

Enter District Name

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 for FY24	\$ 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
Bear Lake County Fair	Building Space for Trees	\$ 600.00
IDWAY Solid Waste District	Dumpster Services	\$ 220.08
SVI Media	Radio Advertising & Announcements	\$ 2,000.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 2,820.08
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 14,820.08

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.

Personnel: \$15,879.65

Payroll for 1 part time employee and 1 seasonal employee

Operating Costs: \$9,075.13

* Annual Audit: \$5,500.00

*Office Expense: (Interent, office Supplies, and materials, new printer, mailing and postage): \$1,684.22

*Vehicle Servcie and Fuel: \$1,545.91

*Membership Dues: \$345.00

District Conservation Projects: \$3,403.24

*Education Programs: \$2627.96

*Annual Tour of Projects: \$775.28

Total State Base and Match Funds: \$28,358.02

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

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

Date: 7-18-24

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 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.

Fiscal Assistance for FY 2024	\$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 Becking
Printed Name

Bear Lake County Clerk
Title

Po Box 190, Paris, ID 83261
Mailing Address

208-945-2212
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: July 24, 2024

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 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.

Building Space for tree sales	\$ <u>600.00</u>

Total value of donated funds and services: \$ 600.00

Lisa Tranström
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 Tranström
Printed Name

Chairman - BL Co. Fair Board
Title

PO Box 190, Paris, Idaho 83261
Mailing Address

208-479-5098
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): IDWAY Solid Waste District

Date: July 23rd, 2024

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
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.

Four 300 gal. cans @ \$9.17 per tip x 24 tips =
Dumpster Services \$ 220.08

Total value of donated funds and services: \$ \$220.08



**IDAWY Solid Waste District
Bear Lake Facility
175 Willowbrook Ln
Montpelier, ID 83254**

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.

Darren Keetch

Printed Name

Site supervisor

Title

175 Willowbrook Ln, Montpelier, ID 83254

Mailing Address

(208) 847-4259

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: 7-24-2024

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 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.

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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 and Announcements	\$ 2,000. ⁰⁰

Total value of donated funds and services: \$ 2,000.⁰⁰

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

Station Manager
Title

P.O. Box 340 Montpelier, ID 83254
Mailing Address

208-847-1450 lisah@svinews.com
Phone Number (required) Email Address (optional)

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 423

2024-01275

DATE 5/18/2024

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

788 NORTH 4TH SUITE B
MONTPELIER, ID 83254 USA



Amey Bishop

By *Lucia Rader*



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

Teller # 1003 Seq # 3
05/22/2024 9:19:46 AM

Deposit Transaction
Demand Deposit

Account # [REDACTED]

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!

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Bear Lake SWCD**

FOR FISCAL YEAR: **2024**

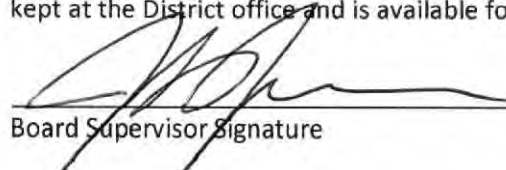
PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

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.


Board Supervisor Signature

Jennifer Jenson
Printed Name

August 15, 2024
Date

208-244-3705
District Telephone

bl.swcd@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: