Enter District Name

FY 2013 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2012 to June 30, 2013

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Bear Lake County	Fiscal Assistance	$ 63,037.50
	Subtotal	$ 63,037.50
Organizations	Description	Value
	Subtotal	$ -
	LOCAL FUNDS TOTAL:	$ 63,037.50

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

Local Unit of Government	Description	Value
	Subtotal	$ -
Organizations	Description	Value
KVSI Radio	Public outreach advertising	$ 810.00
News Examiner Newspaper	Public outreach advertising	$ 1,034.17
	Subtotal	$ 1,844.17
	LOCAL SERVICES TOTAL:	$ 1,844.17
	GRAND TOTAL:	$ 64,881.67

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).

Enter District Name

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	63,037.50	-
State of Idaho	21,054.58	
Tree Sales	2,510.39	-
KVSI Radio	-	810.00
News Examiner	-	1,034.17
Highlands Grant	1,700.00	-
Camp Bartlett Grant	3,961.12	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	92,263.59	1,844.17
TOTAL DISTRICT FUNDING:	94,107.76	
Return on Investment for Local Funds:	0.49	
Return on Investment for State Funds:	36.49	

* 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.

From: Bear Lake County
PO Box 190
Paris, Idaho 83261

Date: 2/4/2014

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 Bear Lake Soil & Water Conservation District Conservation District during the 2014 fiscal year (July 1, 20 14 June 30, 20 15 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 amount of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC 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.

Donated funds and services (include value of each itemized donation). Attach additional page(s) if necessary:

Assistance	$6,450.00
Assistance	$56,587.50
Total	$63,037.50

Total value of donated funds and services: $ 63037.50

Thank-you,

Cindy Garner/Deputy
Signature

Bear Lake County Clerk
Title

2-13-2014
Date

KVSI
P.O. BOX 340
MONTPELIER, IDAHO 83254
(208) 847-1450

July 10, 2014

To Whom It May Concern,

KVSI Radio has donated in kind $810.00 to the Bear Lake Conservation District in on-air advertising to promote the district's conservation program and public outreach.

Sincerely,

Lisa W. Hillier

Lisa W Hillier
KVSI Accounts

The News - Examiner

The only newspaper in the world that really cares about the Bear Lake Valley

847 Washington • P.O. Box 278 • Montpelier, ID 83254 • (208) 847-2295 • Fax (208) 847-0553

July 30, 2014,

To whom it may concern,

The News-Examiner has donated in kind $1034.17 to the Bear Lake Conservation District in articles to promote the district's conservation program and public outreach.

Sincerely,

Mark Johnson
Gen. Manager/Editor

IDAHO SOIL & WATER CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT CERTIFICATION

DISTRICT:	**BEAR LAKE SWCD**
FOR FISCAL YEAR:	**FY 2014**
PERIOD:	
JULY 1, 2013	TO JUNE 30, 2014
DUE:	
15-Aug-14	

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

GARTH BOEHME
Printed Name

7-21-14
Date

(208)-847-0585 EXT. 101
Telephone

lisa.transtrum@gmail.com
District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: