

**Minutes of the GVCD Regular Board Meeting  
October 22, 2020**

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, October 22, 2020, at 7pm, at the Lewisburg USDA Service Center. This meeting was primarily virtual, to comply with social distancing recommendations during the COVID 19 pandemic. 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  
Jerry Clifton

**Supervisors Present:**

Gary Truex

**Supervisors Absent:**

Avery Atkins

**Others:**

Linda Ortiz (NRCS)  
Jeremy Salyer (WVCA) (by skype)  
Mike McMunigal (WVCA) (by skype)  
Jake Lavender (WVCA) (by skype)  
Barry Level (GVCD)  
Lynn Woods (WVCA)

**Call to Order**

Chairman Gary Sawyers called the meeting to order at 7:07pm.

**Approval of Minutes**

**Motion was made by Gary Truex and seconded by Timothy VanReenen to approve the minutes of the September 17, 2020 regular board meeting. Motion passed.**

**Guests**

None

### District Manager Report

Lynn Woods submitted a written report, which is attached. She noted that the date for November committee meetings is Veterans Day and needed to be changed. The Board opted to cancel committee meetings for the month of November.

### Funding Requests

**Chairman Sawyers presented the following LORs for approval:**

- LOR #12496 – FY21 1Q CD Employee Reimbursement - \$10,984.96

**Jerry Clifton moved, and Gary Truex seconded the motion to send LORs #12496 – FY21 1Q CD Employee Reimbursement for \$10,984.96. Motion passed.**

### Cooperating Agency Reports

- *NRCS* – Linda Ortiz submitted a written report, which is attached. She noted the deadline for FY21 EQIP and AMA applications is November 20, 2020. She shared results of a survey she conducted about resource concerns in the District and includes these in her written report.
  - *WV Division of Forestry* – No report
  - *FSA* – No report
  - *WVCA* - Jeremy Salyer reported that the WVCA is seeking an opinion from the Attorney General's office as to whether State Code needs changed to address the issue of water quality. They are not seeking to open code at this point. Also, he noted that it is time for Districts to start reviewing their policy manual, employee policy manual, and plan of work.

### Unfinished Business

- Discussion about the purchase of chairs was postponed again until completion of office changes.
- See District Manager's report for Coronavirus (COVID 19) response update. Jeremy Salyer reported that the WVCA will continue teleworking for the foreseeable future. Current plans are through the end of the year, but that will likely extend into the first quarter of 2021.

### Committee Reports

#### *Finance Committee:*

#### Financial Reports:

- *General and CDO Funds Report* – Gary Truex moved to accept the General and CDO Funds Reports and file for audit. Seconded by Jerry Clifton. 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 Jerry Clifton. Motion passed. List is attached.

#### *Agricultural Enhancement Program Committee:*

- Timothy VanReenen presented the following AgEP payments for approval:

Lime

John D. Furrow	\$ 994.65
Dave Rapp	\$2,250.00
Lawrence Griffith	\$2,268.00
Jesse Ziegler	<u>\$ 984.00</u>
<b>Total AgEP Payments</b>	<b>\$6,496.65</b>

**Timothy VanReenen moved, on behalf of the committee, and Gary Truex seconded the motion to approve the AgEP payments listed, totaling \$6,496.65. Motion passed.**

- Timothy VanReenen reported there will be a State AgEP Committee meeting December 4, 2020, at which the allocation formula for FY22 will be discussed. Any ideas regarding the formula should be communicated to him prior to that date.

*Grassland Committee:*

- Nothing to report this month.

*Building/Equipment Committee:*

- Gary Truex shared Eugene Wickline’s monthly report for September. He also reported that one of the post drivers had been totaled by a renter. A claim is pending with the renter’s insurance company. Lynn Woods reported that the adjuster said we could file a claim for lost rental income as well.
- Timothy VanReenen has been working on getting an insurance quote. At the request of the company he is working with, he submitted a copy of State Code and District Policy, but has not yet heard back from them.
- Avery Atkins was not present to update on the security cameras. Lynn Woods said there had been no charges on the District’s credit card for these.

**Watershed Reports**

- *WVCA O, M & R Report* - Judith Lyons was unable to attend the meeting, but submitted a written report, which Lynn Woods read to the group. A copy is attached.
- **Gary Truex moved, and Jerry Clifton seconded the motion to renew OMR Agreement #1363-00 with the City of White Sulphur Springs and OMR Agreement #1397-00 with the Town of Marlinton, for FY21. Motion passed.**

**319 Committee:**

- **Jerry Clifton moved, and Gary Truex seconded the motion to pay the following invoices, totaling \$14,534.68. Motion passed.**

NPS 1614 Sweet springs- Phillip Wickline	\$1,822.68
319 Meadow River State- Mill creek- Mark Agee	\$12,200.00

Inv# 15021031	SGS Laboratory Monitoring	\$ 80.00
Inv# 15021015	SGS Laboratory Monitoring	\$ 160.00
Inv# 15021016	SGS Laboratory Monitoring	\$ 64.00
Inv# 15021032	SGS Laboratory Monitoring	\$ 80.00
Inv# 15021014	SGS Laboratory Monitoring	<u>\$ 128.00</u>

**Total Payments** **\$ 14,534.68**

- **Gary Truex moved, and Carolyn Miller seconded the motion to approve a new contract, not to exceed \$24,000.00, for David Furrow under NPS 1614 & 1624 C-Bay funds. Motion passed. Timothy VanReenen moved, and Jerry Clifton seconded the motion to delegate authority to Carolyn Miller to sign the contract and make any necessary decisions about it between meetings, due to these funds expiring soon. Motion passed.**
- **Jerry Clifton moved, and Carolyn Miller seconded the motion to approve a new contract, not to exceed \$7,000.00, for Pam West/West Farm under Spring Creek fund. Motion passed.**
- **Jerry Clifton moved, and Carolyn Miller seconded the motion to approve the purchase, not to exceed \$350.00, of interpretive signage for the USFW Wades Creek project, with the payment to zero out federal funds for that project and the balance being paid by state funds. Motion passed.**
- **Jerry Clifton moved, and Gary Truex seconded the motion to sign the Project Completion/Landowner Sign-off for the Wade’s Creek Stream Stabilization & Resiliency Project Cooperative Agreement Award F18AC0037 (also referred to as the USFW Wades Creek Project). Motion passed.**
- **Mike McMunigal reported personnel updates:**
  - Dennis Burns has permanently changed headquarters to the SCD office in Beckley.
  - John Nelson will be moving to the Watershed Division in the near future to work with stream restoration projects. This will leave a vacant Conservation Specialist position in GV.
  - A candidate has been selected to backfill the Conservation Specialist position left vacant by Mike McMunigal’s promotion. The candidate has accepted the offer, but official hire is pending successful completion of background check, etc. If all goes well, he could potentially start sometime in November.

**Actions Between Board Meetings**

- None

**Correspondence**

- Howards Creek Dam Certification from Delbert Shriver was received and will be filed.

**New Business**

**Approval of Conservation Agreements & Terminations**

None

**Approval of Conservation Plans**

None

**CREP**

None

**Other Business**

- Gary Truex moved, and Jerry Clifton seconded the motion to approve the new copier lease with Komax. Motion passed.
- Timothy VanReenen reported on the WVACD Quarterly meeting and awards ceremony. There was a scholarship winner from Pocahontas County – Dalton Hendrick. Jerry Clifton was recognized for 10 years of service.

**Adjournment**

With no further business, the meeting adjourned by consensus at 8:13pm.

Respectfully submitted,



**Gary Sawyers  
Chairman**

**Carolyn Miller  
Secretary/Treasurer**

**GS/CM/lw**

**Recorded by Lynn Woods, District Manager**

## **GVCD Administrative Specialist's Report**

*October 22, 2020*

The GVCD office remains 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. At this time, the WVCA plans to remain on teleworking status through the end of the year.

Equipment rental operation has remained open with the proper precautions. The Coordinator has met with me weekly to turn in payments and paperwork for billing. He is working with a cooperator's insurance company on a claim for damage to a post driver caused by the cooperator.

Our Grassland Technician has been teleworking and conducting field work with social distancing measures to do Grass Tech visits, soil samples, and AgEP signups for Fy21. A second round of FY21 AgEP sign-ups was approved at the September meeting and ends October 31, 2020.

The new office entryway/barrier is nearing completion; however, this project is being done as Eugene has available time away from equipment. Upon completion, we will need to send a request to the WVCA for reimbursement for half the cost.

Some hand sanitizer and sanitizing wipes have been purchased. This will be an ongoing need.

I am still 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 and Area Director on a regular basis. I am in touch with the District bookkeeper and DFO at Guthrie by email and scan documents to them as needed. Gary Truex has come to the office to meet me whenever signatures have been needed (usually once a week.)

The October meeting was postponed from 10/15/20 to 10/22/20, as a precaution, due to a possible covid exposure preventing the timely posting of the agenda. There was no exposure to the office space, due to work-at-home status.

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Our new copier was delivered, but was missing one promised component. We are awaiting delivery and installation of that component.

Avery Atkins was following up on security camera order. There were no charges on the district credit card for them.

WVACD held its quarterly meeting this week at Flatwoods. The GVCD did not nominate or recognize supervisors or cooperators this year, due to Covid 19 resulting in the cancellation of our contests and many of our activities. A copy of the WVCA's report to the WVACD was forward to Supervisors by email.

Century Farm sign presentations were made, on site, to the Johnson Family and the Ford Family. We are awaiting a date for the Wilfong presentation. Photos will be submitted to the newspapers as soon as we have

all three presentations completed. Advertisement for the Century Farm program for the upcoming year has been submitted to newspapers for publication.

Westfield insurance policy renewed on 10/1/20. Timothy VanReenen has been working on a review.

Agreed Upon Procedures for FY20 will be conducted by Jeff Hollifield, CPA, the first week of December.

Linda Ortiz, Eugene Wickline, and I worked on a voluntary form for cooperators, to collect statistical data from the equipment program which would help measure conservation efforts in the District. This form was approved at the September board meeting and started being used October 1. The information will be used for conservation planning and possibly future grant applications.

October committee meetings were cancelled. The date for standing committee meetings in November falls on the Veteran's Day Holiday. If meetings are to be held, they need to be re-scheduled.

The SCC approved, this quarter, new classification/compensation structure for the WVCA. Among other changes, the District Manager title has been changed to "Administrative Specialist".

**Dates to Note:**

<b>November 3</b>	<b>Election Day (Vote!)</b>
<b>November 11</b>	<b>Veteran's Day Holiday (Thank a veteran!)</b>
<b>TBD</b>	<b>Standing Committee Meetings</b>
<b>November 19*</b>	<b>Regular Board meeting 7pm</b>

**\*Teleconference unless otherwise announced**



Natural Resources Conservation Service  
 179 Northridge Drive  
 Lewisburg, WV 24901

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

**Greenbrier Valley Board Meeting  
 October 22<sup>nd</sup>, 2020**

**NRCS Progress Report: Linda Ortiz- District Conservationist**

- CSP-Grassland Conservation Initiative (GCI) application cut-off date was October 16<sup>th</sup>.
- EQIP/AMA cut-off date for FY2021 funding- **November 20<sup>th</sup>, 2020**
- **Greenbrier Valley District Priority Resources Concerns**
  - o Questionnaire was sent to ~60 people (general public, partners and other conservationists) and we got 27 responses back (45% response rate).

Ranking	Top five Resources Concerns for Greenbrier Valley District
1	Water Quality (Excessive nutrients, excessive sedimentation in surface or ground water)
2	Soil Erosion (Sheet and rill/ streambank)
3	Fish and Wildlife (Inadequate habitat/threatened and endangered species)
4	Field sediment, nutrients and pathogen loss (Runoff, excess pathogens and chemicals/manure)
5	Degraded Plant Condition (Plant Productivity, health and vigor/noxious and invasive plants)

**Farm Bill Programs and Staff Activities:**

- Staff participated of the CREP Virtual Training on September 29<sup>th</sup>, 2020.
- Greenbrier Valley Team meeting- October 1<sup>st</sup> at the River Trail-Pavilion in Renick, WV.
- Video teleconference with new State Conservationist, Jon Bourdon the week of October 5<sup>th</sup>.
- Virtual Area/District Conservationist Meeting (September 30<sup>th</sup> and October 21<sup>st</sup>).
- Staff participated of the WV Lime and Liming Semianr on October 21<sup>st</sup>.
- Katy McBride last day in the Lewisburg Field Office is tomorrow October 23<sup>rd</sup>.
- Completing 2020 payments for active CSP contracts (deadline- October 30<sup>th</sup>).
- Started working and doing field visits with new producers interested on Technical and Financial Assistance for FY 2021.
- Staff continues to work with active contract, practice certification, designs and payments.



# Prioritization of Resources Concerns

The Greenbrier Valley Conservation District (GVCD) in cooperation with the USDA-Natural Resources Conservation Service (NRCS) is asking for your participation to improve conservation efforts and prioritize natural resources concerns/issues in the Greenbrier Valley District (Greenbrier, Monroe and Pocahontas counties). Your feedback and recommendations are important to us, we strive to continue to implement better conservation delivery and programs for Fiscal Year 2021. Your assistance would be greatly appreciated and valuable as part of this process!



United States Department of Agriculture

Natural Resources Conservation Service

1. Select your top FIVE concerns (Use 1 for highest, 2 for next...5 for lowest)

Check all that apply.

	1	2	3	4	5
Degraded Plant Condition (Plant productivity, health and vigor/noxious and invasive plants)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Quality (Excessive nutrients, excessive sedimentation in surface or ground water)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Livestock Production Limitation (Inadequate water, inadequate feed/forage)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fish and Wildlife (Inadequate habitat/threatened and endangered species)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Erosion (Sheet and rill/streambank)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Terrestrial habitat (Forestland/noxious and invasive plants)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Quality (Organic matter/compaction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Field sediment, nutrients and pathogen loss (Runoff, excess pathogens and chemicals/manure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storage and handling of pollutants or manure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire Management (Forestland/wildfire hazard from biomass accumulation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Additional information you would like to share with us (feedback/comments);

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## October 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.

### WVACD Quarterly Meeting

The Fall Quarterly Meetings of the West Virginia Association of Conservation Districts Board of Directors and Conservation District Awards and Recognition will be held **October 19-20, 2020** at **Days Inn & Suites, Flatwoods, WV**.

A block of rooms has been set aside. To make your reservations, you may call **304-765-5055**. The room rate has been set at \$94.00 plus tax. The deadline to make reservations is **October 8, 2020**, room availability or rates cannot be guaranteed after this date. You will need to indicate that you are with WVACD when making reservations.

The restaurant at Days Inn will not be open on October 19th but will be on October 20th. Registered guests will be provided a boxed breakfast consisting of a muffin, fruit cup, bottled water, and juice which can be picked up at the front desk. Please plan to make any alternate arrangements for meals during the 2-day meeting.

Every effort will be made to ensure proper social distancing during meetings. Supervisors are encouraged to wear masks and practice proper hand washing/sanitizing. A limited supply of masks will be available. Hand sanitizer will also be available. If you are sick, running a fever, or if you have been in recent contact with someone who has COVID-19, please stay home and send a proxy in your place.

### WV State Conservation Committee Meeting:

October 13, 2020

### 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 30<sup>th</sup>. It is important that each district read their audit, and then take steps to correct any findings noted by the auditors. Audits reports are due to Guthrie in January/February. If you have questions, ask Kim or Jeremy.

### AGEP:

- **October 2020** – Deadline for CDs to submit allocation formula proposals and new practices for FY 21 program year.
- **November/December 2020** – State AgEP committee mid-year meeting to review allocation formula proposals and new practices
- **February 2021**- Comments reviewed and forms revised
- **March 2021**- State AgEP committee meeting to finalize upcoming FY AgEP
- **April 2021**- Presentation of upcoming FY AgEP to SCC
- **May/June/July 2021**– CDs to finalize upcoming FY program, update AgEP agreement addendum, take action to approve LORs

### Request to Conservation Districts

The WVCA is encouraging Conservation Districts to review and update your District Policy Manuals. In addition to your policy manual you are encouraged to review your CD Employee Manual (if you have one) and your CD Plan of Work. If you are already doing the reviews, please disregard this request. However, please let us know with a written response that you are already reviewing or will be reviewing the documents.

## October 2020 Watershed Section Report

### **Site Visits Conducted:**

#### CCRs:

- Site 12233-D. Buzzard-Dunmore-Pocahontas Co.-In Progress
- Site 13391-H. Dohme-Greenbrier River-Greenbrier Co.-In Progress
- Site 8057-R. Mullins-Unknown Stream-Trout-Greenbrier Co.-In Progress
- Site 14666-E. May-Wade's Creek-White Sulphur Springs-Greenbrier Co.-In Progress
- Site 14714-G. Farley-Indian Creek-Monroe Co.-In Progress
- Site 14716-M. Buffo-Howard's Creek-Caldwell-Greenbrier Co.-In Progress

#### **Stream Permit App:**

- Site 15762-R. Ferguson-Trib to Howard's Creek-White Sulphur Springs-Greenbrier Co.-In Progress
- Site 15763-M. Masters-Unknown Stream-White Sulphur Springs-Greenbrier Co.-In Progress

#### **O&M:**

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

#### Annuals:

- The annuals for Howard Ck and Marlin Run were conducted on October 15, 2020. Thanks to Gary Truex and Jerry Clifton for coming out and going on the annuals. It was a good day with the supervisors reviewing the dams and discussing work. We appreciate your efforts and company.
- From the review, we noticed that Howards Ck has a lot of debris breaking down into matter that was on the face of the dam. There seems to be vegetation growing in areas and spreading, not a lot but you can notice some.
- Marlin Run-We plan on getting the drainage ditch completed before bad weather. The landowner has stacked the rocks up on the plunge pool so that it is completely enclosed.

#### **Weir Removal:**

Nothing received from City of WSS. Lynch removed sediment at the weir.

## Greenbrier Valley Conservation District

10/22/2020 12:40 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 09/18/2020 through 10/22/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/22/2020	5140	Westfield Insurance	20000 · Accounts Paya...	Acct. 4701508...	1,790.45			463,729.35
09/29/2020			12000 · Undeposited F...	Aviagen Turkeys		X	1,050.00	464,779.35
09/29/2020			12000 · Undeposited F...	Dirk McCormick		X	99.47	464,878.82
09/29/2020			12000 · Undeposited F...	Daniel Doddrell		X	120.00	464,998.82
09/29/2020			12000 · Undeposited F...	John Porcella		X	185.00	465,183.82
09/29/2020			12000 · Undeposited F...	Sharad Hill Far...		X	64.00	465,247.82
09/29/2020			12000 · Undeposited F...	Kenneth W. Ba...		X	196.00	465,443.82
09/29/2020			12000 · Undeposited F...	Richard Ballen...		X	132.00	465,575.82
09/29/2020			12000 · Undeposited F...	Edward L. Lem...		X	192.00	465,767.82
09/29/2020			12000 · Undeposited F...	Slyater Tuckwi...		X	193.91	465,961.73
09/29/2020			12000 · Undeposited F...	L. D. Hanna		X	200.00	466,161.73
09/29/2020			41700 · WVCA Fundi...	CDO Employe...		X	10,965.70	477,127.43
09/30/2020			40500 · Interest Revenue	Interest		X	19.31	477,146.74
09/30/2020	ACH	PEIA	-split-	808319911	841.40	X		476,305.34
09/30/2020	ACH	Retiree Health Benefi...	21020 · Health Insuran...	808319911	160.00	X		476,145.34
09/30/2020	5141	Barrett L Level	-split-		955.81	X		475,189.53
09/30/2020	5142	Lacy E Wickline	-split-		655.34	X		474,534.19
09/30/2020	5143	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	174.78	X		474,359.41
10/05/2020	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	260.00			474,099.41
10/05/2020	ACH	Consolidated Public ...	-split-	X58300	799.88			473,299.53
10/05/2020	ACH	United States Treasur...	-split-	55-6008337	1,359.01			471,940.52
10/15/2020	5148	Encova Insurance	20000 · Accounts Paya...	WCB1006102;...	288.00			471,652.52
10/16/2020	5144	Barrett L Level	-split-		955.81			470,696.71
10/16/2020	5145	Lacy E Wickline	-split-		695.68			470,001.03
10/16/2020	5146	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	158.13			469,842.90
10/16/2020	5147	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	113.83			469,729.07
10/21/2020	5149	Jarrell L Clifton	-split-		1,463.71			468,265.36
10/22/2020	5150	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	23.78			468,241.58
10/22/2020	5151	First Citizens Bank	20000 · Accounts Paya...	-4279	53.51			468,188.07
10/22/2020	5152	First Citizens Bank	20000 · Accounts Paya...	-5650	184.07			468,004.00
10/22/2020	5153	Greenbrier PSD #1	20000 · Accounts Paya...	663163-00	19.10			467,984.90
10/22/2020	5154	Komax, LLC	20000 · Accounts Paya...	AR192237	168.37			467,816.53
10/22/2020	5155	Mon Power	20000 · Accounts Paya...	110 121 466 186	33.34			467,783.19
10/22/2020	5156	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	32.00			467,751.19
10/22/2020	5157	S. J. Neathawk Lumb...	20000 · Accounts Paya...	2009-106562; -...	29.90			467,721.29
10/22/2020	5158	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1675	375.00			467,346.29
10/22/2020	5159	Suddenlink	20000 · Accounts Paya...	07713-104391-...	226.26			467,120.03
10/22/2020	5160	The Monroe Watchm...	20000 · Accounts Paya...	Invoice 41304	39.85			467,080.18
10/22/2020	5161	The Pocahontas Times	20000 · Accounts Paya...	One Year Subs...	38.00			467,042.18
10/22/2020	5162	WV Daily News	20000 · Accounts Paya...	Invoice 1055	31.63			467,010.55

11:16 AM

10/22/20

**Greenbrier Valley Conservation District**  
**A/P Aging Summary**  
As of October 22, 2020

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	<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	23.78	0.00	0.00	0.00	0.00	23.78
First Citizens Bank	237.58	0.00	0.00	0.00	0.00	237.58
Greenbrier PSD #1	19.10	0.00	0.00	0.00	0.00	19.10
Komax, LLC	168.37	0.00	0.00	0.00	0.00	168.37
Mon Power	33.34	0.00	0.00	0.00	0.00	33.34
Mountaineer Gas Company	32.00	0.00	0.00	0.00	0.00	32.00
S. J. Neathawk Lumber, Inc.	29.90	0.00	0.00	0.00	0.00	29.90
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	226.26	0.00	0.00	0.00	0.00	226.26
The Monroe Watchman	39.85	0.00	0.00	0.00	0.00	39.85
The Pocahontas Times	38.00	0.00	0.00	0.00	0.00	38.00
WV Daily News	31.63	0.00	0.00	0.00	0.00	31.63
<b>TOTAL</b>	<b><u>1,254.81</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>1,254.81</u></b>