Gooding Soil Conservation District

# MATCH FUNDING WORKSHEET

**Reporting Period: July 1 to June 30, Previous Fiscal Year**

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match On This Worksheet!! ****

**For help determining which local funds and services are eligible for State match refer to the Reference Manual for Districts available on the Commission website or contact the Commission's district support staff.**

**LOCAL FUNDS (CASH ONLY) - Add lines as needed**

| Local Government Entity or Organization | Description | Value |
|---|---|---|
| Gooding County | District Operations | $ 6,000.00 |
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| | TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | **$ 6,000.00** |

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

| Local Government Entity or Organization | Description | Value |
|---|---|---|
| CCC Pavkov Farms | Storage for Fabric Mulch (Annually) | $ 1,200.00 |
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| | TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS: | **$ 1,200.00** |
| | **TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:** | **$ 7,200.00** |

**PLEASE NOTE!! This Letter of Support Must be Completed In Full by the Donating Entity!!**

From: (Name of Donating Entity) Gooding County Commissioners

Date: 6/17/2020

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our our donation of the following funds and services to the Gooding Soil Conservation District during the State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission (SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC to meet requested match.

***The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.***

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

In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

DISTRICT operations

Total value of donated funds and services: $ $16,000.00

X Mark E Bolduc

Signature - ***By signing this letter I affirm that I am an authorized representative of the local organization or government named above and that the information provided herein is true and accurate. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.***

Mark E. Bolduc
Printed Name

Chairman, Gooding County Board of Commissioners
Title

P.O. Box 417, Gooding, ID 83330
Mailing Address

(208) 934-4841
Phone Number (required) Email Address (optional)

CLAIM

**GOODING COUNTY**
624 MAIN STREET - 208-934-4841

GOODING, IDAHO 83330

COLUMBIA BANK
P. O. BOX 178
GOODING, IDAHO 83330
(208) 934-5555
92-378/1241

**2020-00810**

DATE 12/09/2019

AMOUNT
$6,000.00

**PAY** ********** SIX THOUSAND AND XX / 100 DOLLARS **

NOT VALID AFTER 90 DAYS

Denise M. Lee

Christina L. Wines

TWO SIGNATURES REQUIRED

TO THE ORDER OF GOODING SOIL CONSERVATION DISTRICT

820 MAIN ST
GOODING, ID 83330

⑈ 20 20008 10⑈ ⑆ 1 25 108 27 2⑆ 10 21990⑈

CLAIM 2020-00810 12/09/2019

| ACCOUNT NUMBER | DESCRIPTION | REFERENCE NO. | AMOUNT |
|---|---|---|---|
| 01-18-0725-0000 | FY2020 ANNUAL CONTRIBUTION | FY 2020 | 6,000.00 |

**PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!**

From: (Name of Donating Entity): CCC Pavkov Farms

Date: 6/16/2020

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our our donation of the following funds and services to the Gooding Soil Conservation District during the State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission (SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC to meet requested match.

***The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.***

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

In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

STORAGE for FABRIC Mulch (ANNUALLY) 50 rolls
100 X 12 MONTHS =

Total value of donated funds and services: $ $1200.00

Joseph D Pavkov

Signature - ***By signing this letter I affirm that I am an authorized representative of the local organization or government named above and that the information provided herein is true and accurate. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.***

Joseph D PAVKOV
Printed Name

OWNER
Title

1962 E 2100 S Gooding Id 83330
Mailing Address

208 934 5249
Phone Number (required) Email Address (optional)

| Enter District Name | |
|---|---|
| **Utilization of State Base and Match Funds Report** | |
| In the space below or in an attached word document briefly describe how your district utilized the State base and match funds you received during the previous fiscal year.<br>The minimum level of detail required in this report is to break expenses into the following three categories and indicate how much of the district base and match funds were spent on: 1) Personnel; 2) Operating Costs, and; 3) District Conservation Projects. | |
| Personnel | $12,660.49 |
| Operating Costs | $4,000.00 Supplies, Outreach, Drill expenses |
| District Conservation Projects | $2,000.00 Community Garden supplies, Owl boxes supplies |

**IDAHO SOIL & WATER CONSERVATION COMMISSION**

# FINANCIAL & MATCH REPORT CERTIFICATION

**DISTRICT:** Gooding SCD

**FOR FISCAL YEAR:** FY - 2020

**PERIOD:** JULY 1, 2019 TO JUNE 30, 2020

**DUE :** August 16, 2020

## 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.

Joseph D Pavkov
Board Supervisor Signature

Kay Hults Joseph D Pavkov
Printed Name

7-9-2020
Date

1-208-944-3755
District Telephone

Goodingscd1@Gmail.com
District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**