

## 2024 Conservation Permit Audit - Executive Summary

Organization	Carry Over Project Revenue	New Project Revenue 2024	Interest & Donations	Total Project Revenue Available	Project Expenditures	Remaining Project Funds/ Adjusted Bank Balance
MDF	\$ 1,148,597.56	\$ 1,434,510.00	\$ 29,726.15	\$ 2,612,833.71	\$ 1,205,994.00	\$ 1,406,839.71
NWTF	\$ 322,128.66	\$ 236,775.00	\$ -	\$ 558,903.66	\$ 168,285.00	\$ 390,618.66
RMEF	\$ 79,290.82	\$ 397,890.00	\$ -	\$ 477,180.82	\$ 384,751.00	\$ 92,429.82
SCI	\$ -	\$ 232,260.00	\$ 3.86	\$ 232,263.86	\$ 231,960.00	\$ 303.86
SFW	\$ 1,560,960.18	\$ 1,855,005.00	\$ -	\$ 3,415,965.18	\$ 2,830,514.00	\$ 585,451.18
UAA	\$ 118,689.00	\$ 137,130.00	\$ -	\$ 255,819.00	\$ 101,093.92	\$ 154,725.08
UHA	\$ 41,448.44	\$ 24,750.00	\$ 25.49	\$ 66,223.93	\$ -	\$ 66,223.93
UWSF	\$ 1,055,626.73	\$ 619,590.00	\$ 24.16	\$ 1,675,240.89	\$ 617,247.74	\$ 1,057,993.15
WCF	\$ 69,675.00	\$ 49,440.00	\$ -	\$ 119,115.00	\$ 82,500.00	\$ 36,615.00
<i>Total</i>	\$ 4,396,416.39	\$ 4,987,350.00	\$ 29,779.66	\$ 9,413,546.05	\$ 5,622,345.66	\$ 3,791,200.39

Mule Deer Foundation Conservation Permit Projects Funded

	2022 Revenue	\$	1,241,190.00
6013 MDF Stewardship Position FY23	2023	\$	63,870.44
6173 FY23 Mt Nebo Mule Deer and Elk Study	2023	\$	15,000.00
6174 FY23 La Sal Neonate Mule Deer Survival Study	2023	\$	7,214.50
5894 Bear River Watershed Resilience Phase 3	2023	\$	200,000.00
5899 Logan Canyon/Left hand fork Juniper Project - Phase 1	2023	\$	625.00
6033 Echo Junction Infrastructure Project	2023	\$	23,184.29
5901 Strawberry Ridge Watershed Restoration Project	2023	\$	70,000.00
6740 Emergency Winter Deer Feeding	2023	\$	180,000.00
6028 North Hills Sagebrush Habitat Enhancement and Water System	2023	\$	15,460.00
6713 Sage Grouse Initiative Biologists FY24	2024	\$	11,500.00
6758 FY24 Mt Nebo Mule Deer and Elk Study	2024	\$	12,993.50
6760 FY24 La Sal and San Juan Neonate Mule Deer Survival Study	2024	\$	13,850.50
6668 Utah Wildlife Migration Initiative	2024	\$	70,000.00
6738 MDF Stewardship Position FY24	2024	\$	80,000.00
6759 FY24 Deer Fawn/Adult Survival and Condition	2024	\$	35,625.00
6206 Coldwater Canyon WMA Boundary Fence	2024	\$	10,000.00
6208 Northern Region Riparian Restoration FY 24	2024	\$	7,500.00
6479 Cinnamon Creek WMA Wet Meadow/Stream Restoration	2024	\$	36,440.00
6506 North Zone Aspen Restoration- Surveys	2024	\$	100,000.00
6515 Upper Provo Watershed Restoration Phase 8	2024	\$	10,000.00
6558 Tabby Mountain Habitat Improvements FY2024	2024	\$	20,000.00
6585 Willow Watershed Improvements FY2024	2024	\$	80,000.00
6677 Little Creek Ridge WMA material stocking	2024	\$	5,000.00
5942 Sanpitch Mountains Collaborative Phase I	2024	\$	60,000.00
6557 Central Region Riparian Restoration FY24	2024	\$	5,000.00
6564 Mill Creek (Wasatch) Watershed Restoration Project FY24	2024	\$	10,000.00
6565 Parley's Canyon Watershed Restoration Project FY 24	2024	\$	35,000.00
6566 Stansbury Mountains Big Game Habitat Improvement FY 24	2024	\$	25,000.00
6584 Ephraim Watershed Restoration Phase 4 (FY24)	2024	\$	25,000.00
6695 Wildlife Vehicle Collision Reduction Study: SR 248	2024	\$	10,000.00
6058 Mud Springs ponderosa	2024	\$	2,926.77

**All 2022 Funds Expended \$ 1,241,190.00**

	2023 Revenue	\$	1,257,390.00
6058 Mud Springs ponderosa	2024	\$	12,073.23
6491 US 89 Paunsaugunt Wildlife/Highway Crossings Phase II	2024	\$	47,500.00
6497 Gooseberry East Phase 3	2024	\$	20,000.00
6511 Yellowjacket Monument Knoll	2024	\$	13,019.21
6536 Twelve Mile Watershed Restoration Project FY 24	2024	\$	10,000.00
6514 Greater Fremont Plateau Habitat Restoration Phase V - Bear Valley	2024	\$	80,000.00
6679 Wildlife Vehicle Collision Reduction Study: SR 18	2024	\$	15,000.00
FY24 Deer Response to Summer Range Habitat Treatments the Nine Mile			
6761 Management Unit	2024	\$	25,000.00
6508 Upper Price River Watershed FY24	2024	\$	5,000.00
6536 Twelve Mile Watershed Restoration Project FY 24	2024	\$	10,000.00
6496 Lost Creek Collaborative Phase 2	2024	\$	10,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2024	\$	9,640.00
6851 Salina Creek Phase 6	2024	\$	20,000.00
7228 Phil Pico Acquisition	2024	\$	250,000.00

## Mule Deer Foundation Conservation Permit Projects Funded

6853 Lost Creek Collaborative Phase 3	2024	\$	80,000.00
6913 Markagunt Aspen Regeneration Phase 2	2025	\$	40,000.00
6876 Levan WMA Mule Deer Winter Range Restoration Project - FY25	2025	\$	5,000.00
6932 Eastern LaSals Phase IV	2025	\$	25,000.00
7060 Indian Peaks WMA Mule Deer Habitat Improvement Project Phase V	2025	\$	45,000.00
6869 Henefer-Echo WMA Summer Range Enhancement	2025	\$	20,000.00
7134 FY25 Utah Wildlife Migration Initiative	2025	\$	57,500.00
6994 Nebo Big Game Guzzler Installation and Maintenance FY25	2025	\$	2,500.00
7118 West Northwest D1 Wildlife Habitat Project- Phase 3 (Continued)	2025	\$	50,000.00
6871 Burnt Beaver 2025	2025	\$	20,000.00
6862 Little Creek Watershed Restoration project - Phase 1	2025	\$	75,000.00
7017 Parley's Canyon Watershed Restoration Project FY 25	2025	\$	20,000.00
6828 Rocky Ford Watershed Restoration and Resilience Phase 1	2025	\$	25,000.00
6852 Gooseberry Phase 4	2025	\$	50,000.00
6882 Diamond Fork and Spanish Fork River Watershed Post Fire Restoration Phase V	2025	\$	17,000.00
6909 Soldier Creek Mule Deer and Watershed Restoration Project FY 25	2025	\$	50,000.00
7010 Thistle Creek Watershed Restoration Phase 4, FY-25	2025	\$	32,000.00
7053 Willow Watershed Habitat Improvements FY25	2025	\$	15,000.00
5902 White Sage Flat Habitat Restoration Project Phase 2	2025	\$	30,000.00
6021 East Bear Lake Range And Stream Improvements - Phase II	2025	\$	65,000.00
7015 Bitter Creek Habitat Restoration Project	2025	\$	6,157.56
		<b>All 2023 Funds Expended</b>	<b>\$ 1,257,390.00</b>
		2024 Revenue	\$ 1,434,510.00
7015 Bitter Creek Habitat Restoration Project	2025	\$	27,670.29
		<b>2024 Funds Expended</b>	<b>\$ 27,670.29</b>
		<b>Remaining 2024 Revenue</b>	<b>\$ 1,406,839.71</b>
		<b>Remaining Balance</b>	<b>\$ 1,406,839.71</b>

National Wild Turkey Federation Conservation Permit Projects Funded

	2022 Revenue	\$	189,525.00
5966 Nebo Unit 16A Big Game Winter Habitat Improvement FY 23	2023	\$	3,267.72
5967 Sheepecreek (Wasatch Mtns Unit) Big Game Winter Habitat Impv FY 23	2023	\$	10,000.00
6011 Central Region Beaver Restoration Project FY 23	2023	\$	1,000.00
5238 Hans Pumpernickle Habitat Resortation Shared Stewardship	2023	\$	5,000.00
5900 Last Chance/Porcupine prescribed burn Phase II	2023	\$	2,500.00
5906 Beaver River Watershed Improvement Phase 3 Shared Stewardship	2023	\$	2,500.00
5919 Monroe Mountain Aspen Ecosystems Restoration Project (Phases 7-9)	2023	\$	5,000.00
5948 Parowan Front Maple Hollow	2023	\$	5,000.00
5972 Parker Mountain Spike Treatments Phase I	2023	\$	2,500.00
6031 Thousand Lakes Habitat Improvement Phase II	2023	\$	2,500.00
6072 Boulder Wetlands Restoration Project Phase III	2023	\$	5,000.00
6075 Cedar City Ranger District Guzzlers (Phase 1)	2023	\$	3,000.00
5921 Lost Creek Collaborative	2023	\$	5,000.00
5340 Muddy Creek riparian, wetland, and upland maintenance	2023	\$	20,000.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$	5,000.00
5938 Mill Creek (Moab) Restoration Partnership 3	2023	\$	3,000.00
5971 Lower San Rafael & Price River Riparian Corridor Habitat Impv, Phase 3	2023	\$	5,000.00
6626 Resource Analysis and Data Discovery Tool	2024	\$	5,000.00
6713 Sage Grouse Initiative Biologists FY24	2024	\$	2,000.00
6474 Mahogany Ridge Bullhog Phase II	2024	\$	2,000.00
6479 Cinnamon Creek WMA Wet Meadow/Stream Restoration	2024	\$	4,000.00
6549 Cache Valley Upland Game Habitat Improvements	2024	\$	2,000.00
7110 Sevier County Upland Game Guzzlers	2024	\$	3,500.00
6853 Lost Creek Collaborative Phase 3	2024	\$	2,500.00
6851 Salina Creek Phase 6	2024	\$	5,000.00
6913 Markagunt Aspen Regeneration Phase 2	2025	\$	10,000.00
6876 Levan WMA Mule Deer Winter Range Restoration Project - FY25	2025	\$	5,000.00
7061 Holden Spring Water Enhancement Project	2025	\$	7,500.00
6902 Central Region Upland Game Project FY 25	2025	\$	7,500.00
6932 Eastern LaSals Phase IV	2025	\$	2,500.00
7060 Indian Peaks WMA Mule Deer Habitat Improvement Project Phase V	2025	\$	5,400.00
7134 FY25 Utah Wildlife Migration Initiative	2025	\$	5,000.00
6862 Little Creek Watershed Restoration project - Phase 1	2025	\$	3,000.00
6828 Rocky Ford Watershed Restoration and Resilience Phase 1	2025	\$	2,500.00
6888 Sanpitch Mountains Collaborative Phase II	2025	\$	7,500.00
7029 Zion Migration Corridor Habitat Improvement Phase 5	2025	\$	3,000.00
6852 Gooseberry Phase 4	2025	\$	7,500.00
6882 Diamond Fork and Spanish Fork River Watershed Post Fire Rest Phase V	2025	\$	10,000.00
7010 Thistle Creek Watershed Restoration Phase 4, FY-25	2025	\$	1,857.28
	<b>All 2022 Funds Expended</b>	<b>\$</b>	<b>189,525.00</b>
	2023 Revenue	\$	232,170.00
7010 Thistle Creek Watershed Restoration Phase 4, FY-25	2025	\$	142.72
6870 Strawberry Ridge Watershed Restoration Project FY25	2025	\$	7,500.00
6868 Little Bear-Logan Watershed Restoration	2025	\$	5,000.00
7053 Willow Watershed Habitat Improvements FY25	2025	\$	2,000.00
5902 White Sage Flat Habitat Restoration Project Phase 2	2025	\$	10,000.00
6977 Antelope Bitterbrush Planting FY25	2025	\$	5,000.00
7092 Cache Valley Upland Game Habitat Improvements FY25	2025	\$	15,000.00
6914 CR Turkey Trapping Technician	2025	\$	15,000.00
6915 NR Turkey Trapping Technician	2025	\$	15,000.00
7055 Sage Grouse Initiative Biologists FY25	2025	\$	3,683.62

National Wild Turkey Federation Conservation Permit Projects Funded

<b>2023 Funds Expended</b>	<b>\$</b>	<b>78,326.34</b>
<b>Remaining 2023 Revenue</b>	<b>\$</b>	<b>153,843.66</b>
2024 Revenue	\$	236,775.00
<b>Remaining 2023 Revenue</b>	<b>\$</b>	<b>236,775.00</b>
<b>Remaining Balance</b>	<b>\$</b>	<b>390,618.66</b>

## Rocky Mountain Elk Foundation Conservation Permit Projects Funded

	2022 Revenue	\$	409,200.00
5897 Cinnamon Creek Acquisition	2022	\$	292,721.05
6101 Sage Grouse Initiative Biologists FY23	2023	\$	1,000.00
6056 Utah Wildlife Migration Initiative	2023	\$	10,000.00
5894 Bear River Watershed Resilience Phase 3	2023	\$	5,000.00
5899 Logan Canyon/Left hand fork Juniper Project - Phase 1	2023	\$	13,339.00
6014 Upper Provo Watershed Restoration phase 7	2023	\$	10,000.00
6033 Echo Junction Infrastructure Project	2023	\$	5,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$	16,439.90
5934 Willow Watershed Improvements FY2023	2023	\$	15,000.00
5974 Tabby Mountain Habitat Improvements FY2023	2023	\$	2,500.00
6053 Bookcliffs Spring Maintenance	2023	\$	5,000.00
5245 Sheep Creek RX Phase 2	2023	\$	10,000.00
5885 Parley's Canyon Watershed Restoration FY23	2023	\$	10,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$	5,000.00
6011 Central Region Beaver Restoration Project FY 23	2023	\$	2,300.00
5906 Beaver River Watershed Improvement Phase 3 Shared Stewardship	2023	\$	5,000.00
5948 Parowan Front Maple Hollow	2023	\$	900.05
<b>All 2022 Funds Expended</b>		<b>\$</b>	<b>409,200.00</b>

	2023 Revenue	\$	399,750.00
6031 Thousand Lakes Habitat Improvement Phase II	2023	\$	2,500.00
6037 Paradise Spring Mastication and Water Improvement Project	2023	\$	10,000.00
5952 Valley Mountains (South Valley)	2023	\$	4,000.00
5340 Muddy Creek riparian, wetland, and upland maintenance	2023	\$	2,700.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$	5,000.00
6043 Upper Price River Watershed	2023	\$	10,000.00
6758 FY24 Mt Nebo Mule Deer and Elk Study	2024	\$	15,000.00
6668 Utah Wildlife Migration Initiative	2024	\$	30,000.00
6762 FY24 Bison Captures	2024	\$	10,750.00
6208 Northern Region Riparian Restoration FY 24	2024	\$	2,500.00
6474 Mahogany Ridge Bullhog Phase II	2024	\$	15,000.00
6515 Upper Provo Watershed Restoration Phase 8	2024	\$	5,000.00
6520 Bear River Watershed Resilience Phase 4	2024	\$	2,500.00
6545 Weber River Watershed Restoration and Forest Resilience - FY24	2024	\$	5,000.00
6558 Tabby Mountain Habitat Improvements FY2024	2024	\$	10,000.00
6585 Willow Watershed Improvements FY2024	2024	\$	20,000.00
6677 Little Creek Ridge WMA material stocking	2024	\$	7,500.00
6535 Levan WMA Shrub Restoration Project - FY24	2024	\$	7,500.00
6536 Twelve Mile Watershed Restoration Project FY 24	2024	\$	25,000.00
6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24	2024	\$	10,000.00
6539 Thistle Creek Watershed Restoration - Phase 3	2024	\$	25,000.00
6541 Wasatch (Sheepcreek) Big Game Winter Habitat Restoration FY24	2024	\$	15,000.00
6557 Central Region Riparian Restoration FY24	2024	\$	5,000.00
6564 Mill Creek (Wasatch) Watershed Restoration Project FY24	2024	\$	8,500.00
6565 Parley's Canyon Watershed Restoration Project FY 24	2024	\$	30,000.00
6568 North Sheeprocks Watershed Restoration FY 24	2024	\$	5,000.00
6584 Ephraim Watershed Restoration Phase 4 (FY24)	2024	\$	10,000.00
6058 Mud Springs ponderosa	2024	\$	10,000.00
6491 US 89 Paunsaugunt Wildlife/Highway Crossings Phase II	2024	\$	5,000.00
6496 Lost Creek Collaborative Phase 2	2024	\$	7,009.18
6497 Gooseberry East Phase 3	2024	\$	20,000.00
6514 Greater Fremont Plateau Habitat Restoration Phase V - Bear Valley	2024	\$	15,000.00
6543 Zion Migration Corridor Habitat Improvement Phase IV	2024	\$	5,000.00
6563 Thousand Lakes Habitat Improvement Phase III	2024	\$	15,000.00

## Rocky Mountain Elk Foundation Conservation Permit Projects Funded

6679 Wildlife Vehicle Collision Reduction Study: SR 18	2024	\$	5,000.00
6709 North Hills BLM #1 Big Game Guzzler	2024	\$	2,500.00
6737 Mineral Range Water Development Project	2024	\$	16,790.82
<b>All 2023 Funds Expended</b>			<b>\$ 399,750.00</b>
<b>2024 Revenue</b>			<b>\$ 397,890.00</b>
6737 Mineral Range Water Development Project	2024	\$	2,709.18
6508 Upper Price River Watershed FY24	2024	\$	15,000.00
6617 Eastern La Sals Watershed Restoration Project phase III	2024	\$	15,000.00
6498 Salina Creek Phase 5	2024	\$	15,000.00
6853 Lost Creek Collaborative Phase 3	2024	\$	20,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2024	\$	10,000.00
6851 Salina Creek Phase 6	2024	\$	10,000.00
7131 FY25 Parker Mountain Pronghorn Capture and Transplant	2025	\$	2,625.00
7061 Holden Spring Water Enhancement Project	2025	\$	13,625.00
7060 Indian Peaks WMA Mule Deer Habitat Improvement Project Phase V	2025	\$	5,000.00
7134 FY25 Utah Wildlife Migration Initiative	2025	\$	30,000.00
6871 Burnt Beaver 2025	2025	\$	10,000.00
6862 Little Creek Watershed Restoration project - Phase 1	2025	\$	10,000.00
6851 Salina Creek Phase 6	2025	\$	46,000.00
6888 Sanpitch Mountains Collaborative Phase II	2025	\$	25,000.00
6870 Strawberry Ridge Watershed Restoration Project FY25	2025	\$	30,000.00
5902 White Sage Flat Habitat Restoration Project Phase 2	2025	\$	10,000.00
7019 Etna Sage Brush Habitat Restoration - Phase 2	2025	\$	2,500.00
6554 Last Chance Habitat Improvement	2025	\$	20,975.00
7099 Parowan Front Maple Hollow Lop and Scatter	2025	\$	12,088.00
<b>2024 Funds Expended</b>			<b>\$ 305,397.18</b>
<b>Remaining 2024 Revenue</b>			<b>\$ 92,492.82</b>
<b>Remaining Balance</b>			<b>\$ 92,492.82</b>

Safari Club International Conservation Permit Projects Funded

	2022 Revenue	\$	210,450.00
6101 Sage Grouse Initiative Biologists FY23	2023	\$	5,000.00
6171 FY23 Deer Fawn/Adult Survival and Condition	2023	\$	5,000.00
6056 Utah Wildlife Migration Initiative	2023	\$	5,000.00
5893 Burnt Beaver Phase V	2023	\$	5,000.00
5894 Bear River Watershed Resilience Phase 3	2023	\$	5,000.00
6014 Upper Provo Watershed Restoration phase 7	2023	\$	5,000.00
6033 Echo Junction Infrastructure Project	2023	\$	5,000.00
6042 I-15 Wildlife Exclusion Fence	2023	\$	5,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$	40,000.00
5934 Willow Watershed Improvements FY2023	2023	\$	10,000.00
5974 Tabby Mountain Habitat Improvements FY2023	2023	\$	5,000.00
6053 Bookcliffs Spring Maintenance	2023	\$	5,000.00
5245 Sheep Creek RX Phase 2	2023	\$	5,000.00
5885 Parley's Canyon Watershed Restoration FY23	2023	\$	10,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$	10,000.00
5956 Timpanogos WMA Fire Rehabilitation and Access Management Project - FY-23	2023	\$	500.00
5957 Wallsburg WMA Shrub Restoration Project FY-23	2023	\$	8,200.00
5966 Nebo Unit 16A Big Game Winter Habitat Improvement FY 23	2023	\$	5,000.00
6045 Ibapah Sagebrush Habitat Enhancement	2023	\$	5,000.00
5238 Hans Pumpnickle Habitat Resortation Shared Stewardship	2023	\$	5,000.00
5754 East Fork Sevier brush removal	2023	\$	5,000.00
5884 Yellowjacket (Rosy Canyon)	2023	\$	10,000.00
5906 Beaver River Watershed Improvement Phase 3 Shared Stewardship	2023	\$	5,000.00
5919 Monroe Mountain Aspen Ecosystems Restoration Project (Phases 7-9)	2023	\$	5,000.00
5923 Government Creek Improvement Phase III	2023	\$	10,000.00
5972 Parker Mountain Spike Treatments Phase I	2023	\$	5,000.00
5975 Buckskin Overlook Guzzler Enlargement/Replacement	2023	\$	5,000.00
6048 Zion Migration Corridor Habitat Improvement Phase III	2023	\$	5,000.00
6072 Boulder Wetlands Restoration Project Phase III	2023	\$	5,000.00
5921 Lost Creek Collaborative	2023	\$	5,000.00
5340 Muddy Creek riparian, wetland, and upland maintenance	2023	\$	1,750.00
			<u>1,750.00</u>
	<b>All 2022 Funds Expended</b>	<b>\$</b>	<b>210,450.00</b>

	2023 Revenue	\$	195,630.00
5340 Muddy Creek riparian, wetland, and upland maintenance	2023	\$	15,550.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$	5,000.00
5920 Salina Creek Ecosystem Restoration Phase 4	2023	\$	5,000.00
5959 Indian Springs Habitat improvement Project	2023	\$	5,000.00
6043 Upper Price River Watershed	2023	\$	15,000.00
6762 FY24 Bison Captures	2024	\$	1,000.00
6764 FY24 Bighorn Sheep Captures	2024	\$	55,000.00
6533 Wallsburg WMA Shrub Restoration FY-24	2024	\$	15,000.00
6534 Timpanogos WMA Shrub Restoration - FY24	2024	\$	15,000.00
6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24	2024	\$	50,000.00
6541 Wasatch (Sheepcreek) Big Game Winter Habitat Restoration FY24	2024	\$	14,080.00
			<u>14,080.00</u>
	<b>All 2023 Funds Expended</b>	<b>\$</b>	<b>195,630.00</b>

	2024 Revenue	\$	232,260.00
	2024 Interest	\$	3.86
6541 Wasatch (Sheepcreek) Big Game Winter Habitat Restoration FY24	2024	\$	25,920.00
6598 Central Region Upland Game Project FY 24	2024	\$	15,000.00
6497 Gooseberry East Phase 3	2024	\$	15,000.00
6668 Utah Wildlife Migration Initiative	2024	\$	43,000.00



Safari Club International Conservation Permit Projects Funded

7127 FY25 Bison Captures	2025	\$	2,500.00
7061 Holden Spring Water Enhancement Project	2025	\$	26,625.00
6902 Central Region Upland Game Project FY 25	2025	\$	50,000.00
6842 Twelve Mile Mule Deer and Watershed Restoration Project - FY 25	2025	\$	25,000.00
7029 Zion Migration Corridor Habitat Improvement Phase 5	2025	\$	14,712.00
6909 Soldier Creek Mule Deer and Watershed Restoration Project FY 25	2025	\$	27,189.00
6949 Oak Creek Mule Deer Restoration Project Phase I	2025	\$	11,151.00
7223 FY25 Hardware WMA Hay Purchase	2025	\$	1,783.00
	<b>2024 Funds Expended</b>	<b>\$</b>	<b>231,960.00</b>
	<b>Remaining 2024 Revenue</b>	<b>\$</b>	<b>303.86</b>
	<b>Remaining Balance</b>	<b>\$</b>	<b>303.86</b>

Sportsmen for Fish and Wildlife Conservation Permit Projects Funded

	2022 Revenue	\$	1,648,306.80
5894 Bear River Watershed Resilience Phase 3	2023	\$	12,450.38
5899 Logan Canyon/Left hand fork Juniper Project - Phase 1	2023	\$	46,036.00
6033 Echo Junction Infrastructure Project	2023	\$	20,000.00
6042 I-15 Wildlife Exclusion Fence	2023	\$	15,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$	77,897.00
5891 Vernal Municipal Watershed Restoration Project Phase 1	2023	\$	10,000.00
5934 Willow Watershed Improvements FY2023	2023	\$	75,000.00
5936 West Northwest D1 Wildlife Habitat Project- Phase 1	2023	\$	10,000.00
5940 Right Fork Lake Canyon/Gray Head Restoration Project	2023	\$	8,350.00
5974 Tabby Mountain Habitat Improvements FY2023	2023	\$	5,000.00
6053 Bookcliffs Spring Maintenance	2023	\$	25,000.00
5245 Sheep Creek RX Phase 2	2023	\$	30,000.00
5885 Parley's Canyon Watershed Restoration FY23	2023	\$	20,000.00
5890 Ott's Canyon Habitat Project	2023	\$	4,500.00
5916 Twelve Mile Watershed Restoration Project FY 23	2023	\$	35,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$	50,000.00
5955 Levan WMA Shrub Planting Project FY-23	2023	\$	5,950.00
5966 Nebo Unit 16A Big Game Winter Habitat Improvement FY 23	2023	\$	15,000.00
5967 Sheepcreek (Wasatch Mtns Unit) Big Game Winter Habitat Improvement FY 23	2023	\$	40,800.50
6011 Central Region Beaver Restoration Project FY 23	2023	\$	3,000.00
6045 Ibapah Sagebrush Habitat Enhancement	2023	\$	10,000.00
5754 East Fork Sevier brush removal	2023	\$	10,051.00
5884 Yellowjacket (Rosy Canyon)	2023	\$	20,000.00
5900 Last Chance/Porcupine prescribed burn Phase II	2023	\$	6,500.00
5919 Monroe Mountain Aspen Ecosystems Restoration Project (Phases 7-9)	2023	\$	50,000.00
5923 Government Creek Improvement Phase III	2023	\$	25,000.00
5948 Parowan Front Maple Hollow	2023	\$	10,000.00
5972 Parker Mountain Spike Treatments Phase I	2023	\$	18,323.00
5975 Buckskin Overlook Guzzler Enlargement/Replacement	2023	\$	8,100.00
5982 Fifty-Mile Bench Catchment Maintenance/Improvement	2023	\$	3,550.00
6031 Thousand Lakes Habitat Improvement Phase II	2023	\$	15,000.00
6037 Paradise Spring Mastication and Water Improvement Project	2023	\$	25,000.00
6048 Zion Migration Corridor Habitat Improvement Phase III	2023	\$	15,000.00
6075 Cedar City Ranger District Guzzlers (Phase 1)	2023	\$	3,500.00
5921 Lost Creek Collaborative	2023	\$	25,000.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$	50,000.00
5959 Indian Springs Habitat improvement Project	2023	\$	200,000.00
6043 Upper Price River Watershed	2023	\$	10,000.00
6080 South Bookcliffs Phase 10 (San Arroyo Bullhog)	2023	\$	30,000.00
6115 Mechanical Shrub Transplanter	2023	\$	20,000.00
6740 Emergency Winter Deer Feeding	2023	\$	181,609.00
6211 Desert bighorn sheep nursery facility upgrades and maintenance	2023	\$	50,000.00
6028 North Hills Sagebrush Habitat Enhancement and Water System	2023	\$	2,500.00
6754 Utah SFW partnering with WAFWA Deer & Elk Workshop	2023	\$	7,500.00
6626 Resource Analysis and Data Discovery Tool	2024	\$	25,000.00
6758 FY24 Mt Nebo Mule Deer and Elk Study	2024	\$	12,993.50
6760 FY24 La Sal and San Juan Neonate Mule Deer Survival Study	2024	\$	13,850.50
6765 Once in a Lifetime Species Coordinator FY24	2024	\$	19,325.00
6668 Utah Wildlife Migration Initiative	2024	\$	61,750.00
6759 FY24 Deer Fawn/Adult Survival and Condition	2024	\$	35,625.00
6764 FY24 Bighorn Sheep Captures	2024	\$	21,250.00
6208 Northern Region Riparian Restoration FY 24	2024	\$	2,000.00
6474 Mahogany Ridge Bullhog Phase II	2024	\$	25,000.00
6479 Cinnamon Creek WMA Wet Meadow/Stream Restoration	2024	\$	10,000.00
6527 Newfoundland Mountains Water Development FY24	2024	\$	10,000.00
6549 Cache Valley Upland Game Habitat Improvements	2024	\$	17,017.00
6558 Tabby Mountain Habitat Improvements FY2024	2024	\$	5,000.00
6585 Willow Watershed Improvements FY2024	2024	\$	30,000.00

**Sportsmen for Fish and Wildlife Conservation Permit Projects Funded**

6677 Little Creek Ridge WMA material stocking	2024	\$	5,000.00
6694 Anthro/Avintaquin Lop and Scatter	2024	\$	5,000.00
5942 Sanpitch Mountains Collaborative Phase I	2024	\$	10,000.00
6534 Timpanogos WMA Shrub Restoration - FY24	2024	\$	4,381.00
6536 Twelve Mile Watershed Restoration Project FY 24	2024	\$	25,000.00
6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24	2024	\$	4,497.92
<b>All 2022 Funds Expended</b>		<b>\$</b>	<b>1,648,306.80</b>

**2023 Revenue \$ 1,731,570.00**

6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24	2024	\$	5,502.08
6539 Thistle Creek Watershed Restoration - Phase 3	2024	\$	20,620.00
6564 Mill Creek (Wasatch) Watershed Restoration Project FY24	2024	\$	5,000.00
6565 Parley's Canyon Watershed Restoration Project FY 24	2024	\$	10,000.00
6566 Stansbury Mountains Big Game Habitat Improvement FY 24	2024	\$	25,000.00
6568 North Sheeprocks Watershed Restoration FY 24	2024	\$	5,000.00
6584 Ephraim Watershed Restoration Phase 4 (FY24)	2024	\$	25,000.00
6598 Central Region Upland Game Project FY 24	2024	\$	5,000.00
6695 Wildlife Vehicle Collision Reduction Study: SR 248	2024	\$	10,000.00
6058 Mud Springs ponderosa	2024	\$	15,000.00
6491 US 89 Paunsaugunt Wildlife/Highway Crossings Phase II	2024	\$	42,500.00
6496 Lost Creek Collaborative Phase 2	2024	\$	1,987.74
6497 Gooseberry East Phase 3	2024	\$	15,000.00
6514 Greater Fremont Plateau Habitat Restoration Phase V - Bear Valley	2024	\$	30,000.00
6543 Zion Migration Corridor Habitat Improvement Phase IV	2024	\$	10,000.00
6563 Thousand Lakes Habitat Improvement Phase III	2024	\$	15,000.00
6679 Wildlife Vehicle Collision Reduction Study: SR 18	2024	\$	2,500.00
6709 North Hills BLM #1 Big Game Guzzler	2024	\$	5,000.00
6498 Salina Creek Phase 5	2024	\$	29,380.00
6508 Upper Price River Watershed FY24	2024	\$	8,080.18
6818 Promontory Nursery Facility Land Acquisition	2024	\$	1,446,000.00
<b>All 2023 Funds Expended</b>		<b>\$</b>	<b>1,731,570.00</b>

**2024 Revenue \$ 1,855,005.00**

6508 Upper Price River Watershed FY24	2024	\$	21,919.82
6676 Moab Guzzler Maintenance FY24	2024	\$	5,000.00
FY24 Deer Response to Summer Range Habitat Treatments the Nine Mile			
6761 Management Unit	2024	\$	27,277.00
6028 North Hills Sagebrush Habitat Enhancement and Water System	2024	\$	2,500.00
7246 Grader Replacement	2024	\$	46,000.00
7128 Promontory Nursery Facility Land Acquisition - Final Payment	2024	\$	1,007,640.00
7110 Sevier County Upland Game Guzzlers	2024	\$	10,000.00
6853 Lost Creek Collaborative Phase 3	2024	\$	10,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2024	\$	15,000.00
6851 Salina Creek Phase 6	2024	\$	15,000.00
6913 Markagunt Aspen Regeneration Phase 2	2025	\$	60,000.00
6876 Levan WMA Mule Deer Winter Range Restoration Project - FY25	2025	\$	10,000.00
7061 Holden Spring Water Enhancement Project	2025	\$	13,625.00
7134 FY25 Utah Wildlife Migration Initiative	2025	\$	20,000.00
7125 FY25 Mountain Goat Captures	2025	\$	5,592.00
<b>2024 Funds Expended</b>		<b>\$</b>	<b>1,269,553.82</b>

**Remaining 2024 Revenue \$ 585,451.18**

**Remaining Balance \$ 585,451.18**

## Utah Archery Association Conservation Permit Projects Funded

	2022 Revenue	\$	91,320.00
6171 FY23 Deer Fawn/Adult Survival and Condition	2023	\$	5,000.00
6056 Utah Wildlife Migration Initiative	2023	\$	5,000.00
6173 FY23 Mt Nebo Mule Deer and Elk Study	2023	\$	3,114.00
6174 FY23 La Sal Neonate Mule Deer Survival Study	2023	\$	2,500.00
5893 Burnt Beaver Phase V	2023	\$	5,000.00
6033 Echo Junction Infrastructure Project	2023	\$	5,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$	5,000.00
5934 Willow Watershed Improvements FY2023	2023	\$	5,000.00
6053 Bookcliffs Spring Maintenance	2023	\$	5,000.00
5885 Parley's Canyon Watershed Restoration FY23	2023	\$	5,000.00
5916 Twelve Mile Watershed Restoration Project FY 23	2023	\$	5,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$	5,000.00
5967 Sheepcreek (Wasatch Mtns Unit) Big Game Winter Habitat Improvement FY 23	2023	\$	3,000.00
6011 Central Region Beaver Restoration Project FY 23	2023	\$	1,000.00
5919 Monroe Mountain Aspen Ecosystems Restoration Project (Phases 7-9)	2023	\$	5,000.00
6075 Cedar City Ranger District Guzzlers (Phase 1)	2023	\$	2,500.00
5921 Lost Creek Collaborative	2023	\$	2,500.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$	5,000.00
5959 Indian Springs Habitat improvement Project	2023	\$	4,622.00
6758 FY24 Mt Nebo Mule Deer and Elk Study	2024	\$	5,000.00
6760 FY24 La Sal and San Juan Neonate Mule Deer Survival Study	2024	\$	5,000.00
6668 Utah Wildlife Migration Initiative	2024	\$	2,000.00
6759 FY24 Deer Fawn/Adult Survival and Condition	2024	\$	84.00
<b>All 2022 Funds Expended</b>		<b>\$</b>	<b>91,320.00</b>

	2023 Revenue	\$	106,605.00
6759 FY24 Deer Fawn/Adult Survival and Condition	2024	\$	7,416.00
6474 Mahogany Ridge Bullhog Phase II	2024	\$	5,000.00
6585 Willow Watershed Improvements FY2024	2024	\$	2,500.00
6694 Anthro/Avintaquin Lop and Scatter	2024	\$	2,500.00
6530 Eagle Mountain Wildlife Migration Corridor Preservation FY24	2024	\$	2,000.00
6536 Twelve Mile Watershed Restoration Project FY 24	2024	\$	7,500.00
6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24	2024	\$	5,000.00
6539 Thistle Creek Watershed Restoration - Phase 3	2024	\$	2,500.00
6564 Mill Creek (Wasatch) Watershed Restoration Project FY24	2024	\$	5,000.00
6565 Parley's Canyon Watershed Restoration Project FY 24	2024	\$	5,000.00
6566 Stansbury Mountains Big Game Habitat Improvement FY 24	2024	\$	5,000.00
6568 North Sheeprocks Watershed Restoration FY 24	2024	\$	2,500.00
6584 Ephraim Watershed Restoration Phase 4 (FY24)	2024	\$	2,500.00
6695 Wildlife Vehicle Collision Reduction Study: SR 248	2024	\$	2,500.00
6491 US 89 Paunsaugunt Wildlife/Highway Crossings Phase II	2024	\$	5,000.00
6496 Lost Creek Collaborative Phase 2	2024	\$	2,500.00
6514 Greater Fremont Plateau Habitat Restoration Phase V - Bear Valley	2024	\$	5,000.00
6543 Zion Migration Corridor Habitat Improvement Phase IV	2024	\$	2,500.00
6563 Thousand Lakes Habitat Improvement Phase III	2024	\$	3,000.00
6679 Wildlife Vehicle Collision Reduction Study: SR 18	2024	\$	5,000.00
6709 North Hills BLM #1 Big Game Guzzler	2024	\$	2,500.00
6498 Salina Creek Phase 5	2024	\$	2,500.00
6676 Moab Guzzler Maintenance FY24	2024	\$	2,500.00
FY24 Deer Response to Summer Range Habitat Treatments the Nine Mile			
6761 Management Unit	2024	\$	1,593.92
<b>2023 Funds Expended</b>		<b>\$</b>	<b>89,009.92</b>

Utah Archery Association Conservation Permit Projects Funded

<b>Remaining 2023 Revenue</b>	<b>\$</b>	<b>17,595.08</b>
2024 Revenue	\$	137,130.00
<b>Remaining 2024 Revenue</b>	<b>\$</b>	<b>137,130.00</b>
Remaining Balance	\$	154,725.08

Utah Houndsmen Association Conservation Permit Projects Funded

2022 Revenue	\$22,218.44
<b>Remaining 2022 Revenue</b>	<b>\$22,218.44</b>
2023 Revenue	\$19,230.00
<b>Remaining 2023 Revenue</b>	<b>\$19,230.00</b>
2024 Revenue	\$24,750.00
2024 Interest	\$25.49
<b>Remaining 2024 Revenue</b>	<b>\$24,775.49</b>
<b>Remaining Balance</b>	<b>\$66,223.93</b>

## Utah Wild Sheep Foundation Conservation Permit Projects Funded

	2022 Revenue	\$	594,000.00
6804 Interagency Bighorn Outreach Coordinator	2023	\$	45,258.03
6028 North Hills Sagebrush Habitat Enhancement and Water System	2023	\$	2,500.00
6626 Resource Analysis and Data Discovery Tool (RADD Tool), A tool fo	2024	\$	20,000.00
6765 Once in a Lifetime Species Coordinator FY24	2024	\$	19,325.00
6668 Utah Wildlife Migration Initiative	2024	\$	10,000.00
6759 FY24 Deer Fawn/Adult Survival and Condition	2024	\$	5,000.00
6764 FY24 Bighorn Sheep Captures	2024	\$	21,250.00
6479 Cinnamon Creek WMA Wet Meadow/Stream Restoration	2024	\$	2,500.00
6677 Little Creek Ridge WMA material stocking	2024	\$	2,500.00
6527 Newfoundland Mountains Water Development FY24	2024	\$	34,460.24
6850 Promontory Nursery Facility Survey	2024	\$	2,838.19
6676 Moab Guzzler Maintenance FY24	2024	\$	11,785.30
5835 Wild Sheep Guzzler Maintenance	2024	\$	5,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2024	\$	5,360.00
7110 Sevier County Upland Game Guzzlers	2024	\$	2,500.00
6853 Lost Creek Collaborative Phase 3	2024	\$	5,000.00
7232 North American moose conference and workshop	2024	\$	3,000.00
7110 Sevier County Upland Game Guzzlers	2024	\$	2,500.00
6853 Lost Creek Collaborative Phase 3	2024	\$	5,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2024	\$	5,360.00
6913 Markagunt Aspen Regeneration Phase 2	2025	\$	15,500.00
7127 FY25 Bison Captures	2025	\$	2,500.00
7131 FY25 Parker Mountain Pronghorn Capture and Transplant	2025	\$	2,500.00
6876 Levan WMA Mule Deer Winter Range Rest Project - FY25	2025	\$	5,000.00
7061 Holden Spring Water Enhancement Project	2025	\$	7,500.00
6902 Central Region Upland Game Project FY 25	2025	\$	7,500.00
7060 Indian Peaks WMA Mule Deer Habitat Impv Project Phase V	2025	\$	10,000.00
6869 Henefer-Echo WMA Summer Range Enhancement	2025	\$	10,000.00
7134 FY25 Utah Wildlife Migration Initiative	2025	\$	10,000.00
7125 FY25 Mountain Goat Captures	2025	\$	18,000.00
6926 Anadarko 2025	2025	\$	20,000.00
7065 Currant Creek WMA Prescribed Burn	2025	\$	20,000.00
6994 Nebo Big Game Guzzler Installation and Maintenance FY25	2025	\$	30,000.00
6986 BLM Color Country Wildlife Guzzlers FY25	2025	\$	34,640.00
7116 Newfoundland Mountains Water Development FY25	2025	\$	59,500.00
7124 FY25 Bighorn Sheep Captures	2025	\$	60,000.00
6901 Yellowjacket Harris Flat	2025	\$	70,223.24
	<b>All 2022 Funds Expended</b>	<b>\$</b>	<b>594,000.00</b>
	2023 Revenue	\$	624,420.00
6932 Eastern LaSals Phase IV	2025	\$	10,000.00
6901 Yellowjacket Harris Flat	2025	\$	4,776.76
7118 West Northwest D1 Wildlife Habitat - Phase 3 (Continued)	2025	\$	80,790.00
6871 Burnt Beaver 2025	2025	\$	90,450.09

Utah Wild Sheep Foundation Conservation Permit Projects Funded

<b>2023 Funds Expended</b>	<b>\$</b>	<b>186,016.85</b>
<b>Remaining 2023 Revenue</b>	<b>\$</b>	<b>438,403.15</b>
2024 Revenue	\$	619,590.00
<b>Remaining 2024 Revenue</b>	<b>\$</b>	<b>619,590.00</b>
Remaining Balance	\$	1,057,993.15



Utah Wildlife Conservation Foundation Conservation Permit Projects Funded

		2022 Revenue	\$34,695.00
6713	Sage Grouse Initiative Biologists FY24	2024 \$	2,500.00
6668	Utah Wildlife Migration Initiative	2024 \$	2,500.00
6762	FY24 Bison Captures	2024 \$	2,000.00
6764	FY24 Bighorn Sheep Captures	2024 \$	2,500.00
6585	Willow Watershed Improvements FY2024	2024 \$	8,000.00
6677	Little Creek Ridge WMA material stocking	2024 \$	5,000.00
6761	FY24 Deer Response to Summer Range Habitat Treatments the Nine Mile	2024 \$	2,500.00
6972	Bennion Park Lop and Scatter Project	2025 \$	7,500.00
7038	NER Guzzler Repair Flights	2025 \$	1,500.00
7055	Sage Grouse Initiative Biologists FY25	2025 \$	695.00
	<b>All 2022 Funds Expended</b>		<u>\$34,695.00</u>
		2023 Revenue	\$34,980.00
7055	Sage Grouse Initiative Biologists FY25	2025 \$	2,305.00
7057	Rabbit Gulch WMA Fencing Phase III	2025 \$	10,500.00
7059	Blue Mountain Guzzler	2025 \$	5,000.00
7062	Nash Wash Horse Pasture Fence Upgrade	2025 \$	2,500.00
7065	Currant Creek WMA Prescribed Burn	2025 \$	5,000.00
7118	West Northwest D1 Wildlife Habitat Project- Phase 3 (Continued)	2025 \$	7,500.00
7124	FY25 Bighorn Sheep Captures	2025 \$	2,175.00
	<b>All 2023 Funds Expended</b>		<u>\$34,980.00</u>
		2024 Revenue	\$49,440.00
7124	FY25 Bighorn Sheep Captures	2025 \$	2,825.00
7125	FY25 Mountain Goat Captures	2025 \$	5,000.00
7129	FY25 Deer Fawn/Adult Survival and Condition	2025 \$	2,500.00
7132	FY25 Deer Response to Summer Range Habitat Treatments the Nine Mile	2025 \$	2,500.00
	<b>2024 Funds Expended</b>		<u>\$12,825.00</u>
	<b>Remaining 2024 Revenue</b>		<b>\$36,615.00</b>
	<b>Remaining Balance</b>		<b>\$36,615.00</b>



SPENCER COX  
Governor

DEIDRE HENDERSON  
Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Utah Wildlife Conservation Foundation (WCF)

### Background

In accordance with R657-41, a review of the Utah Wildlife Conservation Foundation has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for WCF was Kevin Richens. All information requested was promptly provided. WCF was allocated 17 of the 311 permits for 2024. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$82,400.00
• Less 10% retained for administrative expenses	(\$8,240.00)
• Less 30% remitted to DWR	(\$24,720.00)
Total retained by organization for project(s):	\$49,440.00
• Carry-over funds	\$69,675.00
Subtotal	\$119,115.00
• Less FY24/25 WRI project payments	(\$82,500.00)
<b>Total Funds Remaining for Projects</b>	<b>\$36,615.00</b>



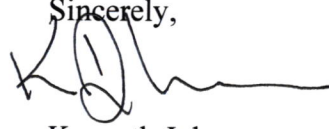
Verified Bank Statement Balance	\$127,965.13
Adjustment(s)	<u>(\$91,350.13)</u>
• <b>Adjusted Bank Balance</b>	<b>\$36,615.00</b>

**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were five adjustments identified through the reconciliation process as follows:

Check #1006 to DWR (30% of permit proceeds)	(\$24,720.00)
Check #1007 to DWR (FY25 Projects)	(\$57,500.00)
Available to be removed (10% of permit proceeds)	(\$8,240.00)
Bank fees (to be covered by WCF)	\$109.87
Initial account deposit (can be removed from account)	<u>(\$1,000.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$91,350.13)</b>

We sincerely thank WCF for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,  
  
Kenneth Johnson  
Administrative Services Chief

cc: Justin “J” Shirley  
Wildlife Board Members  
WCF



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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Utah Houndsmen Association (UHA)

### Background

In accordance with R657-41, a review of the Utah Houndsmen Association has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for UHA was Jared Dearth. All information requested was promptly provided. UHA was allocated 4 of the 311 permits for 2024. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$41,250.00
• Less 10% retained for administrative expenses	(\$4,125.00)
• Less 30% remitted to DWR	(\$12,375.00)
Total retained by organization for project(s):	\$24,750.00
• Carry-over funds	\$41,448.44
• Interest	\$25.49
Subtotal	\$66,223.93
• Less project payments	\$0.00
<b>Total Funds Remaining for Projects</b>	<b>\$66,223.93</b>



Verified Bank Statement Balance	\$66,223.93
• <b>Adjusted Bank Balance</b>	<b>\$66,223.93</b>

**Findings and Recommendations**

All 2024 project funds were placed in a secure, separate account. There were no adjustments identified through the reconciliation process.

UHA has \$22,218.44 in retained revenue from 2022 conservation permit sales. According to 657-41-9, "Retained revenue must be completely expended on approved eligible projects or transferred to the division by August 15, two years following the year in which the relevant conservation permits are awarded to the conservation organization by the Wildlife Board. Failure to expend or transfer to the division retained revenue by the August 15 deadline will disqualify the conservation organization from obtaining any future conservation permits until the unspent retained revenue is expended on an approved eligible project or transferred to the division." All 2022 retained revenue must be spent or transferred to DWR immediately.

We sincerely thank UHA for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,



Kenneth Johnson  
Administrative Services Chief

cc: Justin "J" Shirley  
Wildlife Board Members  
UHA



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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

Division of Wildlife Resources  
JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Utah Archery Association (UAA)

### Background

In accordance with R657-41, a review of the Utah Archery Association has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for UAA was Kris Marble. All information requested was promptly provided. UAA was allocated 9 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 9 permits, which were later reconciled against UAA permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$228,550.00
• Less 10% retained for administrative expenses	(\$22,855.00)
• Less 30% remitted to DWR	(\$68,565.00)
Total retained by organization for project(s):	\$137,130.00
• Carry-over funds	\$118,689.00
Subtotal	\$255,819.00
• Less FY23 project payments	(\$101,093.92)
<b>Total Funds Remaining for Projects</b>	<b>\$154,725.08</b>




Verified Bank Statement Balance	\$246,145.08
• Adjustment(s)	<u>(\$91,420.00)</u>
<b>Adjusted Bank Balance</b>	<b>\$154,725.08</b>

**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were two adjustments identified through the reconciliation process as follows:

Check #0006 to DWR (30% of permit proceeds)	(\$68,565.00)
Available to be removed (10% of permit proceeds)	<u>(\$22,855.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$91,420.00)</b>

We sincerely thank UAA for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,  
  
Kenneth Johnson  
Administrative Services Chief

cc: Justin “J” Shirley  
Wildlife Board Members  
UAA



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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Sportsmen for Fish and Wildlife (SFW)

### Background

In accordance with R657-41, a review of the Sportsmen for Fish and Wildlife has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for SFW was Angie Wonnacott. All information requested was promptly provided. SFW was allocated 95 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 62 permits sold, which were later reconciled against SFW permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$3,091,675.00
• Less 10% retained for administrative expenses	(\$309,167.50)
• Less 30% remitted to DWR	(\$927,502.50)
Total retained by organization for project(s):	\$1,855,005.00
• Carry-over funds	\$1,560,960.18
• Interest donated to projects	\$0.00
Subtotal	\$3,415,965.18
• Less FY24 WRI project payments	(\$2,499,640.00)
• Less FY25 WRI project payments	(\$330,874.00)
<b>Total Funds Remaining for Projects</b>	<b>\$585,451.18</b>





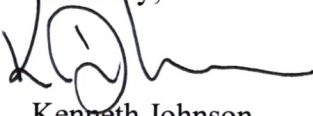
Verified Bank Statement Balance	\$1,637,820.18
Adjustment(s)	<u>(\$1,052,369.00)</u>
• <b>Adjusted Bank Balance</b>	<b>\$585,451.18</b>

**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were four adjustments identified through the reconciliation process as follows:

Permit proceeds deposited outside of audit period (will verify in 2025 Audit)	\$184,285.00
Check #5 to DWR (30% of proceeds)	<u>(\$927,502.50)</u>
Available to be removed (10% of permit proceeds)	<u>(\$309,167.50)</u>
Bank fees (to be covered by SFW)	<u>\$16.00</u>
<b>Total Adjustment(s)</b>	<b><u>(\$1,052,369.00)</u></b>

We sincerely thank SFW for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,  
  
Kenneth Johnson  
Administrative Services Chief

cc: Justin “J” Shirley  
Wildlife Board Members  
SFW



SPENCER COX  
Governor

DEIDRE HENDERSON  
Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Safari Club International (SCI)

### Background

In accordance with R657-41, a review of the Safari Club International has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for SCI was David Pierce. All information requested was promptly provided. SCI was allocated 27 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 27 permits sold, which were later reconciled against SCI permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$387,100.00
• Less 10% retained for administrative expenses	(\$38,710.00)
• Less 30% remitted to DWR	(\$116,130.00)
Total retained by organization for project(s):	\$232,260.00
• Carry-over funds	\$0.00
• Interest	\$3.86
Subtotal	\$232,263.86
• Less FY23/FY24 WRI project payments	(\$231,960.00)
• <b>Total Funds Remaining for Projects</b>	<b>\$303.86</b>



Subject: 2024 Conservation Permit Audit – SCI


Verified Bank Statement Balance	\$27,063.66
Adjustment(s)	<u>(\$26,759.80)</u>
• <b>Adjusted Bank Balance</b>	<b>\$303.86</b>

**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were three adjustments identified through the reconciliation process as follows:

Available to be removed (10% of permit proceeds)	(\$27,109.80)
Additional permit revenue to be deposited	\$500.00
Amount to be sent to DWR (30% of permit proceeds)	<u>(\$150.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$26,759.80)</b>

We sincerely thank SCI for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,  
  
Kenneth Johnson  
Administrative Services Chief

cc: Justin “J” Shirley  
Wildlife Board Members  
SCI



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Governor

DEIDRE HENDERSON  
Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
National Wild Turkey Federation (NWTf)

### Background

In accordance with R657-41, a review of the National Wild Turkey Federation has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for NWTf was Tara Moon. All information requested was promptly provided. NWTf was allocated 32 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 3 permits sold, which were later reconciled against NWTf permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$394,625.00
• Less 10% retained for administrative expenses	(\$36,462.50)
• Less 30% remitted to DWR	(\$118,387.50)
Total retained by organization for project(s):	\$236,775.00
• Carry-over funds	\$322,128.66
Subtotal	\$558,903.66
• Less FY25 WRI project payments	(\$168,285.00)
<b>Total Funds Remaining for Projects</b>	<b>\$390,618.66</b>



Verified Bank Statement Balance	\$716,608.91
Adjustment(s)	<u>(\$325,990.25)</u>
<b>Adjusted Bank Balance</b>	<b>\$390,618.66</b>

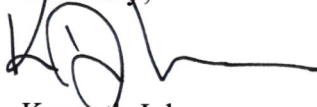
**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were four adjustments identified through the reconciliation process as follows:

Check #1042 to DWR (30% of permit proceeds)	(\$118,387.50)
Available to be removed (10% of permit proceeds)	(\$39,462.50)
Check #1040 to DWR ( FY25 Projects)	(\$168,285.00)
Overpayment of 2022 funds and bank fees to be deposited	<u>\$144.75</u>
<b>Total Adjustment(s)</b>	<b>(\$325,990.25)</b>

We sincerely thank NWTF for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,



Kenneth Johnson  
Administrative Services Chief

cc: Justin "J" Shirley  
Wildlife Board Members  
NWTF



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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Mule Deer Foundation (MDF)

### Background

In accordance with R657-41, a review of the Mule Deer Foundation has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for MDF was Jeremy Snitker. All information requested was promptly provided. MDF was allocated 78 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 43 permits sold, which were later reconciled against MDF permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$2,390,850.00
• Less 10% retained for administrative expenses	(\$239,085.00)
• Less 30% remitted to DWR	(\$717,255.00)
Total retained by organization for project(s):	\$1,434,510.00
• Carry-over funds	\$1,148,597.56
• Interest	\$29,726.15
Subtotal	\$2,612,833.71
• Less FY24/25 WRI project payments	(\$1,205,944.00)
<b>Total Funds Remaining for Projects</b>	<b>\$1,406,839.71</b>



Subject: 2024 Conservation Permit Audit – MDF

Verified Bank Statement Balance	\$1,645,924.71
• Adjustment(s)	<u>(\$239,085.00)</u>
<b>Adjusted Bank Balance</b>	<b>\$1,406,839.71</b>

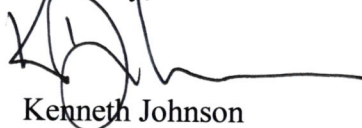
**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There was one adjustment identified through the reconciliation process as follows:

Available to be removed (10% of permit proceeds)	<u>(\$239,085.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$239,085.00)</b>

We sincerely thank MDF for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,



Kenneth Johnson  
Administrative Services Chief

cc: Justin "J" Shirley  
Wildlife Board Members  
MDF



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Governor

DEIDRE HENDERSON  
Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Rocky Mountain Elk Foundation (RMEF)

### Background

In accordance with R657-41, a review of the Rocky Mountain Elk Foundation has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for RMEF was Katelynn Presser. All information requested was promptly provided. RMEF was allocated 29 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 11 permits sold, which were later reconciled against RMEF permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$663,150.00
• Less 10% retained for administrative expenses	(\$66,315.00)
• Less 30% remitted to DWR	(\$198,945.00)
Total retained by organization for project(s):	\$397,890.00
• Carry-over funds	\$79,290.82
Subtotal	\$477,180.82
• Less FY24 WRI project payments	(\$384,751.00)
<b>Total Funds Remaining for Projects</b>	<b>\$92,429.82</b>





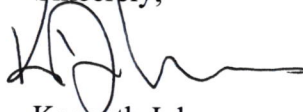
Verified Bank Statement Balance	\$92,429.82
• <b>Adjusted Bank Balance</b>	<hr/> <b>\$92,429.82</b>

**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account.

We sincerely thank RMEF for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,



Kenneth Johnson  
Administrative Services Chief

cc: Justin "J" Shirley  
Wildlife Board Members  
RMEF



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# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2024

To: Randy Dearth, Chairman, Utah Wildlife Board  
Gary Nielson, Vice Chairman, Utah Wildlife Board

From: Kenneth Johnson, Administrative Services Chief

Subject: 2024 Conservation Permit Internal Audit  
Utah Wild Sheep Foundation (UWSF)

### Background

In accordance with R657-41, a review of the Utah Wild Sheep Foundation has been conducted. This audit was not performed using generally accepted auditing standards, but is an internal audit designed by the Utah Division of Wildlife Resources fiscal section. Our audit focused on verifying that permit revenues were accurately reported to the Division, collected funds were promptly deposited into a separate and secure bank account, project expenditures were approved prior to performance, and permit revenues were allocated to projects within two years of being collected.

### Overview

The contact for UWSF was Travis Jenson. All information requested was promptly provided. UWSF was allocated 20 of the 311 permits for 2024. At the time of sale, Division staff independently verified auction prices of 9 permits, which were later reconciled against UWSF permit sales reporting. Bank account statements were obtained and reviewed. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$1,032,650.00
• Less 10% retained for administrative expenses	(\$103,265.00)
• Less 30% remitted to DWR	(\$309,795.00)
Total retained by organization for project(s):	\$619,590.00
• Carry-over funds	\$1,055,626.73
• Interest	\$24.16
Subtotal	\$1,675,240.89
• Less FY24 WRI project payments	(\$617,247.74)
<b>Total Funds Remaining for Projects</b>	<b>\$1,057,993.15</b>



Verified Bank Statement Balance	\$1,949,552.40
• Adjustment(s)	<u>(\$891,559.25)</u>
<b>Adjusted Bank Balance</b>	<b>\$1,057,993.15</b>

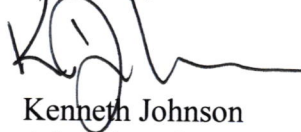
**Findings and Recommendations**

All 2024 projects were properly approved, and project funds were placed in a secure, separate account. There were two adjustments identified through the reconciliation process as follows:

Check #1041 to DWR (30% of permit proceeds)	(\$309,795.00)
Check #1039 to DWR (FY25 Projects)	<u>(\$581,764.25)</u>
<b>Total Adjustment(s)</b>	<b>(\$891,559.25)</b>

We sincerely thank UWSF for their time, their prompt response, and their willingness to provide the information requested. If there are questions regarding this report, please contact me at 801-538-7437.

Sincerely,



Kenneth Johnson  
Administrative Services Chief

cc: Justin "J" Shirley  
Wildlife Board Members  
UWSF