

Enter District Name

## MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, Previous Fiscal Year	
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**\*\* 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.**

[illegible]

Local Government Entity or Organization	Description	Value
Camas County	Annual Allocatgion	\$ 5,500.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 5,500.00

[illegible]

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 5,500.00

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.

1 - Personnel \$3,624.92

2 - Operating costs \$15,461.55

3 - Not Applicable

CAMAS CONSERVATION DISTRICT  
PO BOX 156  
FAIRFIELD, ID 83327

Date	Description	Account Number	Amount
4/11/2022	2022 BUDGET DISBURSEMENT	465.05.005.00	5,500.00



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE  
FOR IMMEDIATE WITHDRAWAL

Reference 0036 03690 0023 04/26/2022 3:57 pm  
Deposit Account ending in [REDACTED]  
U.S. Bank \$5,500.00

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.

Vendor #: 1091 Please use your Vendor Number when submitting claims.

Camas County Box 430 Fairfield, Idaho 83327-0430 \* Please Detach and Retain for your records

**Camas County**

P.O. Box 430  
Fairfield, Idaho 83327

Out of: CURRENT EXPENSE

**US BANK**

1-800-673-3555

usbank.com

92-372/1231

Series: 2022

Cash by: 6/12/2022

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

To the  
Order  
of

CAMAS CONSERVATION DISTRICT  
PO BOX 156  
FAIRFIELD, ID 83327

Date	Check No.	Amount
4-12-2022	2022-0034330	5,500.00

*Deanna Hostensen*  
County Treasurer  
*Katherine Rabin*  
Deputy Auditor



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

From: (Name of Donating Entity): Camas County

Date: 8/17/22

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 Camas Conservation District

Conservation District during the FY 2022

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.

FY 2022 Budget Disbursement Annual County Contribution

Total value of donated funds and services: \$

\$5,500.00



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.

Katherine Rablin

Printed Name

County Clerk

Title

PO Box 430, Fairfield, ID 83327

Mailing Address

208 764 2242 camasclerk@rtcinc.net

Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER  
CONSERVATION COMMISSION

**FINANCIAL & MATCH REPORT**  
**CERTIFICATION**

DISTRICT:

Camas

FOR FISCAL YEAR:

FY 22

PERIOD:

JULY 1, 2021

TO JUNE 30, 2022

DUE :

August 16, 2022

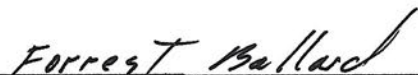
**CERTIFICATION**

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



Printed Name

08/16/2022

Date

208-720-4891

District Telephone

camasscd@yahoo.com

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**