

## Project Number

5

*File Name Example: "77-1001 - State Billing"*

✓	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 vouchers form reused throughout this project! All docs. are copies - most not dated!

## INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

FORM A-19 State of Washington

ICE VOUCHER

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

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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.

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

BY \_\_\_\_\_

(TITLE)

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	10	From:	Billing Period	To:	This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment						Yes [ ] No [ ]
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Non-Reimbursable Match	Total	Expenditures	Non-Reimbursable Match	Total
Non-Capital							
Non-Capital Costs		\$42,256.64	\$18,043.51	\$60,300.15			
Equipment		\$0.00	\$0.00	\$0.00			
Non-Capital Total	\$47,500.00	\$42,256.64	\$18,043.51	\$60,300.15			
TOTAL	\$47,500.00	\$42,256.64	\$18,043.51	\$60,300.15			

FUNDING & EXPENDITURE FORMULA  
For IAC Use ONLY

## Exceeds Total Costs

Agreement Information			Previous IAC Reimbursements				
Sponsor:	15.00%	\$7,125.00	Total Billed	\$60,300.15			
IAC Federal:			IAC Share Billed	\$51,255.13			
IAC: SALMON FED PRO	85.00%	\$40,375.00	IAC Share Approved	\$40,375.00	100.00%		
			Advance Balance	\$0.00			
			Match Owed Balance	\$0.00			
			IAC Share Retained	\$0.00			
			IAC Share Paid	\$40,375.00	100.00%		
Agreement Total:	100.00%	\$47,500.00	Match Bank	\$0.00			
Doc Date	Current Doc. 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	1367	10

## Certification For Payment

Project Manager/Date	Release Final Pmt	Division Supervisor/Date	Accounting/Date
			Rubie Markes 110706

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

## INVOICE VOUCHER

Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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.

Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

BY

*Jan Carpenter**TU Project Manager*

(TITLE)

*5/10/05*

(DATE)

## To Be Completed By Sponsor

Project Number 02-1634 N		Invoice # 1		Billing Period From: To:		This is a Final Billing? Yes [ ] No [ ]	
Project Name Lower Icicle Reach-Level Assessment							
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
<b>Non-Capital</b>							
Non-Capital Costs					<del>6,418.-</del>	<del>7,000</del>	<del>13,418-</del>
Equipment					8300.00	6975.00	
Non-Capital Total	\$47,500.00						15,275.00
<b>TOTAL</b>	\$47,500.00				8300.00	6975.00	<del>13,418-</del>

FUNDING & EXPENDITURE FORMULA  
For IAC Use ONLY*Robbie*

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	000000 9944-00			
Doc Date	Current Doc. No.		Ref Doc#	Vendor Number	Vendor Message		
042506	07101843		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	00.36	1
				NZ	7703		
				NZ	7703		

## Certification For Payment

<i>Benton McIntosh</i>	<i>4-24-06</i>		<i>Robbie Mauders</i>	<i>042506</i>
Project Manager/Date	Release Final Pmt [ ]	Division Supervisor/Date	Accounting/Date	<i>mj</i>

*Final - Closed Completed!*

RECEIVED

FEB 22 2006

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION



## INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

FORM A-19 State of Washington

## INVOICE VOUCHER

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

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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 Carpenter**TU Project 5/2/05*

(TITLE)

(DATE)

## To Be Completed By Sponsor

Project Number	00-1167R 02-1634 W	Invoice #	7	Billing Period	From:	To:	This is a Final Billing?
Project Name	Jon Small Off-Channel Rearing Pond						Yes [ ] No [ ]
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
Development							
Construction	\$150,970.00						
A&E	\$45,291.00						
Development Total	\$196,261.00						
TOTAL	\$196,261.00						

FUNDING & EXPENDITURE FORMULA  
For IAC Use ONLY*Advance*

Agreement Information				Previous IAC Reimbursements			
Sponsor:	31.64%	\$62,091.00	Total Billed				
IAC Federal:			IAC Share Billed				
IAC: SALMON ST	68.36%	\$134,170.00	IAC Share Approved				
IAC:			Advance Balance				
IAC:			Match Owed Balance				
Agreement Total:	100.00%	\$196,261.00	IAC Share Retained				
			IAC Share Paid				
			Donation Bank				
Doc Date	Current Doc. No.	Ref Doc#	Vendor Number	Vendor Message			
5-10-05	05224538	7703	500014982-00	02-1634 R			
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project #	Amount	Invoice #
210	001	P21	98104	NZ	7703	16418.00	1
				NZ			
				NZ			
Certification For Payment							
Project Manager/Date		Release Final Pmt [ ]		Division Supervisor/Date		Accounting/Date	
<i>Burton McIntosh</i>		5-6-05		<i>Deborah</i>		5-10-05	

RECEIVED

MAY 05 2005

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

**OTHER CHECKLIST**

<b>Sponsor</b> ICICLE VALLEY TROUT UNLIMITED		<b>IAC PROJECT:</b> 02-1634N
<b>Project</b> LOWER ICICLE REACH ASSESSMENT		<b>IAC Invoice Voucher Number:</b> IC-7A
<input checked="" type="checkbox"/>	<b>Elements</b>	
<input checked="" type="checkbox"/>	A-19 Invoice Voucher	
<input checked="" type="checkbox"/>	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.	
<input type="checkbox"/>	Donation Forms (if applicable): <ul style="list-style-type: none"> <li><input type="checkbox"/> Donated Unskilled Labor Contributions -- Form IAC 205a</li> <li><input checked="" type="checkbox"/> Donated Professional and Skilled Labor Contributions -- Form IAC 205b</li> <li><input type="checkbox"/> Donated Equipment Contributions -- Form IAC 205c</li> <li><input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions -- Form IAC 205d</li> </ul>	
<input type="checkbox"/>	Provide applicable program documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Boating Facilities Project Design</li> <li><input type="checkbox"/> NOVA ORV Education and Enforcement -- Form IAC 208</li> <li><input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation -- Form IAC 209</li> <li><input type="checkbox"/> NOVA Planning Documents</li> <li><input type="checkbox"/> Salmon Assessment or Study</li> <li><input type="checkbox"/> Hatchery Reform Report</li> </ul>	
<input checked="" type="checkbox"/>	Non-Capital Final Report Form IAC 245 (if appropriate)	
<input checked="" type="checkbox"/>	Retain preliminary reports, donation records and proof of payment	
<p>The biological assessment required by the Salmon Recovery Technical Team and SRF board was almost complete, but the first copies sent to us for review did not pass the satisfactory test. We knew that Tom Kayler, Watershed Co. lead engineer, took a Douglas County PUD promotion in the middle of the project, so that left The Watershed Company without a lead. (The company has an excellent reputation and we wanted to use them for future work). I accepted the final report as an outline only, and requested Bill Way, Owner to proceed with an acceptable final report. The outline is included. In this business, what you need is the finished product, and I think they finally made it.</p> <p>The Icicle River Reach Assessment project is now 100% complete. It has been review by USFW, WSDFW in Wenatchee as well as Yakama offices, DOE John Molahan, and Icicle Valley Trout Unlimited. We are satisfied that under the circumstances, and given the difficulty of comparing the White River to the Icicle River, we have a satisfactory report that can be used for future work.</p>		
<b>ICICLE RIVER PROJECT 02-1634N</b>		

# OTHER FINAL REPORT

RECEIVED

FEB 22 2006

Sponsor Name: ICICLE VALLEY TROUT UNLIMITED IAC Project Number: 02-1634 N  
Project Name: LOWER ICICLE REACH ASSESSMENT IAC Invoice Voucher Number: 714

1. Reporting period: Contract Start: Project Completion:
2. For Trail Maintenance Projects: provide one map identifying all the trails that were maintained in this project [no larger than 11" x 17" size]. Please date the map.
- For Planning Projects: Copies of final design documents or plans (if not previously submitted.)

3. Briefly describe the work completed with this project:

## Project Objectives and Completion:

The following project objectives were met: (1) Completed a reach-level assessment on the lower reach of the Icicle River to fill in the data gap between the existing site-level and watershed-level information; (2) Established a foundation for a develop restoration and protection strategy for the lower Icicle; (3) Shared the information with permitting jurisdictions (Chelan County, SDFE, DOE, USACE) and others for future work. This will enable other project managers to restore, and enhance floodplain function for salmonid habitat. Work was completed by The Watershed Company out of Kirkland, Washington.

## Sponsor Comments:

I hereby certify that this project has been completed in accordance with the Project Agreement. Further, I certify the completed project is consistent with both the scope of the project approved (as amended) by the Interagency Committee for Outdoor Recreation (IAC) or Salmon Recovery Funding Board (SRFB) and with the project application.

John Carpenter  
Sponsor Signature

5/10/05  
Date

TH Rasmussen  
Title

509-548-1421  
Telephone Number

## INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

FORM / State of Washington

## INVOICE VOUCHER

## Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

Sponsor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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.

## Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

BY

*Jan Carpenter**TU Project regu 3/21/05*

(TITLE)

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	1	From:	Billing Period	To:	This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment						Yes [ ] No [ ]
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
Non-Capital							
Non-Capital Costs					8300-	7000-	15,300-
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	05224363	7703	SWV0014982-00	02-1634 N
Tran Code	Fund	Appn Index	Prog Index	Sub Ob/SubSub Obj
210	001	P21	98104	NZ
				NZ
				NZ
				7703
				7703
				7703

## Certification For Payment

<i>Babara McIntosh</i>	4-18-05	<i>Bigelow</i>	4-19-05
Project Manager/Date	Release Final Pmt [ ]	Division Supervisor/Date	Accounting/Date

PROJECT: 02-1634N

RECEIVED

APR 04 2005

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

Current Funding

*Jan Carpenter TH Proj* **OTHER CHECKLIST**

**Sponsor Name:** ICICLE TROUT UNLIMITED

**IAC PROJECT:** 02-1634N

**Project Name:** ICICLE RIVER REACH LEVEL ASSESSMENT

**IAC INVOICE:**

✓	Elements
<input checked="" type="checkbox"/>	A-19 Invoice Voucher
<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	Donation Forms (if applicable): <ul style="list-style-type: none"> <li><input type="checkbox"/> Donated Unskilled Labor Contributions – Form IAC 205a</li> <li><input type="checkbox"/> Donated Professional and Skilled Labor Contributions – Form IAC 205b</li> <li><input type="checkbox"/> Donated Equipment Contributions – Form IAC 205c</li> <li><input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions – Form IAC 205d</li> </ul>
<input type="checkbox"/>	Provide applicable program documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Boating Facilities Project Design</li> <li><input type="checkbox"/> NOVA ORV Education and Enforcement – Form IAC 208</li> <li><input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation – Form IAC 209</li> <li><input type="checkbox"/> NOVA Planning Documents</li> <li><input checked="" type="checkbox"/> Salmon Assessment or Study</li> <li><input type="checkbox"/> Hatchery Reform Report</li> </ul>
<input type="checkbox"/>	Non-Capital Final Report Form IAC 245 (if appropriate)
<input checked="" type="checkbox"/>	Retain preliminary reports, donation records and proof of payment

**Progress Report**

*List work accomplished to date and future time tables*

*see attached. Work is progressing on time despite the fires in our area. WE HAVE HAD 500 FOREST FIRE PEOPLE CAMPED AT THE ICICLE RIVER.*  
*TC*



## INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

FORM A-19 State of Washington

## II ICE VOUCHER

Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

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Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

BY

*Jan Caputo**TH Program*

(TITLE)

*12/2/04*

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	1	Billing Period	From:	To:	This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment						Yes [ ] No [ ]

CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
<b>Non-Capital</b>							
Non-Capital Costs							
Equipment							
Non-Capital Total	\$47,500.00						
<b>TOTAL</b>	\$47,500.00						

FUNDING & EXPENDITURE FORMULA  
For IAC Use ONLY*Advance*

## 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	
12-10-04		05173470		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		
				NZ	7703		

## Certification For Payment

<i>Barbara McIntosh</i>	12-8-04		<i>Bigelow</i>	12-10-04
Project Manager/Date	Release Final Pmt [ ]	Division Supervisor/Date	Accounting/Date	

RECEIVED

DEC 06 2004

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

Current Funding

## ICE VOUCHER

Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

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RECEIVED

OCT 21 2004

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

Ta project mgr

11/18/04

(TITLE)

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	1	Billing Period	From: To:			This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment	Yes [ ] No [ ]						
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing			
		Expenditures	Donations	Total	Expenditures	Donations	Total	
Non-Capital								
Non-Capital Costs		3290.23	1956.00		3290.23	1956.00	5246.23	
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				
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		
10-12-04	051163095		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	4459.30	1
				NZ	7703		
				NZ	7703		
Certification For Payment							
Barbara McIntosh 10-22-04				D. Siglow 10-12-04			
Project Manager/Date		Release Final Pmt [ ]		Division Supervisor/Date		Accounting/Date	

## INVOICE VOUCHER

Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

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BY

*John Carpenter John Carpenter*

*TH prep. mgt 8/18/04*

(TITLE)

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	3	From:	Billing Period	To:	This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment						Yes [ ] No [x]
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
Non-Capital							
Non-Capital Costs					11,250.00	1934.51	13,184.51
Equipment					178.00	178.00	178.00
Non-Capital Total	\$47,500.00						
TOTAL	\$47,500.00				11,250.00	2,112.51	13,362.51

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	9/10/04	Current Doc. No.	05142820	Ref Doc#	7703	Vendor Number	SWV0014982-00
Tran Code	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		
Certification For Payment							
Project Manager/Date		Release Final Pmt [ ]		Division Supervisor/Date		Accounting/Date	
Berk McIntosh 9-10-04						Kathy Vance 9/10/04 mJ	

RECEIVED

AUG 26 2004

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

# DIRECT DEPOSIT Icicle River Lower Reach SWV0014982-00

## OTHER CHECKLIST

Sponsor Name: *ICICLE V. TU*

IAC Project Number: *02-1634N*

Project Name: *ICICLE RIVER LOWER REACH*

IAC Invoice Voucher Number: *IC-6*

<input checked="" type="checkbox"/>	<b>Elements</b>
<input checked="" type="checkbox"/>	A-19 Invoice Voucher
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	Donation Forms (if applicable): <ul style="list-style-type: none"> <li><input type="checkbox"/> Donated Unskilled Labor Contributions -- Form IAC 205a</li> <li><input checked="" type="checkbox"/> Donated Professional and Skilled Labor Contributions -- Form IAC 205b</li> <li><input checked="" type="checkbox"/> Donated Equipment Contributions -- Form IAC 205c</li> <li><input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions -- Form IAC 205d</li> </ul>
<input type="checkbox"/>	Provide applicable program documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Boating Facilities Project Design</li> <li><input type="checkbox"/> NOVA ORV Education and Enforcement -- Form IAC 208</li> <li><input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation -- Form IAC 209</li> <li><input type="checkbox"/> NOVA Planning Documents</li> <li><input type="checkbox"/> Salmon Assessment or Study</li> <li><input type="checkbox"/> Hatchery Reform Report</li> </ul>
<input type="checkbox"/>	Non-Capital Final Report Form IAC 245 (if appropriate)
<input checked="" type="checkbox"/>	Retain preliminary reports, donation records and proof of payment

### Progress Report

*List work accomplished to date and future time tables*

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. *NTE \$1,500 TO PRINT*



# Agency Name

Interagency Committee for Outdoor Recreation

P.O. Box 40917

Olympia, WA 98504-0917

FORM A-19 State of Washington

## INVOICE VOUCHER

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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.

### Sponsor

Trout Unlimited Icicle Vly

PO Box 271

Leavenworth, WA 98826

RECEIVED

AUG 10 2004

(TITLE)

(DATE)

INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

### To Be Completed By Sponsor

Project Number 02-1634 N		Invoice # 42		Billing Period From: To:		This is a Final Billing? Yes [ ] No [ ]	
Project Name Lower Icicle Reach-Level Assessment							
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
Non-Capital							
Non-Capital Costs		11,116.41		11,116.41	11,116.41		11,116.41
Equipment							
Non-Capital Total	\$47,500.00						
TOTAL	\$47,500.00				11,116.41		11,116.41

### 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 8-17-04	Current Doc. No.		Ref Doc# 7703	Vendor Number SWV0014982-00	Vendor Message 02-1634 N		
Tran Code 210	Fund 001	Appn Index P21	Prog Index 98104	Sub Obj/SubSub Obj NZ	Project # 7703	Amount	Invoice # 42
				NZ	7703		
				NZ	7703		

### Certification For Payment

Project Manager/Date Debra McIntosh 8-13-04	Release Final Pmt [ ]	Division Supervisor/Date DBigelow 8-17-04	Accounting/Date
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**OTHER CHECKLIST**

<b>Sponsor Name:</b> ICICLE TROUT UNLIMITED		<b>IAC PROJECT:</b> 02-1634N
<b>Project Name:</b> ICICLE RIVER REACH LEVEL ASSESSMENT		<b>IAC INVOICE:</b> IC-2.4
<input checked="" type="checkbox"/>	<b>Elements</b>	
<input checked="" type="checkbox"/>	A-19 Invoice Voucher	
<input type="checkbox"/>	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.	
<input type="checkbox"/>	Donation Forms (if applicable): <input type="checkbox"/> Donated Unskilled Labor Contributions – Form IAC 205a <input checked="" type="checkbox"/> Donated Professional and Skilled Labor Contributions – Form IAC 205b <input type="checkbox"/> Donated Equipment Contributions – Form IAC 205c <input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions – Form IAC 205d	
<input type="checkbox"/>	Provide applicable program documents: <input type="checkbox"/> Boating Facilities Project Design <input type="checkbox"/> NOVA ORV Education and Enforcement – Form IAC 208 <input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation – Form IAC 209 <input type="checkbox"/> NOVA Planning Documents <input type="checkbox"/> Salmon Assessment or Study <input type="checkbox"/> Hatchery Reform Report	
<input type="checkbox"/>	Non-Capital Final Report Form IAC 245 (if appropriate)	
<input checked="" type="checkbox"/>	Retain preliminary reports, donation records and proof of payment	
<b>Progress Report</b> <i>List work accomplished to date and future time tables</i>		
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 100+ ROCK MEASUREMENTS AT 6 DESIGNATED STATIONS ON THE RIVER AS WELL AS WATER QUALITY READINGS, TURBIDITY, REDDS, ETC.		

Form IAC 210 (Rev 04/02)

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	

## INTERAGENCY COMMITTEE FOR OUTDOOR RECREATION

FORM A-19 State of Washington

## INVOICE VOUCHER

Agency Name
Interagency Committee for Outdoor Recreation
P.O. Box 40917
Olympia, WA 98504-0917
Sponsor
Trout Unlimited Icicle Vly
PO Box 271
Leavenworth, WA 98826

Sponsor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges 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 Carpenter*TO *Reg. Mgr*

(TITLE)

12/26/03

(DATE)

## To Be Completed By Sponsor

Project Number	02-1634 N	Invoice #	1	Billing Period	From:	To:	This is a Final Billing?
Project Name	Lower Icicle Reach-Level Assessment						Yes [ ] No [ ]
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Donations	Total	Expenditures	Donations	Total
Non-Capital							
Non-Capital Costs							
Equipment							
Non-Capital Total	\$47,500.00						
TOTAL	\$47,500.00						

FUNDING & EXPENDITURE FORMULA  
For IAC Use ONLY*Advance*

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			
12-01	05060999	7703	SWV0014982-00	02-1634 N			
Tran Code	Fund	Appl Index	Proj Index	Sub Ob (Sub Sub Ob)	Project #	Amount	Invoice #
210	001	P21	98104	NZ	7703	11,250.00	1
				NZ	7703		
				NZ	7703		
Certification For Payment							
<i>Barbara V. McJannet</i>		1-8-04		<i>Jan Carpenter</i>		12-01	
Project Manager/Date		Release Final Pmt [ ]		Division Supervisor/Date		Accounting/Date	

RECEIVED

DEC 29 2003

INTERAGENCY COMMITTEE  
FOR OUTDOOR RECREATION

1INVOICE.RPT

Post-it® Fax Note

7671

Date 12-26

# of pages 1

To	From
Co./Dept.	Co.
Phone #	Phone #
Fax #	Fax #

Current Funding

## OTHER CHECKLIST

**Sponsor Name:** Trout Unlimited Icicle Valley

**IAC Project Number:** 02-1634 N

**Project Name:** Lower Icicle Reach-Level Assessment

**IAC Invoice Voucher Number:** 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.
✓	Donation Forms (if applicable): <ul style="list-style-type: none"> <li><input type="checkbox"/> Donated Unskilled Labor Contributions – Form IAC 205a</li> <li>✓ Donated Professional and Skilled Labor Contributions – Form IAC 205b</li> <li>✓ Donated Equipment Contributions – Form IAC 205c</li> <li><input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions – Form IAC 205d</li> </ul>
<input type="checkbox"/>	Provide applicable program documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Boating Facilities Project Design</li> <li><input type="checkbox"/> NOVA ORV Education and Enforcement – Form IAC 208</li> <li><input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation – Form IAC 209</li> <li><input type="checkbox"/> NOVA Planning Documents</li> <li><input type="checkbox"/> Salmon Assessment or Study</li> <li><input type="checkbox"/> Hatchery Reform Report</li> </ul>
<input type="checkbox"/>	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 started in May of 2003*

*Performed preliminary field work to locate data collection sites – summer 2003*

*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.*

*Received WRIA 45 Habitat Subcommittee approval for the basic study design and schedule – 2003.*

*Organized and lead an Icicle watershed tour to engage public participation – July 2003.*

*Gathered and analyzed pertinent background data to determine precise data collection locations and specific data collection protocol – late 2003 through July 2004.*

*Field data collection scheduled – late-August/mid-September 2004.*

*Data analysis and reporting projected – winter 2004/2005.*

*Final report due – May 2005.*