

East Side 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.

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
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 10,000.00

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:		\$ 10,000.00

East 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-2023 - 2024 the State funding allocation breakdown. Base Funding = \$14,500.00 Match Funding = \$ 13,374.20
Total funds received (\$ 27,874.20) District expenses to be reported. #1. Personnel (Payroll) \$23,000 #2. Operational expenses \$ 3573.00 # 3. Project expenses \$6,100.00 Totalling \$ 32,573.00 in authorized expenses.

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. In December 2023 Both East Side & West Side donated additional funds Food Basket Group funds to complete High Tunnel # 2 , a ribbon cutting was held , and the 2nd high tunnel show the Middle of May 2024 , also provided \$ 1,100.00 in funds to a additional high tunnel community project Also partnered with West Side to support a project to install new fish screens and replace automatic head Also donated funds to Envirothon, Land & Forestry and IDEA, as well as The Annual water festival and Poster Contest, and 1 student to the Natural resource Camp
Regenerative Agriculture workshop Feb 2023 with 200 in attending



County Warrant
Bonneville County

605 N. Capital Ave.
Idaho Falls, ID 83402

Date 03/12/2024
Warrant Number 18567155

\$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

FILE COPY
NON-NEGOTIABLE

BONNEVILLE COUNTY, IDAHO FALLS, ID 83402		PAGE: 1 OF 1	WARRANT NUMBER:	18567155
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
02/28/2024	FY 2024	FY 2024 NATRUAL RESOURCE CONSERVATION Voucher #: 163923 [REDACTED]	\$10,000.00	\$10,000.00
Vendor No.	Vendor Name	Warrant No.	Warrant Date	Warrant Amount
5133	EAST SIDE SOIL & WATER CONSERVATION...	18567155	03/12/2024	\$10,000.00

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

Date	Warrant Number
03/12/2024	18567155
DAYS FROM DATE OF ISSUE	
\$10,000.00	
 Authorized Signature MP	
 Authorized Signature MP	

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.

WE'RE AVAILABLE 24/7 TO HELP YOU.
 Call 800-974-8800 or visit www.zionsbank.com.
 Checking Deposit 3605 03/18/24
 Amount \$10,000.00

Cash In Amt \$0.00
 Cash Out Amt \$0.00
 16:25 473 03 4030

ZB 990166 (02/23)

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ONNEVILLE COUNTY, IDAHO FALLS, ID 83402

PAGE: 1 OF 1

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

From: (Name of Donating Entity): Bonneville County Commission

Date: 2/28/24

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 EAST SIDE SOIL AND WATER CONSERVATION DISTRICT Conservation District during the 7/23 to 6/24 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.

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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.

Total value of donated funds and services: \$ \$10,000

Matt Woodard East Side SWCD - Chair
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.*

Bryan L Reed
Printed Name

Commissioner
Title

605 N Capital
Mailing Address

208-529-1360
Phone Number (required) Email Address (optional)

