

Lemhi 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
Lemhi 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
Upper Salmon Basin Watershed Program	Meeting Space	\$3,600.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 3,600.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 11,100.00

Lemhi 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.

FY 24 Match Allocation \$14,845.36

FY 24 Base Funding \$8,500.00

Total: \$23,345.36

1) Personnel

PERSI Contribution \$12,231.20

2) Operating Costs

Audit \$4,114.16

3) District Conservation Projects

Wood Chipper Donation for local Tool Library \$7,000.00

Date	Description	Amount
9/06/2023	FY23 APPROPRIATION	7,500.00

Vendor #: 471 Please use your Vendor Number when submitting claims.
 Lemhi County Salmon, Idaho Please Detach Before Depositing

2023 CURRENT EXPENSE

County Warrant
Lemhi County
206 Courthouse Drive
Salmon Idaho 83467

Payable Through
U.S. Bank
 1-888-800-8626
 96-671/1232

Warrant
 2023-0232284

VOID IF NOT REDEEMED WITHIN 120 DAYS

Pay *****Seven Thousand Five Hundred & 00/100 Dol.

copy

To the Order of
 LEMHI SOIL CONSERVATION DISTRICT
 945 RIVERFRONT DRIVE
 SALMON, , ID 83467

Date 9-11-2023 Amount \$7,500.00

By *Brenda O'Leary*
 By *Kammy McFarland*



ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THE ACCOUNT



All of us serving you™

COUNTER DEPOSIT

DATE 9-18-23

Lemhi SWCD

[Redacted]

ACCOUNT NUMBER

* 7,500.00

CASH >

CHECK

232284

CHECK OR
TOTAL FROM
OTHER SIDE >

SUB TOTAL >

LESS CASH
RECEIVED >

7500.00

7500.00

2008X (03/1/0)

[Redacted]



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

Reference 0068 03633 0010 09/20/2023 1:53 pm
Deposit Account ending in [REDACTED]
U.S. Bank \$7,500.00

HC 21051 10/20 20087383

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

[usbank.com](https://www.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): Upper Salmon Basin Watershed Program

Date: 7/23/2024

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 Lemhi 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.

Provide meeting space for 2 meetings a month and additional meetings as necessary

Total value of donated funds and services: \$ 3,600.00

Daniel Bertram
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.***

Daniel Bertram

Printed Name

Program Manager

Title

955 Riverfront Dr. Suite B

Mailing Address

208-756-6322

Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): Lemhi County

Date: 7/22/24

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 Lemhi Soil & 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.

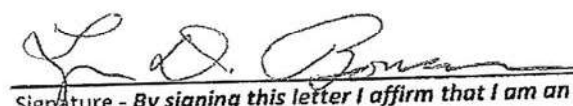
*The funds and services itemized below were provided for the general purposes of the conservation district. None of
the itemized funds and services were provided for special projects, for use as required match for specific grants or
projects, or on a fee-for-service basis.*

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.

Cash donation of \$7500 -

Total value of donated funds and services: \$ 7500 -


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
Printed Name

Commissioner Chair
Title

206 Courthouse Drive Salmon Id 83467
Mailing Address

208-742-1467
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: Lemhi

FOR FISCAL YEAR:
FY24

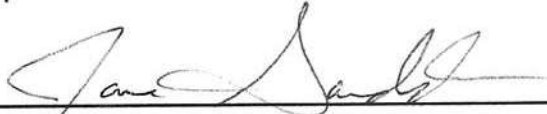
PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

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.



Board Supervisor Signature

Jane Sandstrom

Printed Name

8/15/24

Date

208-756-3211 ext 101

District Telephone

lswcd@hotmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: