



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 May 17, 2018

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, May 17, 2018 in the conference room of the Lewisburg USDA Service Center. Those attending were:

Supervisors:

Avery Atkins
Gary Sawyers
Gary Truex
Jerry Clifton
Timothy Van Reenen
Carolyn Miller

Others:

Lynn Woods
Jeremy Salyer
Lee Godbey
Katy McBride
Davin White (by skype)

Call to Order

Chairman Gary Sawyers called the meeting to order at 7:04pm.

Approval of Minutes

Motion was made Timothy VanReenen and seconded by Gary Truex to approve the minutes of the April 19, 2018 regular board meeting and the April 25, 2018 special board meeting. Motion passed.

Guests

- Davin White from WVCA appeared by Skype to present samples of proposed Ag Day Displays and request feedback from the Supervisors. He said this was a coordinated effort to simplify the setup and provide a cohesive presentation for all districts. A formal presentation will be made to the WVACD in July. Cost will be approximately \$65 per scroll and each district would have one or two scrolls with their choice of highlighted information. Scrolls would become the property of the district and could be used at other functions as well. No action is needed at this time, but choices of photos and information should be made by mid-to-late September to provide enough time for printing.

District Manager Report

Lynn Woods referred to her written report, which is attached. She noted that co-administered checks were not available for signing tonight due to SAGE system having been down this week.

Funding Requests

Gary Sawyers presented the following LORs for approval:

- LOR – FY18 CD Employee - \$10,538.32 (Jan-Feb-Mar 2018)
- LOR – CD Operating Grant - \$19,000.00 – July 1, 2018
- LOR – CD Operating Grant - \$6,634.00 – October 1, 2018

- LOR – CD Operating Grant - \$6,633.00 – January 1, 2019
- LOR – CD Operating Grant - \$6,633.00 – April 1, 2019
- LOR – CD Supervisor Support - \$11,982.00 – July 1, 2018
- LOR – CD Supervisor Support - \$8,558.00 – October 1, 2018
- LOR – CD Supervisor Support - \$8,558.00 – January 1, 2019
- LOR – CD Supervisor Support - \$5,135.00 – April 1, 2019

Timothy VanReenen moved and Gary Truex seconded the motion to send all of the presented LORs. Motion passed.

Cooperating Agency Reports

- **NRCS** – Katy McBride provided a written report, which is attached. She reported on status of contracts for Greenbrier County. She said there will be no AMA funding this year and there is no word on CSP deadline.

She thanked the Supervisors for attending the Local Work Group (LWG) meeting on May 9. Based on discussions at the LWG meeting, she provided a draft proposal for Meadow River, asking for \$315,000.00 for FY19. In FY20, FCA would move to Anthony Creek, unless there are more applications in Meadow River at that time. This proposal needs to be approved by the Board and submitted by the end of June. **Jerry Clifton moved and Carolyn Miller seconded the motion to accept the proposal to continue the FCA in Meadow River for FY19 and move to Anthony Creek in FY20 unless there are more Meadow River applications. Discussion ensued. It was explained that Meadow River and Anthony Creek could not overlap under the FCA. There was also discussion about remaining applications, average cost of contracts, and how much money to request. Motion passed. Based on the previous discussion, Jerry Clifton moved and Timothy VanReenen seconded the motion to request \$500,000.00 instead of the \$315,000.00 in the proposal. Motion passed.**

Katy has spoken to Josh Cook and Silas Sattler. They will be meeting with Timothy VanReenen, Jerry Clifton, and WVU Extension on 5/29 to discuss Pocahontas County FCA and will put that on the June agenda.

Lee Godbey reported that all first round EQIP apps in Monroe County have been obligated. He noted that Upper Indian Creek projects were funded under NWQI instead of FCA. \$500,000.00 was received for FY18, which funded 13 of 26 projects. They propose to request another \$500,000.00 in NWQI funds for FY19 to hopefully complete the remaining projects. Since there were NWQI funds for Upper Indian Creek, they are looking to Middle Indian Creek for FCA and propose requesting \$500,000.00 for FY19. There was talk about the average contract price and the amount needed to request. **Avery Atkins moved and Carolyn Miller seconded the motion to request \$750,000.00 NWQI funds for Upper Indian Creek for FY19. Motion passed.** Lee will meet with Avery Atkins and Carolyn Miller before June 13 to discuss the FCA for Middle Indian Creek and that proposal will be on the June agenda.

There will be another Local Work Group meeting at 9am on June 13 to recap all county proposals.

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

Jeremy Salyer submitted a written report and deferred to the end of the meeting.

Unfinished Business

- Banquet – no new developments
- Conservation Farm – Gary Sawyers announced that Frank Masters was selected as the GVCD District winner. He noted that it was a close contest and a tough job to judge. He thanked the Supervisors for participating and Katy

for her write-up. Avery Atkins noted that he would like to see the farm that was not selected run again in the future.

Committee Reports

Finance Committee:

Financial Report:

- **General and CDO Funds Report – Timothy VanReenen moved to accept the General and CDO Funds Reports and file for audit. Seconded by Avery Atkins. Motion passed.**
- **WVCA Restricted Funds Report – Timothy VanReenen moved to accept the WVCA Restricted Funds Reports and file for audit. Seconded by Avery Atkins. Motion passed.**
- **Payment of all General Funds bills— Carolyn Miller moved to pay all General Funds bills, per payables list, as presented. Seconded by Avery Atkins. Motion passed. List is attached.**
- **Gary Truex moved and Carolyn Miller seconded the motion to release pledge xxxxxXZS6 and encumber pledge xxxxxYQW3 as requested by Premier Bank. Motion passed.**

Agricultural Enhancement Program Committee:

- **Payments**

Timothy VanReenen presented the following for payment:

Lime

Clyde Wickline	\$ 697.50	
Richard Nichols	\$2,506.50	
Ronald Warner	\$1,329.00	
Dennis Kowalski	\$1,017.00	
Jeff Cook	\$1,797.30	
Pauletta Fisher	\$ 201.00	
Jack Wilkins	\$2,235.00	
Oka Boothe	<u>\$2,991.60</u>	
Sub-total -		\$10,539.90

Watering System

Richard Nichols	\$4,427.50	
Amy Cole South	\$1,869.99	
Charles McCormick	<u>\$2,260.15</u>	
Sub-total -		\$8,557.64

Pasture Division Fence

Randy Rumer	\$1,250.00	
James Ridgeway	\$1,101.25	
Jack Wilkins	\$5,000.00	
Mike Baker	<u>\$1,062.50</u>	
Sub-total -		\$8,413.75

Pasture Division Fence and Watering System

Michael Taylor	\$4,242.75	
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Crystal Dean	\$4,697.50
KK Farms	<u>\$2,893.72</u>
Sub-total -	\$11,833.97

Total Payments - \$39,345.26

Timothy VanReenen moved on behalf of the committee and Gary Truex seconded the motion to approve the payments totaling \$39,345.26. Motion passed.

- **Cancellations - none**
- Timothy noted that AgEP is on track for 94% completion and an average of 40% cost share for FY18, which are impressive numbers.

Grassland Committee:

- There was discussion about the best way to compensate grass tech for use of personal four-wheeler to do soil samples. **Timothy VanReenen moved and Jerry Clifton seconded the motion to pay \$2.50 per soil sample to Barry Level to offset the expenses incurred for hauling and use of his four-wheeler. Motion passed.**

Building/Equipment Committee:

- As a result of discussions in committee, there was a draft of equipment rental policy changes prepared and presented. After some discussion and suggested changes, it was decided that Lynn would email a second draft for Supervisors to review and ponder before approval to limit future revisions.
- There was discussion about how to handle billing for an incident with the Great Plains. It was decided to bill \$200.00 for cleaning in addition to \$12.00 per acre seeded. Gary Truex will follow up with the Cooperator and let Lynn know total to charge.
- Estimates for two different packages of security cameras were reviewed, but were considered too high. Lynn will let Eugene know to research further.

Other Committees

- Gary Truex reported that the nominating committee proposes to keep the same officers and CD Directors in place for another term. All current officers agreed to accept their nomination. Official vote will be in June.

Watershed Reports

- *WVCA O, M & R Report* - Judith Lyons provided a written report, which is attached. Jeremy Salyer pointed out that there had been a lot of site visits, but most will result in stream permits rather than work by the WVCA.
- OMR Job showings for GVCD 2018-05-23 OMR Marlin Run and GVCD 2018-05-23 OMR Howards Creek are scheduled for May 23, 2018.
- Gary Truex volunteered to open the OMR bids on June 5, 2018 at 9am.
- **Timothy VanReenen moved and Jerry Clifton seconded the motion to appoint Gary Truex to accept or reject bids for both OMR contracts upon validation of respective bids. Motion passed.** Lynn will notify Gary when validation is received.
- Jeremy Salyer pointed in Judith's report that Legislators have requested a site visit to look at the maintenance that we do on the dam. This is tentatively scheduled for June. This may be a good time to have the meeting to discuss the weir. The District will be notified of the date as soon as it is set.

319 Committee:

- Jerry Clifton reported there will be a job showing for GVCD 2018-05-24 CS 319 Anthony Ck. Streambank Stabilization on May 24, 2018. Gary Truex will open the bids at the same bid opening for OMR contracts. **Avery Atkins moved and Carolyn Miller seconded the motion to appoint Gary Truex to accept or reject the bid upon validation. Motion passed.**
- **Jerry Clifton moved on behalf of the committee and Gary Truex seconded the motion to send the LOR for NPS 1650 Upper Indian Creek Septic & Ag - \$41,921.00. Motion passed.**
- Jerry Clifton presented the following invoices for payment:

Grant	Billed From:	Participant	Amount
Sewell Creek Septic	Treadways	Edith Sproles	\$5,000.00
Sewell Creek Septic	Treadways	Zachrey Carr	\$4,372.50
Sewell Creek Septic	Treadways	Brielle Terry	\$5,000.00
Total Invoices			\$14,372.50

Jerry Clifton moved on behalf of the committee to pay the invoices in the total amount of \$14,372.50. Timothy VanReenen seconded the motion. Motion passed.

There were no new contracts.

Actions Between Board Meetings

None

Correspondence

- Gary Sawyers read a letter from NRCS about the National Cooperative Soil Survey conference. No action was taken.

New Business

- As a result of the Partnership Plan of Work workshop held on May 2, 2018, a draft of the updated plan for FY19 was presented. **Timothy VanReenen moved and Jerry Clifton seconded the motion to approve and submit the updated Plan of Work. Motion passed.**
- It was noted that promotional items need to be ordered but this was tabled for a later time.

Approval of Conservation Agreements & Terminations

- None

Approval of Conservation Plans

- None

CREP

- **Avery Atkins moved and Timothy VanReenen seconded the motion to approve the CREP payment to Andrew P. Alderman of Pocahontas County in the amount of \$166.40 for Contract #11001. Motion passed.**

Other Business

- Photo Contest judging will be scheduled at a later date. **Timothy VanReenen moved and Avery Atkins seconded the motion to approve a budget of \$50.00 for the contest. Motion passed.**
- Jeremy Salyer reported that our Area Tour will be July 16-20. The new Supervisor Directory will be available on line only. The Supervisor Handbook is also undergoing a re-write. Ag Day will be January 30, 2019. WVACD quarterly and SCC dates are in his written report.

Adjournment

With no further business, the meeting adjourned by consensus at 9:45pm.

Respectfully submitted,



Gary Sawyers
Chairman



Carolyn Miller
Secretary/Treasurer

GS/CM/lw

Recorded by Lynn Woods, District Manager

GVCD District Manager Report

May 17, 2018

Items Needing Action:

- See Agenda

Accomplishments:

- Draft minutes for April regular and special board meetings have been distributed and are awaiting approval at this meeting.
- All approved minutes have been posted on the website.
- Awards will be presented for poster contest on May 24.
- We have one approved century farm, one sesquicentennial farm and two bicentennial farms.
- AgEP sign-ups have been advertised and are well-underway. They will continue until May 31.
- Plan of Work workshop was held on May 2. Representatives from GVCD, WVCA, WVDOF, and NRCS attended. Updated Plan of Work is on Agenda for approval and is due by June 15.
- Land Judging Contest was held May 3 at the Plant Materials Center. Five FFA teams competed. This also served as their Southeast Regional Competition. Winners were posted on Facebook.
- Local Work Group meeting was held on May 9. Katy McBride distributed notes from the meeting.
- Gary Truex and Avery Atkins were re-elected in the Primary Election on May 8.
- Updated Supervisor info and photos have been submitted for Directory.
- GVCD participated in the WV Farm show on May 11 & 12, presenting workshops on rotational grazing and woody invasive species management, as well as, having displays of fence, tire troughs, pasture models, etc. A demonstration of equipment was also conducted.
- District Farm Tour was held on May 15. Winner will be submitted by the May 31 deadline.
- Equipment rental procedures are in the process of being re-written.

Upcoming Dates to Note:

May 23	OMR Job Showings
May 24	Anthony Creek Stabilization Job Showing
May 28	Memorial Day (office closed)
May 30	Payroll needs signed
May 31	Last day of AgEP FY19 Sign-ups
June 5	Bid Openings (Gary Truex) 9am
June 14	Payroll needs signed
June 20	WV Day (office closed)
July 16-20	Area Tour



United States Department of Agriculture
Natural Resources Conservation Service
179 Northridge Dr.
Lewisburg, WV 24901
(304) 645-6172 (Phone)

NRCS REPORT – GREENBRIER VALLEY CONSERVATION DISTRICT

May 17, 2018

Farm Bill Programs

- EQIP – Lewisburg has obligated their FY18 contracts (28); Union is currently working on their 12 Indian Creek NWQI approvals (13 AERI & High Tunnel contracts have been obligated thus far) and Buckeye has 2 remaining approvals they are working on (13 contracts have been obligated). Katie Louck is working on their GWW approval.
- AMA – No funding yet (may not get any for FY18)
- CSP – Deadline to accept new applications was March 2nd; deadline for renewal sign-up was March 13th; waiting on timeline (to process applications)
- FCA (Focused Conservation Approach) – A LWG meeting was held on Wednesday, May 9th with employees from GVCD, NRCS, WVUCES, FSA, Pocahontas County Water Resources Task Force, and WVDOF in attendance. Greenbrier County will continue with the Meadow River FCA project for FY19 and possibly develop a FCA project for the Anthony Creek WS for FY20. Monroe County will continue with the Upper Indian Creek NWQI project for FY19 and submit a FCA proposal for Middle Indian Creek for FY20. Pocahontas County will re-evaluate their current FCA project and hold another meeting with the District Supervisors, FSA, NRCS, and landowners to discuss possible changes/updates for FY19 and FY20. The next FCA/LWG meeting is scheduled for June 13, 2018 at 9:00 am in the Lewisburg Service Center's conference room. Minutes were emailed to participants.

Personnel/Other

- Jason Crislip, DC in Parkersburg, is still our Acting DC until further notice.
- Field Office staff have been working on the pre-approvals for FY18, surveying and designing engineering practices, contract maintenance, Ag Learn trainings, reporting goals (CTA and EQIP), etc.

Helping People Help the Land

An Equal Opportunity Provider and Employer

- Silas, Lee, and Katy worked the Service Center Display at the WV Farm Show May 11th-13th at the State Fairgrounds
- Silas, Josh, Chris, Adam, Lee, Wanda, Dewey, and Katy assisted with the GVCD-SCD Land judging and Homesite Evaluation Contest at the PMC on May 3rd
- Adam, Josh, and Randy attended the District's Plan of Work Meeting on May 2nd
- Chris has been assisting with the FRPP easement monitorings

May 2018 WVCA Report

WVACD Quarterly Meeting –

The Summer Quarterly Meeting of the West Virginia Association of Conservation Districts Board of Directors will be held **July 11 & 12, 2018 at Flatwoods.**

Conservation Farm Tour Timeline:

- **May** - County and District judging.
- **June 1 – Deadline for submitting District farms and documentation to Area Directors.**
- **July - Area judging. West Area – July 23-27, 2018. East Area July 16-20, 2018**
- **August** - State judging. August 27-31, 2018
- **October** – Presentation of Area and State awards at WV Conservation Partnership Annual Conference.
County and District winners at local Conservation District annual banquets.

Please ensure that the newly revised farm bio forms are used this year

Supervisor Elections

District Managers are asked to call the county clerk's offices after the May primary election to inform WVCA (Belinda Withrow and cc Area Directors), as to who won the CD Supervisor positions. Once districts know who will be new to the board, they are encouraged to reach out and extend a congrats and to tell the new supervisors about new supervisor training that will be held at Flatwoods in mid-July.

The tentative plan is to have new supervisor training start right after the association meeting on the 12th and last until noon on the 13th.

New Supervisor Directory

Davin White will create a new directory in electronic form.

DMs will be taking a current photo of all district CD supervisors who are **not** up for re-election in May 2018 with a cell phone, and forward those photos to Davin White at dwhite@wvca.us. He will create a new electronic supervisor directory. Please include their county, and updated address, phone number, and email address.

After the May 8th election, please take and send Davin a current photo of the newly elected supervisors with their county, address, phone number, and email address, so Davin may complete the directory.

We need to have this completed before the July Association meeting.

New Supervisor Oath of Office

If contacted, please have newly elected supervisors go to their respective county courthouses to receive their oaths of office. A copy of the oath should be given to the DMs so the new supervisors can receive travel and per diem expenses.

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 15th.

Supervisor Handbook

The WVCA, in partnership with the WVACD, will be reviewing and updating the supervisor handbook. This effort comes out of the recent 14 district listening session. Suggested changes are encouraged. Please provide any suggestions to Kim or Jeremy.

2018 Envirothon Results

1 st Place	Ravenswood FFA
2 nd Place	Mineral County FFA
3 rd Place	Jefferson AgriScience
4 th Place	ECO Defenders WDF
5 th Place	Moorefield High

Engineering Expression of Interest

Review your current contract and if needed, prepare to advertise and go through interview/selection process if needed. **If your CD has renewed the agreement with the same firm in the past and it is time to review again, it is advised that the CD go through the advertisement/interview process again to ensure competitive bidding.**

The WVCA is interested in working with the district to ensure they retain a firm that has strong civil engineering and is familiar with dams. Under our 50/50, 5-year agreement with NRCS this will be important because we hope to work with the district's engineering firm to perform engineering work on dams if necessary.

Because of questions raised about these agreements, it's important to make sure that the scope of work is clearly defined and an agreement between the district and engineering firm is signed.

Also, the district may want to consider whether it wants an engineering firm that also has the ability to perform environmental assessments.

AGEP:

- **June 15, 2018** – Deadline for CDs submit final practice list to WVCA (CDs can submit final list any time after SCC approval)
- **July 1, 2018** - Start of FY 19 program
- **July 31, 2018** - CDs submit annual progress report (per legislative rule)

Agricultural Enhancement Program Administration Agreement update:

Please ensure that you have updated the document with any program changes.

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.

Agricultural Day at the Capitol

The WVCA has formed an Agricultural Conservation Day committee to start the planning of next year's program. If you have suggestions please provide them to your Area Director. Agricultural Day at the Capitol will be January 30, 2019.

State Conservation Committee Meeting Dates

July 10, 2018

October 9, 2018

Watershed OM&R

OM&R

- Annual inspections are complete. Work orders along with proposed contracts for the upcoming season will be prepared and presented at the board meetings following annual inspections.
- All districts statewide will be changing to fall annual inspections.
- Supervisors are always welcome to attend inspections. Please contact the Watershed Manager in your area for an updated schedule.
- Five-year work plans including estimates will be developed for all districts.

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

- Buffalo Creek – working on a contract to have a job showing this spring.
- South Fork of Cherry River – will have job showing for Phase II of project with work starting late spring or as soon as weather allows.
- Coal River – working out details for a contract to start process of job showing with work this summer.
- Paint Creek (Kanawha Co) – New DEP project, working on survey.

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
 - WVCA continues to work on the permits and mitigation plan.
 - The contractor continues to work on temporary measures. Dewatering began on April 18, 2018.
- NPCD, SCD, MCD and PVCD – Please track hours that District Supervisors attend any rehab meetings.
- Rehab meetings have been suspended at this time with the exception of Upper Deckers 1. This call takes place on Mondays at 9:00 am.

CCRs:

- Site 5905-Brittany Mandeville-Crawley-Greenbrier Co.-In Progress
- Site 12233-D. Buzzard-Dunmore-Pocahontas Co.-In Progress
- Site 13336-R. Boone-Sulphur Branch-Caldwell-Greenbrier Co.-In Progress
- Site 13314-J. Peck-Unnamed Stream-Bartow-Pocahontas Co.-not eligible
- Site 13317-J. Cozart-N. Fork Deer Cr.-Greenbank-Pocahontas-not eligible
- Site 13326-C. Sheets-Deer Cr.-Greenbank-Pocahontas-not eligible
- Site 5998-C. Wilfong-Shock Run-Dunmore-Pocahontas-not eligible
- Site 5760-R. Brooks-Fleming Run-Alvon-Greenbrier Co.-In Progress
- Site 5787 H. Fraley-Unnamed Stream-W.S.S.-Greenbrier Co.-In Progress
- Site 41-B. Dolin-Wades Cr.-W.S.S.-Greenbrier Co.-In Progress

Stream Permits:

- Site 13333-Wayerhauser-S. Fork Cherry River-Greenbrier Co.-COE approved
- Site 13325-J. Walker-Bruffy's Cr.-Hillsboro-Pocahontas Co.-In Progress
- Site 13307-D. Zorn-Marlin Run-Marlinton-Pocahontas Co.-In Progress
- Site 3137-D. Blankenship-Spring Cr.-Renick-Greenbrier Co.-In Progress

EWP: Brian Fry checked the CCRs received from Pocahontas County during the high rain event. None were eligible for blockage removal. We have received some more, mostly stream permits.

O&M:

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

Job showing May 23rd starting with Tuckahoe at 10:00 and Marlin Run at 1:30. Routing maintenance of the dams. NRCS is still working on the drainage channel design for Marlin Run. A job showing will be held at a later date upon receipt and approval of design.

Legislators have requested a site visit to look at the maintenance that we do on the dam. This is tentatively going to happen sometime in June. Brian is meeting with them on Tuesday and may have a date then. They will be looking at Tuckahoe dam and the Howards Creek Channel. We may be able to have the meeting at that time to discuss the weir. The legislators probably will not be able to stay and have the discussion, but the other agency's would most likely be willing to come at that time. The District will be notified of the date as soon as we know it.

11:49 AM

05/16/18

Greenbrier Valley Conservation District
A/P Aging Summary
As of May 17, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
BJW Printing & Office Supplies	53.97	0.00	0.00	0.00	0.00	53.97
Boone Tractor & Implement, Inc.	374.20	0.00	0.00	0.00	0.00	374.20
Brickstreet Insurance	472.00	0.00	0.00	0.00	0.00	472.00
City of Lewisburg	17.42	0.00	0.00	0.00	0.00	17.42
First Citizens Bank	1,036.92	0.00	0.00	0.00	0.00	1,036.92
Fisher Auto Parts	140.78	0.00	0.00	0.00	0.00	140.78
Harry L. Vance Logging	321.99	0.00	0.00	0.00	0.00	321.99
Komax, LLC	238.44	0.00	0.00	0.00	0.00	238.44
Liskey Truck Sales, LC	485.00	0.00	0.00	0.00	0.00	485.00
Matheson Tri-Gas Inc.	85.47	0.00	0.00	0.00	0.00	85.47
Mon Power	29.02	0.00	0.00	0.00	0.00	29.02
Mountaineer Gas Company	75.69	0.00	0.00	0.00	0.00	75.69
RBS, Inc.	665.26	0.00	0.00	0.00	0.00	665.26
S. J. Neathawk Lumber, Inc.	114.74	0.00	0.00	0.00	0.00	114.74
Sherry W. Ferrell	525.00	0.00	0.00	0.00	0.00	525.00
Suddenlink	217.04	0.00	0.00	0.00	0.00	217.04
Waters Agricultural Laboratories, Inc.	180.00	0.00	0.00	0.00	0.00	180.00
Watson Mfg.	725.36	0.00	0.00	0.00	0.00	725.36
TOTAL	<u>5,758.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,758.30</u>