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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009**Open to Public Inspection****A** For the 2009 calendar year, or tax year beginning **October 1**, 2009, and ending **September 30**, 2010**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**George Grant Chapter of Trout Unlimited**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

PO Box 563

City or town, state or country, and ZIP + 4

Butte, MT 59703**D** Employer identification number**23-7355288****E** Telephone number**406-494-6216****F** Group Exemption Number ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► **www.georgegranttu.org****J** Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ► ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 39,934****Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	95
	2	Program service revenue including government fees and contracts	2	33,596
	3	Membership dues and assessments	3	138
	4	Investment income	4	132
	5a	Gross amount from sale of assets other than inventory	5a	0
	5b	Less: cost or other basis and sales expenses	5b	0
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>		
	6a	Gross revenue (not including \$ 18,358 of contributions reported on line 1)	6a	12,385
6b	Less: direct expenses other than fundraising expenses	6b	0	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	5,973	
7a	Gross sales of inventory less returns and allowances	7a	0	
7b	Less: cost of goods sold	7b	0	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe ►)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	39,934	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	0
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	33,345
	14	Occupancy, rent, utilities, and maintenance	14	370
	15	Printing, publications, postage, and shipping	15	909
	16	Other expenses (describe ► Outreach, memberships, stream gauge.)	16	6,256
	17	Total expenses. Add lines 10 through 16	17	40,880
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(946)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	56,814
	20	Other changes in net assets or fund balances (attach explanation)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	55,868

Part II **Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	56,814	55,868
23 Land and buildings	0	0
24 Other assets (describe ►)	0	0
25 Total assets	56,814	55,868
26 Total liabilities (describe ►)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	56,814	55,868

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)	
What is the organization's primary exempt purpose? Wild Trout Conservation			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			
28	See schedule A attached, German Gulch Project		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	33,345
29			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	0
30			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	0
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	0
32	Total program service expenses (add lines 28a through 31a)	32	33,345

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Bob Olson, PO Box 563, Butte, MT 59703	President, 10 hours	0	0	0
Paul Olson, PO Box 563, Butte, MT 59703	Co-Treasurer 5 hours	0	0	0
Steve Luebeck, PO Box 563, Butte, MT 59703	Co-Treasurer 5 hours	0	0	0
Josh Vincent, PO Box 563, Butte, MT 59703	Director 1 hour	0	0	0
Gary Chatriand PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Marilyn Olson, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Scott Reynolds, PO Box 563, Butte, MT 59703	Secretary, 2 hours	0	0	0
Dave McKernan, Po Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Bill Masella, Po Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Byron Mazurek, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Jim Gleason, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Chris Bradley, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Rich Day, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0
Josh Yarrington, PO Box 563, Butte, MT 59703	Director, 1 hour	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed ▶ <u>Montana</u>		
42a	The organization's books are in care of ▶ <u>Steve Luebeck, CPA</u> Telephone no. ▶ <u>406-494-6216</u> Located at ▶ <u>1500 Fairmont Road, Anaconda, MT</u> ZIP + 4 ▶ <u>59711</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
42b	If "Yes," enter the name of the foreign country ▶		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
44			✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Yes No
 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 46 47 48 49a 49b
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
 49a Did the organization make any transfers to an exempt non-charitable related organization?
 b If "Yes," was the related organization a section 527 organization?
 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None.	NA	NA	NA	NA

f Total number of other employees paid over \$100,000 NA

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None	NA	NA

d Total number of other independent contractors each receiving over \$100,000 NA

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer Date Feb 13, 2010
 Steve Luebeck, Treasurer
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature Date
 Check if self-employed ☐ Preparer's identifying number (See instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4 EIN
Phone no

May the IRS discuss this return with the preparer shown above? See instructions Yes No



Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2009

Open to Public Inspection

George Grant Chapter of Trout Unlimited

Employer identification number

23 : 7355288

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2009

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35,577	128,998	112,419	92,878	39,262	409,134
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	35,577	128,998	112,419	92,878	39,262	409,134
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						409,134

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	35,577	128,998	112,419	92,878	39,262	409,134
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	898	829	1,042	117	132	3,018
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	898	829	1,042	117	132	3,018
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	36,475	129,827	113,461	92,995	39,394	412,152
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.27 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.30 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.7 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	.7 %

- 19a 33⅓ % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒
- b 33⅓ % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Area for supplemental information with horizontal dashed lines.

Schedule A**ACTIVITY SUMMARY**

This report details project activities completed on the German Gulch Watershed Restoration Project from August 16th, 2009 through September 30, 2010. Progress on each task is briefly outlined below, with recent activities shown in ***bold italics***.

Task 1. Stream Restoration

GGTU conducted a second willow and shrub planting project on May 16th 2009, with GGTU board members, and local Boy Scout volunteers attending. Willows and shrubs were planted throughout the pilot reach. Excess plants were purchased from the SBC revegetation project. Weeds were sprayed twice during the summer, and a fall spaying is also planned.

An agreement was reached between GGTU, NRD, and Confluence Consulting to repair a portion of the pilot restoration reach.

All required permits were received and the repair work was completed the week of July 5th, 2010. Photos of the repaired reach are included in Attachment D.

Task 2. Tailings Removal/Upland Vegetation Improvement

GGTU and NRD staff met with Joel Chavez at MDEQ in fall 2008. MDEQ has received preliminary approval from BP to accept tailings as part of the Silver Bow Creek cleanup effort, but final details need to be completed. Joel indicated that due to rising construction costs, there is likely not enough funding in the grant to complete the project. GGTU will work to address this issue in coordination with NRD.

An email was sent to Joel Chavez on October 6, 2010 on the status of the Silver Bow Creek Cleanup and whether it was time to coordinate the removal with German Gulch activities. Mr Chavez responded that it is not yet time.

Task 3. Bridge/Trail Construction

GGTU board members conducted annual trail maintenance activities on August 11th, 2009. Board members and volunteers cleared the trail and removed obstructions.

USFS has started construction on the upper trailhead and parking area. GGTU and USFS are coordinating final fencing and signage for the area, but all work should be completed this fall.

The upper trailhead near Norton Creek has been completed by USFS. Work on the lower trailhead will be coordinated after cleanup activities have moved through the area. Annual trail maintenance was completed by GGTU board members in June 2010.

Task 4. Water Lease

A new well was drilled at the Spangler Ranch in May 2008. The well log and preliminary driller estimates suggest adequate production to meet our lease needs. We also plan to complete and use the 6-inch test well drilled as part of the PDG in 2004. The well has been designed and manufactured screen was on back order for over two months. The well was completed and developed the week of September 14th, 2008. During development activities, the air tool became stuck in the well, and the screen was damaged beyond repair. The well will need to be re-drilled, with all costs borne by the drilling subcontractor.

The new well was drilled and pump tested in early 2009. Pump test results showed that the production from the two wells would be at the low end of the feasible range for the water lease. As a result, WET had the 8-inch well airburst in June to increase capacity. A follow-up pump test is scheduled, and water rights paperwork will be filed upon results of the new test. ***Water rights paperwork was filed with the DNRC on September 1, 2010.***

A fish screen design (Farmer's Screen – www.fcasolutions.org) was selected FWP and its consultant, and approved by Doug Butori. The fish screen was installed in November 2008. Problems with water backup were encountered during screen start-up activities, and adjustments were made in spring 2009. Extreme runoff conditions in May/June resulted in a partial failure of the streambank just upstream of the fish screen, which needs repair. Also, the screen still needs further adjustment. This work is in the planning stages and is planned for the end of the irrigation season.

Streambank repairs were completed in November 2009, and the area is now stable in the event of future runoff events. Additional fish screen adjustments were also made at this time to eliminate backwater effects. In spring 2010, the fish screen began plugging, which resulted in reduced flow to the Spangler irrigation ditch. FWP has conducted several tests on the screen, and is currently in talks with the screen manufacturer to fix this most recent issue.

Two sections of the Spangler pipeline have been repaired. The upper portion of the Spangler pipeline was also shored up in November 2008. Pipe supports were replaced and rock gabions were installed to protect the pipe from washing out. The lower section was repaired in May 2009. Two concrete joints and a section of pipe under the BN railroad tracks were replaced. This work was completed satisfactorily.

Task 5. Layton Acquisition

GGTU has completed the land transfer with FWP on the lower claim. The transaction on the upper two claims with USFS has been approved by the regional office and GGTU is awaiting final paperwork.

GGTU has not received final paperwork from USFS; however, a copy of the donation deed is included in Attachment D.

Task 6. Cultural Resource Assessment

Preliminary costs and design options have been researched for the signs. GGTU is working on language for approval by NRD before ordering.

No work has been completed on this task since the last report.

EXPENDITURES SUMMARY

Please see the German Gulch expense tracking spreadsheet included in Attachment A. Subcontractor invoices for this quarter are also attached.

October 2010 Reimbursement Request:	\$35,161.84
Total NRD Funds Spent to Date:	\$444,112.84

MATCH MONEY SUMMARY

Please refer to the German Gulch expense tracking spreadsheet in Attachment A. Also included is a summary sheet showing a monthly tally of in-kind hours from GGTU board members over the project reporting period, as well as a cumulative total of in-kind time. A spreadsheet showing board time is included in Attachment C. Occasionally timesheets are not received for all board members at the time of submittal; as a result, slight modifications to the board time may be made in the future.

GGTU Board Time

In-Kind Match this Period (Oct 2009 – Sept 2010):	\$1,193.75
Total GGTU In-Kind Contribution:	\$22,293.75
Applicant Contribution Goal:	\$15,200.00

Applicant has met in-kind contribution goal.

* = Occasionally in-kind numbers are adjusted, as all board members do not turn in timesheets by the report deadline

Agency Matching Funds

Agency Match This Request:	\$ 0.00
Agency Matching Total:	\$110,840.50
Agency Matching Goal:	\$137,840.50

Final agency match is \$27,000 for fish barrier from FWP.

Professional In-Kind Services – (Other Sources)

Pioneer Technical Services:	\$ 0.00
Total Outside Services to Date:	\$39,328.77
Outside Services In-Kind Goal:	\$20,661.00

Applicant has met in-kind contribution goal.

WORK PROPOSED FOR NEXT PERIOD

- Complete interpretive signs for German Gulch trail/parking area on upper end of trail on USFS property.
- Meet with FWP design and construction staff to develop a fix for the plugging issues on the fish screen.

- Complete Spangler water rights transfer through DNRC and finish all Task 4 activities.
- Keep in contact with MDEQ regarding schedule for tailings removal activities in Task 3.
- Meet with FWP, MDEQ, and NRD regarding fish barrier on German Gulch. Determine whether these funds might be better spent for a barrier on Silver Bow Creek.