

East Cassia Soil and Water Conservation District

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
Cassia County	Cash Contribution	\$ 6,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,000.00

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

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 6,000.00

East Cassia 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.

Funding for Fiscal Year 2022 was utilized for district operations.

CLAIM

CASSIA COUNTY
1459 OVERLAND AVENUE
BURLEY, ID 83318

PAYABLE THROUGH
D.L. EVANS BANK
2281 OVERLAND
BURLEY, ID 83318
92-358/1241

2022-00153

DATE 10/25/2021

AMOUNT
\$6,000.00

PAY ***** SIX THOUSAND AND XX / 100 DOLLARS **
NOT VALID AFTER 180 DAYS

TO THE
ORDER OF

EAST CASSIA SOIL CONSERVATION

1361 E 16TH STREET
BURLEY, ID 83318



By

Josepa W. Larsen

FUND: 00 NOXIOUS WEED & PEST

CLAIM

2022-00153 10/25/2021

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.

AMOUNT

27-00-0675-0001 FY2022 SOIL & WATER CONSERVATION REQUEST

10042021

6,000.00

CLAIM WARRANT

2022-00153

Payee: EAST CASSIA SOIL CONSERVATION

DATE 10/25/2021

AMOUNT
\$6,000.00

1361 E 16TH STREET
BURLEY, ID 83318

CASSIA COUNTY

FN900
MODIFIED: 10/25/2021

P.O. Box 1188 • Burley, ID 83318

>000688 6094841 0001 093010 10Z 3

EAST CASSIA SOIL
CONSERVATION DISTRICT
1361 E 16TH ST
BURLEY ID 83318-2008



Statement Ending 11/26/2021

EAST CASSIA SOIL

Page 1 of 4

Customer Number: [REDACTED]

Manag

- Brar
- Pho
- Mail
- Onli

DL EVANS BANK

SOUTH BURLEY
2281 Overland Ave
Burley 83318
208-678-6000

Summary of Accounts

Account Type	Account Nu
Business Checking w/Interest-PublicFunds	xx

Business Checking w/Interest-PublicFunds-xx

Account Summary

Date	Description	Amount	Interest : Description
10/23/2021	Beginning Balance	[REDACTED]	Annual Pe
	4 Credit(s) This Period		Interest D
	18 Debit(s) This Period		Interest E
11/26/2021	Ending Balance	[REDACTED]	Interest P
			Interest P
			Minimum
			Average l
			Average /

Business Date: 11/3/21

Time: 2:14 PM

Br# 7 Tr# 1803

Account: Account [REDACTED]

DDA Deposit \$6,000.00

All items credited subject to payment.

This is Community Banking!

Deposits

Date	Description	Amount
11/01/2021	DEPOSIT	\$8,037.30
11/03/2021	DEPOSIT	\$6,000.00
11/16/2021	DEPOSIT	\$1,284.50

Other Credits

Date	Description	Amount
11/26/2021	INTEREST	\$1.67

Electronic Debits

Date	Description	Amount
11/01/2021	IRS USATAXPYMT 270170523697201	\$24.63
11/02/2021	ID.gov ID.gov XXX-XXX-3468	\$73.29
11/02/2021	DEBIT TAX STATE OF IDAHO TXP* 000053943 * 01109* 2109* T* 58150\	\$581.50
11/15/2021	IRS USATAXPYMT 270171924617400	\$1,083.86

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
2872	10/26/2021	\$110.00	2876	11/01/2021	\$50.00
2874*	10/25/2021	\$86.13	2877	11/05/2021	\$80.43
2875	11/08/2021	\$75.00	2878	11/05/2021	\$184.11

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

From: (Name of Donating Entity):

Cassia County, Idaho

Date:

July 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
our donation of the following funds and services to the

East Cassia Soil and Water Conservation District

Conservation District during the 2023

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.

Monetary funding \$7,000.00 (Seven Thousand Dollars)

Total value of donated funds and services: \$

7,000.00

Leonard M. Beck

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.

LEONARD M. BECK

Printed Name

Chair, Cassia County Board of Commissioners

Title

Room 210, Cassia County Courthouse, 1459 Overland Ave, Burley ID 83318

Mailing Address

208-878-7302

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: East Cassia SWCD

FOR FISCAL YEAR: 2023

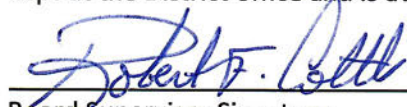
PERIOD:
JULY 1, 2022 TO JUNE 30, 2023

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

Rob Cottle

Printed Name

7-12-2022

Date

208-572-3375

District Telephone

ewcswcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: