

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
CCC PAVKOV FARMS	STORE FABRIC MULCH	\$ 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>

	A	
1	<b>Gooding Soil Conservation District</b>	
2	<b>Utilization of State Base and Match Funds Report</b>	
3	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.	
5	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.	
7	PERSONELL	\$ 19,801.42
8	OPERATING COST DUES, SUPPLIES	\$ 1,000.00
9	CONSERVATION PROJECTS - DRILL EXPENSES	\$ 3,000.00
10	SEEDLINGS COMMUNITY GARDEN AND OUTREACH	\$ 328.00
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15	<b>TOTAL</b>	<b>\$24,129.42</b>
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**PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!**

From: (Name of Donating Entity): GOODING COUNTY

Date: 6/30/2024

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 FY-24

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: \$ \$6,000.00



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.***

Printed Name

Denise M. Gill

Title

Gooding County Clerk

Mailing Address

PO Box 417, Gooding, ID 83330

Phone Number (required) Email Address (optional)

(208)934-4841 dgill@goodingcountyid.gov

CLAIM

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

GOODING, IDAHO 83330

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

**2024-00751**

DATE 12/11/2023

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



*Helen M. Hill*  
By *Christina Wines*  
TWO SIGNATURES REQUIRED



FUND: 00 GENERAL FUND (CURRENT EXPENSE)  
ACCOUNT NUMBER: [REDACTED] DESCRIPTION  
FUNDS FOR FY2024

CLAIM	REFERENCE NO.	2024-00751	12/11/2023	AMOUNT
	FY2024			6,000.00

DATE 12-15-2023

**DEPOSIT RECORD**

DEPOSIT ENTERED  
ON CHECK STUB

NO. \_\_\_\_\_

NUMBER OF  
CHECKS DEPOSITED

CURRENCY		
COIN		
CHECKS		
TOTAL DEPOSIT	6000 00	

MEMO

Fy-24 County Funding

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

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

Date: 6/30/2024

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.

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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 50 ROLLS OF FABRIC MULCH = \$1200.00
- 
- 
- 
- 
- 
- 

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

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 Partner of Pavkov Farms

Title see tract 1962 E 2100S Gooding Id 83330

Mailing Address 208358-1745

Phone Number (required) Email Address (optional)

**IDAHO SOIL & WATER  
CONSERVATION COMMISSION**

**FINANCIAL & MATCH REPORT  
CERTIFICATION**

DISTRICT:

Gooding Soil Conservation

FOR FISCAL YEAR:

FY - 24

PERIOD:

JULY 1,

TO JUNE 30,

DUE :

August 16,

**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

*6-13-24*

Date

*208-944-3655*

District Telephone

*Goodingscd1@gmail.com*

District Email Address

**FOR SWC USE ONLY:**

**DATE OF CONFIRMATION:**