

BONNER SWCD

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
Bonner County	County Allocation	\$ 7,000.00
	Subtotal	\$ 7,000.00
Organizations	Description	Value
	Subtotal	\$ -
TOTAL:		\$ 7,000.00

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

Local Unit of Government	Description	Value
	Subtotal	\$ -
Organizations	Description	Value
	Subtotal	\$ -
TOTAL:		\$ -

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.

Bonner Soil and Water Conservation District

FY 2014 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 (Counties, Cities, Etc.)	7,000.00	-
State of Idaho (District Base & Match Allocations distributed by ISWCC)	19,196.77	-
USDA NRCS Farm Bill Programs	15,210.00	-
Landowner Contributions	-	15,210.00
Estimated Value of Volunteer Time	11,863.00	-
District Tree Sale	14,023.86	-
Idaho State Forestry Contest donations	6,480.00	-
Pend Oreille Water Festival donations	8,646.83	-
AIS Sticker Sales	58,880.00	-
ISDA 2013 Boat Inspection Grant (July, Aug)	60,464.56	-
ISDA 2014 Boat Inspection Grant (May, June)	46,282.50	-
Lakes Commission 2014 IDEQ/State of Idaho	50,000.00	-
L*A*S DEQ grants	7,000.00	-
L*A*S 319 Grant	9,926.09	-
L*A*S DEQ Source Water Protection Grants	18,270.50	-
Avista Grant - Pack River Watershed Council	3,352.00	-
Avista Grant - PRWC Temperature Monitoring	1,600.00	-
Grouse Creek II, WNTI Grant	47,000.00	-
Grouse Creek II, USFWS	25,000.00	-
IASCD/NRCS conservation technical assistance	934.56	-
Kootenai-Ponderay Willow Nursery	-	1,000.00
Sub-Totals:	411,130.67	16,210.00
TOTAL DISTRICT FUNDING:	427,340.67	
Return on Investment for Local Funds:	60.05	
Return on Investment for State Funds:	21.26	



Bonner County

Board of Commissioners

Cary Kelly

Mike Nielsen

Glen Bailey

April 9, 2013

Herman B. Collins, Chairman
Bonner Soil and Water Conservation District
1224 Washington Ave, Suite 101
Sandpoint, ID 83864

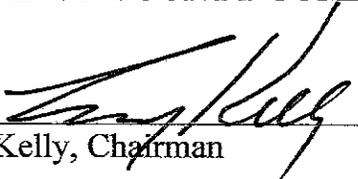
Dear Mr. Collins,

The Bonner County Commissioners, barring unforeseen emergencies, intend to provide the Bonner Soil and Water Conservation District \$7,000 during state fiscal year 2014 (July 1, 2013 – June 30, 2014). The Bonner Soil and Water Conservation District shall request the funds at the appropriate time designated by the County Commissioners or County Clerk.

Such funds are to be used by the District to carry out an active natural resource conservation program, as outlined in their work plan supplied to us. It is also our understanding that the State of Idaho may match the county funds received by the Bonner Soil and Water Conservation District not to exceed twice the county allocation, provided the State legislature appropriates adequate funding to meet the requested match.

Sincerely,

BOARD OF COUNTY COMMISSIONERS



Cary Kelly, Chairman

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT: **Bonner SWCD**

FOR FISCAL YEAR: **FY 2014**

PERIOD:
JULY 1, TO JUNE 30, 2014

DUE :
September 1, 2014

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

Herman B. Collins

Printed Name

7-25-2014

Date

208-263-5310x100

Telephone

linda.ohare@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: