

WRC UCF Minutes

March 3, 2020

Board Meeting

Those Present:

John Moodry – WRC/MHCD/BSB, Dan McQueary – WRC/landowner, John Hollenback – DLVCD/WRC, Pete Dallaserra – MHCD/WRC/landowner, Karen Knudsen – WRC/CFC, and Ted Dodge – WRC.

The finance portion of this meeting was called to order by Vice Chairman John Moodry. The board was updated on the invoices being presented for payment this month.

\$3,801.20	to Ted Dodge Salary
\$142.54	to Verizon for internet card
\$1,226.25	to Fred Staedler for Garnet
\$1,645.25	to Fred Staedler for Oct -Dec 2019 RCPP
\$819.05	to Glen Green for Racetrack/Dempsey
\$405.00	to Glen Green for DL North & South
\$112.50	to Glen Green for Garnet
\$293.00	to Glen Green for Racetrack Aquatics
\$492.50	to Deer Lodge Valley Conservation District for Bookkeeping
\$9,356.00	to Pitman Machining for McQueary's
\$150.00	to Michael Blakeley for accounting (Cottonwood)
\$125.00	to Michael Blakeley for accounting Deer Lodge North & South
\$660.00	to Clark Fork Coalition for Cottonwood (McQueary' s)
\$120.00	to Clark Fork Coalition for Gold Creek
\$3,600.00	to Clark Fork Coalition for Oct -Dec 2019 RCPP
\$440.00	to Great West for Basin Creek
\$30,329.00	to Great West for RCPP
\$11,801.58	to George Rabel final payment on Cottonwood
\$2,278.04	to Department of Revenue for 1% gross receipt tax
\$200.00	to Powell County Museum and Arts Foundation for office rental
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\$67,996.91	

It was moved by Pete Dallaserra, seconded by John Hollenback and motion carried to pay these claims as presented.

The next WRC meeting will be April 7, 2020

Submitted by Susie Johnson, March 11, 2020