

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 |
|---|-------------|--------------|
| Caribou County | | \$ 12,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 12,000.00 |

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

| Local Government Entity or Organization | Description | Value |
|--|--|--------------|
| Caribou County Sun | Advertising/Articles for Public outreach | \$ 1,232.50 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 1,232.50 |
| TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | | \$ 13,232.50 |

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.

Base Allocation: \$13,411

Match Allocation: \$26, 822

1) Personnel:

Administrative Assistant: \$16,437

Supervisors Perdiem/Travel: \$1284.64

2) Operating Costs

Conference/Division Meeting: \$647.41

Office Supplies: \$619

Post Office: \$61.38

Office Space rent: \$2100

Book Review: \$1800

Dues/subscriptions and Insurance: \$3401.59

3) District Conservation Projects

Cooperator of the Year: \$2047.65

High School Scholarships: \$2000

Idaho Envirothon: \$1109

IASCD Poster Contest: \$394

Public Outreach: \$1495

Total: \$33,396.67

CLAIM

CARIBOU COUNTY
159 SOUTH MAIN PO BOX 775
SODA SPRINGS, IDAHO 83276

U S BANK
1-800-671-3565
WWW.USBANK.COM
98-671 1232

2022-00442

DATE 11/22/2021

AMOUNT
\$12,000.00

PAY

TWELVE THOUSAND AND XX / 100 DOLLARS **
NOT VALID AFTER 90 DAYS

TO THE
ORDER OF

CARIBOU SOIL CONSERVATION DISTRICT
390 EAST HOOPER AVE
SODA SPRINGS, ID 83276

By

Sandra Stenale



| FUND 00 P.I.L.T. | DESCRIPTION | CLAIM | REFERENCE NO. | 2022-00442 | 11/22/2021 | AMOUNT |
|------------------|--|-------|-----------------|------------|------------|-----------|
| ACCOUNT NUMBER | ALLOCATION FY2021 | | ALLOCATION FY21 | | | |
| 125-00-0705-0003 | APPROVED IN COMMISSIONERS MTG 02/22/21 | | | | | 12,000.00 |



Account Number: ****9799
Statement Date: 11/30/21
Pages: 1 of 3

CARROLL COUNTY CONSERVATION DISTRICT
3901 HICKORY AVE
MOUNTAIN VIEW, MD 21881-1443

CUSTOMER SERVICE INFORMATION

Telephone Banking: 1-800-746-1435
Lost/Stolen Debit Card: 1-800-754-4128
Main Office:
33 BANKERS FIELD MARSHAL RD #252
Visit Us Online:
WWW.IRELANDBANK.COM

RELATIONSHIP SUMMARY

Account Type:
CHECKING

Balance

COMMUNITY PUBLIC \$\$\$

Account Number:

Balance Summary

Beginning Balance as of 11/05/2021

+ Deposits and Credits 3
- Withdrawals and Debits 3

Ending Balance as of 11/30/2021

Services Charges for Period
Average Balance for Period

OVERDRAFT AND RETURNED FEES

| Fees Type | Total For This Period | Total Year To Date |
|--------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$.00 | \$.00 |
| Total Returned Item Fees | \$.00 | \$.00 |

DAILY BALANCE SUMMARY

Deposits and Other Credits

| Date | Amount | Activity Description |
|-------|-----------|----------------------------|
| 11/17 | 18,904.71 | Deposit |
| 11/24 | 25.00 | Deposit |
| 11/29 | 12,000.00 | Deposit - Car Loan Closing |



From: The Caribou County Sum
122 South 1st West
Soda Springs, Idaho 83276

Date: FY 2022

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our donation of the following funds and services to the Caribou Soil Conservation District, during the 2022 fiscal year (July 1, 2021 to June 30, 2022). We understand that the Idaho Soil and Water Conservation Commission (ISWCC) may allocate to the Conservation District matching funds in the sum not to exceed twice the amount of local funds and services received by the Conservation District, provided that the legislature has appropriated adequate State funds to ISWCC to meet the 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.

Donated funds and services (include value of each itemized donation). Attach additional page(s) if necessary:

| | | | |
|---|----------------------|------------|----------------------|
| Advertising and articles for public outreach and education programs: 6-16-2022 CSCD | | | |
| Scholarship | 15" | 5-19-2022 | Arbor Day 20" |
| 4-28-2022 | Producers Sought | 12" | 4-7-2022 CSCD |
| Projects Commission | 10" | 3-31-2022 | Sen. Harris |
| Legislative Update | 22" | 2-3-2022 | Thank a Farmer 15" |
| 3-17-2022 | CSCD Ag Scholarships | 5" | 1-27-2022 Sen. |
| Harris Legislative Update | 21" | 1-13-2022 | Winners of |
| CSCD Posters | 5" | 12-16-2021 | Operator of Year 15" |
| 12-15-2021 | Scholarship | 5" | TOTAL INCHES--145 |

Total value of donated funds and services: \$ 1,232.50

Thank-you,



Signature

Office Manager

Title

7/5/22

Date

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

From: (Name of Donating Entity):

Caribou County

Date:

7/25/2022

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

Caribou Soil and Water

Conservation District during the

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.

\$12,000 Donation to the Caribou Soil and Water Conservation District for their general operating budget for Fiscal Year 2022.

Total value of donated funds and services: \$

12,000.00

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.**

Mark Mathews

Printed Name

Commissioner Chair

Title

159. S. Main Soda Springs, ID 83276

Mailing Address

(208) 547-4324

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT:

Caribou

FOR FISCAL YEAR:

2021

PERIOD:

JULY 1, 2021

TO JUNE 30, 2022

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.

John Law

Board Supervisor Signature

John Law

Printed Name

8-3-2022

Date

Caribou-SCD@gmail.com

District Telephone

970-846-2254

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: