

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
Camas County	Annual Allocation	\$5,500 <sup>00</sup> -
<b>TOTAL FUNDS FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ 5,500<sup>00</sup>-</b>

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

Local Government Entity or Organization	Description	Value
<b>TOTAL SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ -</b>

**TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:** \$ -

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 - \$1099<sup>46</sup>
2. Operating Costs \$10,795<sup>93</sup>
3. NIA

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: 2024

Cash by: 7/14/2024

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

Date: 5-14-2024  
Check No: 2024-0036538  
Amount: 5,500.00

To the Order of

CAMAS CONSERVATION DISTRICT  
PO BOX 156  
FAIRFIELD, ID 83327

Michelle Dalin  
County Treasurer  
Brian Walter  
Deputy/Auditor



CUSTOMER COPY



BUSINESS DEPOSIT TICKET

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

AMOUNT

5749.54

DATE	CURRENCY	COIN	CHECKS LIST EACH SEPARATELY	DOLLARS	CENTS
5/20/2024			1. 132.77		
			2. 132.77		
			3. 5000.00		
			4.		
			5.		
			6.		
			7.		
			8.		
			9.		
			10.		
			11.		
			12.		
			13.		
			14.		
			15.		
			16.		
			17.		
			18.		
			19.		
			20.		
			21.		
			22.		
			23.		
			24.		
			25.		
			TOTAL		

ACCOUNT TITLE: Camas Conservation District  
STORE LOCATION NUMBER

ACCOUNT NUMBER



Official Receipt

Deposits may not be available for immediate withdrawal.

Reference 0090 03690 0006 05/20/2024 3:46 pm  
Deposit Account ending in [REDACTED]  
U.S. Bank \$5,744.54

Want this receipt via email/text?

Enroll in eReceipts through online banking or with a banker!

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.

HC 21081 (5/18) 00038182

CAMAS CONSERVATION DISTRICT  
PO BOX 156  
FAIRFIELD, ID 83327

Date	Description	Amount
5/13/2024	2024 ANNUAL CONTRIBUTION	5,500.00



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

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

From: (Name of Donating Entity): Camas County

Date: 5/30/2024

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 2024

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 2024 Budget Disbursement Annual County  
Contribution

Total value of donated funds and services: \$ 5,500<sup>00</sup>

Brianna Walter

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.*

Brianna Walter

Printed Name

County Clerk

Title

Po Box 430 Fairfield, ID 83327

Mailing Address

208-764-2242, clerk@camascounty.id.gov

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:** **Camas SCD**

**FOR FISCAL YEAR:** **2024**

**PERIOD:**  
JULY 1, 2023 TO JUNE 30, 2024

**DUE :**  
**August 16, 2024**

**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

**Forrest Ballard**

Printed Name

**5/24/2024**

Date

**208-764-3223**

District Telephone

**Camasscd@yahoo.com**

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**