

Enter District Name Lewis 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
Lewis County Commissioners	Annual Contribution	\$8,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 8000.00

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:		\$ 8,000.00

Enter District Name Lewis Soil 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 provided by the state:

Match funds - \$10,699.36
Total base funding - \$8,500.00
State Special Allocation - \$6,000.00
Total - \$25,199.36

Costs -

Personnel Wages - \$12,228.89
Operating Costs - Audit - \$4,500.00, Dues - \$1,960.00, ICRMP Insurance - \$2,172.00,
Supplies - \$1667.07, Utilities - \$1067.99
Conservation Projects - Public Outreach - \$3,271.47

CLAIM

COUNTY WARRANT
LEWIS COUNTY

NEZPERCE, ID 83543

PAYABLE THROUGH
WELLS FARGO BANK, N.A.
1-800-225-5335
92-379/1241 3366

2024-00177

DATE 11/13/2023

AMOUNT
\$8,000.00

PAY: ***** EIGHT THOUSAND AND XX / 100 DOLLARS **

TO THE
ORDER OF

LEWIS SOIL CONSERVATION DISTRICT
521 OAK
NEZPERCE, ID 83543



By

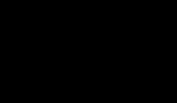
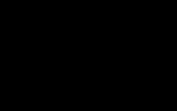


FUND: 00 CURRENT EXPENSE

CLAIM

2024-00177 11/13/2023

ACCOUNT NUMBER	DESCRIPTION	REFERENCE NO.	AMOUNT
[REDACTED]	BUDGET REQUEST		8,000.00



COTTONWOOD COMMUNITY FCU
NEZPERCE
410 OAK ST
PO BOX 86
NEZPERCE, ID 83543

CO-OP SHARED BRANCH LOCATION
VISIT CO-OPCREDITUNIONS.ORG/LOCATOR
TO FIND MORE LOCATIONS

Name: LEWIS SOIL CONSERVATION DISTRICT

Date: 17-Nov-2023 14:20:55

Teller: 71

Branch: 3

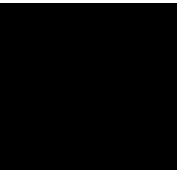
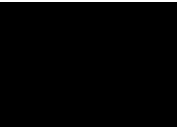
Account: [REDACTED]

Account Number	Beg. Balance
XXXXXX81.1	68198.38
DEPOSIT	8000.00
XXXXXX81.1	76198.38
Cash In: 0.00	76198.38
Cash Back: 0.00	76198.38
Available Balance	76198.38

Account Number	Beg. Balance
XXXXXX81.1	68198.38
DEPOSIT	8000.00
XXXXXX81.1	76198.38
Cash In: 0.00	76198.38
Cash Back: 0.00	76198.38
Available Balance	76198.38

Checks Received

CHECK #177 8000.00



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

From (Name of Donating Entity): Lewis County Commissioners

Date: _____

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our donation of the following funds and services to the Lewis Soil Conservation District during the 2024 State fiscal year (July 1 thru June 30).

We understand that the Idaho Soil and Water Conservation Commission (ISWCC) 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 ISWCC to meet the 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: \$ 8000.00

Thank-you,

Greg Johnson ISJ

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 correct. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.***

Greg Johnson

Printed Name

Chairman

Title

510 Oak St. Rm #1, Nezperce, ID 83543

Mailing Address

(208) 937-2661

Phone Number (required) and Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:
Lewis Soil Conservation District

FOR FISCAL YEAR:
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.


Board Supervisor Signature

for Jonathan Rosenau, Chairman
Printed Name

August 6, 2024
Date

208-480-3042
District Telephone

lewisscd@outlook.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: