

Appendix U – Match/Leverage Funds Summary

The following table summarizes the match and leverage funds as of January 15, 2017.

Fund Source	Revenues	In Kind (non-cash)	Potential Match that is Pending	Product	EXPENDITURES & OBLIGATED FUNDS	REMAINING FUNDS
City of Peck		230		Prioritization meetings and site visits for Fisher Fire		0
Clearwater County			300,000	Requested funds for FMAG FEMA pending approval		0
Economic Recovery Reserve Fund	100,000			Post fire inventory, analysis	100,000	0
Latah Soil and Water Conservation District		9,929		NCIWRG coordination, participation; post fire inventory and analysis work		0
Lewis Soil Conservation District		8,201	320,000	Post fire inventory and analysis; Participation in NCIWRG; 2 grants pending (\$320,000)		0
Idaho County	63,535		654,000	BAER grant for weed control (\$63,535); FEMA funding request pending approval.	45,232	18,303
ID Co Road Dept.	21,978			ID Co Pardee Rd culvert, road improvements	21,427	551
Idaho Department of Lands		5,170		Post fire inventory, analysis; participation in NCIWRG		0
Idaho Department of Fish and Game		2,000		Fish and wildlife analysis		0
Idaho Soil and Water Conservation Commission		6,375		Proposal writing and post-fire inventory and assessment.		0
Idaho Soil and Water Conservation District	402,473	2,618	240,000	Lolo Creek Road Repair Grant (\$162,473), Pardee Road Repair Grant (\$240,000), Grant application for fire restoration pending approval (\$240,000); labor for grant proposal writing and participation in NCIWRG (\$2,618)	0	402,473
Nez Perce County	3,500	4,800		Fisher Fire hydrology analysis. Split costs with NPSWCD	3,500	0
Nez Perce Soil and Water Conservation District	17,000			Fisher Fire hydrology analysis; all fires inventory and analysis work; NCIWRG coordination	15,719	1,281
Nez Perce Tribe		500	631,484	GIS analysis on Clearwater Complex and Fisher fires for the fire inventory and analysis. Applied for Federal BIA (631,484)	0	0
US Forest Service		135,715		Post -fire analysis and inventory		0
US Geological Survey		38,000		Post fire debris flow analysis	0	0
USDA Natural Resources Conservation Service	908,250			Fire rehabilitation and fire prevention funds obligated to private landowners.	131,915	776,335
total	608,486	175,538	2,145,484		185,878	1,198,943