

Bear Lake Soil & Water Conservation District

FY 2016 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2015 to June 30, 20136

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Bear Lake County	Fiscal Assistance	\$ 6,450.00
State of Idaho	Base, Match and Capacity Building	28,916.27
	Subtotal	\$ 35,366.27
Organizations	Description	Value
Highlands CWMA	administration	3,144.85
Georgetown SRF	administration	11,451.05
	Subtotal	\$ 14,595.90
LOCAL FUNDS TOTAL:		\$ 49,962.17

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

Local Unit of Government	Description	Value
	Subtotal	\$ -
Organizations	Description	Value
KVSI 1450 Radio	Outreach advertising of programs	1,740.00
News Examiner	Public Announcements	957.26
	Subtotal	\$ 2,697.26
LOCAL SERVICES TOTAL:		\$ 2,697.26
GRAND TOTAL:		\$ 52,659.43

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).

Bear Lake Soil and Water Conservation District

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
Bear Lake County	6,450.00	-
State of Idaho	28,916.27	
Tree Sales	2,410.92	
KVSI Radio	-	1,740.00
News Examiner	-	957.26
Highlands CWMA--administration	3,144.85	-
Landowner/agencies cost share on Highlands CWMA		76,539.00
Georgetown SRF--administration	11,451.05	-
Landowner cost share on Geo SRF/319 Grant	-	28,156.14
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	52,373.09	107,392.40
TOTAL DISTRICT FUNDING:	159,765.49	
Return on Investment for Local Funds:	23.77	
Return on Investment for State Funds:	65.27	

* 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.

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

Bear Lake SWCD

FY 2015

PERIOD:

JULY 1, 2014 TO JUNE 30, 2015

DUE:

19-Aug-15

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, Chairman

Printed Name

10-Aug-15

Date

208-847-0585 x 5

Telephone

lisa.transtrum@gmail.com

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION:
