

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 |
|---|----------------|-----------|
| Twin Falls County | County funding | 8500 |
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| | | |
| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 8500 - |

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

| Local Government Entity or Organization | Description | Value |
|--|-------------|--------|
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| TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ - |
| TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 0 - |

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

From: (Name of Donating Entity): Twin Falls County

Date: March 16, 2023

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 Snake River 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.

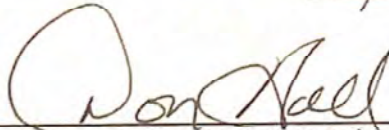
The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

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.

Anticipated Twin Falls County Funding FY2024
(Barring Unforeseen Emergencies)

Total value of donated funds and services: \$ 8,500⁰⁰



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.

Don Hall
Printed Name

Chairman
Title

P.O. Box 126 - Twin Falls, ID 83303
Mailing Address

208-736-4068
Phone Number (required) Email Address (optional)

BRENT D. REINKE
COMMISSIONER
FIRST DISTRICT

DON HALL
COMMISSIONER
SECOND DISTRICT

TWIN FALLS COUNTY
BOARD OF COUNTY COMMISSIONERS
630 ADDISON AVE. WEST
P.O. BOX 126
TWIN FALLS, ID 83303-0126
(208) 736-4068
(208) 736-4176 FAX
(800) 377-3529 Idaho Relay (TTY)

JACK JOHNSON
COMMISSIONER
THIRD DISTRICT

KRISTINA GLASCOCK
CLERK
(208) 736-4004

March 21, 2023

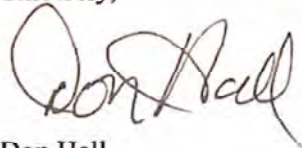
Snake River Soil & Water Conservation District
1441 Fillmore Street, Suite A
Twin Falls, ID 83301

Dear Sirs:

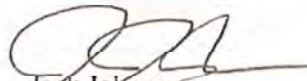
The Twin Falls County Commissioners, barring unforeseen emergencies, intend to provide the Snake River Soil & Water Conservation District \$8,500.00 during fiscal year 2024. The Snake River Soil & Water Conservation District shall make request for the funds at the appropriate time after October 1, 2023.

Such funds are to be used by the District to carry out any active conservation program as outlined in their annual work plan supplied to us. It is also our understanding that the State of Idaho is authorized to match the county funds received by the Snake River Soil & Water Conservation District not to exceed twice the county allocation, provided the State legislature appropriates adequate funding to accomplish the requested match.

Sincerely,



Don Hall
Chairman



Jack Johnson
Commissioner



Brent Reinke
Commissioner

Snake River

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.

Revenue

| | |
|------------|-------------|
| Base Alloc | 8500 |
| Op Alloc | 6,000 |
| FY24 Match | 11,368.07 |
| | <hr/> |
| | \$25,868.07 |

Expenses

| | |
|-------------|-------------|
| Payroll | \$14,000 |
| Op Expenses | \$5,934.35 |
| Projects | \$5,934.35 |
| | <hr/> |
| | \$25,868.07 |

Net Income \$0

Twin Falls County

P.O. Box 126

Twin Falls, Idaho 83303-0126

Out of: CURRENT EXPENSE

DL Evans Bank

906 Blue Lakes Blvd N

Twin Falls, ID 83301

92-358/1241

Series: 2024

Cash by: 11/31/2024

Pay *****Eight Thousand Five Hundred & 00/100 Dol.

To the
Order
of

SNAKE RIVER SOIL & WATER CONSERVATION
1441 FILLMORE ST, SUITE A
TWIN FALLS, ID 83301

Date

5-31-2024

Check No.

2024-0345768

Amount

\$8,500.00

Cebacia Carter
Christina Blawieck



>324173626<
Idaho Central CU
06/13/2024 0052-4635
B0624 S003390

2024-06-14

1105266

Details on Back

Security Features Included

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Check No. 2024-0345768

SNAKE RIVER SOIL & WATER CONSERVATION
1441 FILLMORE ST, SUITE A
TWIN FALLS, ID 83301

| Date | Description | [Redacted] | Amount |
|------------|---|------------|----------|
| 05-24-2024 | FY 2024 COUNTY FUNDING FOR SNAKE RIVER SWCD Acct/Cust#: TF COUNTY | [Redacted] | 8,500.00 |

Vendor #: 632 Please use your Vendor Number when submitting claims.

Twin Falls County Box 126

ords

Idaho Central Credit Union
PO Box 2469
Pocatello, ID 83206-2469
www.iccu.com

Branch: Addison
Date: 13 Jun 2024 02:53 PM

Member #: [Redacted]
Faller: 971677 Term: 6192
Cash Box: 1167

Fund Source
Check Hold - Over \$5,525
\$8,500.00

[Redacted]

Business Money Market Checking
Acct #: 4444506
Deposit \$8,500.00
Available Balance
Current Balance

This is your transaction confirmation.
Check deposits may not be available
for immediate withdrawal.

Federally insured by NCUA

