

Portneuf 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
Bannock County		\$ 15,000.00
City of Pocatello		\$ 7,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 22,500.00

## 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:		\$ 22,500.00

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

From: (Name of Donating Entity): Bannock County

Date: 4/20/2020

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 Portneuf Soil & Water

Conservation District during the FY20

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.

Funds are for District Operations

Total value of donated funds and services: \$ \$15,000.00

  
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.

Steve Brown

Printed Name

Bannock County Commissioner, Chairman

Title

624 E. Center St., Rm 101 - Pocatello, ID 83201

Mailing Address

(208) 236-7210 commission@bannockcounty.us

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): City of Pocatello

Date: August 25, 2020

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 Portneuf Soil & Water

Conservation District during the 2020

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.

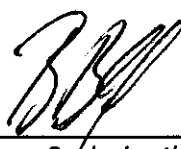
*The funds and services itemized below were provided for the general purposes of the conservation district. None of  
the itemized funds and services were provided for special projects, for use as required match for specific grants or  
projects, or on a fee-for-service basis.*

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 - \$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.*

Brian Blad

Printed Name

Mayor

Title

PO Box 4169 Pocatello ID 83205

Mailing Address

(208) 234-6163

Phone Number (required) Email Address (optional)

*Admin*





**City of Pocatello**  
**Finance Department**  
 911 N 7th Ave. PO Box 4169  
 Pocatello ID 83205-4169

U.S. BANK  
 855 N YELLOWSTONE AVE  
 POCATELLO, ID 83201

92-372/1231

DATE

CHECK NO.

PAY AMOUNT

04/30/2020

7133029

\$\*\*\*\*\*7,500.00

SEVEN THOUSAND FIVE HUNDRED AND 00/100 DOLLARS \*\*\*\*\*

PORTNEUF SOIL & CONSERVATION DIST  
 1551 BALDY AVE. #2  
 POCATELLO ID 83201-0000

*Ashley Phinton-Welsh*  
*[Signature]*

TWO SIGNATURES REQUIRED  
 VOID AFTER 90 DAYS

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈7133029⑈ ⑆123103729⑆ 153395057752⑈

**ACCOUNTS PAYABLE**  
 Zions First National Bank  
 253 South Main Street  
 Pocatello, Id 83204

12022170

**BANNOCK COUNTY**

624 E Center St Rm 104  
 Pocatello, ID 83201-6274

DATE

AMOUNT

05/05/20

\$15,000.00\*

PAY FIFTEEN THOUSAND DOLLARS &amp; 00 CENTS

TO THE ORDER OF PORTNEUF SOIL & WATER CONS DIS  
 1551 BALDY AVE #2  
 POCATELLO ID 83201-0000

*[Signature]*  
 Bannock County Clerk

*[Signature]*  
 Bannock County Treasurer

⑈0012022170⑈ ⑆124000054⑆ 425005048⑈

VOID AFTER 90 DAYS



CHECKING DEPOSIT

D. L. EVANS BANK

DATE 5.13.2020

NAME Portneuf Soil & Water Conservation District

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

☒ CASH  
INCLUDING COIN

CHECKS

SUB TOTAL

LESS CASH  
RECEIVED

000

2260000

2260000

000

ACCOUNT NUMBER

NET DEPOSIT

921002068

\$

23100.00

23100.00

51010033

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-Inst=D L EVANS BANK-RtNum=12410382<  
-ItemNum=533090936105-TranDt=05/14/20  
-StartTm=10:38:51 AMBr=21-TlID=1594

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Portneuf Soil and Water Conservation District
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<b>Utilization of State Base and Match Funds Report</b>
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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.
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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.
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Personnel \$22,500.00
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**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT**  
**CERTIFICATION**

**DISTRICT:**

**FOR FISCAL YEAR:**

**PERIOD:**

JULY 1,

TO JUNE 30,

**DUE :**

**August 16,**

**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

Printed Name

Date

District Telephone

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**