

WRC UCF Minutes

May 3, 2022, Board Meeting

Susie Johnson – DLVCD/WRC, John Hollenback – DLVCD/WRC, Dan McQueary – WRC/landowner, Rem Mannix – Powell County Commissioner/WRC, Brandon Warner – BSB/WRC, Cam Balentine – WRC/Brown’s Gulch/MHCD, Pete Dallaserra – WRC/MHCD/Landowner, Amanda Cooley – Powell County Planner 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.

\$ 4,205.33	to Ted Dodge Salary
\$ 144.00	to Ted Dodge for website expense
\$ 56.57	to Ted Dodge for antivirus
\$ 145.46	to Verizon for internet card (2)
\$ 64.99	to CenturyLink for internet
\$ 800.00	to Glen Green for Garnet
\$ 971.82	to Glen Green for Habitat
\$ 756.22	to Glen Green for North and South
\$ 291.20	to Deer Lodge Valley Conservation District for Bookkeeping
\$ 350.00	to Michael Blakeley for accounting (Admin task order)
\$ 634.50	to Dylan Dallaserra for Carcass pick up
\$ 984.45	to Heidi Brewer for CREP
\$ 52.29	to MT State Fund for Workers Comp Ins.
\$ 55.20	to Unemployment Insurance
\$ 1,158.90	to US Treasury for Federal payroll withholding tax
\$ 223.00	to Department of Revenue for State payroll withholding tax
\$ 200.00	<u>to Powell County Museum and Arts Foundation for office rental</u>
\$11,093.93	

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

- **Minutes:** It was moved by Dan McQueary, seconded by Pete Dallaserra and motion carried to approve the minutes from the previous meeting.
- **Blackfoot Challenge donation:** Blackfoot Challenge is running low on their carcass pickup fund and ask the WRC if they could help out. The board thought that if we do give them some of our funds from the CIG grant it would have to be as a loan and not a donation. Ted thought the amount should be \$1,000.00. Susie will send out to the board the total we have left in that grant.

The next WRC meeting will be June 7, 2022

Submitted by Susie Johnson, May 10, 2022