

Clark Soil 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
Clark County	County Allocation	\$ 7,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 7,500.00

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:		\$ 7,500.00
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Clark Soil Conservation District

Utilization of State Base and Match Funds

In the space below or in an attached word document briefly describe how State base and match funds were utilized by your district during the previous fiscal year. You don't need to go into a great deal of detail but *this information is required by the Rules for Allocation of Funds to Conservation Districts (IDAPA 60.05.04) and your Financial and Match Report will not be considered to be complete without it.*

**State funding allocation breakdown is as such. Base Funding = \$8,500.00,
Match Funding = \$10,030.65 and a Operations Allocation = \$6,000.00
totalling \$24,530.65 in State funding.**

In regards to District expenses that are required to be reported, Personnel (Payroll) = \$16,353.63, Operational expenses = \$6,129.02, Project/Programs expenses = \$2,048.00 totalling \$24,530.65 in authorized expenses.

Note: actual Operational expenses & Project expenses listed above are not the full amounts due to this report only requiring state funding income to be reported.

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

CLAIM

**County Warrant
Clark County**

PO Box 205 Dubois, ID 83423

Payable Through
IDAHO CENTRAL CREDIT UNION

IDAHO FALLS, IDAHO 83401
92-41/1241

2024-00476

DATE 1/18/2024

AMOUNT
\$7,500.00

PAY

***** SEVEN THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS **

NOT VALID AFTER 60 DAYS

TO THE
ORDER OF

CLARK SOIL CONSERVATION DISTRICT

302 PROFIT STREET
REXBURG, ID 83440

STEPHENIE STEWART

CLARK COUNTY CLERK



By Stephenie Stewart
Authorized Signatory



Bank of Commerce
MEMBER FDIC
Rexburg

184 E. 2nd N.
Rexburg ID 83440

Teller # 1106 Seq # 57
01/23/2024 2:06:33 PM

Deposit Transaction
Demand Deposit

Account # *****

Amounts Received

Checks In: \$7,500.00

Grand Total: \$7,500.00

All items credited are
subject to payment.
Thank you for your business!

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

From: (Name of Donating Entity)

Clark County

Date: February 1, 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 Clark Soil Conservation District

Dubois, Idaho

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.*

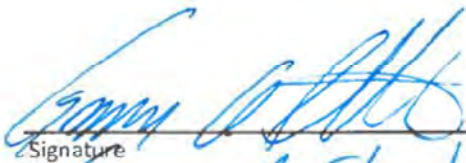
The stated value of donated services is based upon the open market value of those services.

In the space below, itemize funds and services donated to the District. For donated services, please list each service
provided and the value of that service as separate items. Attach additional pages if necessary.

**County allocation funds paid to the Clark Soil Conservation District of \$7,500.00 is for the
Conservation District's general fund and is not intended for any projects or specific programs**

Total value of donated funds and services: \$ \$7,500.00

*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.*



Signature

Gregory A. Shenton

Printed Name

P.O. Box 205
Dubois, Idaho 83423

(208) 374-5304

Phone number (required) Email address (optional)


**IDAHO SOIL & WATER
CONSERVATION COMMISSION
FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:	Clark SCD
FOR FISCAL YEAR:	2024
PERIOD:	July 1, 2023 – 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

ANDY WAGONER, Chairman
Printed Name

8-16-2024
Date

208-497-3653
Telephone

Robbie.Taylor@id.nacdnet.net
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION:
