

Madison Soil and Water Conservation District

FY 2015 MATCH FUNDING WORKSHEET

Reporting Period: July 1, 2014 to June 30, 2015

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Units of Government	Description	Value
Madison County	County Allocation	\$ 6,000.00
Clark SCD	Contribution	\$ 2,178.18
Clark SCD	Contribution	\$ 2,830.54
Clark SCD	Contribution	\$ 3,267.68
Clark SCD	Contribution	\$ 3,318.71
	Subtotal	\$ 17,595.11
Organizations	Description	Value
SIMPLOT	Contribution	\$ 1,000.00
	Subtotal	\$ 1,000.00
TOTAL:		\$ 18,595.11

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 2015 District Funding Summary

Synopsis of total financial assistance and in-kind services from all sources coordinated to plan, design and implement district led conservation projects and programs.

Example Funding Sources, All May Not Apply To Your District	Funding Received	Value of In-Kind Services
Local Units of Government (Counties, Cities, Etc.)	17,595.11	-
Local Organizations (Businesses, Families, Etc.)	1,000.00	
State of Idaho (Total of District Base, Match, Operations, and Capacity Building Allocations Distributed by the Soil & Water Conservation	19,102.12	-
Landowner Contributions to Implementation Projects	769,460.00	-
Estimated Value of Volunteer Time	20,000.00	-
District Fundraising Efforts; Tree Sales, Etc.	11,327.80	-
319 or Other Grant Funds	3,204.98	-
USDA Farm Bill Conservation Programs	1,399,018.00	
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub-Totals:	2,240,708.01	-
TOTAL DISTRICT FUNDING:	2,240,708.01	
Return on Investment for Local Funds:	126.35	
Return on Investment for State Funds:	116.30	

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: **Madison SWCD**

FOR FISCAL YEAR: **2015**

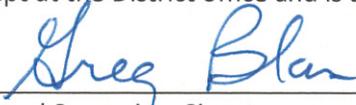
PERIOD:
JULY 1, 2014 JUNE 30, 2015

DUE : **August 17,** 2015

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

Greg Blaser

Printed Name

July 16, 2015

Date

356-5701, ext. 101

Telephone

Robbie.Taylor@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: