

West Side Soil and Water Conservation District

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, 2022 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
BONNEVILLE COUNTY	Bonneville Co Fiscal Year Allocation	\$ 10,000.00
JEFFERSON COUNTY	Jefferson County Fiscal Year Allocation	\$2,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 12,500.00

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:		\$ 12,500.00

West Side 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.
For FY-2020-2021 State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00, (Total =\$14,500.00.) Financial Match Funding = (\$16,744.38) Total Funds Received \$ 31,244.38. District expenses that are required to be reported, #1. Personnel Payroll \$18,500 # 2. Operational expenses = (\$ 2,744.38) #3. Project expenses (\$ 10,000.00) totalling \$ 31,244.38 in authorized expenses.
On July 21st, 2021 the West Side along with the East 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.
West Side also partnered with East Side of equal funds on the Rainey Creek Project
Also contrubited funds to support Envirothon, Land & Forestry contest and IDEA, and provided needed supplies for Adopt a Canal teams and The Poster Contest, along with monatery placement awards.

West Side 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.
For FY-2020-2021 State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00, (Total =\$14,500.00.) Financial Match Funding = (\$16,744.38) Total Funds Received \$ 31,244.38. District expenses that are required to be reported, #1. Personnel Payroll \$18,500 # 2. Operational expenses = (\$ 2,744.38) #3. Project expenses (\$ 10,000.00) totalling \$ 31,244.38 in authorized expenses.
On July 21st, 2021 the West Side along with the East 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.
West Side also partnered with East Side of equal funds on the Rainey Creek Project
Also contrubited funds to support Envirothon, Land & Forestry contest and IDEA, and provided needed supplies for Adopt a Canal teams and The Poster Contest, along with monatery placement awards.

West Side 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.
For FY-2020-2021 State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00, (Total =\$14,500.00.) Financial Match Funding = (\$16,744.38) Total Funds Received \$ 31,244.38. District expenses that are required to be reported, #1. Personnel Payroll \$18,500 # 2. Operational expenses = (\$ 2,744.38) #3. Project expenses (\$ 10,000.00) totalling \$ 31,244.38 in authorized expenses.
On July 21st, 2021 the West Side along with the East 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.
West Side also partnered with East Side of equal funds on the Rainey Creek Project
Also contrubited funds to support Envirothon, Land & Forestry contest and IDEA, and provided needed supplies for Adopt a Canal teams and The Poster Contest, along with monatery placement awards.

West Side 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.
For FY-2020-2021 State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00, (Total =\$14,500.00.) Financial Match Funding = (\$16,744.38) Total Funds Received \$ 31,244.38. District expenses that are required to be reported, #1. Personnel Payroll \$18,500 # 2. Operational expenses = (\$ 2,744.38) #3. Project expenses (\$ 10,000.00) totalling \$ 31,244.38 in authorized expenses.
On July 21st, 2021 the West Side along with the East 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.
West Side also partnered with East Side of equal funds on the Rainey Creek Project
Also contrubited funds to support Envirothon, Land & Forestry contest and IDEA, and provided needed supplies for Adopt a Canal teams and The Poster Contest, along with monatery placement awards.

[illegible]

West Side 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.
For FY-2020-2021 State funding allocation breakdown is as such. Base Funding = \$8,500.00, Operations Allocation = \$6,000.00, (Total =\$14,500.00.) Financial Match Funding = (\$16,744.38) Total Funds Received \$ 31,244.38. District expenses that are required to be reported, #1. Personnel Payroll \$18,500 # 2. Operational expenses = (\$ 2,744.38) #3. Project expenses (\$ 10,000.00) totalling \$ 31,244.38 in authorized expenses.
On July 21st, 2021 the West Side along with the East 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.
West Side also partnered with East Side of equal funds on the Rainey Creek Project
Also contrubited funds to support Envirothon, Land & Forestry contest and IDEA, and provided needed supplies for Adopt a Canal teams and The Poster Contest, along with monatery placement awards.

[illegible][illegible]

CLAIM

JEFFERSON COUNTY
210 COURTHOUSE WAY, SUITE 100

RIGBY, IDAHO 83442

D L EVANS BANK
432 FARNSWORTH WAY, STE 4
RIGBY, IDAHO 83442
92-358/1241 35

2022-01649

DATE 2/28/2022

AMOUNT
\$2,500.00

PAY *****TWO THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS**
NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

WEST SIDE SOIL AND WATER

CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401

Colleen G. Role

FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2022-01649 02/28/2022

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

01-18-0680-0000 2021-2022 BUDGET REQUEST

2022 BUDGET REQUEST

2,500.00

CLAIM WARRANT

2022-01649

Payee: WEST SIDE SOIL AND WATER

DATE 2/28/2022

AMOUNT
\$2,500.00

CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401

JEFFERSON COUNTY

FN900
MODIFIED: 02/28/2022

FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2022-01649 02/28/2022

ACCOUNT NUMBER	DESCRIPTION
01-18-0680-0000	2021-2022 BUDGET REQUEST

REFERENCE NO.	AMOUNT
2022 BUDGET REQUEST	2,500.00

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.

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] 03/10/22
Amount \$2,500.00

Cash In Amt \$0.00
Cash Out Amt \$0.00

ZB 990165 10/18

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

CLAIM WARRANT

2022-01649

Payee: WEST SIDE SOIL AND WATER
- - CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401

DATE 2/28/2022

AMOUNT
\$2,500.00

JEFFERSON COUNTY

FN900
MODIFIED: 02/28/2022

From: JEFFERSON COUNTY
210 COURTHOUSE WAY
RIGBY, IDAHO 83442

Date: _____

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 WEST 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:

Jefferson

Total value of donated funds and services: \$2,500⁰⁰

Thank-you,

Colleen C. Roale
Signature

Clerk
Title

2/23/22
Date



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

Warrant
Number
Date
02/22/2022
18546541

VOID 180 DAYS FROM DATE OF ISSUE

\$10,000.00

Ten Thousand Dollars and 00 Cents

Pay
To the
Order Of

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

Penny Manning
Authorized Signature
Lisa Saxton
Authorized Signature

MP

MP

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

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/18/2022	FY 2022	FY 2022 NATURAL RESOURCE CONSERVATION Voucher #: 115018 GL#:1001155 - 53610	\$10,000.00

Vendor No	Vendor Name	Warrant No	Warrant Date	Warrant Amount
5134	WEST SIDE SOIL & WATER CONSERVATION...	18546541	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.

West Side SUCD
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 Amount [REDACTED] 02/25/22
\$10,000.00

Cash In Amt \$0.00
Cash Out Amt \$0.00

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 WEST 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,

B. Z. Reed
Signature

Commissioner
Title

2-17-22
Date

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH
REPORT**

CERTIFICATION

DISTRICT WEST 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

WADE BECKMAN

Printed Name

7-12-2022
Date

208-522-6250 ext. 3101
Telephone

Joyce.Smith@id.nacdnet.net
District Email Address

RECEIVED

JUL 22 2022

IDAHO SOIL & WATER
CONSERVATION COMMISSION