

Enter District Name CLEARWATER

## MATCH FUNDING WORKSHEET - 2024

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
Clearwater County	\$10,000.00 Cash Donation	\$10,000.00
PotlatchDeltic	\$10,000.00 Cash Donation	\$10,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 20,000.00

### 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:		\$ 20,000.00

## Clearwater 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.

#### Clearwater District - Use of Base and Match Funds

Personel -	\$20,000.00
Operating -	\$15,000.00
Conservation -	\$ 6,248.09
Total -	\$41,248.09

Reference: Clearwater FY 2024 - Match and Base Rec'd from Commission

Match Funds -	\$26,748.39
Base Funds -	\$14,500.00
Total -	\$41,248.09

CLAIM

COUNTY WARRANT  
CLEARWATER COUNTY  
PO BOX 586 OROFINO, ID 83544  
208-476-5615

PAYABLE THROUGH  
RANNER BANK

GENERAL FUND (CURRENT EXPENSE)

2024-03338

98-7107/3233

DATE 4/22/2024

AMOUNT  
\$10,000.00

PAY

TEN THOUSAND AND XX / 100 DOLLARS  
NOT VALID AFTER 60 DAYS

JOANN DAVIS COUNTY CLERK

TO THE  
ORDER OF

CLEARWATER SOIL & WATER CONSERVATION DIST

416 JOHNSON AVENUE  
SUITE 22  
OROFINO, ID 83544 USA

By



FUND: 01 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2024-03338 04/22/2024

DESCRIPTION

REFERENCE NO.

AMOUNT

CE- GENERAL- SOIL CONSERVATION DISTRICT

FY 2024 ALLOCATED FUNDS

10,000.00

RANNER  
BANK

RECEIPT

Drawer: 55757  
Trans#: [REDACTED]

04/29/24  
16:28:07

DDA/MM Deposit \$10,000.00

Growing your business? We have  
financial tools and expertise to help.



Deposits may not be available for immediate withdrawal

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

From: (Name of Donating Entity): Clearwater County

Date: 5/2/24

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

Clearwater Soil and Water

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.*

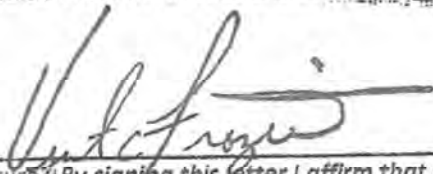
The stated value of donated services is based upon the open market value of those services.

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.

Fy 2024 cash donation to Clearwater Soil and Water Conservation District's

General Operating Budget in the amount of \$10,000.00.

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.*

Vince Frazier  
Printed Name?  
Commissioner/Chairman  
Title?

P.O. Box 586, Orofino, ID 83544  
Mailing Address?

208-476-3615  
Phone Number (required) Email Address (optional)?



601 W 1ST AVE, SUITE 1600  
SPOKANE, WA 99201  
ap@potlatchdeltic.com

KEYBANK N.A.  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

5053439  
56-382  
412

Ten Thousand and 00/100 Dollars Date 05/02/24 Amount \$10,000.00

Pay To The Order Of: CLEARWATER SOIL & WATER CONSERVATION  
416 JOHNSON AVENUE  
SUITE 22  
OROFINO, ID 83544



RECEIVED  
\*\*\*\*\*  
ODS/BA Debit \$10,000.00  
DRAWN: 5/2/24  
TRANS: 5/2/24  
05/14/24  
15:09:51

Growing your business? We have financial tools and expertise to help.



Deposits may not be available for immediate withdrawal

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

From: (Name of Donating Entity): PotlatchDeltic

Date: 5/2/2024

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

Clearwater Soil and Water 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.

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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.

FY 2024 cash donation to the Clearwater Soil and Water Conservation District's

General Operating Budget in the amount of \$10,000.00

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.*

Sam Renner  
Printed Name

District Forester - CLW  
Title

410 Johnson Ave. Orofino ID 83544  
Mailing Address

208-816-9817  
Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER  
CONSERVATION COMMISSION

**FINANCIAL & MATCH REPORT**  
**CERTIFICATION**

DISTRICT: **Clearwater**

FOR FISCAL YEAR: **2024**

PERIOD:  
JULY 1, 2023 TO JUNE 30, 2024

DUE :  
**August 16,**

**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

**Michael Hoffman**

Printed Name

**8/9/2024**

Date

**208 476-5700**

District Telephone

**clearwater.swcd@gmail.com**

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**