

Minutes of the GVCD Regular Board Meeting May 21, 2020

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, May 21, 2020, at 7pm, at the Lewisburg USDA Service Center. This meeting was primarily virtual, to comply with social distancing recommendations during the COVID 19 outbreak. Call-in information was posted with the agenda, to comply with open meetings rules. Those attending were:

Supervisors Participating by telephone:

Gary Sawyers
Timothy VanReenen
Carolyn Miller
Avery Atkins

Supervisors Present:

Gary Truex
Jerry Clifton

Others:

Barry Level (GVCD)
Lynn Woods (WVCA)
Linda Ortiz (NRCS) (by Skype)
Judith Lyons (WVCA) (by Skype)
Dennis Burns (WVCA) (by Skype)
Mike McMunigal (WVCA) (by Skype)
Chris Ellison (WVCA) (by Skype)

Call to Order

After some technical difficulties, Chairman Gary Sawyers called the meeting to order at 7:14pm.

Approval of Minutes

Motion was made by Gary Truex and seconded by Jerry Clifton to approve the minutes of the March 19, 2020 regular board meeting. Motion passed.

There was no April meeting, due to the COVID 19 pandemic.

Guests

There were no guests.

District Manager Report

Lynn Woods submitted a written report, which is attached. She pointed out that it gives an update on our COVID 19 response. Staff is still teleworking and will continue to do so until further notice. She noted that SWA appointments need to be addressed in June. She reported that she received, on 5/21/20, direction to submit an LOR for FY21 AgEP funds. Gary Sawyers asked her to find out if we need to have a special meeting to address this or if it can wait until the June meeting. Lynn noted that she is unable to attend committee meetings on June 10 due to a schedule conflict. **The board opted to reschedule committee meetings for June 9** so she could be present to operate the teleconference system.

Lynn also reported that three Century Farm applications had been approved by committee and names were submitted to John Sencindiver for signs. Those farms were:

- L & J Farm, Lee & Jean Johnson, Owners
- Wilfong Farms, Charles Wilfong, Owner
- Ford Farm, Glen Ford, Owner

Funding Requests

Chairman Sawyers presented the following LORs for approval:

- LOR #11370 – District Support - \$33,082.00
- LOR #11371 – District Support - \$16,692.00
- LOR #11372 – District Support - \$16,691.00
- LOR #11373 – District Support - \$12,668.00
- LOR #11431 - CD Employee Reimbursement Q3 - \$11,924.56

Gary Truex moved and Jerry Clifton seconded the motion to send all of the listed LORs. Motion passed.

Cooperating Agency Reports

- NRCS – Linda Ortiz submitted a written report and gave an update on the number of applications received per county for EQIP and AMA. Deadline for new CSP apps is June 5. She reported personnel changes. She asked the Board to consider trying again to apply for a grant to get an additional employee in Pocahontas County, since the deadline was missed last summer and the opportunity is now re-posted. She also asked the Board to consider approval of a new mentoring program (CAMP) for NRCS employees who are new or new to the area. Chairman Sawyers asked that this be put on a committee meeting agenda for June for further discussion.
- WV Division of Forestry – No report
- FSA – No report
- WVCA - Jeremy Salyer was unable to attend, but submitted a written report. Gary Sawyers reviewed the report.

Unfinished Business

- Discussion about the purchase of chairs was postponed.
- There was discussion as to whether to have a banquet this year, due to the uncertainty surrounding large indoor gatherings and COVID 19. The banquet is currently scheduled for September 10, 2020, but planning typically takes place throughout the summer. Chairman Sawyers asked for this to be put on the June agenda for a decision.
- Dennis Burns shared his findings on installation of a barrier to the front of the office to prevent the public from walking into our workspaces. This would enable us to comply with recommended social distancing guidelines as we re-open the office to the public, as well as, increase the overall safety of our staff and privacy of our

cooperators. He and Eugene Wickline met with landlord, Charlie Long to see what could and couldn't be done. He has been in contact with Brian Farkas and the WVCA has agreed to split the cost with the District. They have an initial estimate for materials, but are looking at some alternate designs. The estimated total cost would be around \$2,500.00. Eugene would be doing the installation.

- Gary Sawyers reminded the Board of Americorps VISTA worker, Marina Goldgisser's visit to the GVCD in January, where she requested a donation towards a pollinator garden project at the National Fish Hatchery in White Sulphur Springs. **Jerry Clifton moved and Timothy VanReenen seconded the motion to donate \$225.00 for the purchase of interpretive signage for the pollinator garden project being installed at the National Fish Hatchery. Motion passed.**

Committee Reports

Finance Committee:

Financial Reports:

- *General and CDO Funds Report* –**Avery Atkins moved to accept the General and CDO Funds Reports for March and April and file for audit. Seconded by Timothy VanReenen. Motion passed.**
- *WVCA Restricted Funds Report* – **Avery Atkins moved to accept the WVCA Restricted Funds Reports for March and April and file for audit. Seconded by Jerry Clifton. 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.

Agricultural Enhancement Program Committee:

- **Timothy VanReenen moved on behalf of the committee and Gary Truex seconded the motion to approve the cancellation in the amount of \$724.50 and resulting two-year suspension for Jack Surgeon. Discussion ensued. Motion passed 4-1, with Avery Atkins casting a nay vote.**
- Timothy VanReenen presented the following payments for approval upon verification:

Lime:

Cook's Farm	\$1,003.50
Mike Rose	\$ 245.35
John Saul	\$ 381.00
Lone Oak, LLC	\$ 372.00
Roy Helmick	\$ 637.50

Pasture Division Fence:

Mike McCormick	\$1,640.00
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Watering System:

Steve Ballengee	\$4,999.32
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Comprehensive Pasture Development:

William Nester	\$4,115.76
Lee Johnson	\$5,373.09
Randy Rumer	\$2,854.50

Woodland Exclusion Fence	
Lone Oak LLC	<u>\$5,000.00</u>
Total	\$26,622.02

Timothy VanReenen moved on behalf of the committee and Jerry Clifton seconded the motion to approve the listed payments upon verification. Motion passed.

- **Timothy VanReenen moved on behalf of the committee to approve a new lime contract for Dave Rapp in the amount of \$3,750.00. Avery Atkins seconded the motion.** Discussion ensued and Barry Level explained that the last cancellation had resulted in enough available funds to go to the next cooperator in line for approval. **Motion passed.**
- Timothy VanReenen reviewed the committee's recommendation on the FY21 AgEP sign up period and procedures to allow for proper social distancing. Per the recommendation, all applications will be completed with a combination of digital and USPS resources. Computer savvy cooperators with internet access can complete all forms via email and mail in the original application packet. Others may require more time to complete via telephone and mailings. In these instances, the cooperator can call their county FSA office and have them email their farm map to GVCD. In some cases, it will have to be copied and mailed to enable telephonic discussion. **Timothy VanReenen moved, on behalf of the committee, to hold sign-ups for the entire months of June and July to provide enough time to take all applications while utilizing the recommended social distancing measures. Avery Atkins seconded the motion. Motion passed.**
- Timothy VanReenen reported that the State AgEP committee had met. He believes the GVCD has one of the better plans and thanked the staff for making the District look good and for continuing to get things done under difficult circumstances.

Grassland Committee:

- No business to discuss at this time.

Building/Equipment Committee:

- Gary Truex shared Eugene Wickline's monthly report for April, which showed a record month in rentals. Discussion ensued with positive comments about the progress Eugene has made with the equipment program.
- Gary Truex reported that state trucks are being temporarily parked at the equipment building due to a groundhogs damaging the wires. Mike McMunigal reported that they will be parked at the other end of the USDA building in the future.
- Gary Truex said that Eugene Wickline reported little use of Tye 1 and Tye 2, now that we have three Great Plains seeders and that the Board might want to consider selling one, or both. This will be put on June committee agenda for discussion.

Other Committees

- The Partnership Plan of Work for FY21 was presented, in draft form, incorporating the changes recommended in committee. **Gary Truex moved and Jerry Clifton seconded the motion to approve and submit the FY21 Partnership Plan of Work. Motion passed.**

Watershed Reports

- *WVCA O, M & R Report* - Judith Lyons

Judith Lyons reported that Watershed staff are teleworking and they currently not doing site visits. Emergencies are referred to county emergency services. Other CCRs are being put on a waiting list for when technicians start making site visits again. There have been no updates on the weir. Mowing of dams will begin when the rain stops. She presented work orders for Marlin Run and for Howards Creek, for routine mowing and weed-eating only, in the amounts of \$2,300.00 and \$4,000.00 respectively. Work other than routine mowing and weed-eating will be on separate work orders. Discussion ensued. Since the Supervisors had not had a chance to review and consider the orders prior to the meeting, Chairman Sawyers asked that this be put on the June agenda. Judith reported that she has been in contact with Gary Truex about an issue of moving guardrails at the Howards Creek Dam site to prevent damage from vehicles and ATVs. She is working with DOH and DEP on this issue and commended Gary Truex for his very good idea to address the problem. She noted additional drainage work at Marlin Run and vegetation at Howards Creek that need to be addressed on separate work orders.

319 Committee:

- **Jerry Clifton moved on behalf of the committee and Carolyn Miller seconded the motion to pay the following invoices, totaling \$15,868.50. Motion passed.**

○ Indian Creek NPS 1650	BK Wilson Fencing	Red Silos Farm	\$498.36
○ Indian Creek NPS 1706	BK Wilson Fencing	Red Silos Farm	\$7,283.64
○ Meadow River	In# 14968356	SGS Laboratory Monitoring	\$64.00
○ James River	In# 14968357	SGS Laboratory Monitoring	\$80.00
○ Howards Creek	In# 14968358	SGS Laboratory Monitoring	\$64.00
○ Milligan Creek	In# 14968359	SGS Laboratory Monitoring	\$64.00
○ Anthony Creek	In# 14968360	SGS Laboratory Monitoring	\$160.00
○ Second Creek	Misc Invoices	Wayne Morgan	<u>\$7,654.50</u>
○ Total Invoices			\$15,868.50
- Dennis Burns reviewed the committee's recommended changes to the 319 SOP manual, which was presented in DRAFT form for approval. Discussion ensued. **Jerry Clifton moved on behalf of the committee to approve the changes to the 319 SOP manual. Gary Truex seconded the motion. Motion passed.**
- Mike McMunigal reviewed the committee's recommended changes to the Indian Creek Septic contract, which was presented in DRAFT form for approval. Discussion ensued. **Jerry Clifton moved on behalf of the committee to approve the changes to the Indian Creek Septic contract. Carolyn Miller seconded the motion. Motion passed.**
- Jerry Clifton reported that John Nelson told him that he has been in contact with CEC and that Greg Linder will be looking at the bridge at Wades Creek and send a letter with their opinion to the District. Mike McMunigal said that John has sent updated photos to Greg for review.

Actions Between Board Meetings

- Payment of regular bills was made between meetings due to cancellation of April meeting, with Gary Truex exercising his delegated authority to do so.

Correspondence

- A pledge notification was received from FNBB and has been filed with financials.

New Business

- Gary Truex and Jerry Clifton volunteered to serve on the nominating committee and were subsequently appointed by Chairman Sawyers. They will bring nominations for Chair, Vice Chair, Sec/Treas, and Directors to the June committee meetings.

Approval of Conservation Agreements & Terminations

- None

Approval of Conservation Plans

- None

CREP

- None

Other Business

- Mike McMunigal asked Dennis Burns to discuss a survey from WVDA about Himalayan blackberries as an invasive species. This will be forwarded to the Supervisors and put on the June committee agenda for discussion.
- It was decided to go ahead and approve a budget for installation of the barrier previously discussed so that work could begin prior to any reopening. It was noted that while the WVCA would share the cost, the District would have to pay up front and send a letter of request for reimbursement. **Timothy VanReenen moved to approve upfront spending of up to \$2,500.00 for materials to construct the barrier and to request reimbursement for half the actual cost. Jerry Clifton seconded the motion. Motion passed.**

Adjournment

With no further business, the meeting adjourned by consensus at 9:15pm.

Respectfully submitted,



Gary Sawyers
Chairman

designated covid 19 signatory

Carolyn Miller
Secretary/Treasurer

GS/CM/lw

Recorded by Lynn Woods, District Manager

GVCD District Manager Report

May 21, 2020

COVID 19 update:

The GVCD office is closed to the public, with all WVCA staff teleworking and/or performing approved field work with social distancing measures. Our USDA office is also closed to walk-in traffic. We have posted all staff cell phone numbers on the front and back doors of the building with a notice that we are still working and can be reached by phone. Our office phone has an outgoing message referring calls to the cell phone provided to me by the WVCA or to the Equipment Coordinator for equipment related calls. I have posted all this information on our District Facebook page as well, and re-post it periodically.

Equipment rental operation has remained open with the following procedures: All scheduling is done by telephone. No one is allowed inside the building. Coordinator uses proper social distancing and sanitizes hand controls and hitches between rentals. Drop box is available for paperwork and/or payment. The Coordinator has met with me weekly to turn in payments and paperwork for billing. He reported a record month of revenue in April.

Our Grassland Technician has been teleworking and conducting field work with social distancing measures to do Grass Tech visits, soil samples, and AgEP verifications. Our AgEP deadlines for FY20 have been extended and FY21 sign-ups have been postponed, as recommended. Official sign-up period is on the agenda for discussion/motion.

Our current office setup is not conducive to social distancing and we will need to make some adjustments prior to re-opening. Construction of a barrier wall is on the agenda for discussion/motion. We will also need to purchase some cleaning and sanitizing supplies for re-opening.

I, personally, have been coming to the office one to two days per week to conduct essential business that cannot be done remotely (i.e. bank deposits, mail, etc.) I have stayed in contact with the District Supervisors by phone, email, and when necessary, regular mail. I have also been in contact with staff, Area Director, and other DMs on a regular basis. I am in touch with the District bookkeeper and DFO at Guthrie by email and am able to scan documents to them as needed.

The GVCD Board met by teleconference in March. At that time, they voted to waive the two-signature requirement on checks and delegated authority to Gary Truex to sign checks and documents for the duration of the emergency. Gary has come to the office to meet me whenever signatures have been needed.

Our April board meeting was cancelled. Our regular meeting schedule has now resumed, starting with virtual committee meetings on May 13, 2020. Meetings will be continue to be conducted via teleconference until all restrictions on gatherings are lifted and we can resume in-person meetings with proper social distancing.

As it is with everyone else, all of our special events and activities have been cancelled. Cancellations include:



Natural Resources Conservation Service
179 Northridge Drive
Lewisburg, WV 24901

PHONE: 304-645-6172
FAX: 304-647-9627

Greenbrier Valley Board Meeting May 13th, 2020

NRCS Progress Report: Linda Ortiz- District Conservationist

Farm Bill Programs Applications, Obligations and Deadlines:

- Applications for FY20;
 - Greenbrier Co.- **91 EQIP and 17 AMA**
 - Monroe Co.- **37 EQIP and 8 AMA**
 - Pocahontas Co.- **20 EQIP and 6 AMA**
- Ranking deadlines for EQIP and AMA starting this Friday, May 15th until June 12th.
-
- Sign-up deadline for Conservation Stewardship Program (CSP) is June 5th, 2020.

Farm Bill Programs and Staff Activities:

- New employee in Buckeye Field Office- Candace Buttler, Soil Conservationist Technician.
 - o Candace is alumni of Glenville State College. She comes to NRCS from the US Forest Service in Pocahontas County. She brings with her a forestry background, strong GIS, and CAD skillset among other expertise. She enjoys outdoor recreation including: hiking, snowboarding, and mountain biking. She is looking forward to being a part of the team.
- Lee Godbey retired at the end of April after 30+ years with NRCS.
- Interviews completed this week for the Soil Conservationist position in Union Office (Lee's position).
- Wanda Smith still working as an Acting DC in Princeton & Beckley Field Offices.
- Katy McBride is back working at the Lewisburg Field Office.
- Linda Ortiz is participating of a Leadership Development Program.
- Staff continues to work with active contract, practice certification, designs and payments.
- **Opportunity available again this year to bring a staff member into the team with the help of the Greenbrier Valley Conservation District. Proposals due- July 8, 2020 through Grants.gov website.**
- **New initiative between cooperators and new employees. Conservation Agricultural Mentoring Program (CAMP). See attached fact sheet for additional information. I would like to see the involvement of the Board Supervisors as part of this project.**

Conservation Agricultural Mentoring Program (CAMP):

Natural Resources Conservation Service



What Is It?

A state-driven, partnership and field-based program to build strong employee-producer relationships and increase employees' knowledge of production agriculture in their local areas.

How Does It Work?

NRCS will match producer volunteers who are passionate about conservation and teaching with field employees who have fewer than three years of experience or who are new to an area. The producers will have an opportunity to mentor the employees through "on-the-land," hands-on learning to help them develop their knowledge of:

Common agricultural practices, equipment, inputs, and other agricultural factors in the local area, including:

- The types of challenges and decisions producers face day to day.
- Local resource problems and concerns.
- How NRCS and local producers address resource problems and concerns.

The program provides the opportunity for mentor producers to engage with mentee employees several times over the course of the program, which lasts 1-1.5 years for each participating employee.

By focusing on field-based, hands-on learning, we aim to accelerate employees' early career development and increase their ability to provide customer service of the highest quality, while also increasing their confidence, connection to their local communities, and their understanding of producers' needs.

Who Is Involved?

There are three main groups of people who are involved in the program:

1. Volunteer producers (mentors) who are passionate about conservation and teaching.
2. NRCS and conservation district employees (mentees) who have fewer than three years of experience or who are new to an area.
3. The NRCS and conservation district employees who supervise participating employees.

What Is the Time Commitment?

The time commitment is minimal. Producer mentors commit to engaging "out on the land" with their mentees a few times each year, at times that are convenient for the mentors.

Who Can Participate?

Producers who are passionate about conservation and teaching, and who agree to provide a safe learning experience for program mentees can be a mentor.

How Can I Get Involved or Learn More?

To get involved or learn more, please reach out to your local District Conservationist.

To find your local service center go to www.nrcs.usda.gov/contactstates

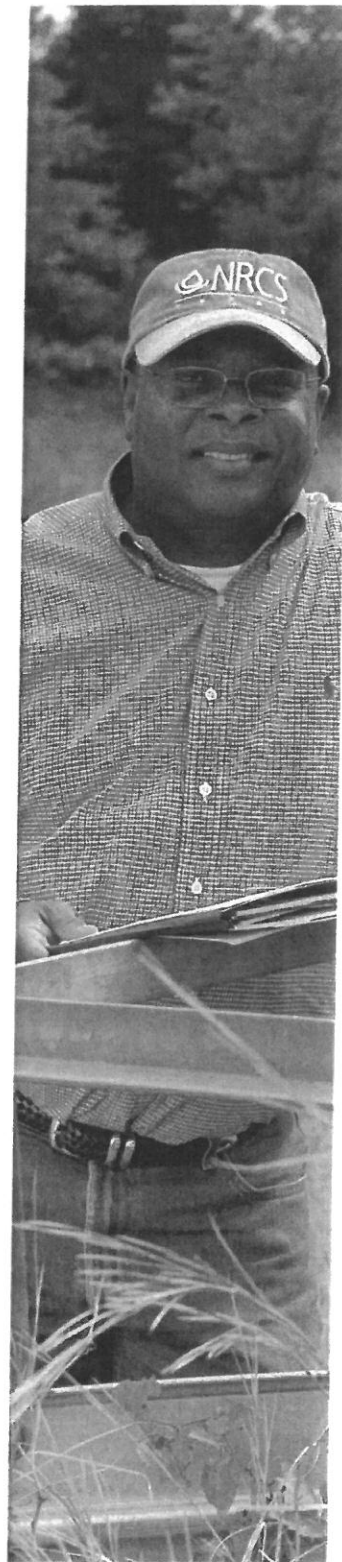


What Specifically Will Mentors Do?

Mentors will engage with mentees "out on the land" several times during the year to help them develop their knowledge of local production agriculture.

Specifically, mentors help employees develop their knowledge of:

Production agriculture in their local areas	<ul style="list-style-type: none">• Crops and why they're grown there• Seasonality of crop and livestock production cycles (e.g., planting, harvesting, etc.)• Equipment and machinery• Inputs (e.g., chemicals, fertilizers, seed, irrigation, etc.)• Labor and labor issues• Cost considerations (e.g., inputs, leases, loans, equipment, contractors, etc.)• Customer markets and price trends• Risks (e.g., weather, financial, etc.)• Environmental policies and regulations• Stakeholders (e.g., NRCS, FSA, districts, insurance companies, landlords, etc.)
Local resource concerns	<ul style="list-style-type: none">• On-land soil, water, air, plant, animal, human, and energy problems (declining ground water, salinity, etc.)• Causes of on-land problems (resource concerns)
How NRCS and producers address local resource concerns	<ul style="list-style-type: none">• Appropriate practices for the local area and why those practices are used• Basic costs and benefits of conservation practices• Existing conservation practices on the land and the "story" of those practices



May 2020 WVCA Report

COVID 19

The governor has deemed it safer for West Virginians to remain at home until it's deemed safe to lift all precautions he has put in place. WVCA employees will continue to operate under telecommute status for the foreseeable future.

Request to Conservation Districts

The WVCA is encouraging Conservation Districts to review and update your District Plan of Work. Plans are due to Guthrie by June 15.

Conservation Farm Tour

The state farm contest has been cancelled for 2020. Districts are encouraged to name a farmer to be recognized at the October awards banquet. These farms will be eligible to run in the statewide contest for 2021.

2020 WVACD Quarterly Meeting Dates/Locations

Discussion has been held on whether to hold the July quarterly meeting and question of location, whether to go ahead as planned in EPCD since that is a hot spot for the virus. One suggestion was Flatwoods as a safer location. Meeting will depend on virus restrictions at that time.

Please check with your representatives for updates.

AGEP

- **May/June/July 2020**– CDs to finalize upcoming FY program, update AgEP agreement addendum, take action to approve LORs
- **June 15, 2020**– Deadline for CDs submit final practice list to WVCA (CDs can submit final list any time after SCC approval of practice list)

State Fair of WV Volunteer Sign Ups

The schedule for state fair volunteers is now available under WVCA admin. If you would like to schedule a time to work at the state fair, please contact your district manager.

O&M Sponsor letters

Please review your agreements and be sure that they are current. It is the responsibility of CDs to accomplish this this year.

12:24 PM

05/19/20

Greenbrier Valley Conservation District
A/P Aging Summary
 As of May 21, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Adkins Auto Parts	83.77	0.00	0.00	0.00	0.00	83.77
Brickstreet Insurance	295.00	0.00	0.00	0.00	0.00	295.00
City of Lewisburg	23.78	0.00	0.00	0.00	0.00	23.78
First Citizens Bank	370.38	0.00	0.00	0.00	0.00	370.38
Greenbrier Printing, Inc.	87.90	0.00	0.00	0.00	0.00	87.90
Greenbrier PSD #1	19.10	0.00	0.00	0.00	0.00	19.10
Mon Power	44.73	0.00	0.00	0.00	0.00	44.73
Mountaineer Gas Company	377.07	0.00	0.00	0.00	0.00	377.07
S. J. Neathawk Lumber, Inc.	64.40	0.00	0.00	0.00	0.00	64.40
Sherry W. Ferrell	525.00	0.00	0.00	0.00	0.00	525.00
Smith's Towing and Auto	631.78	0.00	0.00	0.00	0.00	631.78
Suddenlink	225.00	0.00	0.00	0.00	0.00	225.00
Waters Agricultural Laboratories, Inc.	5.50	0.00	0.00	0.00	0.00	5.50
TOTAL	2,753.41	0.00	0.00	0.00	0.00	2,753.41

Greenbrier Valley Conservation District

5/20/2020 11:49 AM

Register: 10003 · Bank of Monroe Ck 2603 General

From 04/17/2020 through 05/21/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/23/2020	5019	Carolyn J Miller	-split-		1,438.12			448,442.45
04/23/2020	5020	Gary W Sawyers	-split-		1,483.35	X		446,959.10
04/23/2020	5021	Jarrell L Clifton	-split-		1,476.20			445,482.90
04/23/2020	5022	First Citizens Bank	20000 · Accounts Paya...	-4279	320.36			445,162.54
04/23/2020	5023	First Citizens Bank	20000 · Accounts Paya...	-5650	22.85			445,139.69
04/23/2020	5024	First Citizens Bank	20000 · Accounts Paya...	-6800	383.69			444,756.00
04/30/2020			12000 · Undeposited F...	Brian Wickline		X	180.00	444,936.00
04/30/2020			12000 · Undeposited F...	Gary A. Sharp		X	360.00	445,296.00
04/30/2020			12000 · Undeposited F...	Roger Patterson		X	198.00	445,494.00
04/30/2020			12000 · Undeposited F...	Lisa R. Friel		X	98.00	445,592.00
04/30/2020			12000 · Undeposited F...	Jeremy Weikle		X	480.00	446,072.00
04/30/2020			12000 · Undeposited F...	Kevin Sawyers		X	60.00	446,132.00
04/30/2020			12000 · Undeposited F...	Larry Burwell		X	95.00	446,227.00
04/30/2020			12000 · Undeposited F...	William Carrin...		X	720.00	446,947.00
04/30/2020			12000 · Undeposited F...	Terry O. Livesay		X	98.00	447,045.00
04/30/2020			12000 · Undeposited F...	Beiler Dairy Fa...		X	98.00	447,143.00
04/30/2020			12000 · Undeposited F...	Jill Waid (Glad...		X	360.00	447,503.00
04/30/2020			12000 · Undeposited F...	James R. Clend...		X	360.00	447,863.00
04/30/2020			12000 · Undeposited F...	Greg Sibold		X	98.00	447,961.00
04/30/2020			12000 · Undeposited F...	Lewis L. Kincaid		X	98.00	448,059.00
04/30/2020			12000 · Undeposited F...	Larry R. Dean		X	308.00	448,367.00
04/30/2020			12000 · Undeposited F...	Angell Livesto...		X	196.00	448,563.00
04/30/2020			40500 · Interest Revenue	Interest		X	18.18	448,581.18
04/30/2020	5025	Barrett L Level	-split-		955.81			447,625.37
04/30/2020	5026	Lacy E Wickline	-split-		683.60			446,941.77
04/30/2020	5027	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	65.53			446,876.24
04/30/2020	5028	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	27.60			446,848.64
05/01/2020	ACH	PEIA	-split-	808319911	832.20			446,016.44
05/01/2020	ACH	Retiree Health Benefi...	21020 · Health Insuran...	808319911	168.00			445,848.44
05/06/2020	ACH	Consolidated Public ...	-split-	X58300	815.56			445,032.88
05/06/2020	ACH	United States Treasur...	-split-	55-6008337	2,403.21			442,629.67
05/06/2020	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	267.00			442,362.67
05/13/2020			12000 · Undeposited F...	Christopher Bis...			180.00	442,542.67
05/13/2020			12000 · Undeposited F...	Emory L. Hanna			98.00	442,640.67
05/13/2020			12000 · Undeposited F...	Aviagen Turkeys			1,050.00	443,690.67
05/13/2020			12000 · Undeposited F...	Silas Sattler			360.00	444,050.67
05/13/2020			12000 · Undeposited F...	Windspring Far...			170.00	444,220.67
05/13/2020			12000 · Undeposited F...	Long Farm (Ch...			55.00	444,275.67
05/13/2020			-split-	Receipt of Apri...			1,908.75	446,184.42
05/15/2020	5029	Barrett L Level	-split-		990.95			445,193.47

Greenbrier Valley Conservation District

5/20/2020 11:49 AM

Register: 10003 · Bank of Monroe Ck 2603 General

From 04/17/2020 through 05/21/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/15/2020	5030	Barrett L. Level	20000 · Accounts Paya...	Reimbursement...	133.98		445,059.49
05/15/2020	5031	Lacy E Wickline	-split-		695.68		444,363.81
05/15/2020	5032	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	136.25		444,227.56
05/21/2020	5033	Adkins Auto Parts	20000 · Accounts Paya...	009-222400; 0...	83.77		444,143.79
05/21/2020	5034	Brickstreet Insurance	20000 · Accounts Paya...	WCB1006102;	295.00		443,848.79
05/21/2020	5035	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	23.78		443,825.01
05/21/2020	5036	First Citizens Bank	20000 · Accounts Paya...	-4279	294.28		443,530.73
05/21/2020	5037	First Citizens Bank	20000 · Accounts Paya...	-5650	76.10		443,454.63
05/21/2020	5038	Greenbrier Printing, I...	20000 · Accounts Paya...	Envelopes	87.90		443,366.73
05/21/2020	5039	Greenbrier PSD #1	20000 · Accounts Paya...	Acct. 663163-00	19.10		443,347.63
05/21/2020	5040	Mon Power	20000 · Accounts Paya...	110 121 466 186	44.73		443,302.90
05/21/2020	5041	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	377.07		442,925.83
05/21/2020	5042	S. J. Neathawk Lumb...	20000 · Accounts Paya...	2004-011429; -...	64.40		442,861.43
05/21/2020	5043	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1650	525.00		442,336.43
05/21/2020	5044	Smith's Towing and ...	20000 · Accounts Paya...	Invoice 2211	631.78		441,704.65
05/21/2020	5045	Suddenlink	20000 · Accounts Paya...	Acct. 07713-10...	225.00		441,479.65
05/21/2020	5046	Waters Agricultural ...	20000 · Accounts Paya...	A2200504-111	5.50		441,474.15

**Greenbrier Valley Conservation District
Monthly Equipment Report**

Month/Year April 2020

Equipment	Number of Days Rented	Number of Acres	Total Revenue	Total Cost of Repairs & Maintenance	Total Field Service Mileage
Tye #1					
Tye #2 3 Great Plains	3	22	270		
Great Plains #1	2	40	480	70.72	61
Great Plains #2	5	80	960		
Great Plains #3					
No-till Seeder Totals	10	142	\$1710		
Cricket	3		294		
Grasshopper	4		392	165	
Big Silver	4		392		
Lime/fertilizer Totals	11		\$1078		
Chemical Sprayer					
Litter Spreader #1	84		392	499.78	
Litter Spreader #2	9		882		
Litter Spreader Totals	13		\$1274		
Post Driver #3	5		490	1.50	73
Post Driver #4	11		1980		
Post Driver #5	9		1620	132	
Post Driver Totals	25		\$4090		
Potato Planter					
Potato Sprayer					
Potato Hiller					
Potato Totals					
Portable Scales					
Other				168.54	
Shop Supplies				112.64	
GRAND TOTALS (all equipment)	59		\$8152	1150.18	134