

Bear Lake 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
Bear Lake County	Finacial Assistance	\$ 12,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 12,000.00

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

Local Government Entity or Organization	Description	Value
SVI Media	Radio Advertising	\$ 2,000.00
IDWAY Solid Waste	Dumpster Service	\$ 548.00
Bear Lake County Fair	Storage for trees	\$ 100.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 2,648.00
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 14,648.00

<u>What it was spent on</u>	<u>Date:</u>	<u>Who to:</u>	<u>Amount:</u>
Personnel:			
Payroll	FY 2022	Brandee Wells	\$15,825.68
Payroll	FY 2022	Jennifer Teuscher	\$1,357.67
Total Personnel:			\$17,183.35

Operating Costs :			
Audit	11/8/2021	Gary H. Teuscher CPA	\$4,389.00
Service on Durango	10/25/2021	Jensen Wood Motor PDQ	\$76.43
Public Meetings Treats	FY 2022	Broulims	\$517.61
Fuel for Durango	FY 2022	Maverik	\$630.40
Internet Connection	FY 2022	Rise Braodband	\$783.64
Printer Toner	6/8/2022	Amazon	\$255.00
1099s for 2021	1/25/2022	Gary H. Teuscher CPA	\$39.00
Quickbooks Payroll Renewal	6/24/2022	Intuit	\$500.00
Subsription Renewal	1/21/2022	Microsoft Office	\$99.99
2022 Insurance Premium	FY 2022	ICRMP	\$1,546.00
2021 Dues	7/7/2021	IASCD	\$1,800.00
Total Operating Costs:			\$10,637.07

Distict Conservation Projects:			
Flyers for Tree Sales in Paper	4/18/2022	Cache Valley Publishing	\$381.36
Unload Trees for tree sale	6/2/2022	Bear Lake FFA	\$1,000.00
6th Grade School Day	1/26/2022	Gundersen Ace Hardware	\$20.13
6th Grade School Day	1/26/2022	Broulim's	\$90.76
Project Tour	9/24/2021	Broulim's	\$152.40
Project Tour	9/24/2021	Jensen Market	\$457.63
Project Tour	10/14/2021	United States Postal Service	\$58.00
Idaho Envirothon	3/8/2022	Idaho Envirothon	\$200.00
Fair Booth Space	4/18/2022	Bear Lake County Fair Board	\$80.00
Total District Conservation Projects			\$2,058.92

Total:			\$29,879.34
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CLAIM

BEAR LAKE COUNTY
PO BOX 190
PARIS, IDAHO 83261

ZIONS FIRST NATIONAL BANK
MONTPELIER OFFICE
902 WASHINGTON STREET
MONTPELIER, IDAHO 83254
31-5/1240 473

2022-01448

DATE 6/16/2022

AMOUNT
\$12,000.00

PAY ***** TWELVE THOUSAND AND XX / 100 DOLLARS **

NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

BEAR LAKE SOIL CONSERVATION
DISTRICT

785 NORTH 4TH SUITE B
MONTPELIER, ID 83254



By

Amy Bishop
AMY BISHOP
BEAR LAKE COUNTY AUDITOR

Ireland Bank
MEMBER FDIC
Montpelier
420 N. 4th Street
Montpelier, ID 83254

Teller # 1001 Seq # 44
06/22/2022 1:32:32 PM

Deposit Transaction
Demand Deposit
Account # *****

Amounts Received

Cash In: \$0.00
Checks In: \$12,000.00

Grand Total: \$12,000.00

All items credited are
subject to payment.
Thank you for your business!

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

From: (Name of Donating Entity): Bear Lake County

Date: _____

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 _____

Bear Lake Soil and Water

Conservation District during the 2022

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.

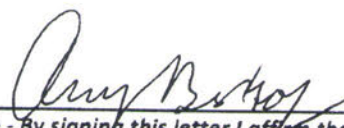
In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

Fiscal Assistance

\$12,000.00

Total value of donated funds and services: \$

12,000.00


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.

Amy Bishop
Printed Name

Clerk, Bear Lake County
Title

PO Box 190
Mailing Address

208-945-2212 ex 5
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): SVI Media

Date: 7-27-2022

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 Bear Lake Soil and Water
Conservation District during the 2022

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.

Radio Advertising

\$ 2000 . 00

Total value of donated funds and services: \$

\$ 2000 . 00

Lisa W. Hillier

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.

Lisa W. Hillier

Printed Name

Office Manager

Title

Pc Box 340 Montpelier, ID 83254

Mailing Address

208-847-1450

lisah@svinews.com

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): IDAWY Solid Waste District

Date: 08/01/2022

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

Bear Lake Soil and Water

Conservation District during the 2022

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.

Dumpster Service:

\$ 548.00

Total value of donated funds and services: \$

548.00

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.

TJ THOMAS

Printed Name

SITE SUPERVISOR

Title

175 Willow Brook Lane

MONTPELIER ID 83254

Mailing Address

208-847-4259

tj.thomas@idawwy.com

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): Bear Lake County Fair

Date: 8/4/2022

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 Bear Lake Soil & Water Conservation District Conservation District during the 2022 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.

Storage for trees rental space 400 P/M one week \$100.00

Total value of donated funds and services: \$ 100.00

Wynn S. Olsen
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.

Wynn S. Olsen
Printed Name

Fair board Chairman
Title

PO Box 283
Mailing Address

Montpelier, Id 83254

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: **Bear Lake SWCD**

FOR FISCAL YEAR: **2022**

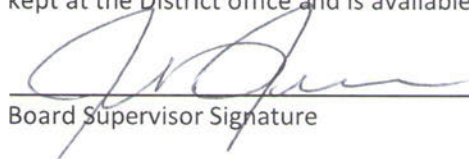
PERIOD:
JULY 1, 2021 TO JUNE 30, 2022

DUE :
August 16, 2022

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

Jennifer Jenson

Printed Name

8/8/2022

Date

208-244-3705

District Telephone

bl.swcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: