

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
Caribou County		\$ 13,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 13,000.00

### 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:		\$ 13,000.00

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.

Base Allocation: \$14,500

Match Allocation: \$18,748

1) Personnel:

Administrative Total: \$30,285

Supervisors Perdiem/Travel: \$2310

2) Operating Costs

Conference/Division Meeting: \$9200

Office Supplies: \$530

Post Office: \$61.38

Office Space rent: \$0

Audit or Review: \$6300

Dues/subscriptions and Insurance: \$4976.00

3) District Conservation Projects

Cooperator of the Year: \$2047.65

High School Scholarships: \$1000

Idaho Envirothon: \$1109

IASCD Poster Contest: \$378

Public Outreach: \$3700

Total: \$61,897.03

CLAIM

**CARIBOU COUNTY**  
159 SOUTH MAIN PO BOX 775

SODA SPRINGS, IDAHO 83276

U.S. BANK  
1-800-673-3555  
WWW.USBANK.COM  
96-671 1232

**2024-00219**

DATE 11/2/2023

AMOUNT

\$13,000.00

**PAY \*\*\*\*\* THIRTEEN THOUSAND AND XX / 100 DOLLARS \*\***  
**NOT VALID AFTER 90 DAYS**

TO THE  
ORDER OF

CARIBOU SOIL CONSERVATION DISTRICT

390 EAST HOOPER AVE  
SODA SPRINGS, ID 83276 USA

JILL STOOR

CLEARING/OTGR

*Jill Stoor*



By



FUND: 00 P.I.L.T.

CLAIM 2024-00219 11/02/2023

ACCOUNT NUMBER DESCRIPTION

REFERENCE NO.





AMOUNT

[REDACTED] FY 2024 CONTRIBUTION

13,000.00

CARIBOU SOIL CONSERVATION DISTRICT  
 390 E HOOPER AVE  
 SODA SPRINGS ID 83276-1443

**CUSTOMER SERVICE INFORMATION**

-  Telephone Banking: 1-800-560-7435
-  Lost/Stolen Debit Card: 1-800-754-4128
-  Main Office:  
33 BANNOCK ST. MALAD CITY, ID 83252
-  Visit Us Online:  
WWW.IRELAND-BANK.COM

**Important Message!**

QUESTIONS ABOUT DEBT? PLEASE REVIEW THE IMPORTANT INFORMATION PROVIDED ON THE LAST PAGE.

**RELATIONSHIP SUMMARY**

Account Type

CHECKING [REDACTED]

COMMUNITY PUBLIC E\$\$

Account Number: \*\*\*\*9799

**Balance Summary**

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

**OVERDRAFT AND RETURNED FEES**

	Total	Total Year
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Ireland Bank**  
THERE IS A DIFFERENCE™

CHECKING DEPOSIT

CASH 13000.00

CHEQUES [ ]

OR NOTAL FROM OTHER SIDE

NAME Cambridge Bank Transaction

DATE 11/15/23 11:03 AM 11/15/2023

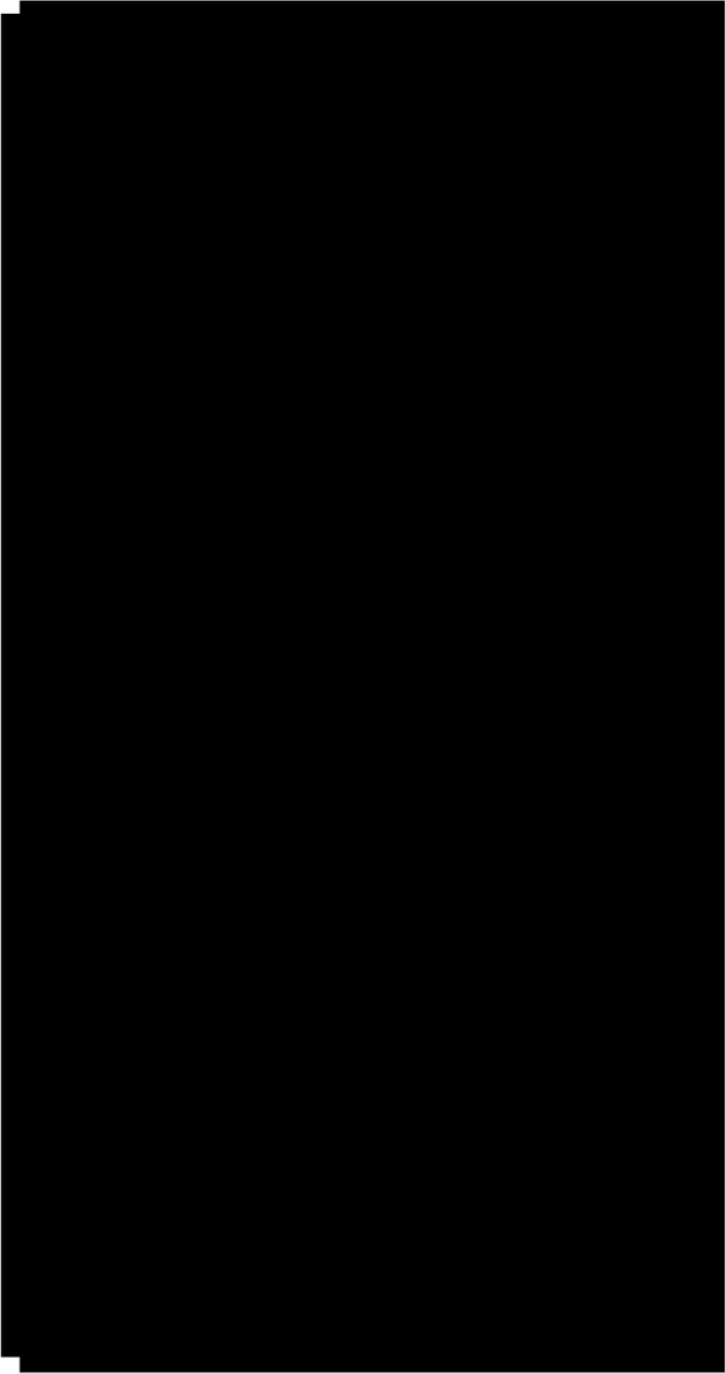
Cash In: 0.00 LESS CASH 10.00

ACCOUNT NUMBER 68089799 \$13,000.00 Total \$13,000.00

NET DEPOSIT \$ 13000.00

JP d

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

From: (Name of Donating Entity): Caribou County

Date: 5/28/2024

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 Caribou Soil  
Conservation District during the \_\_\_\_\_

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.

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Total value of donated funds and services: \$ 13,000.00

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.***

  
Printed Name \_\_\_\_\_

Mark Mathews  
Title \_\_\_\_\_  
Commissioner Chairman

Mailing Address \_\_\_\_\_  
159 S. Main Soda Springs, ID 83276  
208-547-4324 jstor@co.caribou.id.us

IDAHO SOIL & WATER  
CONSERVATION COMMISSION

**FINANCIAL & MATCH REPORT**  
**CERTIFICATION**

DISTRICT:

Caribou

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.

*John Law*

Board Supervisor Signature

John Law

Printed Name

8/14/24

Date

970-846-2254

District Telephone

Caribouscd@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: