

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
Canyon County Commissioners	Annual Appropriation FY 2024	\$20,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$20,000.00

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: \$20,000.00

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.

Personal:

Both the Admin Assistant and (SCT/CET)Soil Conservationist Technician/ Civil Engineer Technician,are paid to attend Monthly 319 TAC and Board Meetings. Writing agendas for both meetings and notes for the minutes. The money is also spent on seeking out new producers for joint ventures through the 319 grants , WQPA contracts and NRCS EQIP and RCPP funds.

Operational Costs:

Base funding - \$34,500 -Funding is used for Internet services, Accounting, Payroll ,Insurance expense , Office Supplies, and meeting expense. We facilitate the annual AG tour in the Valley and pay board members to attend symposiums and sponsored events that require driving.

District Costs:

District Operation Funds - \$ 6,000 - these funds were used for Dues, Fair, Contests, Outreach, Insurance (ICRMP), Meetings, Office Expense/Internet

Soil Conservation Costs:

We match funds for No Till Drills and equipment required to perform innovative new ideas to conserve energy ,water ,and Soil

Canyon County
 111 No. 11th Ave.
 Caldwell, ID 83605

To: CANYON SOIL CONSERVATIO
 Vendor ID: 62030976

Check Date: 5/24/2024
 Check Number: 639837

Invoice Number	Date	Description	Amount	Discount	Net Amount
582024	5/8/2024		\$20,000.00	\$0.00	\$20,000.00
		Totals:	\$20,000.00	\$0.00	\$20,000.00



Canyon County
 111 No. 11th Ave.
 Caldwell, ID 83605

US Bank
 607 Cleveland Blvd
 Caldwell, ID 83605

92-372/1231

CHECK DATE	CHECK NO.
5/24/2024	639837
CHECK AMOUNT	

PAY **Twenty thousand and 00/100 Dollars**

TO
 THE
 ORDER
 OF

Janie Lloyd

Rick Johnson

CANYON SOIL CONSERVATION DIST
 C/O PARKER ADVISORS
 PO BOX 905
 HOMEDALE, ID 83628

AUTHORIZED SIGNATURE

\$** 20,000.00



CHECKS AND OTHER ITEMS ARE RECEIVED AND DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE ON ANY APPLICABLE COLLECTION AGREEMENT

DEPOSIT TICKET

CANYON SOIL CONSERVATION DIST
2208 E CHICAGO ST. STE A
CALDWELL, ID 83607

92 358/1241
26

CASH -

C
H
E
C
K
S
639837

0.00
20 000.00

DATE

5/31/24

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CHECKS OR TOTAL FROM OTHER SIDE -

0.00

TOTAL ITEMS SUB TOTAL -

1

20 000.00

LESS CASH -

0.00

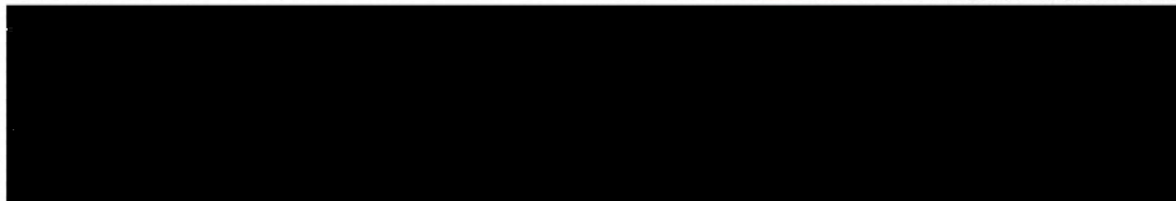
NET DEPOSIT \$

20 000.00

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

D.L. Evans | BANK

dlevans.com



Old Business

-Inst=INST-RtNum=>124103582-

-Inst=INST-RtNum=>124103582<
-ItemNum=533475516935-TranDt=05/31/24
-StartTrm= 3:47:24 PMBr=26-TlrID=2024

10-3
Meeting

Canyon County
111 No. 11th Ave.
Caldwell, ID 83605

To: CANYON SOIL CONSERVATIO
Vendor ID: [REDACTED]

Check Date: 5/24/2024
Check Number: 639837

Invoice Number	Date	Description	Amount	Discount	Net Amount
582024	5/8/2024		\$20,000.00	\$0.00	\$20,000.00
		Totals:	\$20,000.00	\$0.00	\$20,000.00

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

From (Name of Donating Entity): Canyon County Commissioners 1115 Albany St Caldwell ID 83305

Date: 05/08/2024

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 Canyon County Soil Conservation District. During the 2024 State Fiscal Year (July 1st thru June 30th).

We understand that the Idaho Soil and Water Conservation Commission (ISWCC) 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 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.

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.

5/24/24 - Canyon County Commissioners - \$20,000 for FY2024 funding - Check No. 639837

Total value of donated funds and services: \$ 20,000.00

Thank You



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 correct. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.

Printed Name Brad Holton

Title: Canyon County Commission Chairman Phone Number 208-454-7507

E-MAIL Address (Optional) BOCC@canyoncounty.id.gov

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:

FOR FISCAL YEAR:

PERIOD:

JULY 1, TO JUNE 30,

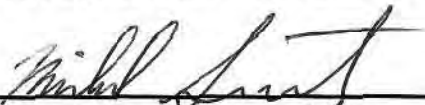
DUE :

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.



Board Supervisor Signature

Michel SWARTZ

Printed Name

08/07/2024

Date

208-778-3443 or 208-731-9930

District Telephone

STAN.hayes@id.nrcd.net.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: