Payette Soil and Water Conservation District

FY 2014 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
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
Water District#65	Yearly Funding	$500.00
	Subtotal	$ 500.00
	LOCAL FUNDS TOTAL:	$ 4,600.00

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:	$ 4,600.00

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	-
Water District #65	$500.00	
State of Idaho(base & capacity)	$11,830.00	-
State of Idaho(match amount)	$5,992.23	-
Capacity Grant(ISWCC)Symposium	$1,500.00	-
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	-	-
	-	-
Sub-Totals:	23,922.23	-
TOTAL DISTRICT FUNDING:	23,922.23	
Return on Investment for Local Funds:	4.83	
Return on Investment for State Funds:	1.02	

* 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.

IDAHO SOIL & WATER CONSERVATION COMMISSION **FINANCIAL & MATCH REPORT CERTIFICATION**	DISTRICT: Payette FOR FISCAL YEAR: 2016 PERIOD: JULY 1, 2014 JUNE 30, 2015 DUE : August 17, 2015

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

7/10/2015

Date

208-642-6129

Telephone

johna.gabiola@payetteswcd.org

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: