

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.

[illegible]

Local Government Entity or Organization	Description	Value
Canyon County Commissioners	Annual Appropriation FY2022	\$ 15,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 15,000.00

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

[illegible]

TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ -
--	------

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 15,000.00
---	---------------------

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.

Personnel

State Match Funds November 03, 2021 - \$20,093.25 - these funds were used for wages

Operating Costs

Base funding July 19, 2021 - \$8,500.00 - these funds were used for Dues, Fair, Contests, Outreach, Insurance (ICRMP), Meetings, Office Expense/Internet

District Operations Funds July 19, 2021 - \$6,000.00 - these funds were used for Dues, Fair, Contests, Outreach, Insurance (ICRMP), Meetings, Office Expense/Internet

Canyon County
111 No. 11th Ave.
Caldwell, ID 83605

To: CANYON SOIL CONSERVATIO
Vendor ID: 62030976

Check Date: 11/10/2021
Check Number: 593831

Invoice Number	Date	Description	Amount	Discount	Net Amount
10821	10/8/2021		\$15,000.00	\$0.00	\$15,000.00
		Totals:	\$15,000.00	\$0.00	\$15,000.00



Canyon County
111 No. 11th Ave.
Caldwell, ID 83605

US Bank
607 Cleveland Blvd
Caldwell, ID 83605

92-372/1231

CHECK DATE	CHECK NO.
11/10/2021	593831
CHECK AMOUNT	

PAY **Fifteen thousand and 00/100 Dollars**

\$** 15,000.00

TO
THE
ORDER
OF

CANYON SOIL CONSERVATION DIST
2208 E CHICAGO SUITE A
CALDWELL, ID 83605 4475

Araceli Lloyd

Chris Yamamoto

AUTHORIZED SIGNATURE

S YAMAMOTO
COUNTY AUDITOR
1ST AVE., SUITE 320
Caldwell, IDAHO 83605

neopost[®]

11/10/2021

US POSTAGE

\$00.53



ZIP 83605

Rec'd
11/15/21

8360534496 R001



Def

11/14	State of Idaho	2106	20,093.25
11/16	Chris Cross Farms LLC	14238	359.38

Record

11/16	Greenleaf Farms	21345	500.00
11/16	Greenleaf Farms	21335	260.00
11/16	Canyon County	593831	15,000.00

0 • C *

359.38 +
500.00 +
260.00 +
15,000.00 +
16,119.38 *

DL EVANS BANK

CALDWELL
919 BLAINE ST
CALDWELL, ID 83605
208-454-6526

Business Date: 11/16/21

Time: 10:31 AM

Br# 28

Tlr# 1254

Account: Account

DDA Deposit \$16,119.38

All items credited subject to payment.

This is Community Banking!

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

From: (Name of Donating Entity):

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 donation of the following funds and services to the

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.

11/10/2021 - Canyon County - \$15,000, Check #593831

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.

Beri K. Smith

Printed Name

County Commissioner, Chair

Title

1115 Albany St., Caldwell, ID 83605

Mailing Address

208-454-7507

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

DISTRICT:

Canyon Soil Conservation District

FOR FISCAL YEAR:

FY 22

PERIOD:

JULY 1, 21 TO JUNE 30, 22

DUE :

August 16,

**FINANCIAL & MATCH REPORT
CERTIFICATION**

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

Michael Swartz

Printed Name

07-15-2022

Date

208-779-3443

District Telephone

Lori.Kent@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: