

Valley 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
Valley County	Direct Cash	\$ 6,500.00
	Subtotal	\$ 6,500.00
Organizations	Description	Value
	Subtotal	\$ -
LOCAL FUNDS TOTAL:		\$ 6,500.00

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

Local Unit of Government	Description	Value
Valley County	Cost of Furnishing Office Space to Valley SWCD	\$ 16,511.00
Valley County	Cost of utilities including janitorial & snow removal for office space	\$ 6,888.00
Less Income Received from	USDA-NRCS for Office Rent a Desk during FY15	\$ (1,575.00)
Less Income Received from	USDA-TEAMS for Office Space during FY15	\$ (2,183.25)
	Subtotal	\$ 19,640.75
Organizations	Description	Value
	Subtotal	\$ -
LOCAL SERVICES TOTAL:		\$ 19,640.75
GRAND TOTAL:		\$ 26,140.75

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).

Valley Soil and Water Conservation District

FY 15 District Funding Summary (July 1, 2014 - June 30, 2015)

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 - Valley County	6,500.00	23,399.00
Less Income received from USDA-NRCS for Office Rent A Desk		(1,575.00)
Less Income Received from USDA-TEAMS for Office Space		(2,183.25)
State of Idaho	49,241.51	-
USDA NRCS Farm Bill Programs	-	54,546.33
USDA NRCS Farm Bill Programs (Est. Landowner Contribution)		54,546.00
USDA NRCS Farm Bill Programs (Est. Technical Assistance)	-	8,727.36
319 Grant (BMP Cost Share Payments)	63,825.84	-
319 Grant Landowner/Volunteer Contributions	-	143,902.00
319 Grant Estimated Value of ISWCC Technical Assistance	-	1,560.78
319 Grant Estimated Value of NRCS Technical Assistance	-	6,385.45
319 Grant Estimated Value of Valley SWCD including Supervisors Contribution	-	3,191.00
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	-	-
	-	-
Sub-Totals:	119,567.35	292,499.67
TOTAL DISTRICT FUNDING:	412,067.02	
Return on Investment for Local Funds:	12.78	
Return on Investment for State Funds:	7.37	

* 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

DISTRICT: Valley Soil & Water

FOR FISCAL YEAR: 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

Art Troutner, Chair

ARTHUR L. TROUTNER JR.

Printed Name

8/18/2015

Date

208 382-3317

Telephone

kay.coski@id.nacdn.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION:
