

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 |
|---|---------------|-------------|
| Custer County Commissioners | General Funds | \$ 5,000.00 |
| Lemhi County Commissioners | General Funds | \$ 2,000.00 |
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| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 7,000.00 |

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

| Local Government Entity or Organization | Description | Value |
|---|-------------|-------|
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TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ -

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 7,000.00

Custer 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.

Funding from the State of Idaho base and match funding was used for payroll, audit expenses, rent expense, and public outreach. Public Outreach includes staff time to organize and implement "hands on" district sponsored activities, such as Natural Resource Awareness Day, Ag Week, 5th grade outdoor tour, IASCD speech and poster contests, Bread in a Bag and outreach to customers.

The District also sponsored one Local Work Group Meeting and one Town Hall Meeting that include parnters from the University of Idaho, Natural Resources Conservation Service, Idaho Department of Fish and Game, Landowners/Managers and others that provide service in our local community. This gave the District an opportunity to do outreach on the new WQPA program. The District has helped facilitate Local Work Group Meetings and hosted the LWG meeting in February with a Custer SWCD board member serving as Chairman. District uses these funds to write grants for additional project funding from Pacific Coast Salmon Recovery Funds, WQPA and other funding sources to assist Custer County with additional funds for conservation projects.

Personnel costs represents approximately 45% of the budget, 15% for operating and 40% for conservation projects including youth education and public outreach. Project funds supliment Distrcet personnel costs and district operating costs to allow the office to be open full time outside the NRCS service area office.

2024 CURRENT EXPENSE

County Warrant
Lemhi County
206 Courthouse Drive
Salmon Idaho 83467

Payable Through
U.S. Bank

96-671/1232

Warrant
2024-0240982

VOID IF NOT REDEEMED WITHIN 120 DAYS

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

To the
Order
of

CUSTER SOIL & WATER CONSERVATION DIST
PO BOX 305
CHALLIS, ID 83226

Date
3-11-2024

Amount
\$2,000.00

By Brenda Outing
By Kammy McFarland



FD
Model on Back



PO Box 1665 | Idaho Falls, ID 83403-1665
800.727.9961 | 208.523.9068 | Fax 208.523.4755

Account ***** CUSTER SOIL AND
Time: 00:51PM Post: 03/15/24 Tr: 0410

Deposit to CLASSIC CHECKING 0009
Tran. Amount: 2,000.00
Interest: 0.00
Fees: 0.00
Balance: ██████████
Sequence: #405281

Check Received 2,000.00
Authorized by:

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lives on our social media pages
Follow us @frontiercreditunion

SIGNATURE

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

From: (Name of Donating Entity): Lemhi County Commissioners

Date: 4/8/2024

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 Custer Soil and Water
Conservation District during the

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.

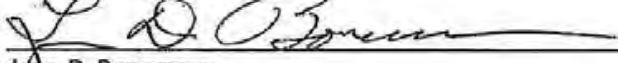
*The funds and services itemized below were provided for the general purposes of the conservation district. None of
the itemized funds and services were provided for special projects, for use as required match for specific grants or
projects, or on a fee-for-service basis.*

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.

Total value of donated funds and services: \$ 2000

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.*



Lynn D. Bowerman
Lynn D Bowerman
Commissioner Chairman

206 Courthouse Dr Salmon ID 83467
Mailing Address

208-742-1667
Phone Number (required) Email Address (optional)

CLAIM

COUNTY WARRANT
CUSTER COUNTY

CHALLIS, IDAHO 83226

PAYABLE THROUGH
US BANK
PORTLAND, OREGON 97230
96-671/1232

CURRENT EXPENSE

2024-01107

DATE 2/12/2024

AMOUNT
\$5,000.00

PAY FIVE THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

CUSTER SOIL & WATER CONSERVATION DISTRICT

P.O. BOX 305
CHALLIS, ID 83226

LURA H. BAKER

AUDITOR

Lura H Baker



FUND: 01 CURR
ACCOUNT NUMBER

DESCRIPTION

CLAIM

CONTRIBUTION 2023 -2024

REFERENCE NO.

FY2024

2024-01107 02/12/2024

AMOUNT

5,000.00



PO Box 7865 | Idaho Falls, ID 83403-1865
800.727.9961 | 208.523.9068 | Fax 208.523.4755

Account: [REDACTED] CUSTER SOIL AND
Time: 02:54PM Post: 02/26/24 Tr: 0407

Deposit to CLASSIC CHECKING 0009
Tran. Amount: 5,000.00
Interest: 0.00
Fees: 0.00
Balance: [REDACTED]
Sequence: #428058

Check Received 5,000.00

Authorized by:

We believe in building better lives
See how we are positively impacting
lives on our social media pages
Follow us @frontiercreditunion

SIGNATURE

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

From: (Name of Donating Entity): Custer County Commissioners

Date: 12-Feb-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 Custer Soil and Water

Conservation District during the 2023/2024

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.

County Allocation made to the Custer Soil and Water Conservation District for general conservation

within the boundaries of Custer County.

Total value of donated funds and services: \$ 5,000

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.***

Randy Corqatelli
Printed Name

Commissioner Chairman Randy Corqatelli
Title

PO Box 385, Challis, ID 83226
Mailing Address

(208) 879-3305 "lbaker@co.custer.id.us"
Phone Number (required) Email Address (optional)

Luis

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: Custer SWCD

FOR FISCAL YEAR: 2023/2024

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.

Julia M Piva

Board Supervisor Signature

Julia Piva, Vice Chairman

Printed Name

06/20/2024

Date

208-879-4428

District Telephone

cswcd@custertel.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: