

## WRC UCF Minutes

October 5, 2021, Board Meeting

John Hollenback – DLVCD/WRC, Susie Johnson – DLVCD/WRC, Peter Dallaserra – WRC/MHCD/landowner, Eric Hassler – WRC/BSB, Dan McQueary – WRC/landowner, Cam Balentine – WRC/MHCD/Brown’s Gulch, Karen Knudsen – WRC/CFC, 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.

\$ 4,111.83	to Ted Dodge Salary (September)
\$ 145.70	to Verizon for internet card (2)
\$ 64.99	to CenturyLink for internet
\$ 1,686.44	to Glen Green for Garnet
\$ 1,241.73	to Glen Green for North and South
\$ 337.50	to Glen Green for Habitat
\$ 457.50	to Deer Lodge Valley Conservation District for Bookkeeping
\$ 125.00	to Michael Blakeley for accounting North & South
\$ 126.00	to Clark Fork Coalition for Operations & Maintenance (Will McDowell)
\$ 882.00	to Clark Fork Coalition for Cottonwood/Baggs (August)
\$ 756.00	to Clark Fork Coalition for Cottonwood/Baggs (September)
\$ 371.25	to Heidi Brewer for CREP
\$ 302.94	to Rampart Solutions for Brown’s Gulch
\$ 903.00	to Berkley Select (director’s insurance)
\$ 1,680.46	to US Treasury for payroll withholding
\$ 304.00	to Department of Revenue for Payroll withholding
\$ 13.00	to Unemployment Insurance
\$ 200.00	to Powell County Museum and Arts Foundation for office rental
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\$ 13,709.34	

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

- **Minutes:** It was moved by Eric Hassler, seconded by Pete Dallaserra and motion carried to approve the minutes from the previous meeting.

The next WRC meeting will be November 2, 2021

Submitted by Susie Johnson, October 19, 2021