

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
Elmore County	FY2024 Funding	\$ 1,000.00
Owyhee County	FY2024 Funding	\$ 2,400.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 3,400.00

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:		\$ 3,400.00

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.

1) Personnel Costs: \$6,000.00
Employee Costs FY2024

2) Operating Costs: \$13156.93
Operation costs not funded by other sources FY2024

3) District Conservation Projects:
Project funds drawn from other sources

Elmore County

150 South 4th East
Mountain Home, Idaho 83647

Wells Fargo Bank Northwest, N.A.
210 East Jackson
Mountain Home, Idaho 83647

Year: 2024

92-379
1241

Void after: 6/07/2024

INDUSTRIAL REVENUE FUND

Pay *****One Thousand & 00/100 Dol.

Date	Warrant No.	Amount
3-07-2024	2024-0113933	1,000.00

To the Order of BRUNEAU RIVER SOIL DISTRICT
P O BOX 590
BRUNEAU, ID 83604

By Order of County Commissioners

[Signature]
Auditor

[Signature]
Treasurer

[REDACTED]

Year: 2024

Warrant No. 2024-0113933

Date	Description	Account Number	Amount
3/07/2024	FY 2024 SUPPORT Acct/Cust#: ELMORE COUNTY	[REDACTED] 2	1,000.00

Vendor #: 2065 Please use your Vendor Number when submitting claims.

Elmore County 150 South 4th East Mountain Home, Idaho 83647 * Please Detach and Retain for your record

Details on Back
Security Features Included

BRUNEAU RIVER SOIL CON DIST
PH. 208-845-2299
PO BOX 590
BRUNEAU, ID 83604-0590



DATE *March 13, 2024*

DEPOSITED MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST
DOLLARS CENTS

CURRENCY

CORN CHECK ID

2024-0113933

1 000.00

*Elmore County
2024 S*



\$

1 000.00

1 000.00

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement.

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

From: (Name of Donating Entity): Elmore County

Date: 8/16/24

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 Bruneau River Soil Conservation
District Conservation District during the FY 2023

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.

<u>General Funds</u>	<u>\$1000.00</u>

Total value of donated funds and services: \$ 1,000.00



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.*

FRANKLIN "BUO" CORBUS

Printed Name
CHAIRMAN ELMORE COUNTY

Title
150 S 4TH EAST MOUNTAIN HOME IDAHO

Mailing Address
208-599-1294

Phone Number (required) Email Address (optional)

DEPOSIT TICKET 92-372/1231

BRUNEAU RIVER SOIL CON DIST

PH. 208-845-2299
PO BOX 590
BRUNEAU, ID 83604-0590



DATE March 31, 2024
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
LIST CHECKS SINGLY OR ATTACH LIST
DOLLARS
CENTS

CURRENCY
CHECK ID
COIN
2024-1673

2400.00

\$

*Owyhee County
Soil Support*

2400.00

PLEASE ENTER TOTAL HERE

2400.00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code and any applicable collection agreement.

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

CLAIM

OWYHEE COUNTY WARRANT

P.O. BOX 128
MURPHY, IDAHO 83650

PAYABLE THROUGH
U.S. BANK
1-888-800-8626
96-871/1232

2024-01673

DATE 3/26/2024

AMOUNT
\$2,400.00

PAY *****TWO THOUSAND FOUR HUNDRED AND XX / 100 DOLLARS**

TO THE ORDER OF

BRUNEAU RIVER SOIL CONS. DISTRICT
PO BOX 590
BRUNEAU, ID 83604



By

Angela Bankell

Security Features Included Details on back

FUND: 00 CURRENT EXPENSE

CLAIM

2024-01673 03/26/2024

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

01-18-0680-0000 FOR COUNTY FY2024 SOIL CONSERVATION CONTRIBUTION

FY 2024

2,400.00

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

From: (Name of Donating Entity): Owyhee County

Date: 8/14/24

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 Bruneaur River Soil Conservation District during the FY 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 \$2,400.00

Total value of donated funds and services: \$ 2,400.00



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.*

Cindy L. Bachman
Printed Name

Owyhee County Commissioner
Title

PO Box 128, Murphy, ID 83650
Mailing Address

208.207.0331
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:

Bruneau River Soil Conservation

FOR FISCAL YEAR:

FY 24

PERIOD:

JULY 1,

TO JUNE 30,

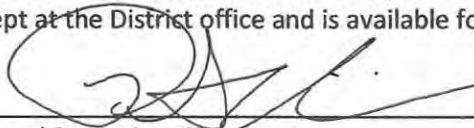
DUE :

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 *Russell Schiermeier*

Russell Schiermeier

Printed Name

8.16.2024

Date

208-845-2299

District Telephone

briver.scd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: