

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 August 16, 2018

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, August 16, 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 was absent due to work. <u>Others:</u> Jeremy Salyer by Skype Lynn Woods

Call to Order

Chairman Gary Sawyers called the meeting to order at 7:05pm.

Approval of Minutes

Motion was made by Gary Truex and seconded by Timothy VanReenen to approve the minutes of the July 19, 2018 regular board meeting and the July 26, 2018 special board meeting. Motion passed.

Guests - None

District Manager Report

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

Funding Requests

 Gary Truex moved and Jerry Clifton seconded the motion to send both the LOR for State Match for FY19 OMR Funds Received from City of White Sulphur in the amount of \$2,500.00 and the LOR for NPS1624 JAMES RIVER BMP FY17 in the amount of \$24,000.00. Motion passed.

Cooperating Agency Reports

 NRCS - Katy McBride send a written report and a proposal for FY20 Anthony Creek for review. She was unable to attend. Copies are attached. There was no update on Davis Stuart. No action was needed at this time. Supervisors will review the proposal.

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

Jeremy Salyer submitted a written report which is attached and deferred his report time to the end of the meeting as much of it would be addressed by the agenda.

Unfinished Business

- Banquet Lynn reported on banquet progress. Invitations will go out next week. No action needed at this time.
- Conservation Farm Lynn reported that the schedule for the Conservation Farm Tour has been set and communicated to us. Judges will depart Lewisburg hotel at 8am to arrive at the Masters Farm at 8:30am. Judging will end at 10:30am. There was discussion about the presentation. Avery Atkins has chairs that can be borrowed, so there will be no need for rentals. Timothy VanReenen moved and Avery Atkins seconded the motion to approve a budget of up to \$50.00 to provide drinks. Motion passed.
- The tractor presentation will begin between 11:30am and 12pm at the Helmick Farm. Jerry Clifton moved and Timothy VanReenen seconded the motion to have lunch for the event catered by Pickaway Pickins at a cost of no more than \$600.00. Motion passed. Lynn will contact Mrs. Larew to request use of their pavilion.
- Jeremy Salyer reported that there has been no definite information received on the Strategic Agricultural Listening sessions. Lynn has provided location information as requested. A tentative timetable of the week of September 23rd was communicated. Jeremy has passed along the message that the GVCD banquet is scheduled for September 25th.
- Lynn reported that Davin White has said the districts will need to purchase their Ag Day displays. Estimated cost is \$123.50 \$138.50 per display including the stand and scroll. He is currently researching vendors for the stands. The district needs to decide what to put on the scrolls.

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 Avery Atkins. Motion passed.
- 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 noted that we have not yet received AgEP funds for FY19.

- Timothy VanReenen presented the committee's recommendation for funding of comprehensive pasture development. He also introduced the recommendation of revising the funding policy for FY20 GVCD AgEP to reflect CPD as the base for all non-lime funding. This would involve a) submitting policy revision providing rationale for policy change; b) submitting ranking scoresheet for approval by State Conservation Committee (SCC); and c) completing a detailed plan for FY20 execution. Jeremy Salyer stated that the practices would need to be tracked separately until a "CPD" practice is approved by the SCC.
- Timothy VanReenen moved and Gary Truex seconded the motion to approve, contingent upon receipt of AgEP funds, the following cooperators for the listed amounts for the individual practices that will result in a comprehensive pasture development and track those practices separately:

	Mary Ann Hinkle	\$ 3,044.07
•	Valley View Farm - Don Dransfield	\$ 5,173.31
	Amy Wasalaski Kennedy	\$ 1,982.06
	Thomas Turpin II	\$ 9,059.55
	Bane Morris	\$ 7,198.58
	William E. Miller	\$ 3,793.29
	Barry Miller	\$ 4,597.68
	Frank Masters	\$ 2,217.57
	William Nester	\$ 2,303.51
•	Total:	\$39,369.60
_	TOtal.	239,309.00

In discussion, there was concern expressed about the fact that we have not yet received AgEP funds and the problems caused by the delay. It was noted that this is the time of year that cooperators need to be implementing their practices and they are ready to do so but are on hold because of the funding delay. Jeremy Salyer explained that the Auditor's office has been dealing with major state issues in other agencies, which has caused all districts to experience delays in processing of LORs. Gary Truex asked Jeremy Salyer to relay these concerns to Brian Farkas. After the discussion, a vote was taken and the motion passed 3 to 1, with Jerry Clifton casting the dissenting vote. It was agreed that the FY20 revision recommendation would be considered at a later date.

Grassland Committee:

• A call was placed to Barry Level regarding outstanding grassland farm recognitions. He was not immediately reached so the topic was tabled while awaiting his return call.

Building/Equipment Committee:

Sealed bids were solicited for purchase of the Ag Mist Sprayer. Ads ran in the Monroe Watchman, Pocahontas
Times, and WV Daily newspapers to reach the entire district. This was also advertised on Facebook, emailed to
other districts, and posted on the front door of the USDA building. Three bids were received. Gary Truex
opened the bids and they were as follows:

Dennis Burns	\$	200.00
Kevin Okes	\$1	,119.00
C. Zach Hileman	\$	800.00

Avery Atkins moved and Timothy VanReenen seconded the motion to accept the high bid of \$1,119.00 from Kevin Okes. Motion passed.

- The subject of outstanding grassland farms was re-visited. Timothy VanReenen moved and Avery Atkins seconded the motion to delegate Barry Level to choose outstanding grassland farmers for recognition by 8/24/18 and if none are selected by that date, to forego recognition this year. Motion passed.
- Avery Atkins noted he and Gary Truex need to schedule a time to come to the office and order the security
 cameras on the District's credit card. He also has an appointment for an insulation estimate on the building
 some time after the fair.
- Lynn reported that both of the recently sold post drivers were picked up and paid for.

Other Committees

Nothing to report.

Watershed Reports

 WVCA O, M & R Report - Judith Lyons provided a written report, which is attached. She had also sent an email (with a CCR and photos) regarding action needed on a site reported by Nannie Vance in Monroe County. This job is estimated to be under the \$2,500.00 threshold to require a job showing. Gary Truex moved and Timothy VanReenen seconded the motion to delegate authority to Avery Atkins to work with Judith Lyons to complete this project. Motion passed.

319 Committee:

• Jerry Clifton presented the following from the agenda:

Invoices (M):

- Tuckwiller Well Drilling Debra McClung Second Creek Not to exceed \$9,717.00
- Tuckwiller Well Drilling Kathleen Wilson Second Creek Not to exceed \$22,380.00

The committee moved and Avery Atkins seconded the motion to pay the invoices. In discussion, Jerry Clifton stated that he was not aware of these invoices and no copies were provided for review. There were questions as to why an invoice would be "not to exceed" rather than an exact amount. A call was placed to Dennis Burns for clarification. Dennis did not answer immediately. Avery Atkins moved and Timothy VanReenen seconded the motion to table the previous motion until clarification was received from Dennis Burns. Motion passed.

• There were no new contracts.

Actions Between Board Meetings

- Gary Truex reported that he had opened and rejected all bids for GVCD 2018-07-26 OMR Marlin Run and GVCD 2018-07-26 OMR Howards Creek because they again exceeded cost estimates. Judith Lyons is looking into other options through the sponsors.
- Gary Truex reported that he had purchased EDDM postage on the District's credit card for flyers about the Anthony Creek public meeting. Discussion ensued about the public meeting.

Correspondence

 Gary Sawyers read a letter from FEMA & WVDHSEM about Risk Mapping. They will be holding a public meeting for our area on September 4, 2018 at the Greenbrier County Health Department. Jeremy Salyer noted that this information has been sent to the WVCA Watershed Division. Consensus was that direct Board involvement was not needed at this time.

- Gary Sawyers read a letter from Alan Miller in response to our letter regarding State Conservation Camp.
- Gary Sawyers read a letter from Senator Stephen Baldwin concerning his constituent Evelyn Dolin. The letter
 will be forwarded to the Watershed Division for consideration and a reply will be sent to the Senator to inform
 him of that action.
- At this time Dennis Burns called back about the 319 invoices. He explained where to find the copies and answered questions about why they were listed as "not to exceed" amounts. He said they were submitted at the last minute and still needed to be reconciled with the contracts but would only be less, not more than, the amounts. They were listed as "not to exceed" due to time constraints on these funds and the need to expedite the approval. The Board was reluctant to approve the payments in this manner. Avery Atkins withdrew his table motion and Timothy VanReenen his second. The committee rescinded its motion to pay the invoices and Avery Atkins his second. Avery Atkins then moved and Timothy VanReenen seconded the motion to delegate authority to Jerry Clifton to approve payment of the invoices from Tuckwiller Drilling upon review and reconciliation of the invoices to the contracts. Motion passed.
- Barry Level also called back. He has a list for outstanding grassland farms which he will give to Lynn by 8/24.

New Business

- Lynn reported that Chelsea Cook, FSA Pocahontas, has scheduled a Women-in-Ag planning meeting for 8/23/18. She asked if and to what extent GVCD wants to sponsor the event. She noted that last year, \$800.00 was donated for purchase of lunches. Gary Truex moved and Timothy VanReenen seconded the motion to contribute \$500.00 toward the cost of this year's event. Motion passed.
- Gary Truex reported that Jack O'Connell is willing to serve on the Greenbrier County Farmland Protection Board if appointed. Timothy VanReenen moved and Jerry Clifton seconded the motion to recommend Jack
 O'Connell for appointment to the Greenbrier County Farmland Protection Board. There was discussion about a recommendation for appointment to the Monroe County Farmland Protection Board. A call was placed to Carolyn Miller who could not attend due to work obligations to inquire if she wished to serve or had a recommendation and she did not. She said that she would gladly assist Avery Atkins in finding someone if needed, but that she would be fine with him making a recommendation if he knew of an appropriate person. Avery Atkins suggested Kevin Johnson and left a message for him to return his call. Timothy VanReenen moved and Jerry Clifton seconded the motion to delegate authority to Avery Atkins to make a recommendation for the Monroe County Farmland Protection Board as soon as possible. Motion passed.
- Davin White has requested a Supervisor participate in monthly communications committee conference calls on the 4th Wednesday of each month at 9am. The next one will be on August 22. A printout of the skype and call-in information was provided to Supervisors, so they could participate at will, but no one was appointed.

Approval of Conservation Agreements & Terminations

None

Approval of Conservation Plans

None

CREP

None

Other Business

Jeremy Salyer completed his report by saying that the SSRP program should go live October 1 and he will keep the district posted. He reminded the Board that the WVACD is accepting proposals/bids on hosting either the April or July quarterly meetings for the upcoming year. It is time to start the Agreed Upon Procedures process. Instructions are to come on changes to OMR sponsor payment procedures.

Adjournment

With no further business, the meeting adjourned by consensus at 9:20pm.

Respectfully submitted,

ey M. Sampers

Gary Sawyers Chairman

190,0 **Carolyn Miller**

Secretary/Treasurer

GS/CM/lw

Recorded by Lynn Woods, District Manager

12:16 PM

08/16/18

Greenbrier Valley Conservation District A/P Aging Summary As of August 15, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
BJW Printing & Office Supplies	74.87	0.00	0.00	0.00	0.00	74.87
Boone Tractor & Implement, Inc.	396.76	0.00	0.00	0.00	0.00	396.76
City of Lewisburg	19.16	0.00	0.00	0.00	0.00	19.16
Core & Main LP	359.88	0.00	0.00	0.00	0.00	359.88
First Citizens Bank	980.56	0.00	0.00	0.00	0.00	980.56
Fisher Auto Parts	45.81	0.00	0.00	0.00	0.00	45.81
Greenbrier County Landfill	7.48	0.00	0.00	0.00	0.00	7.48
Greenbrier Printing, Inc.	267.00	0.00	0.00	0.00	0.00	267.00
Komax, LLC	303.35	0.00	0.00	0.00	0.00	303.35
Mon Power	27.10	0.00	0.00	0.00	0.00	27.10
Mountaineer Gas Company	56.17	0.00	0.00	0.00	0.00	56.17
S. J. Neathawk Lumber, Inc.	79.00	0.00	0.00	0.00	0.00	79.00
Sherry W. Ferrell	525.00	0.00	0.00	0.00	0.00	525.00
Suddenlink	216.95	0.00	0.00	0.00	0.00	216.95
The Monroe Watchman	48.91	0.00	0.00	0.00	0.00	48.91
Waters Agricultural Laboratories, Inc.	150.00	0.00	0.00	0.00	0.00	150.00
WV Daily News and Valley Ranger	55.35	0.00	0.00	0.00	0.00	55.35
TOTAL	3,613.35	0.00	0.00	0.00	0.00	3,613.35

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GVCD District Manager Report

August 16, 2018

Items Needing Action:

• See Agenda

Items to note:

- Draft minutes for July regular and special board meetings have been distributed and are awaiting approval at this meeting.
- All approved minutes have been posted on the website.
- State Tour and Tractor Presentation will be on August 29, 2018. Judges will depart hotel in Lewisburg at 8am and travel to the Masters Farm. Judging will be from 8:30am to 10:30am. From there everyone will travel to the Helmick farm for the tractor presentation which will begin between 11:30am and 12:00pm depending on travel time. Date & times have been confirmed with farmers.
- Banquet plans are underway. Invitations will be mailed next week.
- Ads were published for the AgMist Sprayer in papers throughout the District. Information was also emailed to
 other districts and posted on Facebook and at the office.
- Century Farm program signs have been received.
- All OMR bids were rejected. Judith Lyons is looking into other options.
- Anthony Creek public meeting was held on August 10 with a large turnout.

Upcoming Dates:

August 9-18	WV State Fair
Aug 22	Communications Committee Skype Meeting 9am
Aug 31	Payroll needs signed
August 29	State Tour and Tractor Presentation (see above)
September 12	Committee Meetings
September 20	Regular Board Meeting
September 25	BANQUET
September 28	Payroll needs signed



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 August 16, 2018

Farm Bill Programs

- EQIP The Union Field Office is still working on their 3 Indian Creek approvals. Katie Louck is working on the GWW (Golden Winged Warbler) applications for the district.
- AMA No funding yet (may not get any for FY18)
- CSP Union and Lewisburg Field Offices have turned in their contract folders to be reviewed for obligation. For 2014-1 renewals, the CAET must be completed by September 30th (according to our timeline).
- FCA (Focused Conservation Approach) All FCA Project Proposals have been submitted to the Beckley Area Office for review and are now being reviewed at the NRCS State Office.

Personnel/Other

- Katy will be Acting DC until October 1st. After October 1st, our new DC will be Linda Ortiz. She is currently a Soil Conservationist with NRCS in Michigan.
- Josh and Silas have been working with our area engineering staff on the stream projects in Pocahontas County.
- Field Office staff have been 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 over 80% of their EQIP applied goal.
- Lee, Josh, and Katy have been working on ALE (Agricultural Land Easement) plans for the FRPP applications selected for funding.
- The Field Offices have been working with Katie Louck and Kyle Aldinger on the GWW and CW applications.
- Silas, Josh, and Chris worked at the USDA Service Center display at the WV State Fair. Dewey will be working at it later this week.
- Katy attended the 2018 National Envirothon in Pocatello, Idaho.
- Josh, Chris, and Lee attended an easement training at the Beckley Area Office.

Helping People Help the Land An Equal Opportunity Provider and Employer



August 2018 WVCA Report

WVACD Quarterly Meeting -

The WVACD voted to hold the 2019 Quarterly Meetings on April 22 and 23, 2019 and July 15 and 16, 2019 at different locations around the State. The locations of the meetings will be determined by asking Conservation Districts that are interested in hosting to submit bids for locations within their District.

Poster winners	2-3 grade	Raniero J. Sturba, EPCD		
	4-6 grade	Matthew E. Simpson, EPCD		
	7-9 grade	Lauren A. Brannan, NPCD		

Photo winners

Youth 1st Place – Ian Fleming, EPCD 2nd Place – Emily Butt, EPCD 3rd Place – Gavyn Tedrow, UOCD

Adult 1st Place – Karen Evick – NPCD 2nd Place – Jason Kinnison, GVCD 3rd Place – Kathryn R. Goddard, UOCD

North East meeting/request-

In April, representatives of the conservation partnership met in Tarrytown, NY, to begin the discussion on how can we reinvigorate locally led conservation in the Northeastern United States.

While the discussion focused on several areas, and one key area was training. Not, just technical training for technicians, but creating a training regime to help conservation district supervisors and state conservation committees be better prepared for the challenges facing the soil and water conservation system in the 21st Century.

It is in that spirit that the training committee is asking you, your organization and the conservation partners you work with, to spend 20 minutes reviewing the attached training subject areas and responding to the 10-question survey. The survey is located here: <u>https://www.surveymonkey.com/r/9G3C336</u>

Your survey is confidential so please comment freely.

Ag Strategic Plan Survey

All 14 conservation districts are asked to host listening sessions being conducted by WVCA, WCDA, WVU and Extension. The purpose is to try to get as much information as possible on the Ag industry in WV and address issues. Each district will need to locate a suitable location for the listening sessions. A large room to hold approximately 50 attendees, will be needed for a facilitated discussion and some breakouts. Specific detailed information regarding these sessions will be sent to the districts as it becomes available. Meetings are tentatively set for the last week of September. Supervisors are encouraged to attend, and to ask others who may have an interest in the future of agriculture to attend.

Agreed Procedures Engagement (Audit)

Conservation Districts are asked to begin the Agreed Procedures Engagement (APE) (audit) soon after the close of the fiscal year on June 30th. It is important that each district read their audit, and then take steps to correct any findings noted by the auditors. If you have questions, ask Kim or Jeremy.

District Vehicle License Plates (House Bill 4015)

The law went into effect on June 1, 2018, and per the Division of Motor Vehicles all NON-state plates must be turned in.

Preliminary information is since Conservation Districts are political subdivisions of the state, vehicles owned and operated by districts cannot bear a green and white state plate.

The DMV says those plates must be surrendered, and districts would need to purchase regular WV plates for their vehicles at the annual registration cost.

Anita May continues to review this situation so be sure you send her your district fleet information by the end of July. All green and white plates will expire at the end of 2018.

Communication Committee-

The West Virginia Conservation Agency is seeking to relaunch Communications Committee teleconference meetings beginning in August.

The idea is to share information about events happening out in the conservation districts and also at the state level to promote the good things happening with conservation across West Virginia. It will help in the promotion of activities before they happen and also to publicize activities after the fact.

Some examples we'd be looking to promote are farm field days, workshops, presentations by cooperators or educators/extension agents, educational events in the districts, school visits, district activities as they relate to Envirothon, Appalachian Grazing Conference, etc., program news as it relates to Ag Enhancement or Watershed Projects, volunteer efforts, and unique or interesting human interest stories about cooperators, supervisors or others in the districts. Other ideas about what to discuss on the calls are welcome.

Currently, the plan is to hold a monthly committee conference call, beginning no later than the week of August 20-24.

After consulting with some stakeholders, it is recommended that the supervisor who serves as chair of each conservation district designate one person (either a fellow supervisor or themselves) to act as a district liaison to the Communications Committee on the conference calls. Anyone else who wishes to participate is welcome to attend.

WVCA Communications Specialist Davin White will maintain a list of the designees and their emails so they will be notified about each of the calls.

Conservation Farm Tour Timeline:

- August State judging. August 28 30, 2018
- **October** Presentation of Area and State awards at WV Conservation Partnership Annual Conference. <u>County</u> and <u>District winners at local Conservation District annual banquets</u>.

Area Conservation Farm Recipients:

East Area TVCD and GVCD will be moving on to State Tour West Area WCD will move on to the State Tour

West Virginia WVACD State Fair Display

The dates for this year's fair is from August 9^{th} – August 18^{th} . It is suggested that Supervisors contact their District Manager to sign-up for the time period(s) they wish to work.

Agricultural Day at the Capitol

Agricultural Conservation Day will be January 30, 2019. If you have any suggestions on how to improve conservation visibility on that day, please present your ideas to you WVACD director and Kim or Jeremy.

State Conservation Committee Meeting Dates

October 9, 2018

Watershed OM&R

AG Opinion- With the recent AG opinion regarding funding agreements for O&M, it will be necessary to revisit these agreements on a yearly basis. A template of a revised agreement will be provided by the agency for use.

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.

EWP

- Declaration in 8 counties in PVCD and EPCD.
- NRCS is performing the initial review of all sites. As of 7/19/19, there have been 56 sites total called in and 48 sites have been visited. Of these, there are 5 eligible blockage sites, 2 eligible DSR sites and 12 sites pending site visits.
- All eligible sites to date are in Hampshire and Pendleton counties. A contract to perform the work is underway.

SSRP

- Streambank Stabilization and Restoration Program (SSRP) is a cost-share program to assist West Virginia landowners by providing streambank stabilization and the removal of qualified stream blockages. Information on this program will be provided at the Supervisor's Training.
- The program will begin on October 1, 2018. Information was presented on this program at the Supervisor's Training.

Stream Projects

- Buffalo Creek working on job showing.
- 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 announced as soon as they are finalized.
- 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.

Site Visits Conducted:

CCRs:

Nannie Rance of Monroe County-Camp Ck: Her site is eligible for removal (95%) with a hill side slip. Project can be done for 2500 or less, therefore no job showing is required. A supervisor can take a contractor to site. Mrs. Rance called and is concerned about the blockage as it is next to her house.

- Site 12233-D. Buzzard-Dunmore-Pocahontas Co.-not eligible
- Site 13336-R. Boone-Sulphur Branch-Caldwell-Greenbrier Co.-In Progress
- Site 5787 H. Fraley-Unnamed Stream-W.S.S.-Greenbrier Co.-In Progress
- Site 13391-H. Dohme-Greenbrier River-Greenbrier Co.-In Progress

Stream Permits:

• N/A

Dams:

- Howard Creek #12-EAP Up To Date
 - Working on mowing -City of White Sulphur Springs may have staff and equipment.
- Marlin Run #1-EAP Up To Date
 - Currently checking with the Mayor of Marlinton to see if they have any mowing equipment.

Projects:

• Will schedule job showing for sediment removal (Al Whitaker sites)-waiting on permits.

Greenbrier Valley Conservation District

Register: 10003 · Bank of Monroe Ck 2603 General

From 08/01/2018 through 08/16/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit Balance
08/02/2018	4497	WV State Tax Depart	21040 · State Payroll T	1048-0059	185.00	312,345.89
08/06/2018	ACH	United States Treasur	-split-	55-6008337	1,602.65	310,743.24
08/06/2018	ACH	Consolidated Public	-split-	X58300	390.00	310,353.24
08/16/2018	4498	Barrett L Level	-split-		869.05	309,484.19
08/16/2018	4499	Barrett L. Level	20000 · Accounts Paya	Reimbursement	170.64	309,313.55
08/16/2018	4500	BJW Printing & Offi	20000 · Accounts Paya	Invoice 82754OS	74.87	309,238.68
08/16/2018	4501	Boone Tractor & Imp	20000 · Accounts Paya	LI61593 & LI6	396.76	308,841.92
08/16/2018	4502	City of Lewisburg	20000 · Accounts Paya	Acct. No. 05328	19.16	308,822.76
08/16/2018	4503	Core & Main LP	20000 · Accounts Paya	Invoice J284890	359.88	308,462.88
08/16/2018	4504	First Citizens Bank	20000 · Accounts Paya	-6800	559.42	307,903.46
08/16/2018	4505	First Citizens Bank	20000 · Accounts Paya	-5650	188.33	307,715.13
08/16/2018	4506	First Citizens Bank	20000 · Accounts Paya	-4279	232.81	307,482.32
08/16/2018	4507	Fisher Auto Parts	20000 · Accounts Paya	Acct. 364894;	45.81	307,436.51
08/16/2018	4508	Greenbrier County L	20000 · Accounts Paya	Acct. 562; Tick	7.48	307,429.03
08/16/2018	4509	Komax, LLC	20000 · Accounts Paya	Invoices AR69	303.35	307,125.68
08/16/2018	4510	Mon Power	20000 · Accounts Paya	110 121 466 186	27.10	307,098.58
08/16/2018	4511	Mountaineer Gas Co	20000 · Accounts Paya	525479-679446	56.17	307,042.41
08/16/2018	4512	S. J. Neathawk Lumb	20000 · Accounts Paya	Invoice 1807-0	79.00	306,963.41
08/16/2018	4513	Sherry W. Ferrell	20000 · Accounts Paya	Invoice 1545	525.00	306,438.41
08/16/2018	4514	Suddenlink	20000 · Accounts Paya	100001-2323-7	216.95	306,221.46
08/16/2018	4515	The Monroe Watchm	20000 · Accounts Paya	Invoice 38682	48.91	306,172.55
08/16/2018	4516	Waters Agricultural	20000 · Accounts Paya	A2180719-74	150.00	306,022.55
08/16/2018	4517	WV Daily News and	20000 · Accounts Paya	Invoice 54603	55.35	305,967.20
08/16/2018	4518		Television of the second second	Invoice 68006	267.00	305,700.20
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