFD: 12400054

CITY OF COUNCIL
P.O. BOX 28
COUNCIL ID 85612
926-214-001

ZIONS BANK
100 W 100 S
31-81140

28900
2800

PAY TO THE ORDER OF: ADAMS SOIL AND WATER CONSERVATIO

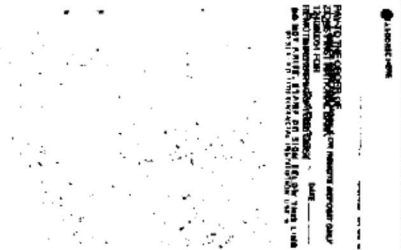
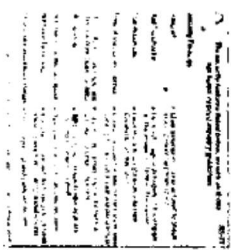
Check Date: 04/17/2024 \$ 500.00

Five Hundred and 00/100 Dollars

ADAMS SOIL AND WATER CONSERVATION DIST
P.O. BOX 28
COUNCIL ID 85612

MEMO

[Signature]



Date: 2024-05-02

[REDACTED]

Amount: \$500.00

[REDACTED]

BOFD: 12400054

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:

Adams SWCD

FOR FISCAL YEAR:

FY 23/24

PERIOD:

JULY 1, 2023 TO JUNE 30, 2024

DUE :

August 16, 2024

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.

Wendy Green

Board Supervisor Signature

Wendy Green

Printed Name

July 10, 2024

Date

208-253-4668

District Telephone

aswcdidaho@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: