

# GREENBRIER VALLEY Conservation District

USDA Service Center \* 179 Northridge Drive \* Lewisburg, WV 24901 Phone: (304) 645-6173

Serving Greenbrier, Monroe, and Pocahontas Counties

## Minutes of the GVCD Regular Board Meeting June 15, 2017

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, June 15, 2017 in the conference room of the Lewisburg USDA Service Center. Those attending were:

#### Supervisors:

Avery Atkins Jerry Clifton Timothy VanReenen Gary Sawyers Gary Truex Supervisors absent: Carolyn Miller Others: Jack O'Connell, NRCS Jeremy Salyer (via Skype) Lynn Hutchison

#### Call to Order

Chairman Gary Sawyers called the meeting to order at 7:01 pm.

#### **Approval of Minutes**

Motion was made by Timothy VanReenen and seconded by Gary Truex to approve the minutes of the May 18, 2017 Regular Board meeting. In discussion, it was noted the agenda erroneously called this a special meeting. Motion passed.

#### **Guests**

None

#### **District Manager Report**

Lynn Hutchison referred to her written report, a copy of which is attached.

#### **Funding Requests**

- LOR for CD FY18 Operating Grant 1<sup>st</sup> Allotment \$19,000.00
- LOR for CD FY18 Operating Grant 2<sup>nd</sup> Allotment \$ 6,634.00
- LOR for CD FY18 Operating Grant 3<sup>rd</sup> Allotment \$ 6,633.00
- LOR for CD FY18 Operating Grant 4<sup>th</sup> Allotment \$ 6,633.00

Gary Truex moved and Timothy VanReenen seconded the motion to send the four LORs for FY18 CD Operating Grant. Motion passed.

- LOR for CD FY18 Supervisor Travel & Per Diem 1<sup>st</sup> Allotment \$11,982.00
- LOR for CD FY18 Supervisor Travel & Per Diem 2<sup>nd</sup> Allotment \$8,558.00
- LOR for CD FY18 Supervisor Travel & Per Diem 3<sup>rd</sup> Allotment \$8,558.00

• LOR for CD FY18 Supervisor Travel & Per Diem – 4<sup>th</sup> Allotment \$5,135.00

Gary Truex moved and Timothy VanReenen seconded the motion to send the four LORs for FY18 CD Supervisor Travel & Per Diem. Motion passed.

• LOR for FY18 AgEP Funds – send upon notification of allocation amount per approved formula Timothy VanReenen moved and Jerry Clifton seconded the motion to send the LOR for FY18 AgEP funds upon notification of the amount allocated. Motion passed.

#### **Cooperating Agency Reports**

• NRCS – Jack O'Connell

Jack O'Connell provided a written report, which is attached. He reported on status of applications and funding and answered questions from the Board. He noted that Focused Approach applications funded have actually exceeded the amount originally requested by approximately \$70,000.00 and that the District is in good shape. He asked that the Board accept and support the revisions that were made to the Stamping Creek and Meadow River proposals that resulted from the Local Work Group meeting. **Gary Truex moved and Jerry Clifton seconded the motion to accept and support the revisions as requested. Motion passed.** 

- WV Division of Forestry not present
- FSA not present
- WVCA

Jeremy Salyer submitted a written which is attached. He opted to wait until the end of the meeting to discuss anything that wasn't covered by the agenda.

#### **Unfinished Business**

- City National CD Per phone call to City National, the 27 month CD will no longer be available after this maturity date. If no changes are initiated by the District, it will automatically roll over to a 24 month term on July 4. Carolyn Miller and Gary Truex will go to the bank between July 4 and July 14 to address this and to update the names on the certificate. Once they do that, all Supervisors will have to go to the bank with ID and sign signature cards.
- District Crew proposal The committee recommended not pursuing a crew at this time due to liability and other concerns.
- Conservation Farm Update There was discussion about ordering plaques and signs for the conservation farms. The date for the Area Tour has been narrowed down to the week of July 10-14 or July 31-August 4. We have noted a preference of the first week, with the exception of July 11, which conflicts with SCC meeting. Since the Area Tour may take place prior to the next Board meeting, it was suggested a budget for the event be approved.
   Timothy VanReenen moved and Avery Atkins seconded the motion to allocate up to \$300.00 for the event. Motion passed.
- Outstanding Grasslands Farms—There was discussion on Outstanding Grasslands Farms. Monroe County has been tentatively selected --Avery Atkins will follow-up with Lynn. Pocahontas County has been selected. Greenbrier County has not yet been identified. Gary Truex and Gary Sawyers will discuss with Grass Tech.

- Monroe 4-H Soils Team donation This was a verbal request that was tabled from last meeting pending more information. Clarification was received by email from Brian Wickline, which Gary Sawyers read to the group.
   Avery Atkins moved and Jerry Clifton seconded the motion to donate \$1,000.00 to help cover the expenses of their trip to the national competition. Motion passed.
- Ronceverte High Tunnel project— Lynn reported that Katy McBride had asked for information on the irrigation system at Rainelle and how to request funding. No action needed at this time.
- Banquet At committee meetings it was requested a proposed budget be brought to the meeting. There was
  discussion about the venue and menu and it was decided that it would be best to set budget on a "per person"
  basis so that it could be variable depending upon the number of attendees. Gary Truex moved and Avery
  Atkins seconded the motion to allocate up to \$22/person to cover costs. Motion passed.

#### **Committee Reports**

#### Finance Committee:

#### Financial Report:

- General and CDO Funds Report Jerry Clifton moved to accept the General and CDO Funds Reports and file for audit. Seconded by Timothy VanReenen. Motion passed.
- WVCA Restricted Funds Report This was tabled for the moment until all Supervisors had a chance to review the financials.
- Payment of all General Funds bills— Gary Truex moved to pay all General Funds bills, per payables list, as presented. Seconded by Timothy VanReenen. Motion passed. List is attached.

#### Agricultural Enhancement Program Committee:

• Timothy VanReenen presented the following payments for approval:

#### Lime:

Larry Sharp Charles Wilfong I Doshia Webb Velvet Henderson Lawrence Griffith Silas Sattler Jack Wilkins Richard Nichols	\$368.70 \$2,650.50 \$834.00 \$1,059.00 \$1,485.00 \$375.00 \$4,500.00 \$3,000.00
Lime Total: Invasive Species: Ed Lemons Lola Crews Crystal Dean	\$3,000.00 \$3,000.00 \$3,000.00 \$1,824.00
Crystal Deall	J1,024.00

Keith Beverage Jonathan Blakeslee	\$1,842.00 <u>\$810.00</u> <b>\$10,476.00</b>
Pasture Division Fence: Stephen Cook Florian Schleiff Charles Wilfong II Richard Nichols Doshia Webb	\$5,000.00 \$3,937.50 \$3,013.75 \$3,565.00 <u>\$3,022.50</u> <b>\$18,538.75</b>
Jonathan Blakeslee Pasture Division Fence: Stephen Cook Florian Schleiff Charles Wilfong II Richard Nichols	\$500.00 \$935.60 \$2,968.00 \$560.50 \$4,026.75 \$3,133.50 <u>\$766.20</u> <b>\$12,890.55</b>
Charles Wilfong I Doshia Webb Gail Bartlett	\$4,875.00 \$5,000.00 \$635.00 <u>\$756.26</u> <b>\$11,266.26</b>
Payment Total:	\$67,443.76

Timothy VanReenen moved on behalf of the committee and Avery Atkins seconded the motion to approve the payments totaling \$67,443.76. Motion passed.

• Timothy VanReenen presented the following cancelations for approval:

Alternative Water Source	
Keith Beverage II	\$1,952.00
WM Shawn Gilmore	\$1,363.00
Janet Deem	\$1,033.61
Larry Woods	\$1,349.15
Nancy Ryder	\$500.00
Robert Wilson	<u>\$1,044.50</u>
	\$7,242.26
Lime	
Basil (Ed) McLaughlin	\$240.00
Carl Boggs	\$315.00
Cindy Dixon	\$501.00

Crystal Dean Dilley's Farm (Justin Dilley)	\$420.00 \$1,402.50		
June Taylor	\$1,935.00		
Kevin Tuckwiller	\$1,335.00		
Norman Normandin	\$369.00		
Samuel McPaters	\$816.75		
Shannon Hanley	\$1,350.00		
Timothy Bradley	\$540.00		
	\$9,224.25		
Pasture Division Fence			
Norman Normandin	\$2,046.25		
Robert Wilson	\$1,756.25		
	\$3,802.50		
343			
Water/ Sensitive Area Exclusion Fe	nce		
Crystal Dean	\$250.00		
Robert Wilson	\$600.00		
Wayne Morgan	\$1,001.45		
	\$1,851.45		
Woody Invasive Species			
Larry Griffith	\$2,440.00		
Total Cancelations	\$24,560.46		

The committee moved and Avery Atkins seconded the motion to approve the cancelations totaling \$24,560.46. In discussion, Timothy noted that the Board may need to look again at how cancelations are handled, how to prioritize practices, etc. to attempt to reduce the cancelled amount of funding in future years. Motion passed.

Revised AgEP Administration Agreement and Addendum—Jeremy Salyer went over the revised AgEP administrative
agreement and Gary Sawyers reviewed its addendum, which was discussed and completed at committee meeting. Timothy
VanReenen moved on behalf of the committee and Jerry Clifton seconded the motion to approve and submit the
addendum. Motion passed.

In closing, Timothy VanReenen thanked the Board for a successful FY17 and looks forward FY18.

Grassland Committee: covered under "Old Business"

#### Building/Equipment Committee:

 Gary Truex reported that the committee had discussed a request by Eugene to purchase a used industrial type air compressor and some other items he has located for the shop. He has tried out the compressor and it is in good working condition. Gary Truex moved on behalf of the committee and Timothy VanReenen seconded the motion to approve \$850.00 to purchase the air compressor, work table, and shelves, for the equipment shop. Motion passed.

- There was also discussion in committee regarding the need for a quality jack and/or lift for the shop to improve safety. The committee moved and Avery Atkins seconded the motion to approve up to \$500.00 for the purchase of a quality jack and/or lift. Motion passed.
- Avery Atkins noted the need to address insurance for Eugene's tools. Lynn will call the insurance company and request information. Gary Truex stated that he is aware they are not covered at this time.

#### **Other Committees**

None

 At this time the floor was given back to the Finance Committee for approval of the WVCA Restricted Funds Reports. Timothy VanReenen moved to accept the WVCA Restricted Funds Reports and file for audit. Seconded by Jerry Clifton. Motion passed.

#### Watershed Reports

 WVCA O, M & R Report – Gary Sawyers read an email from Judith Lyons and a CCR report from Kimberly Neal (attached.) Gary also read an email from Jordan Maynor regarding a Citizen Concern. Lynn noted it has been forwarded to Judith and Kimberly and someone will be sent out to look at the site.

#### 319 Committee:

• Invoices were presented by Jerry Clifton as follows:

0	Bill Canterbury	Second Creek	Coffman Const	\$4,636.00
0	Surveying Supp	Kitchen Creek	SJ Neathawk	\$ 40.14
0	<b>Bill Canterbury</b>	Second Creek	GVCD	\$ 490.00
0	Wayne Morgan	Second Creek	GVCD	\$ 144.00
0	<b>Total Invoices</b>			\$5,310.14

Jerry Clifton moved on behalf of the committee and Gary Truex seconded the motion to pay the invoices as listed. Motion passed.

• New Contracts were presented by Jerry Clifton as follows:

o Total New Contracts

- Kevin Tuckwiller
   Greg Riffey
   Milligan Creek
   Upper Meadow River Trib
  - er Trib (not to exceed) \$5,300.00 (not to exceed) \$7,050.00

(not to exceed) \$1,750.00

Jerry Clifton moved on behalf of the committee and Avery Atkins seconded the motion to approve the new contracts as listed. Motion passed.

Revised/Re-authorized Contract was presented by Lynn Hutchison on behalf of Dennis Burns:
 Gray Coyner Milligan Creek (water develop) (not to exceed) \$10,000.00

Jerry Clifton moved on behalf of the committee and Avery Atkins seconded the motion to approve the revised contract as listed. Motion passed.

• Other Topics

- Dennis Burns requested in committee that the board authorize advertisement to establish a list of contractors who provide the types of services needed for installation of BMPs. There would be no endorsement of said contractors—simply an informational list to give to cooperators who needed assistance in finding someone to do the work. The committee moved and Avery Atkins seconded the motion to establish a list. Motion passed.
- Snake Run Update The committee moved and Gary Truex seconded the motion to delegate authority for actions between meetings on the Snake Run project to Supervisor Gary Sawyers. Motion passed.
   Jerry Clifton explained that since more than one acre of earth will be disturbed in this project, there will be a \$300.00 permit needed from DEP. The committee moved and Timothy VanReenen seconded the motion to pay the \$300.00 fee to obtain the necessary permit. Motion passed.
- Marlinton Wetland Park Update Jerry reported that staff may be assisting with the design on this project. At time of committee meeting the project was still pending the approval/involvement of the State Park.
- Indian Creek Update Jerry Clifton announced that he has approved the Indian Creek Watershed Based Plan for which he was delegated authority at the last Board meeting.

#### Actions Between Board Meetings None

## Correspondence

#### New Business

Lynn Hutchison reported that Katy McBride inquired if the GVCD was interested in sponsoring a Women In Agriculture Day again this year and to what extent. Last year, the District proved lunch at cost of about \$800.00. Avery Atkins moved to sponsor the event and allow up to \$800.00 for cost. Timothy VanReenen seconded the motion. Motion passed.

#### Approval of Conservation Agreements & Terminations

None

#### Approval of Conservation Plans

None

#### CREP

None

#### **Other Business**

• The floor was given back to Jeremy Salyer to complete his report. He said that most everything he had to report had been covered, however, he noted that we are still awaiting an approved budget. He will keep the District posted on any changes. He also announced the next State Committee meeting is July 11 and that the WVACD's

next quarterly meeting will be held on July 17 & 18 at Cacapon State Park. Finally, he noted that Supervisors wanting to sign up for the WVACD State Fair booth should see Lynn to get their names on the schedule.

Adjournment With no further business, the meeting adjourned by consensus at 8:50pm.

Respectfully submitted,

**Gary Sawyers** Chairman

Huy W. Sawyers Carolyn Miller Secretary/Treasurer Carolyn Miller

GS/CM/lh

**Recorded by Lynn Hutchison, District Manager** 

## **GVCD** District Manager Report

June 15, 2017

#### **Items Needing Action:**

- See Agenda
- Potential special board meeting August 30-31 for final approvals of expiring funds
- Signs and plaques for Conservation Farm and Outstanding Grasslands Farms

#### Accomplishments:

- Draft minutes for May regular board meeting have been distributed and are awaiting approval at this meeting.
- All approved minutes have been posted on the website.
- AgEP approved/paid/cancelled applications have been entered into database and database is up to date.
- Regular postings are being made on Facebook page.
- Banquet venue has been reserved for September 19.
- Revised Partnership Plan of Work was submitted to Guthrie to meet June 15 deadline.
- Photo contest winner was selected and will be submitted to state contest.
- Poster contest winners will be submitted to state contest articles submitted to newspapers.
- Local Work Group Meeting was held on June 6.

#### Things to be Thinking About / Items to Note:

- Long Term Goals bring suggestions/concerns/revisions to meeting
- Newsletter
- Conservation Farm Area Tour either week of July 10-14 or July 31-Aug 4. We have noted our preference of the first week, with the exception of the 11<sup>th</sup>.
- Banquet
- Eugene Wickline will be off and unavailable by phone from June 23 July 2.

#### **Upcoming Dates to Note:**

June	AgEP sign-ups (all month)
June 20	Office Closed for WV Day
June 22	Women in Ag planning meeting 10:30am
June 30	Last day for FY17 AgEP Payments
July 1	FY18 begins
July 4	Office Closed for Independence Day
July 11	SCC Meeting
July 12	Committee Meetings 9am
July 17-18	WVACD Quarterly Meeting - Cacapon
July 20	Regular Board Meeting – 7pm
Sep 19	Banquet



United States Department of Agriculture Natural Resources Conservation Service LEWISBURG SERVICE CENTER 179 NORTHRIDGE DRIVE LEWISBURG, WV 24901 (304) 645 - 6172 (Phone)

# NRCS Report – Greenbrier Valley Conservation District June 15, 2017

## Farm Bill Programs

*EQIP/AMA* – Applications for EQIP/AMA are being obligated as contract folders are checked for accuracy. There have been a number of new preapprovals, particularly in the Meadow River FCA. Focused Conservation Approach requested funds were \$300k for Stamping Creek and \$260k for Meadow River. Preapprovals currently total roughly \$313k for Stamping Creek and \$329k for the Meadow River. I have been told that the excess funding over requested does not reduce the anticipated funding for future years of the projects. As of 6/14/2017, preapprovals and obligations total 8 in Pocahontas County, 26 in Greenbrier County, and 14 in Monroe County. Funding for High Tunnels has not yet been announced.

The Local Work Group meeting on June 6 in the Hillsboro Public Library was moderately well attended, with representatives from the Greenbrier Valley Conservation District, NRCS, US Forest Service, Farm Service Agency, and several local producers present. Recommendations from the Local Work Group regarding minor revisions of existing Focused Conservation Approach projects are as follows:

- GV Ground Water Quality (Stamping Creek) add Critical Area Planting (342) practice.
- GV Meadow River Livestock Water add a third year to the project at the same level as the second year (\$315k).

*NWQI* - Lee Godbey, Dennis Burns, myself and other staff have been participating in teleconferences regarding the National Water Quality Initiative Indian Creek (Burnside Branch) project.

## **Focused Conservation Approach Timeline**

- (April 1-June 30) Local Work Group Meeting GVCD meeting held on June 6 in the Hillsboro Public Library.
- (June 30 (new deadline) Finalize FCA projects (existing, revised, new) and submit existing projects with minor edits
- (July 31 (new deadline) Submit existing projects with major edits or new projects

## Personnel/Other

- Michael Whitt is acting Area Conservationist and Barbara Greenleaf is acting Area Resource Conservationist.
- Silas Sattler is attending a two-week Pastureland Ecology training in NC.
- DC and Randy Rumer participated US Forest Service tour of WV Restoration Venture projects on grazing allotments.
- Tom Vance continues to be a great help with EQIP practice application and HELC planning.
- Katy working with Lewisburg and Buckeye FSA staff on WIA Workshop for GV this fall. Also attended WIA workshop in Beckley.
- Golden-winged warbler biologist Katy Loucks met with staff to discuss contracting strategies.
- Katy, Adam, and Josh attended a Forestry Workshop in Gassaway.
- Adam has been assisting FSA with Exp applications from the June 23 flood.
- Adam, Katy, and Tom working with FSA on CREP applications and Bob Martin on FRPP easements applications.

Helping People Help the Land An Equal Opportunity Provider and Employer

## June 2017 WVCA Report

## WVACD Quarterly Meeting -

The next Quarterly Meeting of the West Virginia Association of Conservation Districts Board of Directors will be held July 17 and 18 at Cacapon State Park.

## WVCA Budget

Updates will be provided as they become available.

## **Conservation Farm Tour**

It is time for districts to be thinking about the farm families to be awarded.

## Timelines:

- May 31 County and District judging.
- July Area judging.
- August Statewide judging.
- **October** Presentation of Area and State awards at WV Conservation Partnership Annual Conference. County and District winners at local Conservation District annual banquets.

## AGEP:

- June 15, 2017 Deadline for CDs submit final practice list to WVCA (CDs can submit final list any time after SCC approval)
- July 1, 2017 Start of FY 18 program
- July 31, 2017 CDs submit annual progress report (per legislative rule)

## Agricultural Enhancement Program Administration Agreement:

The purpose of this document is to update and replace the original AgEP agreements with CDs due to the growth and changes to the AgEP program. Districts will need to complete the necessary addendums in the agreement prior to the start of the next fiscal year. This document will need to be reviewed on a yearly basis.

## **Agreed Procedures Engagement (Audit)**

Please verify your engagement is current. If it needs to be extended or rebid, please begin the process.

## **Conservation District Plan of Work**

Conservation Districts are encouraged to prepare a District Plan of Work. Please submit you Plan of Work to Guthrie before June 15<sup>th</sup>.

## State Committee

The next scheduled meeting for the SCC is July 11.

<u>West Virginia WVACD State Fair Display</u> – The dates for this year's fair is from August  $10^{th}$  – August  $19^{th}$ . It is suggested that Supervisors contact their District Manager (A.O.) to sign-up for the time period(s) they wish to work.

## Watershed O & M

OM&R

- Annual inspections are complete. Monthly inspections resumed in May.
- Work continues with NRCS to develop engineering plans for watershed dams. The seep investigation work being conducted by CEC in South Fork is currently underway.
- O&M work for this season has started in some Districts.

## EWP

- NRCS continues to complete bank stabilization sites following the June 2016 flood.
- Regional permit renewal under review by WVCA/Corp of Engineers.

Citizens Contact Reports

- Call Log Procedure a call log procedure has been implemented to assure that calls are directed to the appropriate project section staff. Please call 304-872-4302 and your call will be directed as needed.
- Technicians are performing site and generating stream management plans and blockage removal based on the calls that are received.

Stream Projects

- South Fork of the Cherry River (GVCD) First phase is complete. Surveying is ongoing for the second phase with construction planned for this summer.
- Buffalo Creek (ECD) Surveying and design are in process.
- Coal River (CCD) surveying and assessments were started in March in the Alum Creek area.
- Rainelle Flood Control Channel restoration started May 30, work should be completed by June 23. National Guard is supplying dump trucks for two weeks beginning June 5.

Dam Rehab

- Gannett Fleming is continuing to work on planning studies for Brush Creek 9 & 15 and New Creek 1 & 17, and perform the construction oversight for UDC1.
- Upper Deckers 1
  - The permit process continues for UDC1 with construction slated for 2017/2018.
  - WVCA is preparing the permit applications and mitigation plan.
  - A job showing was held on April 14, 2017, bids were opened May 26, 2017. The bids are currently being evaluated.
- NPCD, SCD, MCD and PVCD Please track hours that District Supervisors attend any rehab meetings.
- Reminder: Rehab meetings are held the first Wednesday of each month. Any District that has rehab projects can participate in these meetings by phone.

Each area manager will be contacting area directors to provide details of activities in their respective areas. As always, feel free to contact Gene or Penny for further information.

#### Hutchison, Lynn

From:	Lyons, Judith
Sent:	Thursday, June 15, 2017 4:38 PM
То:	Hutchison, Lynn; Salyer, Jeremy
Subject:	Fwd: GVCD Monthly Report
Attachments:	6-15-2017.docx; ATT00001.htm

Sending what Kim sent. The only other thing: CCD called in by Town of White Sulphur. A large tree in the weir. They can pull it out. Donnie Dodd is still working in plan for Marlin Run with the ASW. I am trying to get a job showing together for the mowing. Thanks

Sent from my iPhone

Begin forwarded message:

From: "Neal, Kimberly" <<u>KNeal@wvca.us</u>> To: "Lyons, Judith" <<u>ilyons@wvca.us</u>> Subject: GVCD Monthly Report

Attached is the GVCD Monthly Report for May/June 2017.



1900 Kanawha Blvd., East Charleston, WV 25305-0193 Phone: (304) 558-2204 Fax: (304) 558-1635 www.wvca.us

### To: Greenbrier Valley Conservation District

From: West Virginia Conservation Agency-Summersville Field Office

RE: Monthly Update

Date: May 19, 2017-June 15, 2017

## Site Visits Conducted:

#### CCRs:

- Site 10096-Brenda Wickline-Sulphur Springs-Greenbrier Co.-In Progress
- Site 11103-Betsy Bittinger-White Sulphur Springs-Greenbrier Co.-In Progress
- Site 11105-Kara Squires-Hillsboro-Pocahontas Co.-In Progress

#### **Eligible SPRP Sites Pending Contract:**

• N/A

#### **Stream Permits:**

• Site 4052-Carl Wade-While Sulphur Springs-Greenbrier Co.

## Dams:

- Howard Creek #12-EAP: Up To Date
- Marlin Run #1-EAP: Up To Date

## Projects:

• N/A

10:25 AM

06/15/17

# Greenbrier Valley Conservation District A/P Aging Summary As of June 15, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
BJW Printing & Office Supplies	38.11	0.00	0.00	0.00	0.00	38.11
City of Lewisburg	17.42	0.00	0.00	0.00	0.00	17.42
First Citizens Bank	383.41	0.00	0.00	0.00	0.00	383.41
Greenbrier Printing, Inc.	82.40	0.00	0.00	0.00	0.00	82.40
Komax, LLC	294.99	0.00	0.00	0.00	0.00	294.99
Mon Power	20.56	0.00	0.00	0.00	0.00	20.56
Mountaineer Gas Company	31.75	0.00	0.00	0.00	0.00	31.75
S. J. Neathawk Lumber, Inc.	23.12	0.00	0.00	0.00	0.00	23.12
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	213.44	0.00	0.00	0.00	0.00	213.44
Waters Agricultural Laboratories, Inc.	210.00	0.00	0.00	0.00	0.00	210.00
OTAL	1,690.20	0.00	0.00	0.00	0.00	1,690.20