## **WRC UCF Minutes**

August 3, 2021, Board Meeting

John Hollenback – DLVCD/WRC, Susie Johnson – DLVCD/WRC, Bruce Thomas – WRC/landowner, Peter Dallaserra – WRC/MHCD/landowner, Eric Hassler – WRC/BSB, Dan McQueary – WRC/landowner, and Ted Dodge – WRC.

The finance portion of this meeting was called to order by Treasurer Dan McQueary. The board was updated on the invoices being presented for payment this month.

```
$2,827.18 to Ted Dodge Salary (July)
  $144.73 to Verizon for internet card (2)
   $64.99 to CenturyLink for internet
 $1,125.21 to Glen Green for Garnet
  $481.31 to Glen Green for North and South
  $540.00 to Deer Lodge Valley Conservation District for Bookkeeping
  $125.00 to Michael Blakeley for accounting Garnet
            to Michael Blakeley for accounting O&M
  $156.25
  $504.00 to Clark Fork Coalition for Cottonwood Baggs
  $126.00 to Clark Fork Coalition for O&M
  $558.88
            to Clark Fork Coalition for Operations & Maintenance (Andy Fischer)
  $225.00 to Heidi Brewer for CREP
 $1,041.00 to Dylan Dallaserra for Carcass
 $2,668.75
            to PayneWest Insurance (General & Liability)
            to Powell County Museum and Arts Foundation for office rental
  $200.00
$10,788.30
```

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

**Minutes**: It was moved by Dan McQueary, seconded by Bruce Thomas and motion carried to approve the minutes from the previous meeting.

The next WRC meeting will be September 7, 2021

Submitted by Susie Johnson, August 4, 2021