

MATCH FUNDING WORKSHEET

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match
On This Worksheet!! ****

LOCAL FUNDS (CASH ONLY) - Add lines as needed

TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$	10,000.00
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TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$	-
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TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 10,000.00
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<p align="center">East Side Soil and Water Conservation District</p> <p align="center">Utilization of State Base and Match Funds Report</p> <p>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.</p> <p>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.</p> <p>For FY-2021-2022, the State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00 , = \$ 14,500.00 Match Funding = \$ 13,395.50 Total funds received (\$ 27,895.00) District expenses to be reported. #1.Personnel (Payroll) = \$18,500.00 #2. Operational expenses \$ 1,395.00 #3. Project expenses = \$8,000 Totalling \$ 27,895.00 in authorized expenses.</p> <p>.</p> <p>On July 20th,2021 the East Side along with the West Side SWCD's did present to the local Community Food Basket Group funds for a complete High Tunnel and an agreement with them to do tours and school education groups on this project.</p> <p>Also partnered with West Side to support a project to install new fish screens and replace automatic head gates on Rainey Creek</p> <p>Also donated funds to Envirothon, Land & Forestry and IDEA, as well as The Annual water festival and Poster Contest.</p>
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[illegible]

BONNEVILLE COUNTY, IDAHO FALLS, ID 83402		PAGE: 1 OF 1	WARRANT NUMBER:	18546467
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
02/18/2022	FY 2022	FY 2022 NATURAL RESOURCE CONSERVATION Voucher #: 115019 GL#:1001155 - 53610	\$10,000.00	
			\$10,000.00	

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



County Warrant
Bonneville County
605 N. Capital Ave.
Idaho Falls, ID 83402

BANK OF IDAHO
399 N. CAPITAL AVE
IDAHO FALLS, ID 83402
92-367/1241

Date
02/22/2022

Warrant
Number
18546467

VOID 180 DAYS FROM DATE OF ISSUE

\$10,000.00

Ten Thousand Dollars and 00 Cents

Pay
To the
Order Of

EAST SIDE SOIL & WATER CONSERVATION
DISTRICT
1120 LINCOLN ROAD, SUITE A
IDAHO FALLS, ID 83401

Penny Manning
Authorized Signature

Lisa Sexton
Authorized Signature

MP

MP



Vendor No.	Vendor Name	Warrant No.	Warrant Date	Warrant Amount
5133	EAST SIDE SOIL & WATER CONSERVATION...	18546467	02/22/2022	\$10,000.00

ZIONS BANK

WE HAVEN'T FORGOTTEN
WHO KEEPS US IN BUSINESS®

Transaction Receipt

Deposits and payments received after regular business hours and on Saturdays will be credited the following business day. This transaction receipt should be retained until you have verified it with your statement. The validation hereon displays the date, location, type, and amount of transaction. All items received are subject to terms and conditions furnished by Zions Bank.

EastSide SWCD
Bonn Co.


ZB 990166 10/18

Thank you for choosing to bank with us.
WE APPRECIATE YOUR BUSINESS.

WE'RE AVAILABLE 24/7 TO HELP YOU.
Call 800-974-8800 or visit www.zionsbank.com.

Checking Deposit [REDACTED] 02/20/22
Amount \$10,000.00

Cash In Amt \$0.00
Cash Out Amt \$0.00
16:37 473 304 0075

A division of Zions Bancorporation, N.A. Member FDIC. Equal Housing Lender 

From: Bonneville County
605 N. Capital
Idaho Falls, Idaho 83402

Date: FEB 17 2022

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 EAST SIDE SOIL & WATER CONSERVATION DISTRICT _____
_____ Conservation District during the 2022 fiscal year (July 1, 2021 thru June 30, 2022)

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 amount of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC 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.

Donated funds and services (include value of each itemized donation). Attach additional page(s) if necessary:

Bonneville County

Total value of donated funds and services: \$10,000.00

Thank-you,

Signature



Commissioner 2/17/22

Title

B. Z. Re. /

Commissioner 2/17/22

Date

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH
REPORT**

CERTIFICATION

DISTRICT EAST SIDE SWCD

FOR FISCAL YEAR:

2021

PERIOD:

July 1, 2021 to June 30, 2022

DUE :

August 31st, 2022

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

Matt Woodard

Printed Name

07-12-22

Date

208-522-6250 ext. 3101

Telephone

Joyce.Smith@id.nacdnet.net

District Email Address

RECEIVED

JUL 22 2022

IDAHO SOIL & WATER
CONSERVATION COMMISSION