

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
Nez Perce County	Cash	\$ 40,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 40,000.00

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

Local Government Entity or Organization	Description	Value
Nez Perce County	IT Services, GIS services	\$ 11,691.73
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 11,691.73
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 51,691.73

Enter District Name

**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.

Personnel - \$30,616  
Operating Costs - \$33,884  
District Projects - \$0

# VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 4530 FROM 07/01/2023 TO 06/30/2024 - REPORT EXCLUDES REMITTANCE VENDORS  
VENDOR TYPE: ALL

Vendor Name: NEZ PERCE SOIL & WATER CD

Vendor No: 4530

Vendor Work Comp Code:

1099 Vendor: N

1099 Default Category:

Address: PO BOX 131

CULDESAC, ID 83524

Reference No.	Description	Acct No.	Amount	----- W A R R A N T S -----		Status
				Issued	Redeemed	
	4TH QTR PAYMENT FY-23	██████████	10,000.00	2023-4790	07/07/2023	07/14/2023
	1ST QTR PAYMENT FY-24	██████████	10,000.00	2024-1020	12/01/2023	12/14/2023
	CLEARWATER BASIN COOP WEED MANAGEMENT AREA 2023 PARTNER CONT	██████████	500.00	2024-1143	12/09/2023	12/14/2023
P5NFC2024	2ND QTR PAYMENT FY-24	██████████	10,000.00	2024-1718	01/12/2024	01/16/2024
	3RD QTR PAYMENT FY-24	██████████	10,000.00	2024-3499	04/12/2024	05/23/2024

Vendor Total ..... 40,500.00

Grand Total 40,500.00

\*\*\*\*\*END OF REPORT\*\*\*\*\*

Credited to account of the  
within named payee  
PFCU  
P.O. Box 837 Lewiston, ID 83501

Pottlatch FCU  
022  
12/12/2023 11:59 AM  
301 961645  
Credit to the A/C of Within Named Payee:  
323173313

DATE	DESCRIPTION	AMOUNT
12/12/2023	CREDIT TO THE A/C OF WITHIN NAMED PAYEE	323173313

CLAIM  
PAYEE  
NAME PERCE COUNTY  
PO BOX 837 LEWISTON ID 83501  
DATE 12/12/2023  
AMOUNT \$10,000.00  
TEN THOUSAND AND 00/100 DOLLARS  
NOT VALID AFTER 365 DAYS  
202401020  
PFCU  
PO BOX 837 LEWISTON ID 83501  
PO BOX 837 LEWISTON ID 83501  
PO BOX 837 LEWISTON ID 83501

Net Per Sal's  
Water Co  
For Depos + Chg

Potlatch FCU  
022  
7/12/2023 10:16 AM  
1719 - 895104

Credit to the A/C of Within Named Payee:

DATE	DESCRIPTION	AMOUNT
7/12/2023	Net Per Sal's Water Co	10,000.00

NEZ PERCE COUNTY  
PO BOX 698 LEVISTON, ID 83401

DATE: 7/12/2023

AMOUNT: \$10,000.00

TEN THOUSAND AND 00/100 DOLLARS

NOT VALID AFTER 365 DAYS

NEZ PERCE SOIL & WATER CO  
C/O BOX 131  
CULDESAC, ID 83424

24

NEZ PERCE COUNTY  
 PO BOX 688 EVESTON ID 83601  
 (2024) 799-2024

DATE: 4/12/2024  
 TEN THOUSAND AND 00 / 100 DOLLARS  
 NOT VALID AFTER 361 DAYS

AMOUNT: \$10,000.00

2024-03488

PAID TO THE ORDER OF: NEZ PERCE COCD & WATSON PO  
 PO BOX 110 ID 83224

CLARK  
 PAYEE

Wells Fargo Bank  
 1000 Main St  
 EVESTON, ID 83601

*Edith W. Watson*

LEASER'S PROPERTY PROTECTION CENTER  
 1000 Main St  
 EVESTON, ID 83601

Branch Name: NEZ PERCE COUNTY  
 Area of Interest: NEZ PERCE COUNTY

LEASER'S PROPERTY PROTECTION CENTER  
 1000 Main St  
 EVESTON, ID 83601

Credited to account of the  
 within named payee  
 PO Box 688 Eveston, ID 83601

Pollarch FCU  
 022  
 5/21/2024 4:16 PM  
 1030 1078800  
 Credit to the A/C of Within Named Payee:  
 323173313

For Deposit Only

Potlatch FCU  
022  
1/16/2024 1:02 PM  
301 1103183

Credit to the A/C of Within Named Payee:



Account	Balance
0001	1000.00
0002	2000.00
0003	3000.00
0004	4000.00
0005	5000.00
0006	6000.00
0007	7000.00
0008	8000.00
0009	9000.00
0010	10000.00

CLAM

NEZ PERCE COUNTY  
PO BOX 686 LEWISTON ID 83501

DATE 1/16/2024

AMOUNT \$10,000.00

TEN THOUSAND AND 00/100 DOLLARS

NOT VALID AFTER 365 DAYS

NEZ PERCE SOLLA WATER CO  
PO BOX 121  
LEWISTON ID 83504

2024-01718

*Gabe W...*

PAY

Redacted area

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

From: (Name of Donating Entity): Nez Perce County

Date: 8/8/2024

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 donation of the following funds and services to the Nez Perce Soil and Water Conservation District during the FY2024

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 Contribution - \$40,000

IN Kind Servies - divided into 4 categories - see attached description

IN-KIND GIS services - \$1,312.92

IN-KIND WEB site Maintenance/Hosting - \$1,242.48

IN-KIND Computer System maintenance/upgrades/repairs - \$8,044.05

IN-KIND Operations Assisttance - \$1,092.28

Total value of donated funds and services: \$ 51,691.73



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.

Douglas W. Havens  
Printed Name - Douglas W. Havens

Chairman  
Title - Chairman

P.O. Box 896 Lewiston, ID 83501  
Mailing Address - PO Box 896, Lewiston, Idaho 83501

208-799-3090  
Phone Number (required) Email Address (optional) - 208-799-3090; Commissioners@ co.nezperce.id.us



## **Nez Perce Soil and Water Conservation District**

### **Details for In-Kind Local Services**

#### **Nez Perce County (NPC) Contributor**

#### **Computer System Maintenance/Repairs/Upgrades**

NPC provides information and technology (IT) services to the NPSWCD. The NPSWCD computer system is managed by NPC. The NPSWCD system consists of a server, backup server, 16 devices and their associated software. Devices include printers, scanners, monitors, and tablets. NPC provides all IT services to the NPSWCD including training, upgrades, security, software, trouble shooting, and repairs. In FY2024, services included server maintenance labor, server and email account maintenance, training, computer upgrades, replacement of one computer (built by NPC IT staff), addition of a new laptop to the server system, upgrading security hardware and software, firewall protection upgrades, and troubleshooting labor (there are 18 user accounts that NPC manages for the NPSWCD). Computer maintenance and service including repairs to individual PCs, monitors, upgrades to operating systems, installation of new hard drives. In addition, software upgrades and security system design and connection were provided. In FY2024 additional time was required for 1) a new laptop was added to the system, 2) diagnosis of surface pro crash, and 3) research and begin evaluation of migration of phone system for replacement (task will require additional time in FY25), and 4) evaluation of electronic devices exposed to water from January 2024 pipe burst event. .

#### **Web Site Maintenance Activities**

This service includes hosting, website updates, and scanning of large documents/maps. NPC maintains and develops the NPSWCD website. In FY2024 the website was updated to provide information on water quality programs, employment opportunities, and weed control information for landowners. In addition, an on-line application for employment form was developed and tested. This application will be completed in FY2025 and available for use. The online application form will streamline the NPSWCD's process for accepting and processing employment applications.

#### **GIS Services**

This work is non-project specific work and consists of processing GIS layers into smaller components that the NPSWCD can utilize on our computers. In addition, NPC pays for county wide air photo coverage and provides it to the NPSWCD. FY2024 services included training of staff, development of resource inventory layers and associated maps for use in county wide strategic planning sessions held in January, and large map printing. NPC printed one large map for the NPSWCD for the strategic planning sessions.

#### **Operations Services**

This work included assistance with new budget documentation requirements from LSO as well as setting up health insurance for district employees.

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:**

Nez Perce

**FOR FISCAL YEAR:**

FY2024

**PERIOD:**

JULY 1, 2023

TO JUNE 30, 2024

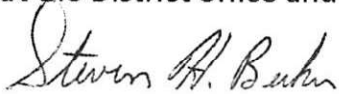
**DUE :**

**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

Steven H. Becker

Printed Name

8/14/2024

Date

208-843-2931

District Telephone

npswcd@co.nezperce.id.us

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**