

WRC UCF Minutes

September 6, 2022, Board Meeting

John Hollenback – DLVCD/WRC, Dan McQueary – WRC/landowner, Cam Balentine – WRC/MHCD/Brown’s Gulch, Pete Dallaserra – WRC/MHCD/Landowner, Bruce Thomas - Landowner/WRC, Rem Mannix – WRC/Landowner/ Powell County Commissioner, Karen Knudsen – WRC/CFC, Cathy Johnson – DLVCD, 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.

\$ 3,079.20	to Ted Dodge Salary
\$ 152.31	to Verizon for internet card (2)
\$ 64.99	to CenturyLink for internet
\$ 758.75	to Glen Green for Habitat
\$ 525.00	to Glen Green for Garnet
\$ 3,035.63	to Glen Green for North & South
\$ 286.88	to Clark Fork Coalition for Andy’s time (O&M)
\$ 272.00	to Clark Fork Coalition for Will’s time (Gold Creek)
\$ 340.00	to Clark Fork Coalition for Will’s time (O&M)
\$ 476.00	to Clark Fork Coalition for Will’s time (Cottonwood/Baggs)
\$ 461.80	to Deer Lodge Valley Conservation District for Bookkeeping
\$ 175.00	to Michael Blakeley for accounting (Admin task order)
\$ 952.50	to Heidi Brewer for CREP
\$ 7.70	to Insty-Prints for copy
\$ 200.00	to Powell County Museum and Arts Foundation for office rental
<u>\$12,212.92</u>	

It was moved by Pete Dallaserra to pay the necessary expenses and hold the payment for Contractors until funding comes available, seconded by John Hollenback and motion carried.

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

The next WRC meeting will be October 4, 2022

Submitted by Susie Johnson, September 9, 2022