

## 2023 Conservation Permit Audit - Executive Summary

Organization	Carry Over Project Revenue	New Project Revenue 2023	Interest & Donations	Total Project Revenue Available	Project Expenditures	Remaining Project Funds/ Adjusted Bank Balance
MDF	\$ 931,295.77	\$ 1,257,390.00	\$ 4,425.11	\$ 2,193,110.88	\$ 1,044,513.32	\$ 1,148,597.56
NWTF	\$ 217,046.75	\$ 232,170.00	\$ -	\$ 449,216.75	\$ 127,088.09	\$ 322,128.66
RMEF	\$ 29,201.12	\$ 399,750.00	\$ -	\$ 428,951.12	\$ 349,660.30	\$ 79,290.82
SCI	\$ 210,455.19	\$ 195,630.00	\$ 35,080.32	\$ 441,165.51	\$ 406,839.29	\$ 34,326.22
SFW	\$ 1,517,747.31	\$ 1,731,570.00	\$ 32.01	\$ 3,249,349.32	\$ 1,688,389.14	\$ 1,560,960.18
UAA	\$ 91,320.00	\$ 106,605.00	\$ -	\$ 197,925.00	\$ 79,236.00	\$ 118,689.00
UHA	\$ 22,203.40	\$ 19,230.00	\$ 15.04	\$ 41,448.44	\$ -	\$ 41,448.44
UWSF	\$ 809,983.76	\$ 624,420.00	\$ 4.97	\$ 1,434,408.73	\$ 378,782.00	\$ 1,055,626.73
WCF	\$ 34,695.00	\$ 34,980.00	\$ -	\$ 69,675.00	\$ -	\$ 69,675.00
<b>Total</b>	<b>\$ 3,863,948.30</b>	<b>\$ 4,601,745.00</b>	<b>\$ 39,557.45</b>	<b>\$ 8,505,250.75</b>	<b>\$ 4,074,508.14</b>	<b>\$ 4,430,742.61</b>

## Mule Deer Foundation Conservation Permit Projects Funded

	2021 Revenue	\$1,096,320.00
5618 Wallsburg WMA Shrub Restoration Project - FY-22	2022	\$1,887.44
5447 Monroe Mountain Aspen Ecosystems Restoration Project Phase 6	2022	\$20,000.00
5507 La Sal Creek Watershed Restoration	2022	\$20,000.00
5562 Santaquin and Mona Benches WMA Shrub Restoration	2022	\$20,000.00
5527 La Sal/Abajo Rx and Mx FY22	2022	\$25,000.00
5639 Lower Fish Creek Forest Health Restoration	2022	\$25,000.00
5637 Zion Migration Corridor Habitat Improvement Phase II	2022	\$26,000.00
5533 Government Creek Improvement Phase II	2022	\$30,000.00
5624 Rabbit Gulch Lop and Scatter	2022	\$30,000.00
5546 Burnt-Beaver Phase IV	2022	\$33,500.00
5545 Bear River Watershed Resilience Phase 2	2022	\$37,000.00
5546 Burnt-Beaver Phase IV	2023	\$33,500.00
5548 UWC FS North Zone Watershed Improvements with Partners FY22	2023	\$15,000.00
5562 Santaquin and Mona Benches WMA Shrub Restoration	2023	\$20,000.00
5568 Manti-La Sal Healthy Forest Restoration	2023	\$15,000.00
5587 Raft River Mountains Restoration FY22	2023	\$15,000.00
5618 Wallsburg WMA Shrub Restoration Project - FY-22	2023	\$18,850.00
5625 Stansbury Mountains Winter Range Improvement and Solar Farm Mitigation	2023	\$10,000.00
5626 Tintic Mountains Guzzlers	2023	\$2,250.00
5634 Mount Pleasant Twin Creek Habitat Improvement Project	2023	\$8,000.00
5637 Zion Migration Corridor Habitat Improvement Phase II	2023	\$26,000.00
5639 Lower Fish Creek Forest Health Restoration	2023	\$25,000.00
5658 South Manti Big Game Summer Range Restoration	2023	\$50,000.00
5685 Six Mile WMA In-House Bullhog Project - Phase 2	2023	\$10,000.00
5734 Levan WMA Shrub Planting Project FY-22	2023	\$10,000.00
5735 Timpanogos WMA Fire Shrub Planting - FY22	2023	\$5,000.00
5751 Beaver WMA's Cheatgrass Control Project	2023	\$15,000.00
5756 East Bear Lake Range Improvements - Phase I	2023	\$10,000.00
5762 Boobe Hole Habitat Enhancement Project Phase II	2023	\$5,000.00
5772 Fountain Green WMA Cheatgrass Control	2023	\$4,550.00
5777 Sage Grouse Initiative Biologists FY22	2023	\$6,500.00
5794 Utah Wildlife Migration Initiative	2023	\$5,411.50
5799 FY22 Book Cliffs deer and elk neonate survival	2023	\$15,589.50
5219 South Beaver and Little Dog Valley Watershed Imp, Phase I	2023	\$15,000.00
5624 Rabbit Gulch Lop and Scatter	2023	\$30,000.00
5543 Teasdale Front Fuels Reduction Treatment Phase I	2023	\$40,000.00
5761 Central Utah Chaining Maintenance Project Phase II	2023	\$30,000.00
5897 Cinnamon Creek Acquisition	2022	\$350,000.00
6101 Sage Grouse Initiative Biologists FY23	2023	\$4,000.00
6175 FY23 Deer Response to Summer Range Habitat Treatments the Nine Mile Managem	2023	\$17,152.00
6013 MDF Stewardship Position FY23	2023	\$16,129.56
<b>All 2021 Funds Expended</b>		<b>\$1,096,320.00</b>

	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

## Mule Deer Foundation Conservation Permit Projects Funded

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
	<b>All 2022 Funds Expended</b>	<b>\$1,241,190.00</b>
	<b>2023 Revenue</b>	<b>\$1,257,390.00</b>
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	\$6,200.00
	<b>2023 Funds Expended</b>	<b>\$108,792.44</b>
	<b>Remaining 2023 Revenue</b>	<b>\$1,148,597.56</b>
	<b>Remaining Balance</b>	<b>\$1,148,597.56</b>

**National Wild Turkey Federation Conservation Permit Projects Funded**

	2021 Revenue	\$120,006.00
5616 Colorado River Restoration 5.0	2022	\$2,273.72
5527 La Sal/Abajo Rx and Mx FY22	2022	\$3,000.00
5507 La Sal Creek Watershed Restoration	2022	\$3,000.00
5762 Boobe Hole Habitat Enhancement Project Phase II	2022	\$3,000.00
5552 Ephraim Watershed Restoration Phase 3	2022	\$4,000.00
5204 Deer Springs wildlife habitat and fuels reduction	2022	\$4,000.00
5543 Teasdale Front Fuels Reduction Treatment Phase I	2022	\$3,000.00
5562 Santaquin and Mona Benches WMA Shrub Restoration	2022	\$2,000.00
5626 Tintic Mountains Guzzlers	2022	\$5,000.00
5734 Levan WMA Shrub Planting Project FY-22	2022	\$2,000.00
5736 Northern Region Browse Scalping	2022	\$5,000.00
5777 Sage Grouse Initiative Biologists FY22	2022	\$3,000.00
4552 Boulder Mountain Landscape Health Improvement Project NEPA Request	2022	\$5,000.00
6101 Sage Grouse Initiative Biologists FY23	2023	\$6,000.00
6014 Upper Provo Watershed Restoration phase 7	2023	\$15,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$25,500.00
5910 Weber River Watershed Restoration and Forest Resilience - FY23	2023	\$5,000.00
5934 Willow Watershed Improvements FY2023	2023	\$10,000.00
5916 Twelve Mile Watershed Restoration Project FY 23	2023	\$5,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$5,000.00
5955 Levan WMA Shrub Planting Project FY-23	2023	\$2,500.00
5966 Nebo Unit 16A Big Game Winter Habitat Improvement FY 23	2023	\$1,732.28
	<b>All 2021 Funds Expended</b>	<b>\$120,006.00</b>

	2022 Revenue	\$189,525.00
5966 Nebo Unit 16A Big Game Winter Habitat Improvement FY 23	2023	\$3,267.72
5967 Sheepcreek (Wasatch Mtns Unit) Big Game Winter Habitat Improvement FY 23	2023	\$10,000.00
6011 Central Region Beaver Restoration Project FY 23	2023	\$1,000.00
5238 Hans Pumpernickle Habitat Restoration 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 Improvement, 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	\$1,298.62
	<b>2022 Funds Expended</b>	<b>\$99,566.34</b>

**Remaining 2022 Revenue      \$89,958.66**

2023 Revenue      \$232,170.00

**Remaining Balance      \$322,128.66**

## Rocky Mountain Elk Foundation Conservation Permit Projects Funded

	2021 Revenue	\$380,040.00
5631 Hamlin Valley Wash Sage Steppe Habitat Improvement	2022	\$5,656.65
5455 Last Chance Habitat Improvement Project Phase II	2022	\$10,000.00
5527 La Sal/Abajo Rx and Mx FY22	2022	\$20,000.00
5560 Central Region Beaver Restoration Project FY 2022	2022	\$7,500.00
5507 La Sal Creek Watershed Restoration	2022	\$15,000.00
5552 Ephraim Watershed Restoration Phase 3	2022	\$10,000.00
5412 FY21 Bighorn Sheep Captures	2021	\$10,000.00
5417 FY20 Book Cliffs deer and elk neonate survival	2021	\$5,254.00
5224 Pinto Watershed and Defensible Fire Space Restoration Project Phase II and Shared Stew	2022	\$6,809.28
5253 Red Ryder Prescribed Fire Aspen Restoration & Weed treatments	2022	\$10,000.00
5260 Mill Creek (Moab) Watershed Restoration Partnership	2022	\$5,000.00
5279 Central Region Shrub Restoration Project FY 2021	2022	\$5,000.00
4552 Boulder Mountain Landscape Health Improvement Project NEPA Request	2022	\$10,000.00
5692 USFS Guzzlers	2022	\$5,000.00
5736 Northern Region Browse Scalping	2022	\$5,000.00
5798 FY22 Bighorn Sheep Captures	2022	\$10,000.00
4552 Boulder Mountain Landscape Health Improvement Project NEPA Request	2022	\$10,000.00
5722 Sevier plateau guzzlers	2022	\$7,500.00
5781 Kiln and Smith Springs Development project	2022	\$5,000.00
5897 Cinnamon Creek Acquisition	2022	\$217,320.07
<b>All 2021 Funds Expended</b>		<b>\$380,040.00</b>

	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>\$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

**Rocky Mountain Elk Foundation Conservation Permit Projects Funded**

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
	<b>2023 Funds Expended</b>	<b>\$320,459.18</b>
	<b>Remaining 2023 Revenue</b>	<b>\$79,290.82</b>
	<b>Remaining Balance</b>	<b>\$79,290.82</b>

Safari Club International Conservation Permit Projects Funded

	2021 Revenue	\$213,960.00
5251 Boulder Unit, Dark Valley Pond Maintenance Project	2021	\$3,797.99
5253 Red Ryder Prescribed Fire Aspen Restoration & Weed treatments	2021	\$10,000.00
5257 Uinta Mountain Meadow Restoration	2021	\$10,000.00
5260 Mill Creek (Moab) Watershed Restoration Partnership	2021	\$5,000.00
5262 East Willow BDAs and Guzzlers	2021	\$10,000.00
5270 Bear River Watershed Resilience Phase 1	2021	\$10,000.00
5278 Boobe Hole Water Enhancement Project Phase 1	2021	\$1,500.00
5279 Central Region Shrub Restoration Project FY 2021	2021	\$3,000.00
5304 Tabby Mountain WMA lop and scatter maintenance	2021	\$16,000.00
5322 Willow Creek BDAs and Wet Mowing Phase 2	2021	\$5,000.00
5324 Northern Region Browse and Water Enhancements	2021	\$5,000.00
5325 Ashley NF Aspen Restoration Project	2021	\$10,000.00
5363 Bookcliffs East Water Developments	2021	\$3,000.00
5367 South Monroe Mtn Kingston/Forshea Pond Enhancement Project	2021	\$3,000.00
5376 Book Cliffs West Water Developments and Spike Treatment	2021	\$10,000.00
5379 Indian Peaks WMA Mule Deer Habitat Improvement Project Phase II	2021	\$5,000.00
5386 Mineral Mountains Bighorn Sheep Guzzler	2021	\$5,000.00
5400 Sage Grouse Initiative Biologists FY21	2021	\$3,000.00
5406 Utah Wildlife Migration Initiative	2021	\$13,000.00
5413 FY21 DeerFawn/Adult Survival and Condition	2021	\$5,000.00
5417 FY20 Book Cliffs deer and elk neonate survival	2021	\$5,000.00
4552 Boulder Mountain Landscape Health Improvement Project NEPA Request	2021	\$4,000.00
5146 West Desert Aspen Regeneration	2021	\$2,500.00
5300 Lower San Rafael & Price River Riparian Corridor Habitat Improvement, Phase 2	2021	\$2,500.00
5446 Salina Creek Ecosystem Restoration Project Phase 3	2021	\$5,000.00
5447 Monroe Mountain Aspen Ecosystems Restoration Project Phase 6	2021	\$4,000.00
5507 La Sal Creek Watershed Restoration	2021	\$2,500.00
5527 La Sal/Abajo Rx and Mx FY22	2021	\$3,000.00
5543 Teasdale Front Fuels Reduction Treatment Phase I	2021	\$330.00
5543 Teasdale Front Fuels Reduction Treatment Phase I	2021	\$2,170.00
5545 Bear River Watershed Resilience Phase 2	2021	\$3,000.00
5548 UWC FS North Zone Watershed Improvements with Partners FY22	2021	\$5,000.00
5551 Parley's Canyon Watershed Restoration Phase 2	2021	\$2,500.00
5555 Montes Creek WMA Improvements Phase II	2021	\$13,121.00
5558 Thistle Creek Watershed Restoration Phase 2	2021	\$2,500.00
5560 Central Region Beaver Restoration Project FY 2022	2021	\$2,500.00
5561 North Sheepricks Watershed Restoration Phase 2	2021	\$2,500.00
5568 Manti-La Sal Healthy Forest Restoration	2021	\$4,000.00
5580 Sanpete Face NEPA Analysis (Formerly Skyline West)	2021	\$2,500.00
5581 Upper Provo Watershed Restoration Phase 6	2021	\$5,000.00
5587 Raft River Mountains Restoration FY22	2021	\$2,500.00
5613 Richard Mountain Fire Seeding	2021	\$1,541.01
<b>All 2021 Funds Expended</b>		<b>\$213,960.00</b>

	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



**Safari Club International Conservation Permit Projects Funded**

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 Resotation 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

<b>All 2022 Funds Expended</b>	<b>\$210,450.00</b>
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	<b>2023 Revenue</b>	<b>\$195,630.00</b>
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	\$29,753.78

<b>2023 Funds Expended</b>	<b>\$161,303.78</b>
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<b>Remaining 2023 Revenue</b>	<b>\$34,326.22</b>
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<b>Remaining Balance</b>	<b>\$34,326.22</b>
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## Sportsmen for Fish and Wildlife Conservation Permit Projects Funded

	2021 Revenue	\$1,359,635.40
5800 FY22 DeerFawn/Adult Survival and Condition	2022	\$19,301.04
5806 Once in a Lifetime Species Coordinator	2022	\$18,400.00
5897 Cinnamon Creek Acquisition	2022	\$1,000,000.00
6185 Book Cliffs Stray Livestock Management Phase II	2022	\$170,200.00
6056 Utah Wildlife Migration Initiative	2023	\$73,570.24
6199 Once in a Lifetime Species Coordinator FY23	2023	\$18,400.00
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
5893 Burnt Beaver Phase V	2023	\$30,000.00
5894 Bear River Watershed Resilience Phase 3	2023	\$7,549.62
	<b>All 2021 Funds Expended</b>	<b>\$1,359,635.40</b>

	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

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

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
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>\$1,648,306.80</b>

	<b>2023 Revenue</b>	<b>\$1,731,570.00</b>
6537 Central Mountains (Nebo) Big Game Winter Habitat Restoration FY24		\$5,502.08
6539 Thistle Creek Watershed Restoration - Phase 3		\$20,620.00
6564 Mill Creek (Wasatch) Watershed Restoration Project FY24		\$5,000.00
6565 Parley's Canyon Watershed Restoration Project FY 24		\$10,000.00
6566 Stansbury Mountains Big Game Habitat Improvement FY 24		\$25,000.00
6568 North Sheeprocks Watershed Restoration FY 24		\$5,000.00
6584 Ephraim Watershed Restoration Phase 4 (FY24)		\$25,000.00
6598 Central Region Upland Game Project FY 24		\$5,000.00
6695 Wildlife Vehicle Collision Reduction Study: SR 248		\$10,000.00
6058 Mud Springs ponderosa		\$15,000.00
6491 US 89 Paunsaugunt Wildlife/Highway Crossings Phase II		\$42,500.00
6496 Lost Creek Collaborative Phase 2		\$1,987.74
	<b>2023 Funds Expended</b>	<b>\$170,609.82</b>

<b>Remaining 2023 Revenue</b>	<b>\$1,560,960.18</b>
<b>Remaining Balance</b>	<b>\$1,560,960.18</b>

### 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
	<b>2022 Funds Expended</b>	<b>\$79,236.00</b>
	<b>Remaining 2022 Revenue</b>	<b>\$12,084.00</b>
	2023 Revenue	\$106,605.00
	<b>Remaining 2023 Revenue</b>	<b>\$106,605.00</b>
	<b>Remaining Balance</b>	<b>\$118,689.00</b>

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>
<b>Remaining Balance</b>	<b>\$41,448.44</b>

## Utah Wild Sheep Foundation Conservation Permit Projects Funded

	<b>2021 Revenue</b>	<b>\$512,040.00</b>
5893 Burnt Beaver Phase V	2023	\$39,426.03
6033 Echo Junction Infrastructure Project	2023	\$5,000.00
5898 Mahogany Ridge Bullhog phase 1	2023	\$18,584.00
5934 Willow Watershed Improvements FY2023	2023	\$15,000.00
5936 West Northwest D1 Wildlife Habitat Project- Phase 1	2023	\$75,000.00
5940 Right Fork Lake Canyon/Gray Head Restoration Project	2023	\$20,000.00
6053 Bookcliffs Spring Maintenance	2023	\$5,000.00
5885 Parley's Canyon Watershed Restoration FY23	2023	\$10,000.00
5939 Stansbury Mountains Big Game Habitat Improvement FY23	2023	\$100,000.00
5956 Timpanogos WMA Fire Rehabilitation and Access Management Project - FY-23	2023	\$5,000.00
5967 Sheepcreek (Wasatch Mtns Unit) Big Game Winter Habitat Improvement FY 23	2023	\$10,000.00
5754 East Fork Sevier brush removal	2023	\$10,052.00
5884 Yellowjacket (Rosy Canyon)	2023	\$25,000.00
5919 Monroe Mountain Aspen Ecosystems Restoration Project (Phases 7-9)	2023	\$5,000.00
5982 Fifty-Mile Bench Catchment Maintenance/Improvement	2023	\$15,000.00
6105 South Hans Pumpnickel Arch Survey Project	2023	\$350.00
5921 Lost Creek Collaborative	2023	\$10,000.00
5827 Price Slashing	2023	\$9,059.00
5918 Eastern La Sals Watershed Restoration Phase II	2023	\$10,000.00
5959 Indian Springs Habitat improvement Project	2023	\$20,000.00
6202 Nevada Bighorn Sheep Capture	2023	\$32,327.00
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
6804 Interagency Bighorn Outreach Coordinator	2023	\$19,741.97
	<b>All 2021 Funds Expended</b>	<b>\$512,040.00</b>
	<b>2022 Revenue</b>	<b>\$594,000.00</b>
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 for Industry, Develop	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
	<b>2022 Funds Expended</b>	<b>\$162,793.27</b>
	<b>Remaining 2022 Revenue</b>	<b>\$431,206.73</b>
	<b>2023 Revenue</b>	<b>\$624,420.00</b>
	<b>Remaining 2023 Revenue</b>	<b>\$624,420.00</b>
	<b>Remaining Balance</b>	<b>\$1,055,626.73</b>

Utah Wildlife Conservation Foundation Conservation Permit Projects Funded

2022 Revenue	\$34,695.00
<b>Remaining 2022 Revenue</b>	<b>\$34,695.00</b>
2023 Revenue	\$34,980.00
<b>Remaining 2023 Revenue</b>	<b>\$34,980.00</b>
<b>Remaining Balance</b>	<b>\$69,675.00</b>



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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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 30 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	\$2,095,650.00
• Less 10% retained for administrative expenses	(\$209,565.00)
• Less 30% remitted to DWR	(\$628,695.00)
Total retained by organization for project(s):	\$1,257,390.00
• Carry-over funds	\$931,295.77
• Interest	\$4,425.11
Subtotal	\$2,193,110.88
• Less FY23/24 WRI project payments	(\$1,044,513.32)
<b>Total Funds Remaining for Projects</b>	<b>\$1,148,597.56</b>





Verified Bank Statement Balance	\$1,362,877.56
• Adjustment(s)	<u>(\$214,280.00)</u>
<b>Adjusted Bank Balance</b>	<b>\$1,148,597.56</b>

**Findings and Recommendations**

All 2023 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:

Available to be removed (10% of permit proceeds)	(\$209,565.00)
Available to be removed (over deposit from 2023)	<u>(\$4,715.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$214,280.00)</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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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 312 permits for 2023. 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	\$386,950.00
• Less 10% retained for administrative expenses	(\$38,695.00)
• Less 30% remitted to DWR	(\$116,085.00)
Total retained by organization for project(s):	\$232,170.00
• Carry-over funds	\$217,046.75
• Interest	\$0.00
Subtotal	\$449,216.75
• Less FY24 WRI project payments	(\$127,088.09)
• <b>Total Funds Remaining for Projects</b>	<b>\$322,128.66</b>



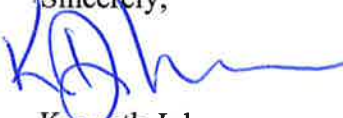
Verified Bank Statement Balance	\$593,880.75
Adjustment(s)	(\$271,752.09)
<b>Adjusted Bank Balance</b>	<b>\$322,128.66</b>

**Findings and Recommendations**

All 2023 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 #1037 to DWR (30% of permit proceeds)	(\$116,085.00)
Available to be removed (10% of permit proceeds)	(\$38,695.00)
Overpayment of 2022 funds and bank fees to be deposited	\$116.00
Permit proceeds deposited outside of audit period (will be verified in 2024 Audit)	\$10,000.00
Check #1039 to DWR (FY24 WRI project payments)	(\$127,088.09)
<b>Total Adjustment(s)</b>	<b>\$271,752.09</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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# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 contacts for RMEF was Katelynn Presser. All information requested was promptly provided. RMEF was allocated 29 of the 312 permits for 2023. 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	\$666,250.00
• Less 10% retained for administrative expenses	(\$66,625.00)
• Less 30% remitted to DWR	(\$199,875.00)
Total retained by organization for project(s):	\$399,750.00
• Carry-over funds	\$29,201.12
Subtotal	\$428,951.12
• Less Emergency Deer Feeding	(\$50,000.00)
• Less FY24 WRI project payments	(\$299,660.30)
• <b>Total Funds Remaining for Projects</b>	<b>\$79,290.82</b>



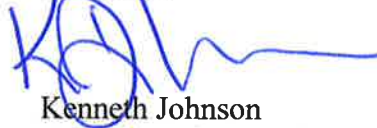
Verified Bank Statement Balance	\$79,290.82
• <b>Adjusted Bank Balance</b>	<u>\$79,290.82</u>

**Findings and Recommendations**

All 2023 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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 Isaac Erickson. All information requested was promptly provided. SCI was allocated 27 of the 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 19 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	\$326,050.00
• Less 10% retained for administrative expenses	(\$32,605.00)
• Less 30% remitted to DWR	(\$97,815.00)
Total retained by organization for project(s):	\$195,630.00
• Carry-over funds	\$210,455.19
• Interest	\$5.32
• 2021 10% to be donated to projects	35,075.00
Subtotal	\$441,165.51
• Less FY23/FY24 WRI project payments	(\$406,839.29)
• <b>Total Funds Remaining for Projects</b>	<b>\$34,326.22</b>



Verified Bank Statement Balance	\$57,149.72
Adjustment(s)	<u>(\$22,823.50)</u>
• <b>Adjusted Bank Balance</b>	<b>\$34,326.22</b>


**Findings and Recommendations**

All 2023 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>(\$22,823.50)</u>
<b>Total Adjustment(s)</b>	<b>(\$22,823.50)</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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# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

JOEL FERRY  
Executive Director

### Division of Wildlife Resources

JUSTIN "J" SHIRLEY  
Division Director

September 8, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 96 of the 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 58 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	\$2,885,950.00
• Less 10% retained for administrative expenses	(\$288,595.00)
• Less 30% remitted to DWR	(\$865,785.00)
Total retained by organization for project(s):	\$1,731,570.00
• Carry-over funds	\$1,517,747.31
• Interest donated to projects	\$32.01
Subtotal	\$3,249,349.32
• Less FY22 WRI project payments	(\$1,014,485.88)
• Less FY23 WRI project payments	(\$131,609.00)
• Less FY24 WRI project payments	(\$542,294.26)
<b>Total Funds Remaining for Projects</b>	<b>\$1,560,960.18</b>



Verified Bank Statement Balance	\$1,465,675.18
• Adjustment(s)	\$95,285.00
<b>Adjusted Bank Balance</b>	<b>\$1,560,960.18</b>

**Findings and Recommendations**

All 2023 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:

Permit proceeds deposited outside of audit period (will verify in 2024 Audit)	\$94,025.00
Overpayment of 2023 30% (Donated to projects)	\$1,260.00
<b>Total Adjustment(s)</b>	<b>\$95,285.00</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



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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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 contacts for UAA was Kris Marble. All information requested was promptly provided. UAA was allocated 9 of the 312 permits for 2023. 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	\$177,675.00
• Less 10% retained for administrative expenses	(\$17,767.50)
• Less 30% remitted to DWR	(\$53,302.50)
Total retained by organization for project(s):	\$106,605.00
• Carry-over funds	\$91,320.00
Subtotal	\$197,925.00
• Less FY23 project payments	(\$79,236.00)
<b>Total Funds Remaining for Projects</b>	<b>\$118,689.00</b>




Verified Bank Statement Balance	\$189,759.00
• Adjustment(s)	<u>(\$71,070.00)</u>
<b>Adjusted Bank Balance</b>	<b>\$118,689.00</b>

**Findings and Recommendations**

All 2023 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 #0004 to DWR (30% of permit proceeds)	(\$53,302.50)
Available to be removed (10% of permit proceeds)	<u>(\$17,767.50)</u>
<b>Total Adjustment(s)</b>	<b>(\$71,070.00)</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



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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 contacts for UHA was Jared Dearth. All information requested was promptly provided. UHA was allocated 4 of the 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 4 permits sold, which were later reconciled against UHA permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$32,050.00
• Less 10% retained for administrative expenses	(\$3,205.00)
• Less 30% remitted to DWR	(\$9,615.00)
Total retained by organization for project(s):	\$19,230.00
• Carry-over funds	\$22,203.40
• Interest	\$15.04
Subtotal	\$41,448.44
• Less project payments	\$0.00
<b>Total Funds Remaining for Projects</b>	<b>\$41,448.44</b>



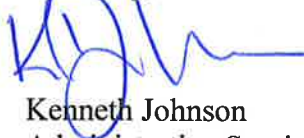
Verified Bank Statement Balance	\$41,448.44
• Adjustment(s)	\$0.00
<b>Adjusted Bank Balance</b>	<b>\$41,448.44</b>

**Findings and Recommendations**

All 2023 projects were properly approved, and project funds were placed in a secure, separate account. There were no adjustments identified through the reconciliation process.

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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Governor

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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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 14 permits, which were later reconciled against UAA 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	\$1,040,700.00
• Less 10% retained for administrative expenses	(\$104,070.00)
• Less 30% remitted to DWR	(\$312,210.00)
Total retained by organization for project(s):	\$624,420.00
• Carry-over funds	\$809,983.76
• Interest	\$4.97
Subtotal	\$1,434,408.73
• Less FY24 WRI project payments	(\$378,782.00)
<b>Total Funds Remaining for Projects</b>	<b>\$1,055,626.73</b>






Verified Bank Statement Balance	\$1,367,836.73
• Adjustment(s)	<u>(\$312,210.00)</u>
<b>Adjusted Bank Balance</b>	<b>\$1,055,626.73</b>

**Findings and Recommendations**

All 2023 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:

Check #1032 to DWR (30% of permit proceeds)	<u>(\$312,210.00)</u>
<b>Total Adjustment(s)</b>	<b>(\$312,210.00)</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



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, 2023

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

From: Kenneth Johnson, Administrative Services Chief

Subject: 2023 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 312 permits for 2023. At the time of sale, Division staff independently verified auction prices of 8 permits, which were later reconciled against WCF permit sales reporting. Bank account statements were obtained and reviewed. The calculations are as follows:

Total Permit Revenue	\$58,300.00
• Less 10% retained for administrative expenses	(\$5,830.00)
• Less 30% remitted to DWR	(\$17,490.00)
Total retained by organization for project(s):	\$34,980.00
• Carry-over funds	\$34,695.00
• Subtotal	\$69,675.00
Less project payments	\$0.00
• <b>Total Funds Remaining for Projects</b>	<b>\$69,675.00</b>



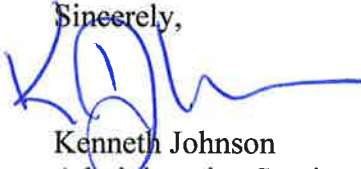
Verified Bank Statement Balance	\$93,925.00
Adjustment(s)	(\$24,250.00)
• <b>Adjusted Bank Balance</b>	<b>\$69,675.00</b>

**Findings and Recommendations**

All 2023 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 #1003 to DWR (30% of permit proceeds)	(\$17,490.00)
Available to be removed (10% of permit proceeds)	(\$5,830.00)
Bank fees (to be covered by WCF)	\$70.00
Initial account deposit (can be removed from account)	(\$1,000.00)
<b>Total Adjustment(s)</b>	<b>(\$24,250.00)</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