

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
Bannock County		\$ 15,000.00
City of Pocatello		\$ 3,500.00
City of Lava Hot Springs		\$ 1,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 19,500.00

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: \$ 19,500.00

Portneuf 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.

1) Personnel = 5,000

2) Operating Costs = \$14,500

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1855	PORTNEUF SOIL & WATER CONS DIS	12402615	01/25/2024	\$15,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/18/2024	20242	FY 2024 SUPPORT FUNDS	\$15,000.00

Bannock County

624 E Center RM 104
Pocatello ID 83201

Zions First National Bank
1590 Yellowstone Ave.
Pocatello ID 83201

Vendor Number	Check Number	Check Date
1855	12402615	01/25/2024

VOID 90 DAYS FROM DATE OF ISSUE

*** Fifteen Thousand Dollars And Zero Cents ***

\$15,000.00

1855
PORTNEUF SOIL & WATER CONS DIS
214 EAST CENTER ST
STE 10
POCATELLO, ID 83201

Pay To
The
Order Of

Jennifer L. Clark
Bannock County Treasurer

[Signature]
Bannock County Clerk

Security features. Details on back.



DL EVANS BANK

NORTH POCATELLO
4080 YELLOWSTONE AVE
POCATELLO, ID 83202
208-537-2266

Business Date: 1/30/24

Time: 9:15 AM

Br# 21 Tr# 1524

Account: Account [REDACTED]

DDA Deposit \$15,000.00

All items credited subject to payment.

Leave us a review!

www.dlevans.com/NFPocatello-Review

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

From: (Name of Donating Entity): Bannock County

Date: 6-10-24

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 our donation of the following funds and services to the

Portneuf 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 Year 2024 Contribution

Total value of donated funds and services: \$ \$15,000.00



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.*

Ernie Moser

Printed Name

Bannock County Commissioner, Chairman

Title

624 E. Center Street, Pocatello, ID 83201

Mailing Address

(208) 236-7210 Commission@bannockcounty.gov.

Phone Number (required) Email Address (optional)

CHECKING DEPOSIT

D. L. EVANS BANK

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND APPLICABLE COLLECTION AGREEMENTS

DATE 2/21/2024

CASH
INCLUDING COIN

NAME Portneuf Soil/Water Conservation District

CHECKS ▶

35 00 00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SUB TOTAL ▶

35 00 00

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

LESS CASH RECEIVED ▶

ACCOUNT NUMBER

NET DEPOSIT



\$

35 00 00

TOTAL

-Inst=INST-RtNum=>124103582<
-ItemNum=533442324225-TranDt=02/21/24
-StartTm=11:52:39 AMBr=21-TlrID=1594

7158731



City of Pocatello
Finance Department
911 N 7th Ave. PO.Box 4169
Pocatello ID 83205-4169

U.S. BANK
855 N YELLOWSTONE AVE
POCATELLO, ID 83201
92-372/1231

DATE CHECK NO. PAY AMOUNT
02/15/2024 7158731 \$*****3,500.00

THREE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS *****

PORTNEUF SWCD
214 EAST CENTER STREET, SUITE 10
POCATELLO ID 83201-0000



TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS



City of Pocatello Finance Department

VENDOR NAME			PAYMENT DATE	CHECK NO.	REMITTANCE TOTAL
PORTNEUF SOIL & WATER CONSERVE DIST			02/15/2024	7158731	\$*****3,500.00
INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT

02/08/2024 2024-3 **3,500.00

A MUNICIPAL CORPORATION OF IDAHO

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

From: (Name of Donating Entity): City of Pocatello

Date: 2/16/2024

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

and Water Portneuf 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.

Total value of donated funds and services: \$ \$3500-

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.*

Hannah Sanger
Printed Name

Science & Environment Administrator
Title

PO Box 4169 Pocatello ID 83201
Mailing Address

(208) 234-6518 hsanger@pocatello.gov
Phone Number (required) Email Address (optional)

CITY OF LAVA HOT SPRINGS

PO BOX 187 2087765820
LAVA HOT SPRINGS, ID 83246

IRELAND BANK
LAVA HOT SPRINGS ID 83246

024432

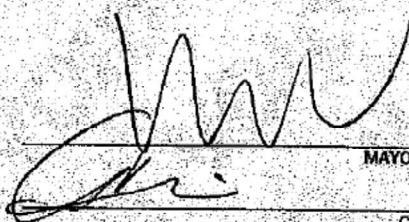
DATE
05/10/24

CHECK NO
24432

PAY One Thousand Dollars and Zero Cents

PAY THIS AMOUNT
\$1,000.00

WILL Portneuf SWCD
PAY 1551 BALDY AVE., SUITE 2
TO POCATELLO, ID 83201



MAYOR/COUNCIL PRESIDENT

CITY CLERK/TREASURER



CITY OF LAVA HOT SPRINGS

024432

236 Doc #	Portneuf SWCD Invoice	Inv. Date	Description	#: 24432	\$1,000.00 Amount
6913	2024 suppo	03/14/24	2024 Support Funds		\$1,000.00

CITY OF LAVA HOT SPRINGS

024432

236 Doc #	Portneuf SWCD Invoice	Inv. Date	Description	#: 24432	\$1,000.00 Amount
6913	2024 suppo	03/14/24	2024 Support Funds		\$1,000.00

DL EVANS BANK

NORTH POGATELLO
4080 YELLOWSTONE AVE
POGATELLO, ID 83202
208-637-2265

Business Date: 5/17/24

Time: 12:16 PM

Br# 21

Tr# 1594

Account: Account

DDA Deposit \$1,000.00

All items credited subject to payment.

Leave us a review!

www.dlevans.com/NPogatelto-Review

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

From: (Name of Donating Entity): Lava Hot Springs

Date: _____

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

Portneuf Soil
and Water Conservation District during the 2024

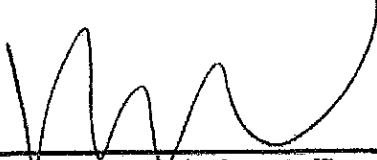
State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission (SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature 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.

Total value of donated funds and services: \$ 1,000.00



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.

Vicky Lynn

Printed Name Mayor

Title PO Box 187 Lava Hot Springs ID 83246

Mailing Address 801 776 5820

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: Portneuf SWCD

FOR FISCAL YEAR: FY 2024

PERIOD:

JULY 1, 2023 TO JUNE 30, 2024

DUE :

August 16,

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.

Kevin Hoester

Board Supervisor Signature

Kevin Hoester

Printed Name

8/14/24

Date

208-339-6023

District Telephone

portneuf swcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: