

Boundary

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, 2024

**** 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
Boundary County	General Donation	\$10,000
Boundary County Farm Bureau	General Donation	\$700
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 10,700.00

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: \$ 10,700.00

Boundary Soil 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.

Personnel- \$14793.55

Operating Costs- \$7852.20

District Conservation Projects- \$6164.64

Total- \$28,810.39

CLAIM

COUNTY WARRANT
BOUNDARY COUNTY

BONNERS FERRY, IDAHO 83805

PAYABLE THROUGH
UMPOUA BANK
PO BOX 1479
BONNERS FERRY, ID 83805
96-505/1232

CURRENT EXP

2024-01!

DATE 2/12/2024

AMO
\$10,000

PAY TEN THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

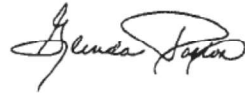
BOUNDARY SOIL CONSERVATION DISTRICT

P. O. BOX 23
BONNERS FERRY, ID 83805

GLENDA POSTON

AUDITOR

By



FUND: 01 CURRENT EXPENSE

CLAIM

2024-01533 02/12/20

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMO

ANNUAL PAYMENT FY23 COUNTY ALLOCATED FUNDS TO SOIL DIST.

10,000

Deposit 3/25/24

Deposit
3/25/24

DEPOSIT TICKET

BOUNDARY SOIL CONSERVATION DISTRICT
850 E. HWY 50
BONNERS FERRY, IDAHO 83805
(208) 267-3340

Mountain West Bank
7108 1st St.
Bonnerr Ferry, ID 83805

DATE	CURRENCY	COIN	DOLLARS	PERMS
3.25.24			10000.00	
<small>CHIPS (LAST FOUR DIGITS ONLY)</small> 1 Lynch 2 Bonners Ferry 3 Fisher 4 Fisher 5 Fisher 6 Fisher 7 Fisher 8 Fisher 9 Fisher 10 Fisher 11 Fisher 12 Fisher 13 Fisher 14 Fisher 15 Fisher 16 Fisher 17 Fisher 18 Fisher 19 Fisher 20 Fisher 21 Fisher 22 Fisher 23 Fisher 24 Fisher 25 Fisher 26 Fisher 27 Fisher 28 Fisher 29 Fisher				
TOTAL FROM OTHER SIDE				
PLEASE RE-ENTER TOTAL HERE				11335.07

66

CLAIM

COUNTY WARRANT
BOUNDARY COUNTY
BONNERS FERRY, IDAHO 83805

PAYABLE THROUGH
EMPOUA BANK
PO BOX 1478
BONNERS FERRY, ID 83805
96-505/1232

CURRENT EXPENSE
2024-01533

DATE 2/12/2024

AMOUNT
\$10,000.00

TEN THOUSAND AND XX / 100 DOLLARS **

TO THE ORDER OF
BOUNDARY SOIL CONSERVATION DISTRICT
P. O. BOX 23
BONNERS FERRY, ID 83805

By
Glenda Poston

Security Features Includes: Dishes on Back

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

From: (Name of Donating Entity): Boundary County

Date: 3.27.2023

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

Boundary Soil 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.

General Funds

Total value of donated funds and services \$ 10,000.00

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.***

Tim Berthing
Printed Name

County Commissioner Chair
Title

P.O. Box 419, Bonanza, ID 83805
Mailing Address

(208) 261-7123

BOUNDARY COUNTY FARM BUREAU FEDERATION

PH. 208-267-5502

PO BOX 1387

BONNERS FERRY, ID 83805-1387

2037

92-7195-1231

5/28/24

Date

OFFICE ARMOR

Pay to the Order of

Boundary Soil Conservation

\$ 700.00

Seven hundred dollars & 00/100

Dollars



Photo Safe Deposit



Mountain West Bank

800-611-5401

MOUNTAINWEST BANK CO-OP

[Handwritten Signature]

For General Donation



Deposit 5/28/24

5/28/24

DEPOSIT TICKET

BOUNDARY SOIL CONSERVATION DISTRICT
 6113 EL PASO
 P.O. BOX 23
 BONNERS FERRY, ID 83805
 (208) 267-5502



DATE	CURRENCY	COIN	CHECKS (SEE REV. INSTRUCTIONS)	DOLLARS	CENTS
5.28.24			1	5348	00
			2	1700	00
			3		
			4		
			5		
			6		
			7		
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			27		
			28		
			29		
TOTAL FROM OTHER SIDE					

PLEASE RE-ENTER TOTAL HERE **5348.00**

\$ 5348.00



BOUNDARY COUNTY FARM BUREAU FEDERATION 2037
 PH. 208-267-5502 92-7155/1231
 PO BOX 1387
 BONNERS FERRY, ID 83805-1387

5.28.24 6516 @SPECK ARMOR

Pay to the Order of Boundary Soil Conservation \$ 1700.00
Seven hundred dollars & 00/100 Dollars

Mountain West Bank
 800-611-5401 | MOUNTAINWESTBANK.COM

For General Donation [Signature]



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

From: (Name of Donating Entity): Boundary County Farm Bureau Federation

Date: 5.28.2024

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

Boundary Soil 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.

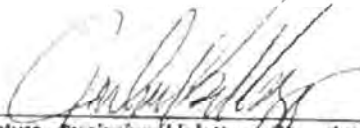
The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

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.

General Donation

Total value of donated funds and services: \$ 700


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

John Kellogg
County President

209 Deer Park Rd BF Bd 83805

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Boundary**

FOR FISCAL YEAR: **2024**

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.



Board Supervisor Signature

Tom Daniel

Printed Name

7/2/2024

Date

07.02.2024

District Telephone

208.267.3340 x107

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: