



## Latah 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.)	18,000.00	3,000.00
State of Idaho (District Base & Match Allocations distributed by ISWCC)	39,256.08	-
Bonneville Power Administration	817,906.15	-
Ecotrust	80,000.00	-
Idaho Association of Soil Conservation Districts	90.96	-
Idaho Department of Environmental Quality	68,025.27	-
Idaho Department of Fish and Game	6,023.11	-
Idaho Office of Species Conservation	490,299.26	-
Palouse Basin Water Summit	6,800.00	-
USDA NRCS - Conservation Innovation Grant	21,210.42	-
US Fish and Wildlife Service	30,744.99	-
Washington State University - Verle Kaiser Grant	1,500.00	-
Miscellaneous (interest, refunds, etc.)	741.16	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	1,580,597.40	3,000.00
TOTAL DISTRICT FUNDING:	1,583,597.40	
Return on Investment for Local Funds:	74.41	
Return on Investment for State Funds:	39.34	



**LATAH COUNTY**  
SUSAN R. PETERSEN  
CLERK OF THE DISTRICT COURT  
EX-OFFICIO AUDITOR AND RECORDER  
P.O. BOX 8068  
MOSCOW, IDAHO 83843-0568

Phone (208) 883-2249  
Fax (208) 883-7203  
E-mail [spetersen@latah.id.us](mailto:spetersen@latah.id.us)

CLERK OF BOCC  
DEPUTIES  
Kara Egan

SOCIAL SERVICES  
DEPUTIES  
Vicky MacArthur  
Sherrie Nelson  
Jason Higgins

AUDITOR  
DEPUTIES  
Susan Egan  
Stacey Chapman  
Cynthia Sohns  
Victoria Shortt  
Christine Nauman  
Melody Meuschke  
Tracy Dixon

DISTRICT COURT  
DEPUTIES  
Terry Odenborg  
Maureen Coleman  
Maggie Baab  
Janet Betschart  
Susan Anderson  
Ranae Converse  
Charlotte Mansil  
Elizabeth Mottern

To: Ken Stinson  
Latah Soil and Water Conservation District  
220 East Fifth Street, Room 208  
Moscow, Idaho 83843

From: Susan R. Petersen, Latah County Clerk

Date: July 9, 2014

Re: RE: FY14 contribution to Latah SWCD

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Dear Ken,

As requested, this letter is to confirm that in FY14, Latah County donated \$18,500 to the Latah Soil and Water Conservation District to be used for general purposes, broken down as follows:

- \$15,500 cash (check no. 2014-00188 dated October 24, 2013)
- Waiver of fee for GIS Digital Data valued at \$3,000 (License Agreement dated February 10, 2014)

Sincerely,

Susan R. Petersen  
Latah County Clerk/Auditor/Recorder

SRP:cn

**Latah Soil and Water Conservation District**

220 East 5th Street  
Room 212  
Moscow, ID 83843

# Invoice

Date	Invoice #
10/18/2013	501

Bill To
Gary Riedner City Supervisor City of Moscow 206 East Third Street Moscow, ID 83843

**PAID**  
**11/04/2013**

Description	Amount
FY2014 Contribution to the Latah Soil and Water Conservation District	2,500.00
<b>Total</b>	<b>\$2,500.00</b>

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:** Latah SWCD

**FOR FISCAL YEAR:** 2015

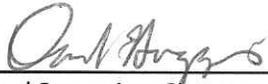
**PERIOD:**  
JULY 1, 2013  JUNE 30, 2014

**DUE :** 2014  
August 16,

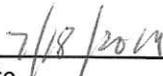
**CERTIFICATION**

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.

  
\_\_\_\_\_  
Board Supervisor Signature

**Dave Huggings**  
\_\_\_\_\_  
Printed Name

  
\_\_\_\_\_  
Date

**(509) 338-2549**  
\_\_\_\_\_  
Telephone

**kstinson@latahsoil.org**  
\_\_\_\_\_  
District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**