

Wood River 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
Lincoln County Commissioners	District Operations	\$ 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

Wood River 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.

PERSONELL	\$ 19,500.00	Insurance, Retirement and Wages
OPERATING COSTS	\$ 1,793.23	Dues/Stamps/ Steward material/ Fair supplies/ Parades
EXECUTIVE DIRECTOR	\$1,800.00	
TOTAL BASE & MATCH FUNDING	\$23,193.23	

WOOD RIVER SWCD

5258 11-06-2023

Check No. 2024-0101632

Date	Description	Account #	Amount
1-12-2023	ANNUAL FUNDING	[REDACTED]	6,500.00
Lincoln County	111 West B Shoshone, Idaho 83352	* Please Detach and Retain for your records	
			6,500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Lincoln County

111 West B
Shoshone, Idaho 83352

Ireland Bank (208)732-7927
649 Pole Line Road
Twin Falls, Idaho 83301
IRELAND-BANK.COM

92-85/1241

2024 CURRENT EXPENSE

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

Date	Check No.	Amount
11-06-2023	2024-0101632	6,500.00

To the Order of WOOD RIVER SWCD
217 WEST F STREET
SHOSHONE, ID 83352



Kaylynne Hyles
Dorena Conner



WOOD RIVER SWCD

5258 11-06-2023

Check No. 2024-0101632

Date	Description	Account #	Amount
1-12-2023	ANNUAL FUNDING	[REDACTED]	6,500.00

DEPOSIT TICKET

92-379/1241 3150

WOOD RIVER SOIL
WATER CONSERVATION
215 WEST F
SHOHSONE, ID 83352

DATE 11-10-2023

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
INCLUDE ADDING MACHINE TAPE LISTING

	DOLLARS	CENTS
TOTAL CURRENCY		
TOTAL COIN		
TOTAL FOOD STAMPS		
LIST EACH CHECK		
1		
2	6500	00
3		
4		
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26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	6500	00

WELLS FARGO
Wells Fargo Bank, NA
idaho
wellsfargo.com



\$

TOTAL DEPOSIT

6500.00

Deposit Tickets

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

From: (Name of Donating Entity): LINCOLN COUNTY COMMISSIONERS

Date: 6/15/2024

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally our donation of the following funds and services to the Wood River Soil and Water Conservation District during the FY-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.

DONATED FUNDS	
	\$6500.00

Total value of donated funds and services: \$ \$6,500.00



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.*

Rebecca Wood

PRINTED NAME
Chairman

TITLE
111 West B St., Ste C, Shoshone, ID 83552

Mailing Address

208-886-7641

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:
Wood River Soil & Water Conservation

FOR FISCAL YEAR:

FY - 24

PERIOD:

JULY 1,

TO JUNE 30,

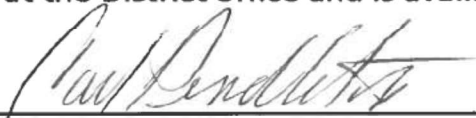
DUE :

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

Carl Pendleton

Printed Name

6-12-24

Date

208.944-3782

District Telephone

wrsacd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: