

MATCH FUNDING WORKSHEET

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match
On This Worksheet!! ****

LOCAL FUNDS (CASH ONLY) - Add lines as needed

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

TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:	\$ 6,000.00
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West 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

2022-00181

DATE 10/25/2021

AMOUNT
\$6,000.00

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

TO THE
ORDER OF

WEST CASSIA SOIL CONSERVATION
1361 E 16TH ST
BURLEY, ID 83318



By

Joseph W. Larsen

FUND: 00 NOXIOUS WEED & PEST

ACCOUNT NUMBER DESCRIPTION

CLAIM

2022-00181 10/25/2021

REFERENCE NO.

AMOUNT

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

10042021

6,000.00

CLAIM WARRANT

2022-00181

Payee: WEST CASSIA SOIL CONSERVATION
1361 E 16TH ST
BURLEY, ID 83318

DATE 10/25/2021

AMOUNT
\$6,000.00

CASSIA COUNTY

FN900
MODIFIED: 10/25/2021

ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

Statement of Accounts

Page 1 of 7

This Statement: November 30, 2021

Last Statement: October 29, 2021

Primary Account [REDACTED]

P17428 05-0000-ZFN-PG0023-00025
0017411 01 AV 0.423 **AUTO T2 0 1639 83318-200861

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



For 24-hour account
information, please contact:

1-800-789-BANK (2265)

zionsbank.com



WE HAVEN'T FORGOTTEN YOU

SUMMARY OF ACCOUNT

Account Type

Business Growth Checking

BUSINESS GROWTH CHECKING

Previous Balance

116,222.66

3 DEPOSITS/CREDITS

ZB 990166 10/18

Date	Amount	Description
11/01	8,037.30	DEPOSIT 7676127173
11/03	6,000.00	DEPOSIT 7676084637
11/16	1,284.50	DEPOSIT 7676101517

5 CHARGES/DEBITS

Date	Amount	Description
11/01	83.35	IRS USATAXPYMT 270170540782476REF # 021302004791149 1119450484
11/02	982.69	ID.gov ID.gov 877-443-3468 REF # 021306007440567 1117211595
11/15	3,746.40	IRS USATAXPYMT 270171910813159REF # 021316006154351 1119256008
11/23	715.50	STATE OF IDAHO DEBIT TA 489315840 REF # 021327003722709 1115993512
11/30	3.00	PAPER STATEMENT FEE 0000204857

22 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2859	11/03	65.07	2867	11/18	25.30	10191	11/03	761.61
2860	11/05	184.11	2868	11/19	2,712.00	10192	11/04	935.16
2861	11/03	66.92	10177*	11/01	412.11	10193	11/15	943.74
2862	11/03	128.80	10185*	11/03	627.12	10196*	11/03	1,149.84
2863	11/05	1,098.77	10186	11/15	518.09	10197	11/03	83.12
2864	11/03	591.04	10189*	11/04	799.74	10198	11/03	1,039.04
2865	11/03	44.92	10190	11/03	667.13	10199	11/03	66.96
2866	11/17	110.00						

* Not in check sequence

ZIONS BANK.

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WHO KEEPS US IN BUSINESS®

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.

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

WE'RE AVAILABLE 24/7 TO HELP YOU.

Call 800-974-8800 or visit www.zionsbank.com.

Checking Deposit 11/03/21
Amount \$6,000.00

Cash In Amt \$0.00

Cash Out Amt \$0.00

14:07 411 03 3722

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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 West 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: West Cassia SWCD

FOR FISCAL YEAR: 2023

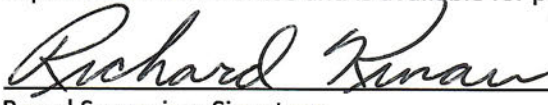
PERIOD:
JULY 1, 2022 TO JUNE 30, 2023

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

Richard Kuneau

Printed Name

6-29-2022

Date

208-572-3375

District Telephone

ewcswcd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: