Project Number

FILE NAME: 02-1634 - St. B.11.29
File Name Example: "77-1001 - State Billing"

V	Check all documents that are present Place all documents in date order
X	Correspondence
	Notes to file
X	State Billing Forms, Vouchers 10? and Progress Reports.
	Original voucher form reused thoughout
	This project! All docs are copies - most
	State Billing Forms, Vouchers 10? and Progress Reports. Original voucher form reused throughout this project! All docs are copies - most Not dated!
_	
_	
-	
-	

FORM A-19 State of Washington INTERAGENCY COMMITTEE FOR OUTDOC? RECREATION ICE VOUCHER. Agency Name Sponsor's Certificate. I hereby certify under penalty of perjury that the items Interagency Committee for Outdoor Recreation and totals listed herein are proper charges for materials, merchandise or services furnished and/or services furnished to the State of Washington, and P.O. Box 40917 that all goods furnished and/or services rendered have been provided without Olympia, WA 98504-0917 discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled veterans status. Sponsor Trout Unlimited Icicle Vly PO Box 271 Leavenworth, WA 98826 (TITLE) (DATE) To Be Completed By Sponsor Invoice # Billing Period This is a Final Billing? 02-1634 N **Project Number** 10 From: Yes[] No[] Project Name Lower Icicle Reach-Level Assessment To: Previous Expenditures To Date Costs For This Billing Non-Reimbursable Non-Reimbursable Project Expenditures Match Total CATEGORIES: Agreement Match Total Expenditures Non-Capital \$42,256.64 \$18,043.51 \$60,300.15 Non-Capital Costs \$0.00 \$0.00 \$0.00 Equipment

FUNDING & EXPENDITURE FORMULA For IAC Use ONLY

\$60,300.15

\$60,300.15

\$18,043.51

\$18,043.51

Exceeds Total Costs

Non-Capital Total

TOTAL

\$47,500.00

\$47,500.00

\$42,256.64

\$42,256.64

	Agreemer	t Information			Previous IAC Reiml	oursements	
Sponsor:		15.00%	\$7,125.00	Total Billed	Total Billed \$60,300		
IAC Federal:				IAC Share Billed	IAC Share Billed \$51,255.13		
IAC: SALMON	FED PRO	85.00%	\$40,375.00	IAC Share Approve	d	\$40,375.00	100.00%
				Advance Balance		\$0.00	9
				Match Owed Balance	e	\$0.00	
			,	IAC Share Retained		\$0.00	W.
				IAC Share Paid		\$40,375.00	100.00%
Agreement Total:		100.00%	\$47,500.00	Match Bank		\$0.00	
Doc Date		Current D	oc. No.	Ref Doc#	Vendor Number	Vendor Message	
110706		*		7703	SWV0014982-00	02-1634 N	
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project#	Amount	Invoice #
-210 451	001	P21	98104	NZ	7703	1.367	10
			Cortificat	ion For Payment			

Warrant cancelled SOL by state treasurer to not reissued. Project closed short.

Release Final Pmt [Division Supervisor/Date

Project Manager/Date

INTERAGENCY COMMITTEE FOR OUTD

02-1634 N

P.O. Box 40917

PO Box 271

Project Number

CATEGORIES:

Non-Capital

Project Name

Olympia, WA 98504-0917

Agency Name

RECREATION

FOR: State of Washington INVOICE VOUCHER

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed Interagency Committee for Outdoor Recreation herein are proper changes for materials, merchandise or services furnished and/or services furnished to the State of Washington, and that all goods furnished and/or services rendered

have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled veterans status.

Billing Period

Expenditures

To:

Costs For This Billing

Donations

Sponsor Trout Unlimited Icicle Vly Leavenworth, WA 98826

Lower Icicle Reach-Level Assessment

Expenditures

Project

Agreement

This is a Final Billing?

Total

Yes [] No []

Non-Capital Costs					-6415			13,418-			
Equipment					8300,00	69	75.00				
Non-Capital Total	\$47,500.00				1			15,275,00			
TOTAL	\$47,500.00				8300,00	697	15,00 -	13418-			
			FUNDING & E	XPENDITURE FORM	IULA	- 0	oblie				
				r IAC Use ONLY		r	Day				
Ag.	reement Informa	ion			Previous IAC	Reimb	ursements				
Sponsor:	15.00%	. \$7	7,125.00	Total Billed							
IAC Federal:				IAC Share Billed							
IAC: SALMON FE	AC: SALMON FE 85.00% \$40,375.00				IAC Share Approved						
IAC:				Advance Balance							
IAC:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Match Owed Balance							
Agreement Total:	100.00%	\$47	7,500.00	IAC Share Retained	d						
				IAC Share Paid			-				
	•			Donation Bank	000000	9944	-00				
Doc Date	Currer	it Doc. No.		Ref Doc#	Vendor Num	4.71 2 7 7 7 7	Vendor Messa	ge			
042506	0710	1843		7703	-SWV00149	82-00 -	02-1634 N				
Tran Code I	[‡] und Ar	pn Index	Prog Index	Sub Obj/SubSub Ob	j Project	#	Amount	Invoice #			
210	001	P21	98104	NZ .	7703		00.36	. 1			
				NZ	7703						
1				NZ ·	7703		`				
			Certific	ation For Payment	Manager at the control of the contro		<u>, </u>				
Beuler MUn	took	4-24-06		•	Rust	ReM	aukesew	042506			
Project Manager/Date	Release Fina	Pmt []	Division Sup	ervisor/Date	Accoun	ting/Date	200	12			

To Be Completed By Sponsor

Total

Invoice #

Previous Expenditures To Date

Donations

Final - Closed Completed

RECEIVED

FEB 2 2 2006

INTERAGENCY COMMITTEE FOR OUTDOC? RECREATION

Agency Name
Interagency Committee for Outdoor Recreation
P.O. Box 40917
Olympia, WA 98504-0917

Sponsor

Trout Unlimited Icicle Vly
8158 E Leavenworth Rd
Leavenworth, WA 98826

FORM A 19 State of Washington

N SE VOUCHER

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper changes for materials, merchandise or services furnished and/or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled veterans status.

BY

TU pigman 5/2/05

TLE) (DATE

V.L. P. SANDO AND REAL AND AND AND PARTIES AND				ed By Spons	оган 🙏 💮				
	7R OQ-16S nall Off-Channel R		Invoice#7	From:	Billing Period <i>To</i> :		his is a Final Billing? es[] No[]		
	Project		ous Expenditures I	o Date	Cos	Costs For This Billing			
CATEGORIES:	Agreement	Expenditures	Donations	Total	Expenditures	Donations	Total		
Development:	Thomas and	# 1 (E T)	THE STATE OF						
Construction	\$150,970.00				, 				
A&E	\$45,291.00								
Development Total	\$196,261.00		Called and Called						
TOTAL	\$196,261.00		And the state of t						

						XPENDITURE FO IAC Use ONLY		lanc	0	
(P. 12)	Agre	eement	Informa	tion			Previous IA	Ç Reimbui	rsements	
Sponsor:		31.6	64%	\$6:	2,091.00	Total Billed				
IAC Federal:						IAC Share Bille	ed ·			
IAC: SALMON ST 68.36% \$134,170.00						IAC Share App	proved			
IAC:				Advance Balan	се					
IAC:	AC:					Match Owed Ba	alance			
Agreement Total: 100.00% \$196,261.00				6,261.00	IAC Share Retained					
						IAC Share Paid	<u> </u>			
						Donation Bank				
Doc Date			Curren	t Doc. No.		Ref Doc#	Vendor Nur		Vendor Messag	0
510-05			0527	24538		7703		82-00	52-1634 R	
Tran Code	F	und	Ap	pn Index	Prog Index	Sub Obj/SubSul	b Obj# Project	#	Amount	Invoice#
210	α)]		P21	98104	NZ	7703		0418.00	1
						NZ				
						NZ				
第四十二章 第二章 第二章 第二章 第二章 第二章 第二章 第二章 第二章 第二章 第		4		47 G.	Certifica	ition For Paym	ent .			身形 對於
Barbara Mi	lite	Y	5	605			D	20x4	W 5-1	005
Project Manager/Date		Rele	ase Final	Pmt []	Division Supe	rvisor/Date	Accour	nting/Date		141.

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MAY 0 5 2005

OTHER CHECKLIST

Spons	FOF ICICLE VALLEY TROUT UNLIMITED	IAC PROJECT: 02-1634N
	d LOWER ICICLE REACH ASSESSMENT	TAC Invoice Voucher Number: 7
1	Elements	
四	A-19 Invoice Voucher	
	Non-Capital Expenditure Summary Form IAC minimum: a description, date of service, vender amount. Include force account expenditures of	
D	Donation Forms (if applicable): ☐ Donated Unskilled Labor Contributions ☐ Donated Professional and Skilled Labor ☐ Donated Equipment Contributions — Fo ☐ Donated Materials/Stock/Vehicles Contributions	Contributions – Form IAC 205b rm IAC 205c
	Provide applicable program documents: Boating Facilities Project Design NOVA ORV Education and Enforcement NOVA ORV Sport Park Maintenance and NOVA Planning Documents Salmon Assessment or Study Hatchery Reform Report	
Ø	Non-Capital Final Report Form IAC 245 (if app	ropriate)
d	Retain preliminary reports, donation records a	nd proof of payment
	The biological assessment required by the Saliboard was almost complete, but the first copie satisfactory test. We knew that Tom Kayler, V Douglas County PUD promotion in the middle Company without a lead. (The company has at them for future work). I accepted the final rep Way, Owner to proceed with an acceptable fin business, what you need is the finished product. The Icicle River Reach Assessment project is I USFW, WSDFW in Wenatchee as well as Yak Icicle Valley Trout Unlimited. We are satisfie the difficulty of comparing the White River to report that can be used for future work.	s sent to us for review did not pass the Watershed Co. lead engineer, took a e of the project, so that left The Watershed in excellent reputation and we wanted to use out as an outline only, and requested Bill al report. The outline is included. In this et, and I think they finally made it. now 100% complete. It has been review by tama offices, DOE John Molahan, and d that under the circumstances, and given
	ICICLE RIVER PR	O.IECT 02-1634N

OTHER FINAL REPORT



Sponsor Name: ICICLE VALLEY TROUT UN LOWER ICICLE REACH Project Name:	ASSESSMENT C Invoice Voucher Number: 7.4
1. Reporting period: Contract Start:	Project Completion:
this project [no larger than 11" x 17" Size	
For Planning Projects: Copies of final de	esign documents or plans (if not previously submitted.)
3. Briefly describe the work completed with	n this project:
the lower reach of the Icicle River to and watershed-level information; (and protection strategy for the lower jurisdictions (Chelan County, SDF) will enable other project managers	ere met: (1) Completed a reach-level assessment on to fill in the data gap between the existing site-level (2) Established a foundation for a develop restoration er Icicle, (3) Shared the information with permitting E, DOE, USACE) and others for future work. This to restore, and enhance floodplain function for letted by The Watershed Company out of Kirkland,
Sponsor Comments:	在在中心中的一种,我们也是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
,	
the completed project is consistent with both the	pleted in accordance with the Project Agreement. Further, I certify ne scope of the project approved (as amended) by the Interagency mon Recovery Funding Board (SRFB) and with the project.
Sponsor Signature	5/10/05 The Payman 509-548-1441 Date Title Telephone Number

State of Washington **INVUICE VOUCHER** Agency Name Sponsor's Certificate. I hereby certify under panalty of perjury that the items and totals listed Interagency Committee for Outdoor Recreation herein are proper changes for materials, merchandise or services furnished anti/or services P.O. Box 40917 furnished to the State of Washington, and that all goods furnished and/or services rendered Olympia, WA 98504-0917 been provided without discrimination because of age, sex, markel status, race, creed, color, national origin, handlosp, religion or Vietnam or disabled veterans status. Sponsor BY Trout Unlimited Icicle VIV PO Box 271 Leavenworth, WA 98826 To Be Completed By Sponsor Project Number 02-1634 N Invoice # Billing Period This is a Final Billing? Project Name Lower Icicle Reach-Level Assessment From: Yes [] No [] **Project** Previous Expenditures To Date Costs For This Billing CATEGORIES: Agreement Expenditures Donations Total Expenditures Donations Total **Non-Capital** Non-Capital Costs R300. 7000-5,300 -Equipment Non-Capital Total \$47,500,00 TOTAL \$47,500.00 8300-15,300-FUNDING & EXPENDITURE FORMULA For IAC Use ONLY Agreement Information Previous IAC Reimbursements Sponsor: 15.00% \$7,125.00 Total Billed IAC Federal: IAC Share Billed IAC: SALMON FE 85.00% \$40.375.00 IAC Share Approved IAC: Advance Balance IAC: Match Owed Balance Agreement Total: 100.00% \$47,500,00 **IAC Share Retained** IAC Share Paid Donation Bank Doc Date Current Doc. No. Ref Doc# Vendor Number Vendor Message 4-19-05 1052243103 7703 SWV0014982-00 02-1634 N Tran Code Fund Appn Index Prog Index Sub Obj/SubSub Obj Project # **Amount** Invoice # 210 001 P21 98104 NZ 7703 38 NZ 7703 NZ 7703 **Certification For Payment** Weintroh 4-18-05 Release Final Pmt [] Division Supervisor/Date 加口

FORM /

INTERAGENCY COMMITTEE FOR OUTDOC TECREATION

PROJECT: 02-1634N

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Jan Camento 74 Pr OTHER CHECKLIST

	The first of the f
	sor Name: ICICLE TROUT UNLIMITED IAC PROJECT: 02-1634N ct Name: ICICLE RIVER REACH LEVEL ASSESSMENT IAC INVOICE:
V	Elements
m/	A-19 Invoice Voucher
TØ2	Non-Capital Expenditure Summary – Form IAC 248 or an equivalent report that provides at a minimum: a description, date of service, vendor or employee, check # or equivalent, and amount. Include force account expenditures on this report.
	Donation Forms (if applicable):
	☐ Donated Unskilled Labor Contributions — Form IAC 205a
	Donated Professional and Skilled Labor Contributions – Form IAC 205b
	☐ Donated Equipment Contributions – Form IAC 205c
Werderland William Strategy	□ Donated Materials/Stock/Vehicles Contributions — Form IAC 205d
	Provide applicable program documents:
	☐ Boating Facilities Project Design
Thereof cales	□ NOVA ORV Education and Enforcement – Form IAC 208
	NOVA ORV Sport Park Maintenance and Operation – Form IAC 209
	☐ NOVA Planning Documents ☐ Salmon Assessment or Study
	□ Hatchery Reform Report
	The state of the s
لات	Non-Capital Final Report Form IAC 245 (if appropriate)
	Retain preliminary reports, donation records and proof of payment
· · · · · · · · · · · · · · · · · · ·	Progress Report List work accomplished to date and future time tables
	see attacked. Work is progressing on time despote the figure

secatached. Work is prograing on time disposit the figure in our area. We HAM HAD 500 FOREST FIRE PROPER COMPETS AT THE ICHLE RIVER.

INTERAGENCY COMMITTEE FOR OUTDOC" RECREATION

Agency Name
Interagency Committee for Outdoor Recreation
P.O. Box 40917
Olympia, WA 98504-0917

Sponsor

Trout Unlimited Icicle VIv
PO Box 271
Leavenworth, WA 98826

FORM A-19 State of Washington II ICE VOUCHER

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper changes for materials, merchandise or services furnished and/or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled veterans status.

BY Jan Caynets

- M By man 12/04

(TITLE) (DATE)

Project Number Project Name	02-1634 N Lower Icicle Rea	ach-Leve	Assessment	Invoice #	From:	Billing Period <i>To</i>		This is a Final Billing? Yes[] No[]
	Proje	ect	Previo	us Expenditures 1	o Date	Cos	sts For This Billing	
CATEGORIES:	Agre	ement	Expenditures	Donations	Total	Expenditures	Donations	Total
Non-Capital								
Non-Capital	Costs							
Equipment								
Non-Capital	Total \$47,	,500.00						
TOTAL	\$47,	500.00			(1-7)			_

				XPENDITURE FORMU I IAC Use ONLY	Advance	J	
	Agreemen	t Information			Previous IAC Reimb	ursements	
Sponsor:	15	.00%	7,125.00	Total Billed			
IAC Federal:				IAC Share Billed			
IAC: SALMON	FE 85	.00% \$4	10,375.00	IAC Share Approved			
IAC:				Advance Balance			
IAC:				Match Owed Balance			
Agreement Total:	100	.00% \$4	17,500.00	IAC Share Retained			
				IAC Share Paid			
				Donation Bank			
Doc Date		Current Doc. No.		Ref Doc#	Vendor Number	Vendor Messag	je
12-10-04		06173470		7703	SWV0014982-00	02-1634 N	
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project#	Amount	Invoice #
210	001	P21	98104	NZ	7703	8.630.88	1
				NZ	7703	1	
				NZ	7703		
			Certific	ation For Payment			
-Bowwa WM, Project Manager/Date	. 440% - 1	노- 8-0억 ease Final Pmt []	Division Sup	ervisor/Date	Accounting/Date	low.	12-10-01

RECEIVED

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INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION FORM A-19 State of Washington ICE VOUCHER Agency Name Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed Interagency Committee for Outdoor Recreation herein are proper changes for materials, merchandise or services furnished and/or services the State of Washington, and that all goods furnished and/or services rendered P.O. Box 40917 - PCT 2 1 2004 ve been provided without discrimination because of age, sex, marital status, race, creed, Olympia, WA 98504-0917 Sponsor Trout Unlimited Icicle VIv PO Box 271 Leavenworth, WA 98826 To Be Completed By Sponsor 02-1634 N Project Number Invoice # Billing Period This is a Final Billing? Lower Icicle Reach-Level Assessment Project Name From: To: Yes[] No[] Previous Expenditures To Date Project Costs For This Billing CATEGORIES: Agreement Expenditures **Donations** Total Expenditures **Donations** Total Non-Capital 3290,23 3290.23 Non-Capital Costs 5244, 23 Equipment Non-Capital Total \$47,500.00 TOTAL \$47,500.00 **FUNDING & EXPENDITURE FORMULA** For IAC Use ONLY Agreement Information Previous IAC Reimbursements Sponsor: 15.00% \$7,125.00 Total Billed IAC Federal: IAC Share Billed SALMON FE IAC: 85.00% \$40,375.00 **IAC Share Approved** IAC: Advance Balance IAC: Match Owed Balance Agreement Total: 100.00% \$47,500.00 IAC Share Retained

IAC Share Paid Donation Bank

Sub Obj/SubSub Obj

NZ

NZ

NZ

Vendor Number

SWV0014982-00

Project #

7703

7703

7703

Vendor Message

Amount

Invoice #

02-1634

4459.30

Ref Doc#

7703

Certification For Payment

Division Supervisor/Date

Prog Index

98104

Doc Date

10-12-04

Tran Code

210

Project Manager/Date

Current Doc. No.

0511,3095

Appn Index

P21

10-22-04

Release Final Pmt []

Fund

001

Lostop mar

Agency Name Interagency Committee for Outdoor Recreation P.O. Box 40917

INTERAGENCY COMMITTEE FOR OUTDOO"

Olympia, WA 98504-0917

Sponsor
Trout Unlimited Icicle VIy
PO Box 271
Leavenworth, WA 98826

FORM A State of Washington INVOICE VOUCHER

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper changes for materials, merchandise or services furnished and/or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled veterans status.

The Paris run 8/18/04

(TITLE) (DATE)

种化类型 1	post State Comment	То	Be Complete	ed By Spons	or			
	2-1634 N ower Icicle Reach-Level	Assessment	Invoice #	From: ,	, Billing Period To.		This is a Final Billing? Yes[] No[/	
	Project	Previou	s Expenditures T	o Date	Costs For This Billing			
CATEGORIES:	Agreement	Expenditures	Donations	Total	Expenditures	Donations	Total	
Non-Capital						2460	And	
Non-Capital Co	sts				11,250	1934.51	13184.51	
Equipment						178-	178 -	
Non-Capital Tot	tal \$47,500.00						7 / 302	
TOTAL	\$47,500.00				\$11,250.00	\$2,112.57	13362-51	

ECREATION

				EXPENDITURE FO r IAC Use ONLY	RMULA		
	^	t Information					
Sponsor:		t Information	Φ7.405.00	T	Prévious IAC Reimb	oursements	1
10.0070 \$71,120.00		Total Billed	· · · · · · · · · · · · · · · · · · ·				
IAC Federal:				IAC Share Billed	<u> </u>		
IAC: SALMON F	0.11.11.12				roved		
IAC:	C:			Advance Balance	ce ·		
AC:				Match Owed Ba	lance		
Agreement Total: 100.		00.00% \$47,500.00		IAC Share Reta			
				IAC Share Paid			
	· · · · · · · · · · · · · · · · · · ·			Donation Bank			
Doc Date, /		Current Doc. No		Ref Doc#	Vendor Number	Vendor Messag	je
9/10/04		05142820		7703	SWV0014982-00	02-1634 N	
Trán Códe	Fund	Appn Index	Prog Index	Sub Obj/SubSub	Obj Project#	Amount	Invoice #
210	001	P21	98104	NZ	7703	9557.08	3
				NZ	7703		
				NZ	7703		······································
			Certific	ation For Payme	ent silver and a silver and		a Baragari
Bow Whit Project Manager/Date	SES 1/~	CUD-04 ease Final Pmt []	Division Sup	ervisor/Date	Sully V Accounting/Date	Jeuce p 1/10	64m3

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AUG 2 6 2004

DIRECT DEPOSIT Icicle River Lower Reach SWV0014982-00 OTHER CHECKLIST

. •		IAC Project Number: 02-/634/#
Projec	ct Name: Toicle River L. River	IAC Invoice Voucher Number: Ze-6
V	Elements	TO A REAL PROPERTY AND A STORY OF THE WAY OF
W	A-19 Invoice Voucher	NOW THE PROTECTION OF THE PROT
CV	Non-Capital Expenditure Summary – Form IAC 2 minimum: a description, date of service, vendor amount. Include force account expenditures on	or employee, check # or equivalent, and
	Donation Forms (if applicable): □ Donated Unskilled Labor Contributions — □ Donated Professional and Skilled Labor Contributions — Form □ Donated Equipment Contributions — Form □ Donated Materials/Stock/Vehicles Contrib	ontributions — Form IAC 205b 1 IAC 205c
C	Provide applicable program documents: Boating Facilities Project Design NOVA ORV Education and Enforcement - NOVA ORV Sport Park Maintenance and NOVA Planning Documents Salmon Assessment or Study Hatchery Reform Report	
	Non-Capital Final Report Form IAC 245 (if appro	priate)
L/	Retain preliminary reports, donation records and	proof of payment
	Progress Re List work accomplished to date	ay

The Icicle River Lower Reach Assessment is in the final stages of compiling data, graphs, maps and general information. The Watershed Company out of Kirkland, Washington has done over 500 environmental projects for numerous counties and are considered by some engineers as one of the finest to do this kind of work. Bill Way has assured me that they are preparing the final documents now, and when they are completed, we will be sending you a copy to Olympia. We request the balance in the account of the 10% holdback in order to complete the printing of 20 copies as requested by WSDFW, USF, The Leavenworth Fish Hatchery, NOAA, Dept of Ecology, CORPS of Army Engineers, Chelan/Douglas Conservation office, and other groups that need copies. Please consider this request as we did not think there would be that volume of need.

P.O. Box 40917				i .	furnished to the State of Washington, and that all goods furnished and/or services randered						
Olympia, WA	98504-09	317			have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam or disabled vaterans status.						
Trout Unlimited	Sponsor Trout Unlimited Icicie VIy				AUG 1 0 2004 TU Proj. mgr.						
PO Box 271	PO Box 271 Leavenworth, WA 98826				1 0 2004TU	Proj. mgs					
				FOR OUTDO	OOR RECREATION	(TITLE)	(DATE)				
Project Number	02-1634 N		1	o be comp	leted By Spons	or					
		Reach-Leve	el Assessment	Invoice i	#2 From:	Billing Period	T	his is a Final Billing?			
CATEGORIES:	F	Project	Previou	xus Expenditure	es To Date	To:	Ye or This Billing	es[] No[]			
		Agreement	Expenditures	Donations			Donations	Total			
Non-Capital				1			Mary and the same of the same	1 Vess			
Non-Capital C	O6ts		11,116,41		11,116,41	11,116,41		18 111 111			
Equipment				1		7/		14/16/41			
Non-Capital To	telc \$	\$47,500.00									
TOTAL	\$	\$47,500.00				N.11641		11,116,41			
	*	A I		For IAC	ENDITURE FORM C Use ONLY						
Sponsor:		ent Information				Previous IAC Reimi	bursements				
IAC Federal:	1:	5.00%	\$7,125.0		Total Billed			T			
IAC: SALMON	== 0	= = = =			IAC Share Billed		***************************************				
IAC: SALMON	FE 00	5.00%	\$40,375.0		IAC Share Approve	ıd					
IAC:					Advance Balance						
Agreement Total:	100	0.00%	\$47.500 (Match Owed Balance						
-		/.00 /s	\$47,500.0		IAC Share Retained						
·					IAC Share Paid						
Doc Date	-	Current D	Coc No		Donation Bank						
8-17-04	M-P				Ref Doc# 7703	Vendor Number	Vendor Mess				
Tran Code	Fund	Аррп	n Index Prog		ub Obj/SubSub Obj	SWV0014982-00		N			
210	001	*		104	NZ		Amount				
					NZ NZ	7703	10	1-2			
					NZ NZ	7703 7703	 				
		Acres and the second second		Cartification		1103					

FORM A-19 State of Washington INVC VOUCHER

Benjara Malitosh

8-13-04

Agency Name
Interagency Committee for Outdoor Recreation

OTHER CHECKLIST

	sor Name: ICICLE TROUT UNLIMITED IAC PROJECT: 02-1634N oct Name: ICICLE RIVER REACH LEVEL ASSESSMENT IAC INVOICE: IC-2.4						
4	Elements						
	A-19 Invoice Voucher						
0	Non-Capital Expenditure Summary - Form IAC 248 or an equivalent report that provides at a minimum: a description, date of service, vendor or employee, check # or equivalent, and amount. Include force account expenditures on this report.						
0	□ Donation Forms (if applicable): □ Donated Unskilled Labor Contributions – Form IAC 205a □ Donated Professional and Skilled Labor Contributions – Form IAC 205b □ Donated Equipment Contributions – Form IAC 205c □ Donated Materials/Stock/Vehicles Contributions – Form IAC 205d						
	Provide applicable program documents: Boating Facilities Project Design NOVA ORV Education and Enforcement – Form IAC 208 NOVA ORV Sport Park Maintenance and Operation – Form IAC 209 NOVA Planning Documents Salmon Assessment or Study Hatchery Reform Report						
	Non-Capital Final Report Form IAC 245 (if appropriate)						
Ø	Retain preliminary reports, donation records and proof of payment						
	Progress Report List work accomplished to date and future time tables						
	THE CONSULTANT WORK IS ONGOING AND WE DID EXTENSIVE SURVEY WORK ON THE ICICLE RIVER THIS MONTH OF OCTOBER WHEN THE RIVER WAS LOW. WE ALSO TOOK A MINIMUM OF 1994 ROCK MEASUREMENTS AT 6 DESIGNATED STATIONS ON THE RIVER AS WELL AS WATER QUALITY READINGS, TURBIDITY, REDDS, ETC.						

Form IAC 210 (Rev 04/02)

			XPENDITURE FORMULA IAC Use ONLY				
Agreement information Previous IAC Reimbursements							
Sponsor:	15.00%	\$7,125.00	Total Billed				
IAC Federal:			IAC Share Billed				
IAC: SALMON FE	85.00%	\$40,375.00	IAC Share Approved				
IAC:	1		Advance Balance				
IAC:			Match Owed Balance				
Agreement Total;	100.00%	\$47,500.00	IAC Share Retained				
	1	•	IAC Share Paid				
			Donation Bank				

NTEDACENCY	COMMUTTEE	FOR OUTDOOR	RECREATION
NIPKALKNUT		FUR CUIDUUR	

Agency Name	
Interagency Committee for Outdoor Recreation	
P.O. Box 40917	
Olympia, WA 98504-0917	
Sponsor	
Trout Unlimited Icicle VIV	

Leavenworth, WA 98826

FORM A-19 State of Washington INVOICE VOUCHER

Sponsor's Cortificate. I hereby certify unger penalty of perfury that the items and totals listed herein are proper changes for materials, merchandise or services furnished and/or services color, national origin, handicup, raligion or Vicinam or disabled veterans status.

ΙΥ	Mu Caysu	<u> i</u>	
	Proj. non	12/26/03	
	(TITLE)	(DATE)	

Project Number Project Name	02-1634 N Lower Icicle Reach-Le	/el Assessment	Invoice #	From:	Silling Period To:		This is a Final Billing? Yes [] No []
TO GOVE TABILITY	Project	Frevious		Date:	Costs For This Billing		
ATEGORIES:	Agreement	property and the second		766	Expenditures	Donations	Total
ion-Capital							
Non-Capital	Costs						
Equipment							
Non-Capital	Total \$47,500.00						
TOTAL	\$47,500.00						<u> </u>

			FUNDING & EX	KPENDITURE FORMU IAC USS ONLY	Advar	rce		
A	reement in	iernalien			Previous IAC Felifio	rsemen t s		
Sponsor:	15.00	% \$,125.00	Total Billed				
AC Federal:				IAC Share Billed				
IAC: SALMON FE	85.00	% \$40	,375.00	IAC Share Approved				
IAC:				Advance Balance				
IAC:				Match Owed Balance				
Agreement Total:	100.00	% \$4	7,500.00	IAC Share Retained				
				IAC Share Paid				
			-	Donation Bank				
Doc Date		Current Doc. No.		Ref Coce	Vendor Number	Vendor Messa	674	
1404	/	3040999		7703	SWV0014982-00	02-1634 N	(managaran da	
	Rune :	Aparilindex	Prog Index	Figur 65/8/15/15/06/	Project#		Hertos ir Af	
210	001	P21	98104	NZ	7703	111,260,00	1	
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				NZ	7703			
			Certific	tient relitziyin be		e productive de la companya de la co		
Scalrena Militata 18-04 Scalrena Militata 1800 Single Supervisor/Date Accounting that								

R	Sand Sand Sand	C		Name of	V		
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DEC 2 9 2003

Date /2 -36 7671 Post-it® Fax Note From TOJAN Co. Co./Dept. Phone # Phone # Fax # Fax#

Current Funding

1INVOICE.RPT

OTHER CHECKLIST

Spon	Sponsor Name: Trout Unlimited Icicle Valley IAC Project Number: 02-1634 N							
	ect Name: Lower Icicle Reach-Level Assessment IAC Invoice Voucher Number: 1							
1	Elements							
~	A-19 Invoice Voucher							
~	Non-Capital Expenditure Summary – Form IAC 248 or an equivalent report that provides at a minimum: a description, date of service, vendor or employee, check # or equivalent, and amount. Include force account expenditures on this report.							
V	Donation Forms (if applicable): □ Donated Unskilled Labor Contributions – Form IAC 205a ✓ Donated Professional and Skilled Labor Contributions – Form IAC 205b ✓ Donated Equipment Contributions – Form IAC 205c □ Donated Materials/Stock/Vehicles Contributions – Form IAC 205d							
	Provide applicable program documents: ☐ Boating Facilities Project Design ☐ NOVA ORV Education and Enforcement — Form IAC 208 ☐ NOVA ORV Sport Park Maintenance and Operation — Form IAC 209 ☐ NOVA Planning Documents ☐ Salmon Assessment or Study ☐ Hatchery Reform Report							
	Non-Capital Final Report Form IAC 245 (if appropriate)							
~	Retain preliminary reports, donation records and proof of payment							
	Progress Report List work accomplished to date and future time tables							
Project	t started in May of 2003							
Perform	med preliminary field work to locate data collection sites – summer 2003							
Identifi oversig	Identified the WRIA 45 Planning Unit Habitat Subcommittee as the appropriate body for technical oversight, and the subcommittee meetings as the ideal forum for public comment and participation.							
Receive	Received WRIA 45 Habitat Subcommittee approval for the basic study design and schedule – 2003.							
Organiz	Organized and lead an Icicle watershed tour to engage public participation — July 2003.							
Gathero specific	ed and analyzed pertinent background data to determine precise data collection locations and data collection protocol — late 2003 through July 2004.							
Field da	ata collection scheduled – late-August/mid-September 2004.							
Data aı	nalysis and reporting projected – winter 2004/2005.							
Final re	port due – May 2005.							