

Enter District Name

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
Custer County	Conservation	\$ 3,000.00
Lemhi County	Conservation	\$ 1,000.00
	Subtotal	\$ 4,000.00
Organizations	Description	Value
	Subtotal	\$ -
TOTAL:		\$ 4,000.00

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.

Enter District Name

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.)	4,000.00	-
State of Idaho (District Base & Match Allocations distributed by ISWCC)	15,325.68	-
USDA NRCS Farm Bill Programs	222,030.00	30,000.00
Landowner Contributions	145,000.00	-
Estimated Value of Volunteer Time	-	9,000.00
District Fundraising Efforts; Equipment Rental	770.00	300.00
319 or Other Grant Funds	-	-
Donations Received from Local Organizations	1,420.00	4,000.00
Bonniville Power Administration Pahsimeroi	463,062.67	45,000.00
Bonniville Power Administration Habitat	278,210.65	65,000.00
Pacific Coast Salmon Recovery Funds	11,087.42	-
Bureau of Reclamation	115,424.62	-
Regional Ag Energy Program - RC&D Grant	6,994.23	3,000.00
Idaho Department of Fish and Game - Contract	3,102.12	-
OSC/BPA Cap Contract	145,864.80	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	1,412,292.19	156,300.00
TOTAL DISTRICT FUNDING:	1,568,592.19	
Return on Investment for Local Funds:	391.15	
Return on Investment for State Funds:	101.35	

CUSTER COUNTY COMMISSIONERS

PO BOX 385

CHALLIS, ID 83226

(208) 879-2360

(208) 879-5246 (fax)

To: Custer Soil and Water Conservation District

From: Custer County Commissioners

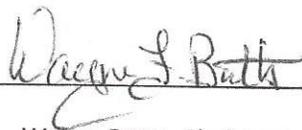
Date: February 21, 2014

Subject: County Allocation to Custer Soil and Water Conservation District

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our Custer County Allocation of \$3,000 to the Custer Soil and Water Conservation District during the fiscal year (July 1, 2013 – June 30, 2014). 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 funding in the amount of \$3,000 was allocated to the general purposes of the conservation district. None of the itemized funds were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

Authorize by



Wayne Butts, Chairman

Custer County Commissioner

Custer SWCD

1340 Pleasant Street Suite C

P. O. Box 305

Challis, ID 83226

Invoice

Date	Invoice #
10/30/2013	71

PAID
11/15/2013

Bill To
Custer County PO Box 385 Challis, Idaho 83226

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	For conservation within Custer SWCD	3,000.00	3,000.00
Thank you for your business.		Total	\$3,000.00

To: Custer Soil and Water Conservation District

From: Lemhi County Commissioners

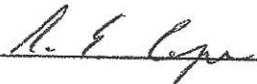
Date: February 19, 2014

Subject: County Allocation to Custer Soil and Water Conservation District

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we would like to formally document our Custer County Allocation of \$1,000 to the Custer Soil and Water Conservation District during the fiscal year (July 1, 2013 – June 30, 2014). 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 funding in the amount of \$1,000 was allocated to the general purposes of the conservation district. None of the itemized funds were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

Authorize by



R.E. Cope, Chairman

Lemhi County Commissioner

Custer SWCD

1340 Pleasant Street Suite C
P. O. Box 305
Challis, ID 83226

Invoice

Date	Invoice #
2/19/2014	81

PAID
03/12/2014

Bill To
Lemhi County Commissioners

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Lemhi county appropriations for conservation within the boundaries of the Custer SWCD	1,000.00	1,000.00
Total			\$1,000.00

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT
CERTIFICATION**

DISTRICT:

Custer SWCD

FOR FISCAL YEAR:

2013/2014

PERIOD:

JULY 1, 2016 JUNE 30, 2017

DUE :

August 16,

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.

Ben O'Neal

Board Supervisor Signature

Ben O'Neal

Printed Name

7/9/2014

Date

208-879-4428

Telephone

csxcd@custertel.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: