

Gem Soil and Water 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
Gem County	Annual Allocation	\$6,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,500.00 -

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: \$ \$6,500.00 -

Gem 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.

- 1) Personnel- \$18,279.85
- 2) Operating Costs- \$4,277.26
- 3) District Conservation Projects- \$636.12

CLAIM

GEM COUNTY
415 E MAIN 208-365-4561

FIRST INTERSTATE BANK
WWW.FIRSTINTERSTATE.COM
93-188/929

2024-01976

EMMETT, ID 83617

WARRANT REDEMPTION ACCOUNT

DATE 3/12/2024

AMOUNT
\$6,500.00

PAY SIX THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS **

NOT VALID AFTER 90 DAYS

TO THE ORDER OF

GEM SOIL & WATER CONSERVATION
1857 HIGHWAY 16
STE B
EMMETT, ID 83617-9462



Shelly Siltan



FUND: 00 GENERAL FUND (CURRENT EXPENSE)
ACCOUNT NUMBER DESCRIPTION
01-18-0719-0001 GEN- FY2024 ANNUAL CONTRIBUTION

CLAIM REFERENCE NO. AMOUNT
2024-01976 03/12/2024 6,500.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Reference 0047 03653 0003 03/28/2024 1:36 pm
Deposit Account ending in [REDACTED]
U.S. Bank \$6,500.00

Deposit checks anywhere, anytime with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

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

From: (Name of Donating Entity): Gem County

Date: 8-5-2024

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 Gem Soil and Water Conservation District Conservation District during the 2025 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.

Gem County Annual Funds Allocation \$6500.00

Total value of donated funds and services: \$ 6500.00


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.*

Bill Butticci
Printed Name
Chairman

Title
415 E. Main St. Emmett, ID 83617

Mailing Address
208-477-2018 commissioners@co.gem.id.us
Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:
Gem SWCD

FOR FISCAL YEAR:
FY24

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.

Kirk Vickery

Board Supervisor Signature

Kirk Vickery

Printed Name

8-4-2024

Date

208-963-4693

District Telephone

Leanne.buck@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: