Payette Soil and Water Conservation District

FY 2014 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2013 to June 30, 2014

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Payette County	yearly funding	$2,500.00
City of Payette	yearly funding	$1,000.00
City of New Plymouth	yearly funding	$600.00
	Subtotal	$ 4,100.00
Organizations	Description	Value
	Subtotal	$ -
	LOCAL FUNDS TOTAL:	$ 4,100.00

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

Local Unit of Government	Description	Value
	Subtotal	$ -
Organizations	Description	Value
	Subtotal	$ -
	LOCAL SERVICES TOTAL:	$ -
	GRAND TOTAL:	$ 4,100.00

Use this Worksheet to calculate the value of funds and services provided by local units of government and organizations to support the general purposes of the district. Donations itemized on this worksheet will be eligible for a match allocation if they satisfy the criteria established by the Commission's allocation rule (IDAPA 60.05.04). Include the total value of funds and services from this worksheet on the District Funding Summary (Green Tab).

Payette Soil and Water Conservation District

District Funding Summary

Synopsis of total financial assistance and in-kind services from all sources coordinated to plan, design and implement conservation practices to protect, enhance and conserve Idaho's renewable resources.

Funding Source	Funding Received	Value of In-Kind Services
Local Units of Government	$4,100.00	-
Local Organizations		
State of Idaho (base & capacity July 2013)	$10,875.00	-
State of Idaho (Match funding Sept 2013)	$10,909.44	-
State of Idaho(capacity June 2014)	$320.00	-
	-	-
Water District #65 (symposium)	$500.00	-
SE Oregon RC&D(symposium)	$100.00	-
	-	-
	-	-
319 Grant(Middle Snake PhaseII)	$202,729.00	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	229,533.44	-
TOTAL DISTRICT FUNDING:	229,533.44	
Return on Investment for Local Funds:	54.98	
Return on Investment for State Funds:	20.11	

* Others may include, for example, donations received from individuals, landowner contribution to projects receiving cost-share, volunteer time, tree sale income, 319 grant funds, etc.

Mary Cordova
City Coordinator

CITY OF PAYETTE
700 Center Avenue
Payette, Idaho 83661
208-642-6024

OFFICE OF ADMINISTRATION

July 11, 2014

Payette Soil & Water Conservation District
501 North 16th Street
Suite 102
Payette, ID 83661

The City of Payette intends to provide the Payette Soil and Water Conservation District $1,000 during the State FY 2015. The Soil and Water Conservation District shall request the funds at the appropriate time designated by the City Council or City Administrator.

Such funds are to be used by the District to carry out an active conservation program, as outlined in the District work plan. It is also our understanding that the State of Idaho may match the City and/or County funds if appropriated by the legislature.

Best regards,
CITY OF PAYETTE

Mary Cordova
City Coordinator

City of New Plymouth

301 N. Plymouth Avenue ♦ P.O. Box 158 ♦ New Plymouth, Idaho 83655
Phone :(208) 278-5338 ♦ Fax :(208) 278-5330 ♦ www.npidaho.com

June 30, 2014

Payette Soil & Water Conservation District
501 North 16th Street, Suite 102
Payette, Idaho 83661

To Whom It May Concern:

The New Plymouth City Council made a motion to donate $600 for 2014 to aid in administration and operation. The motion was passed unanimously.

If you have any questions, please feel free to contact me.

Thank you.

Sincerely,

Danielle Painter
City Clerk / Treasurer

OFFICE OF
The Board of Payette County Commissioners

DISTRICT 1 RUDY ENDRIKAT,
DISTRICT 2 MARC SHIGETA, CHAIRMAN
DISTRICT 3 LARRY CHURCH

1130 3RD AVENUE N., RM 104
PAYETTE, IDAHO 83661-2473
PHONE (208) 642-6000

June 26, 2014

Payette Soil and Water Conservation District
501 North 16th St
Payette, ID 83661

Dear Sirs:

The Payette County Board of Commissioners approved a donation to the Payette Soil and Water Conservation District of $2,500.00 for fiscal year 2014. The warrant will be mailed by Tuesday, July 1, 2014.

If you have any questions please feel free to call me at 208-642-6000.

Sincerely,

Betty J. Dressen

Betty J. Dressen
Payette County Clerk

IDAHO SOIL & WATER CONSERVATION COMMISSION

Payette Soil & Water Conservation Dist	
FOR FISCAL YEAR:2015	
PERIOD:	
JULY 1, 2013	TO JUNE 30, 2014
DUE:	
August 15th, 2014	

FINANCIAL & MATCH REPORT CERTIFICATION

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.

Jo Anne Smith

Board Supervisor Signature

Jo Anne Smith

Printed Name

8/15/2014

Date

208-642-6129

Telephone

johna.gabiola@payetteswcd.org

District Email Address

FOR SWC USE ONLY:

RECEIVED
AUG 14 2014
IDAHO SOIL & WATER CONSERVATION COMMISSION

DATE OF CONFIRMATION: