



# 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 21, 2018

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, June 21, 2018 in the conference room of the Lewisburg USDA Service Center. Those attending were:

#### Supervisors:

Avery Atkins  
Carolyn Miller  
Gary Truex  
Jerry Clifton  
Timothy Van Reenen

#### Others:

Lynn Woods  
Jeremy Salyer

Supervisor Gary Sawyers was absent due to a family emergency.

#### Call to Order

Vice Chairman Jerry Clifton called the meeting to order at 7:06pm.

#### Approval of Minutes

Motion was made by Timothy VanReenen and seconded by Carolyn Miller to approve the minutes of the May 17, 2018 regular board meeting. Motion passed.

Guests - none

#### District Manager Report

Lynn Woods referred to her written report, which is attached.

#### Funding Requests

Jerry Clifton presented the following LORs for approval:

- July-December 2018 Rent – 6 @ \$1,908.75 each

Gary Truex moved and Avery Atkins 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, and called in to the meeting to discuss. In addition to the items in her written report, she noted that she had heard from her state office that there would be an additional \$100,000.00 for golden-winged warbler projects. So far there are seven applications in the district.

Katie Louck oversees that program. There is a possibility of an additional \$50,000.00 for Indian Creek, but that is unconfirmed. Also, she reported that she has been contacted by the Davis Stuart school to develop a conservation plan for their farm and asked if the Board would be willing to help them with soil sampling. The students are involved with the farm and they have farm staff as well. Jeremy Salyer suggested this might be a good teaching opportunity and Timothy VanReenen said perhaps it could be done as a field day. Katy will be meeting with them on July 5 and will report back with more information. Finally, she noted that NRCS staff has a mandatory training scheduled for July 11 and will not be able to attend the committee meetings on July 11, but she will provide copies of final FCA proposals for review.

- *WV Division of Forestry* – not present
- *FSA* – not present
- *WVCA*  
Jeremy Salyer submitted a written report which is attached. He noted that the new CD Supervisor directory will be available on-line to print but hard copies will not be published. Small edits were made to the Supervisor Handbook. Any green state tags the districts are using should be turned in to Anita May. Gary Truex noted there was one on the sprayer trailer. Jeremy and Lynn will follow-up with Anita May on this. Supervisors can contact Lynn to schedule their WVACD booth volunteer slots for the State Fair. Area Farm Tour will be held on July 16, 2018 with judges meeting at the GVCD office at 10am to travel to the Masters farm.

#### **Unfinished Business**

- Banquet – Lynn reported that contacts for catering estimates have been made but information hasn't yet been received.
- Conservation Farm – **Gary Truex moved and Avery Atkins seconded the motion to allow spending of up to \$200.00 for supplies for the Area Tour. Motion passed.**
- Officer Elections – At the May board meeting, the nominating committee presented their recommendation to retain the present officers and directors (Gary Sawyers, Chairman; Jerry Clifton, Vice Chair; Carolyn Miller, Secretary/Treasurer; Directors, Timothy VanReenen and Gary Sawyers) for another term and all were agreeable to accept their respective nominations. Jerry Clifton asked if there were any other comments or nominations. Hearing none, **Gary Truex moved and Timothy VanReenen seconded the motion to close the nominations. Motion passed. Timothy VanReenen then moved and Carolyn Miller seconded the motion to accept the recommendation of the committee and retain the present officers and directors for another term. Motion passed.**

#### **Committee Reports**

##### *Finance Committee:*

##### *Financial Report:*

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

- Gary Truex reported that he and Gary Sawyers had closed the equipment repair savings account at Premier Bank and transferred the funds to the general account at Bank of Monroe, as approved by the Board.

*Agricultural Enhancement Program Committee:*

- Timothy VanReenen reported Barry Level's unofficial statistics for AgEP FY18 and noted that goals set for contract completion had been reached. The Board was very pleased with these results:

Total Payments:	\$133,519.94
Funding Utilized:	98%
Contract Completion:	93 % (86 of 92)
Total Cost to Cooperators:	\$349,454.61
Cumulative Cost-Share Paid:	38.2%

- Timothy announced there will be a special board meeting on June 28, 2018 at 9am to approve contracts for FY19. All approvals will be contingent upon receipt of AgEP funds.

- **Payments**

Timothy VanReenen presented the following for payment:

Lime:

Don E. Johnston	\$2,280.00
Julian Wolfenbarger	\$ 138.00
Michael Taylor	\$ 180.00
Joseph Lusk	\$1,560.00
David Kennedy	<u>\$1,095.00</u>
<b>Sub-total -</b>	<b>\$5,253.00</b>

Watering System:

Keith Beverage	<u>\$ 754.10</u>
<b>Sub-total -</b>	<b>\$ 754.10</b>

Pasture Division Fence:

Charles Wilfong	\$4,108.75
Jean Rudd (Estate)	\$ 812.50
David Kennedy	\$ 910.00
Adam Neel	<u>\$1,750.00</u>
<b>Sub-total -</b>	<b>\$7,581.25</b>

Pasture Division Fence and Watering System:

Charles Wilfong, II	<u>\$1,514.76</u>
<b>Sub-total -</b>	<b>\$1,514.76</b>

**Total Payments - \$15,103.11**

Timothy VanReenen moved on behalf of the committee and Gary Truex seconded the motion to approve the payments totaling \$15,103.11. Motion passed.

- There was one correction to a prior approved payment, due to a miscalculation on the verification form. An additional \$225.00 is owed to cooperator Jack Wilkins. **Timothy VanReenen moved on behalf of the committee and Carolyn Miller seconded the motion to approve the additional payment of \$225.00. Motion passed.**

- **Cancellations**

Timothy VanReenen presented the following cancellations:

KK Farms – Lime	\$2,208.00
John Buckland – Lime	\$2,019.75
Gregory A. Riffey- Lime	\$ 318.00
Brandon Myers – Lime	<u>\$1,566.15</u>
<b>Total Cancellations -</b>	<b>\$6,111.90</b>

**Timothy VanReenen moved on behalf of the committee and Avery Atkins seconded the motion to approve the cancellations totaling \$6,111.90. Motion passed.**

- **Suspensions**

Timothy VanReenen presented the committee's recommendation that the following cooperators be suspended from participating in the AgEP program for two years due to non-completion of contracts:

John Buckland  
Gregory Riffey  
Brandon Myers  
Richard C. Johnson  
Kermit Morgan

**Timothy VanReenen moved on behalf of the committee and Avery Atkins seconded the motion to approve the recommended two-year suspensions. Motion passed.**

**Timothy VanReenen moved on behalf of the committee and Avery Atkins seconded the motion to waive suspension for KK Farms, LLC, due to the untimely death of the primary applicant. Motion passed.** Jeremy Salyer suggested that AgEP policy be amended to include additional verbiage regarding waivers.

#### *Grassland Committee:*

- Timothy VanReenen reported that the formal Tractor Presentation will be scheduled for a later date, perhaps in August, due to conflicting schedules of participants; however, Mr. Helmick will receive his tractor as soon as possible. He will keep the Board apprised of the situation.

#### *Building/Equipment Committee:*

- Gary Truex reported that the equipment rental agreement has been under review for the last two committee meetings, with input sought from all supervisors and staff. Two drafts were developed and distributed. He asked if there were any further additions or edits to be made. Hearing no additional comments, **Gary Truex moved on behalf of the committee and Timothy VanReenen seconded the motion to approve and implement the second draft of the equipment rental agreement (copy attached). Motion passed.**

- Avery Atkins presented his findings regarding security cameras. He has found a package of six cameras at Sam's Club for approximately \$699.00. It was noted that no internet service would be required—these would have internal storage only. He said a small monitor would need to be purchased as well. Discussion ensued. **Avery Atkins moved and Timothy VanReenen seconded the motion to approve a budget of up to \$800.00 for the purchase of the cameras and a monitor. Motion passed.** Avery will follow up with Eugene on the purchase.
- Gary Truex reported that the committee has discussed the disposition of two of the Wheathart post drivers (known as #1 and #2) and recommends they be offered for public sale and accept sealed bids. There was discussion regarding setting a minimum bid and dates for advertisement and bid openings. **Timothy VanReenen moved and Avery Atkins seconded the motion to offer the #1 and #2 Wheathart post drivers for public sale, individually, "as-is/where-is", with a minimum bid of \$2,500.00 each; sealed bids to be accepted until close of business July 19, 2018 and bids to be opened at the regular board meeting that evening, awarding the property to the highest bidder, but reserving the right to reject any or all bids and reserving the right to withdraw the property at any time prior to an award.** Legal ads will be purchased ASAP and notice of sale will be sent to the other CDs as well.
- Gary Truex reported that Gary Sawyers had sought advice from the Agency on allowing our seeders to be rented for planting of hemp or any other "permit-only" crop. Due to the risk of cross-contamination on subsequent farms from residual seeds and the possible legal issues that could arise from such crops taking root and being found on farms without the appropriate permits, the committee recommends that such use of GVCD-owned seeders be prohibited. **Timothy VanReenen moved and Avery Atkins seconded the motion to amend the GVCD policy and equipment rental policy and agreement to prohibit the use of seeders for "permit-only" crops. Motion passed.**

#### Other Committees

Nothing to report.

#### Watershed Reports

- *WVCA O, M & R Report* - Judith Lyons provided a written report, which is attached.
- Avery Atkins reported that he had been contacted by Del. Jeff Campbell on behalf of Curtis Webb, a resident of White Sulphur Springs. Mr. Webb reports there are two trailers in the creek near his home that have not been removed since the flood of 2016. Jeremy Salyer will call Del. Campbell for contact information and report to Kimberly Neal for dispatch of site visit.
- Gary Truex reported that all bids on GVCD 2018-05-23 OMR Marlin Run and GVCD 2018-05-23 OMR Howards Creek were rejected between meetings because they exceeded our cost estimates. As a result, the Board will need to approve any revisions to specs and schedule new job showings for OMR on Howards Creek and Marlin Run. **Timothy VanReenen moved and Avery Atkins seconded the motion to accept the rejection of bids and re-advertise the two OMR contracts and also to appoint Gary Truex to accept or reject bids for both OMR contracts upon validation of respective bids and delegate authority to him to continue to re-advertise as needed until a bid is accepted. Motion passed.**
- Jeremy Salyer pointed out in Judith's report that the Legislative tour of dams tentatively scheduled for June was cancelled and has not yet been rescheduled.

- Jerry Clifton moved on behalf of the committee and Carolyn Miller seconded the motion to send the LOR for USFW Wades Creek in the amount of \$20,000.00. Motion passed.
- Jerry Clifton presented the following invoices for payment:

#### INVOICES

Grant	Billed From:	Participant	Amount
Hatchery Wetland	Greenbrier Printing	GRWA	\$267.00
Spring Creek	Waters	Bill Harrison	\$15.00
Sewell Creek	Treadway's	Jeff Tincher	\$5,000.00
Sewell Creek	Treadway's	Danny Brown	\$5,000.00
Sewell Creek	Analabs	Monitoring	\$120.00
Hatchery Wetland	SJ Neathawk	Outreach	\$281.98
Total Invoices			\$10,683.98

Jerry Clifton moved on behalf of the committee to pay the invoices in the total amount of \$10,683.98. Timothy VanReenen seconded the motion. Motion passed.

- Jerry Clifton presented the following new contracts for approval:

#### NEW CONTRACTS (These contracts are not to exceed the estimated figure posted here)

Grant	Participant	Amount (not to exceed)
Upper Indian Creek	Larry echols	\$5,475.00
Upper Indian Creek	Ronnie Glover	\$8,445.00
Upper Indian Creek	Dirk McCormick	\$12,870.00
Upper Indian Creek	David A Pontius	\$1,950.00
Upper Indian Creek	Benjamin Preston	\$16,125.00
Upper Indian Creek	James Ridgeway	\$1,800.00
Upper Indian Creek	William Sibold	\$14,400.00
Upper Indian Creek	Kathleen wilson	\$113,028.00
Upper Indian Creek	Sharadhill Farm	\$43,077.00
Upper Indian Creek	Red Silo Farm LLC	\$56,850.00
Spring Creek	Bill Harrison	\$50,000.00
		\$324,020.00

Lynn Woods reported that Dennis Burns had sent an email earlier in the day saying that the contract for Bill Harrison on Spring Creek would not be ready by this meeting, but would be ready by the special board meeting on June 28, 2018.

**Jerry Clifton moved on behalf of the committee and Avery Atkins seconded the motion to approve all of the new contracts listed except for the one for Bill Harrison for a total not to exceed amount of \$274,020.00. Motion passed.** The contract for Bill Harrison will be placed on the June 28 agenda.

#### Actions Between Board Meetings

- Gary Truex accepted the validated low bid for GVCD 2018-05-24 CS 319 Anthony Ck. Streambank Stabilization and signed a notice to proceed. Work is in progress on that job and is being done by L.D. Hanna, who had the low bid of \$43,815.00.
- Jerry Clifton signed a Sewell Creek Septic contract not to exceed \$5,000.00 for Jeffery Tincher.

#### Correspondence

- No action was taken on request from WVU Extension for sponsorship for state Women-in Ag conference.
- Invitation was received from GRWA for membership picnic and details were announced to the Board.

#### **New Business**

- Motion was made by Timothy VanReenen and seconded by Avery Atkins to contribute \$125.00 toward the cost of WV Forestry camp for two teens from each county in the district for a total of six, as was done for Junior and Senior Conservation Camp. Motion passed.

#### **Approval of Conservation Agreements & Terminations**

- None

#### **Approval of Conservation Plans**

- None

#### **CREP**

- No action needed. There was discussion about the status of the state one-time payment fund for CREP. Original funding is nearing depletion.

#### **Other Business**

- Eugene Wickline has requested a solution for disposing of railroad ties at the equipment lot. Avery Atkins will follow up with him on this.
- Gary Truex reported that there has been a change of personnel at GEHS FFA and the new Ag mechanic teacher is going to come and get the manure spreader that was donated to them by the District.

#### **Adjournment**

With no further business, the meeting adjourned by consensus at 8:55pm.

Respectfully submitted,

Jerry Clifton  
Vice Chairman



Carolyn Miller  
Secretary/Treasurer



GS/CM/lw

Recorded by Lynn Woods, District Manager

# **GVCD District Manager Report**

*June 21, 2018*

## **Items Needing Action:**

- See Agenda
- Consider nominations for annual awards (July agenda) Honorary Member, Member At Large, Carroll Greene
- Select Outstanding Grasslands Farms (July agenda)
- Group photo of Supervisors to WVACD History committee by October 1
- Application for sewer service at Clearview Drive

## **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.
- Timothy VanReenen and Lynn Woods visited Pocahontas County High School on May 24 to present poster contest awards. Presentation appeared in the Pocahontas Times.
- Century Farm program names were submitted for signs before deadline.
- Plan of Work was submitted before deadline.
- AgEP addendum was submitted before deadline.
- AgEP applications are being validated and ranked and will be on agenda for special board meeting on 6/28 for approval.
- Second Local Work Group meeting was held on June 13. See NRCS report.
- District Farm Tour winner's bio was submitted by deadline. Area Tour is July 16.
- Catering inquiries in progress for banquet.
- Photo contest winner was selected and will be submitted to state level contest.
- Anthony Creek Stabilization project is underway.
- OMR bids were rejected and will be re-solicited. See agenda.

## **Upcoming Dates to Note:**

<b>June 28</b>	<b>Special Board Meeting 9am (call-in info will be emailed)</b>
<b>July 1</b>	<b>FY19 begins</b>
<b>July 4</b>	<b>Holiday – office closed</b>
<b>July 11</b>	<b>Committee Meetings</b>
<b>July 11-12</b>	<b>WVACD Quarterly meeting</b>
<b>July 12</b>	<b>Payroll needs signed – please check with Lynn</b>
<b>July 16</b>	<b>Area Tour – meet at office at 10am or at Masters Farm at 10:30am</b>
<b>July 26</b>	<b>Payroll needs signed – please check with Lynn</b>
<b>August 27-31</b>	<b>State Farm Tour</b>



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

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## NRCS REPORT – GREENBRIER VALLEY CONSERVATION DISTRICT

June 21, 2018

### Farm Bill Programs

- EQIP – Union is currently working on their 3 newly pre-approved applications for Indian Creek NWQI; Buckeye has 3 remaining pre-approvals they are working on (1 GWW that Katie Louck is working on, 1 AERI, and 1 FCA/ Greenbrier Valley Ground Water Quality Improvement). We are waiting to hear from the SO on any additional funding.
- AMA – No funding yet (may not get any for FY18)
- CSP – Deadline to have the CAET completed for all new applications is July 13<sup>th</sup>. New CSP contracts must be at the BAO by August 17<sup>th</sup> for review for obligation. For 2014-1 renewals, the CAET must be completed by September 30<sup>th</sup> (according to our timeline).
- FCA (Focused Conservation Approach) – There was another LWG meeting on June 13<sup>th</sup> at the Lewisburg Service Center. The Meadow River FCA Project Proposal has been submitted to the BAO and accepted. The Monroe County FCA Project Proposal for Upper and Middle Indian Creek has been submitted but returned to make edits. Buckeye is still working on their FCA project proposal. The LWG will meet again on July 11<sup>th</sup> and all offices will have their FY19 and FY20 FCA Project Proposals for review.

### Personnel/Other

- Katy will be 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. The district has met their CTA Planning and CTA Applied Goal for FY18 and is currently at 79% of their EQIP applied goal.
- The Buckeye and Lewisburg Field Office staff along with Lee from the Union Field Office attended the LWG meeting on June 13<sup>th</sup>.
- The Field Offices have been assisting the Beckley Area Office with FSA (Food Security Act Reviews) and NRI (National Resource Inventory).
- Friday, June 22<sup>nd</sup> is Randy's last day. He has taken a job with the Forest Service and will be stationed in Marlinton.

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### **June 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**. The tentative plan is to have new supervisor training start right after the association meeting on the 12<sup>th</sup> and last until noon on the 13<sup>th</sup>.

- **The Supervisor Training is NOT mandatory for newly elected supervisors.**
- All supervisors are eligible and invited to attend the WVACD business meeting.

Conservation Districts are asked to please notify the WVACD Secretary and WVCA (Guthrie) as soon as your WVACD directors are selected.

#### **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.

#### **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](mailto: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 8<sup>th</sup> 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.

#### **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.

### **House Bill 4015**

If you have not forwarded a list of the plate numbers and a copy of the vehicle registration and/or title for CD vehicles running green state plates to Anita May please do so as soon as possible.

These vehicles are not OWNED by WVCA and we cannot treat them as part of our fleet, but once she has the title/registration information, she can work with DMV and WVDA to determine how to get correct ownership titles for these vehicles.

### **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.**

### **Conservation District Plan of Work**

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

**West Virginia WVACD State Fair Display** – The dates for this year's fair is from August 9<sup>th</sup> – August 18<sup>th</sup>. It is suggested that Supervisors contact their District Manager to sign-up for the time period(s) they wish to work.

### **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**

- Staff is performing monthly inspections and developing work orders and proposed contracts for the upcoming season.
- 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 mid-summer.
- Coal River – Design is in the drafting stage.
- 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.
  - Construction has started on site.
  - MCD will be having a field day this summer, dates will be finalized and announced in June.
- 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.

12:23 PM

06/21/18

**Greenbrier Valley Conservation District**  
**A/P Aging Summary**  
**As of June 21, 2018**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
City of Lewisburg	17.42	0.00	0.00	0.00	0.00	17.42
First Citizens Bank	559.83	0.00	0.00	0.00	0.00	559.83
Harry L. Vance Logging	12.00	0.00	0.00	0.00	0.00	12.00
Komax, LLC	279.75	0.00	0.00	0.00	0.00	279.75
Mon Power	31.30	0.00	0.00	0.00	0.00	31.30
Mountaineer Gas Company	53.73	0.00	0.00	0.00	0.00	53.73
S. J. Neathawk Lumber, Inc.	42.24	0.00	0.00	0.00	0.00	42.24
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	217.04	0.00	0.00	0.00	0.00	217.04
Waters Agricultural Laboratories, Inc.	155.00	0.00	0.00	0.00	0.00	155.00
Westfield Insurance	1,524.14	0.00	0.00	0.00	0.00	1,524.14
<b>TOTAL</b>	<b><u>3,267.45</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>3,267.45</u></b>

**CCRs:**

- Site 11103-Betsy Bittering-White Sulphur Springs-Greenbrier Co.-In Progress
- 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.-Ineligible
- Site 13317-J. Cozart-N. Fork Deer Cr.-Greenbank-Pocahontas-Ineligible
- Site 13326-C. Sheets-Deer Cr.-Greenbank-Pocahontas-Ineligible
- Site 5998-C. Wilfong-Shock Run-Dunmore-Pocahontas-Ineligible
- Site 5760-R. Brooks-Fleming Run-Alvon-Greenbrier Co.-Convert to RFA
- 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
- Site 13392-D. Cochran-Anthony Ck.-W.S.S.-Greenbrier Co.-In Progress
- Site 13391-H. Dohme-Greenbrier River-Greenbrier Co.-In Progress
- Site 13345-N. Rance-Rock Camp Ck.-Monroe Co.-In Progress

**Stream Permits:**

- Site 13354-M. Beasley-Protter's Branch-Monroe Co.-In Progress
- Site 13349-K. Lovelace-Siltington Ck.-Pocahontas Co.-In Progress

**EWP:**

Currently working on permits for the sediment removal sites: We have eliminated some sites due to sediment moving out.

**O&M:**

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

Legislative tour of Howards Creek channel, Tuckahoe dam and Rainelle:

I do not have a date for the tour after the cancellation of this month. Davin White is preparing the report of the work that has taken place thus far on the weir and dam.

# Greenbrier Valley Conservation District

6/21/2018 1:20 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 06/01/2018 through 06/21/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/04/2018	4441	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	267.00			288,659.37
06/05/2018	ACH	Consolidated Public ...	-split-	X58300	403.00			288,256.37
06/05/2018	ACH	United States Treasur...	-split-	55-6008337	1,367.40			286,888.97
06/11/2018			12000 · Undeposited F...	Randy McFerrin			82.00	286,970.97
06/11/2018			12000 · Undeposited F...	Robert Holliday			180.00	287,150.97
06/11/2018			12000 · Undeposited F...	Jill Wade			182.00	287,332.97
06/11/2018			12000 · Undeposited F...	Wayne Sizemore			294.00	287,626.97
06/11/2018			12000 · Undeposited F...	Aviagen Turkeys			1,050.00	288,676.97
06/11/2018			12000 · Undeposited F...	Larry Griffith			136.00	288,812.97
06/11/2018			12000 · Undeposited F...	Beiler Dairy/W...			82.00	288,894.97
06/11/2018			12000 · Undeposited F...	Stuart Dameron			74.00	288,968.97
06/11/2018			12000 · Undeposited F...	Larry Kemper			96.43	289,065.40
06/13/2018			10004 · FNB Equip Re...	To close Equip...			33,476.49	322,541.89
06/15/2018	4442	Barrett L Level	-split-		869.05			321,672.84
06/15/2018	4443	Barrett L. Level	20000 · Accounts Paya...	Reimbursement...	106.92			321,565.92
06/15/2018	4444	Lacy E Wickline	-split-		489.00			321,076.92
06/15/2018	4445	Raymond K Smailes	-split-		186.09			320,890.83
06/15/2018	4446	Raymond Smailes	20000 · Accounts Paya...	Reimbursement...	50.76			320,840.07
06/21/2018	4447	City of Lewisburg	20000 · Accounts Paya...	Account 05328	17.42			320,822.65
06/21/2018	4448	First Citizens Bank	20000 · Accounts Paya...	-5650	106.55			320,716.10
06/21/2018	4449	First Citizens Bank	20000 · Accounts Paya...	-4279	453.28			320,262.82
06/21/2018	4450	Harry L. Vance Logg...	20000 · Accounts Paya...	Invoice 30796	12.00			320,250.82
06/21/2018	4451	Komax, LLC	20000 · Accounts Paya...	Invoices AR60...	279.75			319,971.07
06/21/2018	4452	Mon Power	20000 · Accounts Paya...	110 121 466 186	31.30			319,939.77
06/21/2018	4453	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	53.73			319,886.04
06/21/2018	4454	S. J. Neathawk Lumb...	20000 · Accounts Paya...	Invoice 759029...	42.24			319,843.80
06/21/2018	4455	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1535	375.00			319,468.80
06/21/2018	4456	Suddenlink	20000 · Accounts Paya...	100001-2323-7...	217.04			319,251.76
06/21/2018	4457	Waters Agricultural ...	20000 · Accounts Paya...	A2180523-151...	155.00			319,096.76
06/21/2018	4458	Westfield Insurance	20000 · Accounts Paya...	Acct. 4701508...	1,524.14			317,572.62