

Balanced Rock SCD

Enter District Name

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, Previous Fiscal Year 2024

**** 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
Twin Falls County	FY24 County Funding	8500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 8500.00

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:		\$ -

Balanced Rock 2024

Enter District Name

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.

Revenue	
Base Alloc	\$8,500
Op Alloc	\$6,000
FY24 match	\$22,736.13
	<hr/>
	\$37,236.13

Expenses	
Payroll	\$14,000
Operating	\$12,000
Projects	\$11,236.13
	<hr/>
	\$37,236.13

Net Income \$0

Check No. 2024-0345734

BALANCED ROCK SOIL CONS. DIST.
1441 FILLMORE ST., SUITE A
TWIN FALLS, ID 83301

Date	Description	Amount
05-24-2024	FY 2024 COUNTY FUNDING FOR BALANCED ROCK SCD Acct/Cust#: TF COUNTY	8,500.00

Vendor #: 631 Please use your Vendor Number when submitting claims.

Twin Falls County Box 126 Twin Falls, Idaho 83303-0126 * Please Detach and Retain for your records



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Twin Falls, ID 83301

(208) 734-1917

www.farmersbankidaho.com

06/13/2024

Br# 6

Tr# 8002

Sac#

4:26 PM

Account [REDACTED]

DDA Deposit \$8500.00

Unauthorized use or disclosure of information
withdrawn. THE USER AGREES TO HOLD THE BANK
HARMLESS FROM AND TO THE EXTENT POSSIBLE
FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES,
AND COSTS, INCLUDING REASONABLE ATTORNEY'S
FEES, ARISING OUT OF OR FROM THIS AGREEMENT.



**MEMBER
FDIC**

BRENT D. REINKE
COMMISSIONER
FIRST DISTRICT

DON HALL
COMMISSIONER
SECOND DISTRICT

TWIN FALLS COUNTY
BOARD OF COUNTY COMMISSIONERS
630 ADDISON AVE. WEST
P.O. BOX 126
TWIN FALLS, ID 83303-0126
(208) 736-4068
(208) 736-4176 FAX
(800) 377-3529 Idaho Relay (TTY)

JACK JOHNSON
COMMISSIONER
THIRD DISTRICT

KRISTINA GLASCOCK
CLERK
(208) 736-4004

March 21, 2023

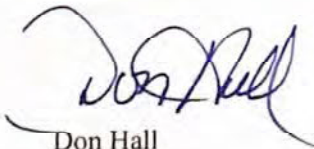
Balanced Rock Soil Conservation District
1441 Fillmore Street, Suite A
Twin Falls, ID 83301

Dear Sirs:

The Twin Falls County Commissioners, barring unforeseen emergencies, intend to provide the Balanced Rock Soil Conservation District \$8,500.00 during fiscal year 2024. The Balanced Rock Soil Conservation District shall make request for the funds at the appropriate time after October 1, 2023.

Such funds are to be used by the District to carry out an active conservation program as outlined in their annual work plan supplied to us. It is also our understanding that the State of Idaho is authorized to match the county funds received by the Balanced Rock Soil Conservation District not to exceed twice the county allocation, provided the State legislative appropriates adequate funding to accomplish the requested match.

Sincerely,



Don Hall
Chairman



Jack Johnson
Commissioner



Brent Reinke
Commissioner

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

From: (Name of Donating Entity): Twin Falls County

Date: March 16, 2023

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 Balanced Rock Soil Conservation District during the 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.

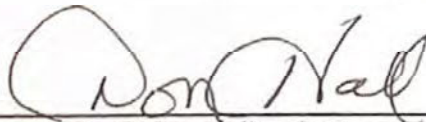
The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

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.

Anticipated Twin Falls County Funding FY2024
(Barring Unforeseen Emergencies)

Total value of donated funds and services: \$ 8,500⁰⁰



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.

Don Hall

Printed Name

Chairman

Title

P.O. Box 186 - Twin Falls, ID 83303

Mailing Address

208-736-4068

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: *Balanced Rock SCD*

FOR FISCAL YEAR: *2024*

PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

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.

Richard Rodgers
Board Supervisor Signature

Richard Rodgers
Printed Name

7-25-24
Date

(208) 944-3736
District Telephone

743@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: