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 Annual Allocation \$550000 TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: \$ 5.500 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: | \$

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 - 109946
2. Operating Costs \$ 10,79593
3. NIA

Camas County

P.O. Box 430 Fairtield, Idaho 83327

Out of: CURRENT EXPENSE

US BANK

1-800-673-3555

usbank.com 92-372/1231

Series: 2024

7/14/2024 Cash by:

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

Date

Check No. 2024-0036538 5-14-2024

Amount 5,500.00

To the Order of

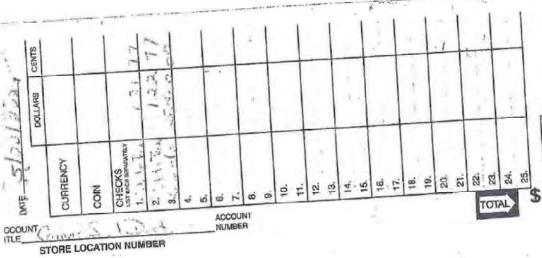
CAMAS CONSERVATION DISTRICT PO BOX 156

FAIRFIELD, ID

83327

County Treasurer

Deputy/Auditor



CUSTOMER COPY

us bank.

BUSINESS DEPOSIT TICKET

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



Official Receipt

Deposits may not be available for immediate withdrawal.

Reference 0090 03690 0006 Account ending in Deposit

05/20/2024 3:46 pm

U.S. Bank \$5,744,54

Want this receipt via email/text?

Enroll in eReceipts through online banking or with a banker!

-

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.

CAMAS CONSERVATION DISTRICT PO BOX 156 FAIRFIELD, ID 83327

Date	Description			Amount
5/13/2024	2024 ANNUAL	CONTRIBUTION	A 100 A	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): armas (ocenty)
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 Conservation District during the 12.224
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
Psiama Weller
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
Title To Carty Clerk
Mailing Address
208-764-2242, Clerk @ Camasconaty, id. gov
Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

DISTRICT:	Cal	mae	SI	CD
	ua	IIIas	O	

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.

kept at the District office and is available for p	
Board Supervisor Signature	
Forrest Ballard	
Printed Name	
5/24/2024	
Date 208-764-3223	
District Telephone	
Camasscd@yahoo.com	
District Email Address	
 	7

FOR SWC USE ONLY:

DATE OF CONFIRMATION: