

Franklin Soil and Water Conservation District

FY 2015 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2014 to June 30, 2015

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Franklin County	FY2015 check #47773/48229	\$ 5,600.00
Preston City	FY2015 may check #20912	\$ 2,400.00
Cub River Water District-13(a)	FY2015 check #1047	\$ 150.00
Fairview Cemetary	FY2015 #1569	\$ 210.00
	Subtotal	\$ 8,360.00
Organizations	Description	Value
Twin lakes Irrigation	operating check #1272	\$ 2,000.00
Consolidated Irrigation	operating check #1563	\$ 5,300.00
Anker Ditch Lateral Assoc.	Check #005740	\$ 600.00
Cub River Irrigation	2015 check #016867	\$ 4,500.00
preston Golf & Country	operating funds #7659	\$ 180.00
Boy Scouts-Trapper Trails Council	operating funds #83529	\$ 60.00
Franklin Cub River Pumping Co	operating funds #1496	\$ 320.00
Eastside Water Co.	operating funds #12977760	\$ 85.00
whitney nashville water co	operating funds #1984	\$ 60.00
Cub River Acres	operating funds #1953	\$ 60.00
	Subtotal	\$ 13,165.00
	TOTAL:	\$ 21,525.00

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

Local Unit of Government	Description	Value
Franklin County	fair booth august 2014	\$ 75.00
Franklin county	fire station use meeting April 2015	\$ 45.00
Franklin County	weed department 1/2 acre of roundup applied with equipment to community garden plots May 2014	\$ 100.00
	Subtotal	\$ 220.00
Organizations	Description	Value
Valleywide co-op	seed potatoes and onion sets	\$ 250.00
Mt Oxford Ranch	swathing/raking/baling with equipment	\$ 150.00
Valley Implement	1/2 acre of rototilling with equipment May 2015	\$ 400.00
	Subtotal	\$ 800.00
	TOTAL:	\$ 1,020.00

Use this Worksheet to calculate funding amounts for Local Units of Government to include on the Financial and Match Report. Attach a copy of this Worksheet to the Support Materials for the Report.

Franklin Soil and Water Conservation District

FY 2015 District Funding Summary

Synopsis of total financial assistance and in-kind services from all sources coordinated to plan, design and implement district led conservation projects and programs.

Example Funding Sources, All May Not Apply To Your District	Funding Received	Value of In-Kind Services
Local Units of Government (Counties, Cities, Etc.)	8,360.00	220.00
Local Organizations (Businesses, Families, Etc.)	13,165.00	800.00
Operations, and Capacity Building Allocations Distributed by the Soil & Water Conservation Commission)	60,330.00	-
Treasureton LID contract	13,706.45	-
ISDA-Invasive species check station contract	138,558.00	-
Ut&ID CWMA contract	84,537.00	165,240.00
Cloudseeding Consortium contract	2,000.00	-
Parks and Recreation Invasive stickers sales	12,008.70	-
USDA-NRCS Russian Olive TA grant	36,605.02	40,000.00
BoR WaterSMART Riverdale Canal Co grant	7,000.00	12,013.09
BoR WaterSMART CIC Hydro grant	27,221.75	358,462.00
IDEQ sourcewater grant	8,662.90	6,993.95
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	412,154.82	583,729.04
TOTAL DISTRICT FUNDING:	995,883.86	
Return on Investment for Local Funds:	115.07	
Return on Investment for State Funds:	15.51	

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: franklin SWCD

FOR FISCAL YEAR: 2015

PERIOD:

JULY 1, TO JUNE 30,

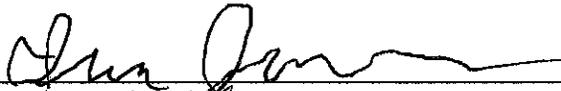
DUE:

19-Aug-15

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

Ivan Jensen

Printed Name

12-Aug-15

Date

208-852-0562 x 5

Telephone

lyla.dettmer@FranklinSWCD.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION:
