

Madison Soil and Water Conservation District

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
Madison County	County Allocation	\$ 6,000.00
	Subtotal	\$ 6,000.00
Organizations	Description	Value
	Subtotal	\$ -
TOTAL:		\$ 6,000.00

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.

Madison 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.)	6,000.00	-
State of Idaho (District Base & Match Allocations distributed by ISWCC)	18,141.02	-
USDA NRCS Farm Bill Programs	1,705,886.64	-
Landowner Contributions	887,061.03	-
Estimated Value of Volunteer Time	15,000.00	-
District Fundraising Efforts; Tree Sales, Etc.	13,541.63	-
319 or Other Grant Funds	-	-
Donations Received from Local Organizations	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	2,645,630.32	-
TOTAL DISTRICT FUNDING:	2,645,630.32	
Return on Investment for Local Funds:	439.94	
Return on Investment for State Funds:	144.84	

From: Madison County
134 East Main Street
Rexburg, ID 83440

Dear Conservation District Supervisors:

Pursuant to section 22-2727, Idaho Code, and IDAPA 60.05.04 we hereby formally document our donation of the following funds and services to the Madison Soil and Water Conservation District Conservation District during the 201 4 fiscal year (July 1, 201 3 - June 30, 201 4). Funds and services itemized below were provided for the general purposes of the conservation district. The itemized funds and services were not provided for special projects, for use as required match for specific grants, or on a fee-for-service basis.

The stated value of donated services is based upon the open market value of those services.

Itemized donated funds and services (include value of each itemized donation)

County Funds Allocation \$6,000.00

Total value of donated funds and services: \$ 6,000.00

Thank-you,

Kim H. Mann

Signature of Donating Entities Authorized Representative

County Clerk, Madison County

Signatory's Title/Name of Donating Entity

3/26/14

Date

**IDAHO SOIL & WATER
CONSERVATION COMMISSION**

**FINANCIAL & MATCH
REPORT**

CERTIFICATION

DISTRICT:

Madison SWCD

FOR FISCAL YEAR:

2014

PERIOD:

July 1, 2013 to June 30 2014

DUE :

August 16, 2014

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

GREG BLASER, Chairman

Printed Name

July 17, 2014

Date

356-5701, ext. 101

Telephone

Robbie.Taylor@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION:
