Butte 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.

The second of th	CASH ONLY) - Add lines as ne	eded	
Local Government Entity or Organization	Description	Value	
Butte County	cash	\$	8,925.00
Custer County	cash	\$	4,725.00
Ivie's Foodliner	cash	\$	250.00
Pancheri Inc	cash	\$	150.00
A & A Market	cash	\$	75.00
Pickles Place	cash	\$	100.00
Lost River Electric Cooperative, Inc	cash	\$	280.00
Mike Telford Agriculture	cash	\$	100.00
	M LOCAL GOVERNMENTS & ORG		14,605.00
Local Government Entity or Organization	Description Description	Value	
TOTAL SERVICES FRO	M LOCAL GOVERNMENTS & ORG	ANIZATIONS: \$	
TOTAL FUNDS AND SERVICES FROM	LOCAL GOVERNMENTS & ORGA	NIZATIONS: \$	14,605.00

Butte 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.

Personnel

salary \$24,130.15

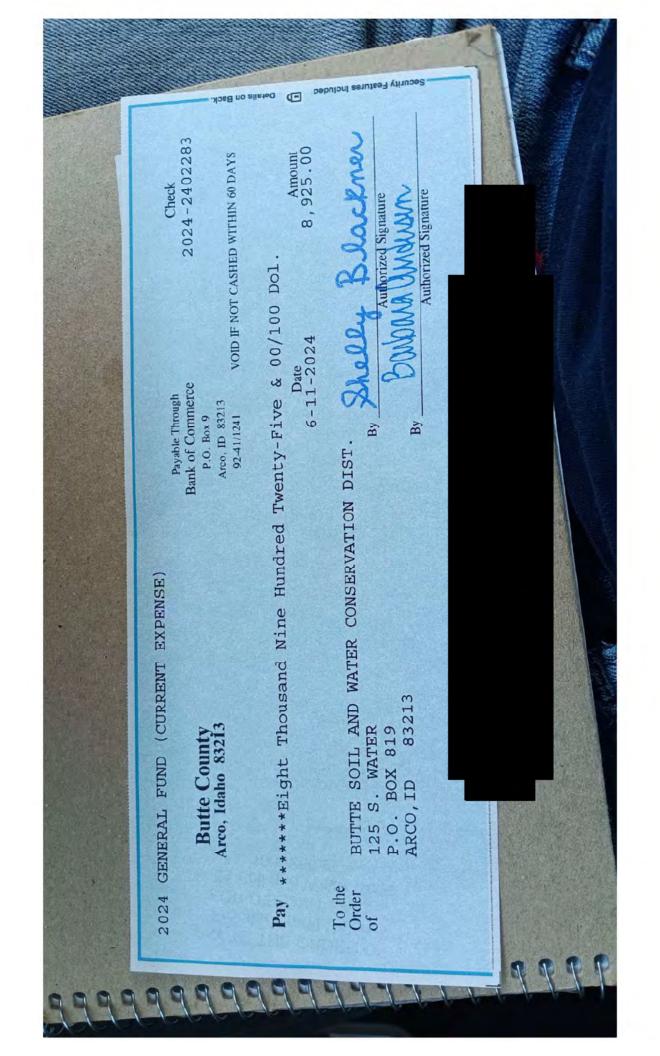
Mileage and meeting attendance \$1,505.39

Operating Costs

Office rent \$2,100.00 Insurance \$2,177.00

District Conservation Projects

Outreach \$5835.21



Butte County Frontier Credit Union
PO BOX 1865 | IDAHO FALLS, IDAHO 83403 | 208.523.9068
TRANSACTION VOUCHER Water Con ACCOUNT NO. * XX 038 @A ______ @S_____ (CIRCLE ONE) CASH GL NUMBER CHECK CHECK AMOUNT CHECK CHECK PURPOSE CHECK CHECK TOTAL CASH OR CHECK_ CASH BACK NET DEPOSIT SHARE DEPOSIT (SD)_ LOAN PAYMENT (LP) SH TO SH XFER FROM SH TO LOAN XFER FROM

TELLER 455

DATE 6- 14-25

SHARE WITHDRAWAL (SW)_

NEW BALANCE_

MEMBER X

From: (N	ame of Donating Entity):	Butte Count	ry .			
Date:	1/8/2024	3				
To Whom	n It May Concern:					
	to section 22-2727, Idaho (e are providing	this letter to formally docu Butte Soil and Water	ment our
	0		21112	Conservat	ion District during the	2024
State fisc	cal year (July 1 - June 30). W	e understand	that the Idah	-		n
and servi	nay allocate to the conserva ices received by the conserv to meet requested match.					
the item	ls and services itemized belo ized funds and services wer or on a fee-for-service basi	e provided for				
The state	ed value of donated services	is based upo	n the open ma	rket value of t	hose services.	
In the s	pace below, itemize funds a and the value of th				onated services, list each ser tional pages if necessary.	rvice provided
Total val	ue of donated funds and ser	vices: \$	\$		8,925.00	
Signature	e - By signing this letter I afj	firm that I am	an authorize	d representati	ve of the local organization	or
Idaho So informat	ent named above and that il and Water Conservation ion provided above.	Commission w	vith any inform	nation request		
	eller Blackner		lly Boa	okner		
Co	unty Clerk					
Title	1					
P.O.	Box 131 Av	co, Id	83213			
	8-527-3021					
Phone No	umber (required) Email Ada	ross lantions	IV.			

CLAIM

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

COUNTY WARRANT CUSTER COUNTY

CHALLIS, IDAHO 83226

PAYABLE THROUGH US BANK PORTLAND, OREGON 97230 96-671/1/232 CURRENT EXPENSE

2024-01025

DATE 1/31/2024

AMOUNT \$4,725.00

0

PAY

* FOUR THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100 DOLLARS * *

TO THE ORDER OF

BUTTE SOIL & WATER CONS. DIST.

P.O. BOX 819 ARCO, ID 83213 LURA H. BAKER

AUDITOR

luna # Balee

FUND: 01 CURRENT EXPENSE CLAIM DESCRIPTION REFERENCE NO. 2024 CONTRIBUTION

FY 2024

2024-01025 01/31/2024

AMOUNT

4.725.00

Custer carry



PO Box 1865 | Idaho Falis, ID 83403-1865 800.727.9961 | 208.523.9068 | Fax 208.523.4755

Account BUTTE SOIL AND W Time: 10:00AM Post: 02/08/24 Tir: 0438

Deposit to BUSINESS CHECKING 0009
Tran. Amount: 4,725.00
Interest: 0.00
Fees: 0.00
Balance: 258,185.70
Sequence: #357566

Check Received

4,725.00

Authorized by:

We believe in building better lives. See how we are positively impacting lives on our social media pages Follow us Ofrontiercreditunion

From: (Name of Donating Entity): Custer County	
Date: Jan 11, 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	Butte Soil and Water
	Conservation District during the 2024
State fiscal year (July 1 - June 30). We understand that the Idaho Soil (SWCC) may allocate to the conservation district matching funds in a and services received by the conservation district, provided that the to SWCC to meet requested match.	sum not to exceed twice the value of local funds
The funds and services itemized below were provided for the general the itemized funds and services were provided for special projects, for 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 Distri and the value of that service as separate items. At	
Total value of donated funds and services: \$	4,725.00
Signature - By signing this letter I affirm that I am an authorized rep. 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 informatio information provided above.	n requested to confirm the accuracy of the
Randy Coreatelli	
Printed Name /	
Charman Kendy Coxalett	
Title 0 0	
PO Box 385, Challis,	200 8333Ce
Mailing Address	
008 874 3305 Cle	rk
Phone Number (required) Email Address (optional)	

IVIE'S FOODLINER, INC.

RANDY K. IVIE OR CAROL L. IVIE
P.O. BOX 366
MACKAY, ID 83251

PAY
TOTHE GREAT BY WATER CONSERVATION DIST.

DATE 4-9-2024
92:372/1231

TOTHE GREAT BY AND DOLLARS

FOR DONAtion

DOLLARS

FOR DONAtion

The Conservation Dist.



PO 80x 1865 | Idaho Falis, ID 83403-1865 800.727.9961 | 208,523.9068 | Fax 208,523,4755

Deposit to BUSINESS CHECKING 0009
Tran. Amount: 0.00
Interest: 0.00
Fees:
Ralance

Balance: Sequence: #365577

Check Received

Authorized by:

250.00

We believe in building better lives See how we are positively impacting lives on our social media pages Follow us Efrontie creditur on

From: (N	lame of Donating Entity): Tujes Food (WHEN INC	
Date:	4-9-2024		
To Whor	m It May Concern:		
	t to section 22-2727, Idaho Code and IDAPA 60.05.04 we	e are providing this letter to formally docume Butte Soil and Water	ent our
	and a trie renering range and services to the	Conservation District during the	2024
State fisc	cal year (July 1 - June 30). We understand that the Idah	프로 마음생이에게 하게 하셨다면 아내리가 되어난 어떻게 되어서요. ㅠㅠㅠㅠ	
(SWCC) r and serv	may allocate to the conservation district matching funds ices received by the conservation district, provided that to meet requested match.	s in a sum not to exceed twice the value of lo	
the item	ls and services itemized below were provided for the go ized funds and services were provided for special proje , or on a fee-for-service basis.		
The state	ed value of donated services is based upon the open ma	arket value of those services.	
In the s	pace below, itemize funds and services donated to the and the value of that service as separate items		ce provided
	Check-		
Total val	ue of donated funds and services: \$ $\frac{4}{250}$	3,00	
governm Idaho So informat	e - By signing this letter I affirm that I am an authorized nent named above and that the information provided h oil and Water Conservation Commission with any inform tion provided above.	nerein is true and accurate. I agree to provide mation requested to confirm the accuracy of	de the
Printed N	Name	Kany ching	
Title	esident		
P.O Mailing A	Box 366 MACLEAY Id.	a. 8325/	
208	588 - 3361		

Phone Number (required) Email Address (optional)

PANCHERI INC. 1494 HIGHWAY 33 HOWE, IDAHO 83244 (208) 767-3419	DATE 4-14-24	31-5/1240
One Sundred Lifting ZIONS BANK, WELLER SIGN HEARTS	S 15 DOLLARS	
FOR Donation	R-Ph	



PO Box 1865 | Idaho Falls, ID 83403-1865 800 727.9961 | 208. 23.9068 | Fax 208.523.4755

Account * BUTTE SOIL AND W Time: 11:59AM POST: 04/22/24 Tir: 0455

Deposit to BUSINESS CHECKING 0009
Iran. Amount:
Interest:
Fees:
Balance:
Sequence:
17,5

0009 150.00 0.00 0.00 17.523.76 #402512

Check Received

150.00

Authorized by:

We believe in building better lives See how we are positively inpacting lives on our social media pages Follow us afrontiercreditunion

From: (N	lame of Donating Entity): Pancher	: Inc	
Date:	4-14-24		
To Whon	m It May Concern:		
Pursuant	t to section 22-2727, Idaho Code and IDAPA 60.05.04	we are providing this letter to formally docume	ent our
our dona	ation of the following funds and services to the	Butte Soil and Water	
		Conservation District during the	202
	cal year (July 1 - June 30). We understand that the Id		
and servi	may allocate to the conservation district matching fur rices received by the conservation district, provided the C to meet requested match.		
the item	ds and services itemized below were provided for the nized funds and services were provided for special pro , or on a fee-for-service basis.		
The state	ed value of donated services is based upon the open	market value of those services.	
In the s	space below, itemize funds and services donated to the and the value of that service as separate ite		e provided
Total val	lue of donated funds and services: \$ \$ 15	0	
governm Idaho So informat	re - By signing this letter I affirm that I am an authorinent named above and that the information provider oil and Water Conservation Commission with any infection provided above. The Pancher I	d herein is true and accurate. I agree to provid	le the
Printed N			
Dire Title	ector/owner		
Mailing A		83244	
(308)	339-1292		

Phone Number (required) Email Address (optional)

A&A MARKET
218 N. 10 832/13
(208) 527-8594

PAY TO THE Butte Soil & Water Conservation Dist. \$ 7500

Seventy Five & no 1005

Donation

ARCO, IDAHO 882/13

ACCOUNTINION
ARCO, IDAHO 882/13



PO Box 1865 | Idaho Falls, ID 83403-1865 800.727.9961 | 208.523.9068 | Fax 208.523.4755

Account BUTTE SOIL AND W Time: 11:53AM Post: 05/02/24 Tir: 0456

Deposit to BUSINESS CHECKING 0009 Tran. Amount: 75.00 0.00 0.00 12,435.20 #409428 Interest: Fees: Balance: Sequence:

Check Received

75.00

Authorized by:

We believe in building better lives See how we are positively impacting lives on our social media pages Follow us @frontiercreditunion

From: (Name of Donating Entity):	Varket
Date: 4/23/24	
To Whom It May Concern:	
Pursuant to section 22-2727, Idaho Code and IDAPA 60.0	05.04 we are providing this letter to formally document our
our donation of the following funds and services to the	Butte Soil and Water
	Conservation District during the 202
State fiscal year (July 1 - June 30). We understand that t	he Idaho Soil and Water Conservation Commission
	ng funds in a sum not to exceed twice the value of local funds ded that the legislature has appropriated adequate State funds
	or the general purposes of the conservation district. None of all projects, for use as required match for specific grants or
The stated value of donated services is based upon the c	open market value of those services.
	to the District. For donated services, list each service provided ite items. Attach additional pages if necessary.
MG 00	
Total value of donated funds and services: \$	15,00
10 0	
Yllak, I DINABOR	
	outhorized representative of the local organization or covided herein is true and accurate. I agree to provide the my information requested to confirm the accuracy of the
Vicki Davison	
Printed Name	
Meat Dept Manage	r
P.O. Box 656 Arco-	ID 83213
Mailing Address	

Phone Number (required) Email Address (optional)

East Idaho Credit Union 120 W. Grand Ave. Arco, ID 83213 5354

92-7308/3241

CHECK ARMOR

5/3/2024

PICKLE'S PLACE JOHN M. OR PENNY A. DANZ 440 S. FRONT ST. ARCO, IDAHO 83213-0141 (208) 527-9944

PAY TO THE ORDER OF_

Butte Soil and Water Conservation Distric

\$ **100.00

Butte Soil and Water Conservation Distric 125 S Water PO Box 819 Arco, ID 83213

MEMO

2024

NITHORIZED SIGNATURE

0

DOLLARS

Pickles



PO Box 1865 | Idaho Falls, ID 83403-1865 800.727.9961 | 208.523.9068 | Fax 208.523.4755

Account Time: 00 BUTTE SOIL AND W POST: 05/08/24 Tir: 0455

Deposit to BUSINESS CHECKING 0009
Tran. Amount:
Interest:
Fees:
Ba ance:
Sequence:
#3

#392626

Check Received

100.00

Authorized by:

We believe in building better lives See how we are positively impacting lives on our social media pages Follow us @frontiercreditunion

STGNATURE

From: (Name of Donating Entity):	Place	
Date: 5-3-24		
To Whom It May Concern:		
Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we	e are providing this letter to formally documen	nt our
our donation of the following funds and services to the	Butte Soil and Water	
	Conservation District during the	2024
State fiscal year (July 1 - June 30). We understand that the Idaho	o Soil and Water Conservation Commission	
(SWCC) may allocate to the conservation district matching funds and services received by the conservation district, provided that to SWCC to meet requested match.		
The funds and services itemized below were provided for the ge	eneral purposes of the conservation district.	None of
the itemized funds and services were provided for special projects, or on a fee-for-service basis.	cts, for use as required match for specific gra	ints or
	with a final property and	
The stated value of donated services is based upon the open ma	rket value of those services.	
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prov. Theore		
Total value of donated funds and services: \$	100.00	
1	,,00	
- X/		
Signature - By signing this letter I affirm that I am an authorized government named above and that the information provided h Idaho Soil and Water Conservation Commission with any information.	nerein is true and accurate. I agree to provide	e the
Jan M. Danz		
Printed Name		
	2)	
Owner Pickles f	lace	
Title		
P.O. Box 141 Area	IN 83213	
Mailing Address	· ·	
208 527 9944	/	

Phone Number (required) Email Address (optional)

LOST RIVER ELECTRIC COOPERATIVE, INC.

P.O. BOX 420

MACKAY IDAHO 83251

PHONE 588-3311

PLEASE DETACH AND RETAIN

No. 77538

Date: 04/30/2024

DATE	INVOICE	DESCRIPTION		GROSS	NET
04/05/20	024 STAT442	DONATION		280.00	280.00
	Vendor: 442	BUTTE SOIL & WATER CONSERVATION DISTRICT	Totals:	280.00	280.00

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

LOST RIVER ELECTRIC COOPERATIVE, INC.

P.O. BOX 420

MACKAY, IDAHO 83251

PHONE 588-3311

No. 77538

92-372/1231

TWO HUNDRED EIGHTY AND NO / 100****

PAY TO

BUTTE SOIL & WATER CONSERVATION DISTRICT

P.O. BOX 819

THE

ARCO ID 83213-0819

ORDER

OF

DATE CHECK NO.

AMOUNT

04/30/2024

\$*****280.00

LREC Frontier Credit Union PO BOX 1865 | IDAHO FALLS, IDAHO 83403 | 208.523.9068 TRANSACTION VOUCHER and W ACCOUNT NO. @A ______ @S _____ (CIRCLE ONE) CASH CHECK GL NUMBER ____ CHECK CHECK AMOUNT_____ CHECK PURPOSE __ CHECK CHECK CHECK TOTAL CASH OR CHECK NET DEPOSIT SUFFIX NO. SHARE DEPOSIT (SD)_ LOAN PAYMENT (LP)_ SH TO SH XFER FROM SH TO LOAN XFER FROM SHARE WITHDRAWAL (SW)___ NEW BALANCE DATE 5/10/24 TELLER 455 MEMBER X

To Whom It May Concern:	
Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 our donation of the following funds and services to the	ve are providing this letter to formally document our Butte Soil and Water
	Conservation District during the 20
State fiscal year (July 1 - June 30). We understand that the Ida	
(SWCC) may allocate to the conservation district matching fun and services received by the conservation district, provided th to SWCC to meet requested match.	Is in a sum not to exceed twice the value of local funds
The funds and services itemized below were provided for the the itemized funds and services were provided for special pro projects, or on a fee-for-service basis.	general purposes of the conservation district. None of ects, for use as required match for specific grants or
The stated value of donated services is based upon the open r	arket value of those services.
In the space below, itemize funds and services donated to the and the value of that service as separate items.	District. For donated services, list each service provide
	haber it ite account it.
Cash \$280.00	, and the second of the second
Cash \$280,00	
Cash \$280.00 Total value of donated funds and services: \$ \$280.0)
Cash \$280,00	od representative of the local organization or therein is true and accurate. I agree to provide the
Total value of donated funds and services: \$ \$280.00 Signature - By signing this letter I affirm that I am an authorize government named above and that the information provided daho Soil and Water Conservation Commission with any info	od representative of the local organization or therein is true and accurate. I agree to provide the
Total value of donated funds and services: \$ \$280.0 Signature - By signing this letter I affirm that I am an authorize government named above and that the information provided idaho Soil and Water Conservation Commission with any information provided above.	od representative of the local organization or therein is true and accurate. I agree to provide the
Total value of donated funds and services: \$ \$280.0 Signature - By signing this letter I affirm that I am an authorize government named above and that the information provided idaho Soil and Water Conservation Commission with any infoinformation provided above. Linda Kimball Printed Name	od representative of the local organization or therein is true and accurate. I agree to provide the
Total value of donated funds and services: \$ \$280.00 Signature - By signing this letter I affirm that I am an authorize government named above and that the information provided idaho Soil and Water Conservation Commission with any information provided above. Linda Kimball	od representative of the local organization or therein is true and accurate. I agree to provide the
Total value of donated funds and services: \$ \$280.0 Signature - By signing this letter I affirm that I am an authorize government named above and that the information provided idaho Soil and Water Conservation Commission with any information provided above. Linda Kimball Printed Name Chief Financial Officer	od representative of the local organization or therein is true and accurate. I agree to provide the



MIKE TELFORD AGRICULTURE 1450 W. HWY. 24 PAUL, ID 83347

4/11/2024

PAY TO THE ORDER OF_ Butte Soil & Water Conservation District

**100.00

DOLLARS

Butte Soil & Water Conservation District P.O. Box 819 Arco, ID 83213

MEMO

Donation 2024

AUTHORIZED SIGNATURE

Telfora donation



PO Box 1865 | Idaho Falls, ID 83403-1865 800.727.9961 | 208.923.9068 | Fax 208.523.4755

Deposit to BUSINESS CHECKING 0009
Tran. Amount: 0.00
Interest: 0.00
Fees: #379438

Check Received 100.00
Authorized by:

We believe in building better lives See how we are positively impacting lives on our social media pages Follow us @frontiercreditunion

Date: 5/13/2014	
To Whom It May Concern:	
our donation of the following funds and services to the	
711 2074 - 10/20/2025 State fiscal year (July 1 - June 30). We understand that	Conservation District during the 202
(SWCC) may allocate to the conservation district match	the Idaho Soil and Water Conservation Commission ing funds in a sum not to exceed twice the value of local funds ided that the legislature has appropriated adequate State funds
range of the Control of State Angle of Charles of State and Control of the Control of State and Control of the	for the general purposes of the conservation district. Hone of cial projects, for use as required match for specific grants or
The stated value of donated services is based upon the	open market value of those services.
	ed to the District. For donated services, list each service provided rate items. Attach additional pages if necessary.
Total value of donated funds and services: \$	20.92
Total value of donated funds and services: \$	DO PY
MATUR	
Signature - By signing this letter Frigien that I am on a government named above and that the information p	nuthorised representative of the local organization or ravided herein is true and accurate. I agree to provide the
Signature - By signing this letter Frigien that I am on a government named above and that the information p	nuthorised representative of the local organization or
Signature - By signing this letter Fiffirm that I am on a government named above and that the information puidaho Soil and Water Conservation Commission with a	nuthorised representative of the local organization or ravided herein is true and accurate. I agree to provide the
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Signature - By signing this letter Fiffirm that I am on a government named above and that the information puidaho Soll and Water Conservation Commission with a	nuthorised representative of the local organization or ravided herein is true and accurate. I agree to provide the
Signature - By signing this letter Fifteen that I am an a government named above and that the information pulation Soil and Water Conservation Commission with a information provided above. Mike Telford Printed Name	nuthorised representative of the local organization or ravided herein is true and accurate. I agree to provide the

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

	FOR FISCAL YEAR: FY 2024 PERIOD:	DISTRICT: Butte Swed	0
	FY 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.

Roof Par	
Board Supervisor Signature	
Randy Purser	
Printed Name	
6-20-24	
Date	-
208-423-8911	_
District Telephone	
butteswed @ outlook. com	
District Email Address	

FOR SWC USE ONLY:

DATE OF CONFIRMATION: