

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 Commissioners	District Operations	\$ 6,000.00
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
CCP Pavkov Farms	Storage for Fabric Mulch (Annually)	\$ 1,200.00
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 1,200.00
<b>TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS &amp; ORGANIZATIONS:</b>		<b>\$ 7,200.00</b>

## Gooding Soil Conservation District

### 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.

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	\$ 15,682.76
Operating Costs	\$ 5,854.00 Dues, Supplies, Outreach, Drill expenses
District Conservation Projects	\$ 4,000.00 Trees Against the wind/ Comm. Garden / S
Start of Tree Seedlings pots and soil	
<b>TOTAL STATE ALLOCATION</b>	<b>\$24,144.76</b>

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

2022-00644

DATE 12/13/2021

AMOUNT  
\$6,000.00

PAY

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

NOT VALID AFTER 90 DAYS

TO THE  
ORDER OF

GOODING SOIL CONSERVATION DISTRICT

820 MAIN ST  
GOODING, ID 83330



*Denise M. Hill*

*Christina Hill*

TWO SIGNATURES REQUIRED

FUND: 00 GENERAL FUND (CURRENT EXPENSE)

ACCOUNT NUMBER DESCRIPTION

01-18-0725-0000 FY 2022 ANNUAL CONTRIBUTION

CLAIM

REFERENCE NO.

FY 2022

2022-00644 12/13/2021

AMOUNT

6,000.00

# 3D SOIL CONSERVATION DISTRICT

820 MAIN ST.  
GOODING, ID 83330

USE OTHER SIDE FOR  
ADDITIONAL LISTING.  
BE SURE EACH ITEM IS  
PROPERLY ENDORSED.

TOTAL ITEMS

DATE 12-22-2021  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Fargo Bank, N.A.  
9100.com  
Fund  
4-22

☐ CURRENCY ☐ COW

C \_\_\_\_\_  
H \_\_\_\_\_  
E \_\_\_\_\_  
C \_\_\_\_\_  
K \_\_\_\_\_  
S \_\_\_\_\_

TOTAL FROM  
REVERSE

\$

6000.00  
6000.00

FUND: 00 GENERAL FUND (CURRENT EXPENSE)  
ACCOUNT NUMBER DESCRIPTION  
01-18-0725-0000 FY 2022 ANNUAL CONTRIBUTION

CLAIM  
REFERENCE NO.  
FY 2022

2022-00644 12/13/2021  
AMOUNT  
6,000.00

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

From: (Name of Donating Entity): GOODING COUNTY COMMISSIONERS

Date: 7/1/2022

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 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 - \$6000.00

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

Denise M. Gil

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.

Denise M. Gil

Printed Name

Gooding County Clerk

Title

PO Box 417, Gooding, ID 83330

Mailing Address

(208) 934-4841

Phone Number (required) Email Address (optional)

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

From: (Name of Donating Entity): CCC PAVKOV FARMS

Date: 7/1/2022

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 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.

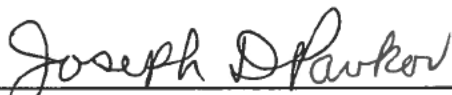
***The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.***

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.

PROVIDE STORAGE AND COVER FOR FABRIC MULCH - \$1200.00

Total value of donated funds and services: \$ \$1,200.00



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

OWNER

1962 E 2100 S GOODING, IDAHO 83330

208-934-5249

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

**DISTRICT:** **GOODING SCD**

**FOR FISCAL YEAR:** **FY-22**

**PERIOD:**  
JULY 1, 2021 TO JUNE 30, 2022

**DUE :**  
**August 16, 2022**

**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.

*Kay Hults*

Board Supervisor Signature

Kay Hults

Printed Name

7-01-2022

Date

208-944-3655

District Telephone

goodingscd1@gmail.com

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**