

Jefferson SWCD

**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
Jefferson County	Jefferson County fiscal year allocation	\$9,500
<b>TOTAL FUNDS FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ 9,500.00</b>

**LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed**

Local Government Entity or Organization	Description	Value
<b>TOTAL SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ -</b>
<b>TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ 9,500.00</b>

## Jefferson 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.

Base Funds- \$14,500; State Financial Match- \$15,230.12

1) personel and payroll-\$20,322.48

2) Operating costs including accounting, bank service charges, insurance, membership dues, nursery nursery license, office supplies and postage, payroll taxes, storage rental, and travel, meals, and lodging for district employee and board supervisors. \$15175.06

3) District Conservation Projects- funds to High Country RC&D for operations and cloud seeding, , scholarships for high school seniors, NACD poster contest, fairs, school visits with cow, school visits for science lessons, donation to and volunteer at Envirothon and at Soil & Land Judging competition, newsletter, district tour, equipment maintenance, purchase of weed identification books to give to producers. \$12968.77

CLAIM

JEFFERSON COUNTY  
210 COURTHOUSE WAY, SUITE 100

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

2024-01972

RIGBY, IDAHO 83442

DATE 3/25/2024

AMOUNT  
\$9,500.00

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

TO THE  
ORDER OF

JEFFERSON SOIL & WATER CONSERVATION  
210 SOUTH 5TH WEST  
RIGBY, ID 83442

*Marijn Vanderbeek*



FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2024-01972 03/25/2024

ACCOUNT NUMBER	DESCRIPTION	REFERENCE NO.	AMOUNT
[REDACTED]	2024 ANNUAL FUNDING	2024 FUNDING	9,500.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE  
FOR IMMEDIATE WITHDRAWAL.

Reference 0019 03632 0006 03/29/2024 09:51 am  
Deposit Account ending in [REDACTED]  
U.S. Bank \$9,500.00

Deposit checks anywhere, anytime  
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification. Member FDIC.

FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



DATE 3-29-24

CURRENCY	COIN	DOLLARS	CENTS
10024	01972	9500	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
		9500	00



92-372/1231  
TOTAL ITEMS   
PLEASE BE SURE ALL ITEMS  
ARE PROPERLY ENDORSED.  
DEPOSITS MAY NOT BE AVAILABLE  
FOR IMMEDIATE WITHDRAWAL.

9500.00

JEFFERSON SOIL AND WATER  
CONSERVATION DISTRICT  
210 S 5TH W  
RIGBY, ID 83442-5219



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

From: (Name of Donating Entity): Jefferson County, Idaho

Date: 10/19/2024

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 Jefferson Soil & Water Conservation District Conservation District during the 2025

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.

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Total value of donated funds and services: \$ 9,500

Colleen C. Pook

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.*

Colleen C. Pook  
Printed Name

Clerk  
Title

210 Courthouse Way Suite 100, Rigby, Idaho 83442  
Mailing Address

208-745-7256  
Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

DISTRICT: **Jefferson**

FOR FISCAL YEAR: **2025**

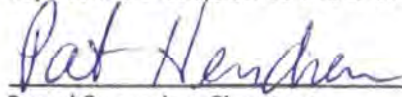
PERIOD:  
JULY 1, 2024 TO JUNE 30, 2025

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

**Pat Hendren**

Printed Name

**6/13/24**

Date

**208-754-3210**

District Telephone

**linda.patterson@id.nacdnet.net**

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**