

West Side Soil and Water Conservation District

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, 2023 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 |
| JEFFERSON COUNTY | Jefferson County Fiscal Year Allocation | \$2,500.00 |
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| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 12,500.00 |

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: | | \$ 12,500.00 |

West 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-2022-2023 State funding allocation breakdown Base Funding & Operations (Total \$14,500.00.) Financial Match Funding = (\$16,717.74) Total Funds Received \$ 31,217.74 District expenses that are required to be reported, #1. Personnel Payroll \$23,000 # 2. Operational expenses = (\$ 3,500 #3. Project expenses (\$6,100.00) totalling \$ 32,600.00 in authorized expenses.

On July 20th, 2021 the West Side along with the East 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 West Side & East Side donated additional funds to The Community Food Basket Group funds to complete High Tunnel # 2 a ribbon cutting was held , and the 2nd high tunnel should be up and ready by the Middle of May 2024 also provided \$ 1,100.00 infunds to a additional high tunnel community project Also partnered with East Side to support a project to install new fish screens and replace automatic head gates on Rainey Creek 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 Regenative Agriculturl 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 18567228

\$10,000.00

Ten Thousand Dollars and 00 Cents

Pay To the Order Of WEST 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: | 18567228 |
|--|--|--|----------------|-----------------|----------|
| INVOICE DATE | INVOICE NUMBER | DESCRIPTION | INVOICE AMOUNT | | |
| 02/28/2024 | FY 2024 | FY 2024 NATRUAL RESOURCE CONSERVATION Voucher #: 163922 [REDACTED] | \$10,000.00 | | |
| | | | \$10,000.00 | | |
| Vendor No. | Vendor Name | Warrant No. | Warrant Date | Warrant Amount | |
| 5134 | WEST SIDE SOIL & WATER CONSERVATION... | 18567228 | 03/12/2024 | \$10,000.00 | |

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

Date: 03/12/2024
Warrant Number: 18567228
DAYS FROM DATE OF ISSUE
\$10,000.00

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 [REDACTED] 03/18/24
Amount \$10,000.00

Cash In Amt \$0.00
Cash Out Amt \$0.00
16:24 473 03 4029

Manning
Authorized Signature MP
Sexton
Authorized Signature MP

ZB 990166(02/23)

A division of Zions Bancorporation, N.A. Member FDIC. Equal Housing Lender



IDAHO FALLS, IDAHO 83402 PAGE: 1 OF 1 WARRANT NUMBER: 18567228

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|------------|--|-------------|--------------|----------------|
| 5134 | WEST SIDE SOIL & WATER CONSERVATION... | 18567228 | 03/12/2024 | \$10,000.00 |



West Side Soil and Water Conservation District
1120 Lincoln Road - Idaho Falls, ID 83401

BONNEVILLE COUNTY, IDAHO

605 N. Capital Ave. Idaho Falls, ID 83402

PAY TO WEST SIDE SOIL & WATER CONSERVATION DISTRICT
ADDRESS 1120 Lincoln Road, Suite A
Idaho Falls, Idaho 83401

Buzz Reed

The undersigned hereby certifies that the service has been performed, or the material delivered, and the amount claimed hereon is justly due.

CHAIRMAN-BOARD OF COMMISSIONERS

APPROVED FOR PAYMENT

Walter Board
(AUTHORIZING OFFICIAL) Chairman **BS** Board

[Signature]
MEMBER
[Signature]
MEMBER

| TAG NO. | INV. DATE | INV. NO. | DESCRIPTION | ACCT. NO | AMOUNT |
|---------|-----------|----------|---|----------|-----------|
| | | | Request for funds budgeted for the 2023 FY | | 10,000.00 |
| | | | for the West Side SWCD for FY 2023 to promote | | |
| | | | and carry out the Natural Resource Conservation | | |
| | | | Responsibilities as outlined in the Districts | | |
| | | | Annual Work and Business Plan. | | |
| | | | Letter of Intent Attached | | |
| | | | | | 10,000.00 |
| | | | | | |
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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 our donation of the following funds and services to the WEST 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.

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

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)



West Side Soil and Water Conservation District
1120 Lincoln Road - Idaho Falls, ID 83401

February 15th, 2024

Bonneville County Commissioners
605 N. Capital Avenue
Idaho Falls, Idaho 83402
Dear Commissioner Walker, Christensen, and Reed

Enclosed is a LETTER OF INTENT for the budget year 2024, (July 1, 2024-June 30, 2025)

The West Side Soil & Water Conservation District would like to thank Bonneville County for the past funding commitment enabling the district to carry out their conservation objectives. Your support of the 2:1 match Districts receive from county funds is much appreciated.

We are again asking you to be a partner in the conservation efforts of the district by providing the funding support that enables us to assist in the soil and water conservation practices that benefit the citizens of the county. We respectfully ask for your consideration of our request of **\$12,500.00** as stated in the attached Letter of Intent. The county funding, we receive enables the district to request State matching funds, as authorized under Title 22 Chapter 27, Idaho Code, to carry out our conservation responsibilities and meet financial obligations. We sincerely appreciate assistance from our County Commissioners and truly regard you as commissioners a partner in conservation.

Since its beginning in 1948, the district has taken its responsibility to provide assistance to landowners very seriously. Water quality, noxious weed control, windbreaks, and animal waste management are a few of the various district programs. Landowners continue to be assisted in the implementation of riparian buffers, stream bank stabilization, water & sediment basins, and other conservation management practices designed to enhance water quality and protect valuable topsoil. With technical assistance provided through a unique partnership with the USDA Natural Resources Conservation Service and the State of Idaho Soil Conservation Commission, natural resource conservation continues to be implemented by landowners rather than by state and federal regulations. Districts also provide assistance to urban and suburban homeowners, and to local, state and federal agencies.

We welcome your attendance at our district monthly meetings held on the first Tuesday of each month at 7:00 in the evening. You may also contact us at our office, 208- 522-6250 - Ext 3101 with any questions or concerns you might have.

Sincerely,

Wade Beckman
West Side Side District Chairman

Enclosure

LETTER OF INTENT

To: Wade Beckman, Chairman
West Side Soil & Water Conservation District
1120 Lincoln Road, Suite A
Idaho Falls, Idaho 83401

The Bonneville County Board of Commissioners, barring unforeseen emergencies, affirm that we intend to consider a budget request in the amount of \$ ~~12,500.00~~ to the West Side Soil & Water Conservation District for the year 2024. (July 1, 2024-June 30, 2025) ^{\$10,000.00}

Such funds are to be used by the District to carry out an active conservation program as Outlined in the Districts annual work plan. It is also our understanding that the State of Idaho may match county funds received by the West Side Soil & Water Conservation District, not to exceed twice the county allocation, provided the State legislature appropriates adequate funding to meet the requested match.

DATE: 2-28-24

BONNEVILLE COUNTY COMMISSIONERS

Roger S. Christensen
[Signature]
[Signature]

JEFFERSON COUNTY
210 COURTHOUSE WAY, SUITE 100
RIGBY, IDAHO 83442

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

2024-01657

DATE 2/26/2024

AMOUNT
\$2,500.00

***** TWO THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS **

NOT VALID AFTER 90 DAYS

THE
ORDER OF

WEST SIDE SOIL AND WATER
CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401



ID: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM #

2024-01657 02/26/2024

| ACCOUNT NUMBER | DESCRIPTION | REFERENCE NO. | AMOUNT |
|----------------|--------------------------|--------------------------|----------|
| [REDACTED] | 2023-2024 BUDGET REQUEST | 2023-2024 BUDGET REQUEST | 2,500.00 |

CLAIM WARRANT

2024-01657

TO THE ORDER OF: WEST SIDE SOIL AND WATER
CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401

DATE 2/26/2024

AMOUNT
\$2,500.00

Security features included. Details on back.

FUND: 00 GENERAL FUND (CURRENT EXPENSE)

CLAIM

2024-01657 02/26/2024

| ACCOUNT NUMBER | DESCRIPTION | REFERENCE NO. | AMOUNT |
|----------------|--------------------------|--------------------------|----------|
| | 2023-2024 BUDGET REQUEST | 2023-2024 BUDGET REQUEST | 2,500.00 |

CLAIM WARRANT

2024-01657

Payee: WEST SIDE SOIL AND WATER
CONSERVATION DISTRICT
1120 LINCOLN ROAD STE A
IDAHO FALLS, ID 83401

DATE 2/26/2024

AMOUNT
\$2,500.00

JEFFERSON COUNTY

FN900
MODIFIED: 02/26/2024

ZIONS BANK ACCOUNT # [REDACTED]

ZIONS BANK

Checking Deposit

Date 03/18/2024
Account [REDACTED]
Amount 10,000.00
Traces 4028

Branch 473
Teller 3
Cost Center 0473
Total Items 1
Client Name WESTSIDE SOL

04 21 18 PM

352 1000000

Processed 03/18/24 \$10000.00

Checking Deposit

Date 03/08/2024
Account [REDACTED]
Amount 2,500.00
Traces 0133

Branch 473
Teller 314
Cost Center 0473
Total Items 1
Client Name WEST SIDE SOL

03 31 26 PM

352 2500000

Processed 03/08/24 \$2,500.00

West Side SOL

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

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

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 WEST 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.

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: \$ 2,500.00

Roger W. Clark

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.***

Printed Name _____

Title _____

Mailing Address _____

Phone Number (required) Email Address (optional) _____

JEFFERSON COUNTY

Before this claim is audited it must be approved by the officer authorizing the services rendered or material furnished. This voucher must be presented for approval by the first Monday of the month for payment for the month.

JEFFERSON COUNTY, RIGBY, IDAHO

Date: February 15, 2024

PAY TO THE ORDER OF: WEST SIDE SOIL & WATER CONSERVATION DISTRICT

ADDRESS: 1120 LINCOLN RD. STE A
IDAHO FALLS, IDAHO 83401

NOTE: ITEMS MUST BE ENTERED IN DETAIL ON THIS VOUCHER

| DATE: | ITEMS: | AMOUNT: |
|----------------------------|---|----------------|
| | Request for funds budgeted for the West Side Soil & Water Conservation District for the FY 2023 to promote and carry out the Natural Resource Conservation Responsibilities as out lined in District's Annual Work and Business Plan. | \$ 2,500.00 |
| | Letter of Intent attached | |
| EQUAL OPPORTUNITY EMPLOYER | | TOTAL 2,500.00 |

The undersigned says that the within account is true and correct; that the service or articles mentioned have been furnished and that no part of the same has been previously allowed or paid.

[Signature]
(Claimant's signature)

This claim was presented to the Board of Jefferson County Commissioners on _____ 20____
and allowed and ordered paid.

Chairman _____

ENTERED

Vendor No. _____

Fund Account No. _____

WARRANT # _____

Budget Category _____
Approved By _____

| CURRENT EXPENSE | OTHER FUNDS | |
|-------------------|--|---|
| Assessor | <input type="radio"/> Road and Bridge | 0 |
| Auditor | <input type="radio"/> Indigent Aid | 0 |
| Building | <input type="radio"/> Cty. State Hwy. | 0 |
| Commissioners | <input type="radio"/> Weed | 0 |
| County General | <input type="radio"/> Fair or Pest | 0 |
| County Agent | <input type="radio"/> Health Dept. | 0 |
| Pros. Attorney | <input type="radio"/> Re-Valuation | 0 |
| Sheriff | <input checked="" type="radio"/> Solid Waste | 0 |
| Treasurer | <input type="radio"/> Airport | 0 |
| Planning | <input type="radio"/> Auditors Trust | 0 |
| Veteran Adm. | <input type="radio"/> Snowmobile | 0 |
| Civil Defense | <input type="radio"/> Revenue Sharing | 0 |
| Sr. Citizen | <input type="radio"/> Election | 0 |
| Co. Ambulance | <input type="radio"/> Water Dist. #31 | 0 |
| Data Processing | <input type="radio"/> Anti-Recession | 0 |
| Tort Fund | <input type="radio"/> District Court | 0 |
| Park & Recreation | <input type="radio"/> Magistrate Court | 0 |
| | <input type="radio"/> | 0 |



West Side Soil and Water Conservation District
1120 Lincoln Road - Idaho Falls, ID 83401

February 15th, 2024

Jefferson County Commissioners
210 Courthouse Way, Suite # 100
Rigby, Idaho 83442
Dear Commissioner Hancock, Young, & Clark

Enclosed is a LETTER OF INTENT for the budget year 2024, (July 1, 2024-June 30, 2025)

The West Side Soil & Water Conservation District would like to thank Jefferson County for the past funding commitment enabling the district to carry out their conservation objectives. Your support of the 2:1 match Districts receive from county funds is much appreciated.

We are again asking you to be a partner in the conservation efforts of the district by providing the funding support that enables us to assist in the soil and water conservation practices that benefit the citizens of the county. We respectfully ask for your consideration of our request of **\$2,500.00** as stated in the attached Letter of Intent. The county funding, we receive enables the district to request State matching funds, as authorized under Title 22 Chapter 27, Idaho Code, to carry out our conservation responsibilities and meet financial obligations. We sincerely appreciate assistance from our County Commissioners and truly regard you as commissioners a partner in conservation.

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We welcome your attendance at our district monthly meetings held on the first Tuesday of each month at 7:00 in the evening. You may also contact us at our office, 208- 522-6250 - Ext 3101 with any questions or concerns you might have.

Sincerely,

Wade Beckman
District Chairman
West Side SWCD

Enclosure

LETTER OF INTENT


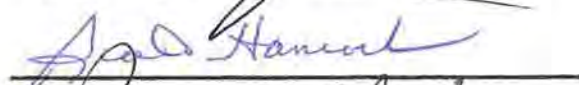

To: Wade Beckman, Chairman
West Side Soil & Water Conservation District
1120 Lincoln Road, Suite A
Idaho Falls, Idaho 83401

The Jefferson County Board of Commissioners, barring unforeseen emergencies, affirm that we intend to consider a budget request in the amount of \$ 2,500.00 to the West Side Soil & Water Conservation District for the year 2024. (July 1, 2024-June 30, 2025)

Such funds are to be used by the District to carry out an active conservation program as Outlined in the Districts annual work plan. It is also our understanding that the State of Idaho may match county funds received by the West Side Soil & Water Conservation District, not to exceed twice the county allocation, provided the State legislature appropriates adequate funding to meet the requested match.

DATE: 3/14/24

JEFFERSON COUNTY COMMISSIONERS

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **West Side SWCD**

FOR FISCAL YEAR: **2023-24**

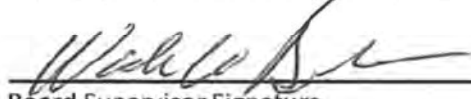
PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

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.



Board Supervisor Signature

Wade Beckman

Printed Name

July 9th, 2024

Date

208-522-6250 ext. 3101

District Telephone

Joyce.Smith@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: