

**Minutes of the GVCD Regular Board Meeting
March 18, 2021**

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, March 18, 2021, 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
Jerry Clifton
Carolyn Miller
Avery Atkins

Supervisors Present:

Gary Truex

Supervisors Absent:

None

Others:

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

Call to Order

Chairman Gary Sawyers called the meeting to order at 7:02 pm.

Approval of Minutes

Motion was made by Timothy VanReenen and seconded by Gary Truex to approve the minutes of the February 23, 2021 regular board meeting and the March 10, 2021 emergency board meeting. Motion passed.

Guests

None

Administrative Specialist's Report

Lynn Woods submitted a written report, which is attached. She noted most items were covered by the agenda.

Funding Requests

None

Cooperating Agency Reports

- *NRCS* – Linda Ortiz submitted a written report, which is attached and reviewed highlights. She noted that all deadlines are at the end of the month. They have also been field training new employees. Linda shared that she has accepted a position with the NRCS State office in Nashville, TN, and will be leaving Greenbrier Valley April 23, 2021. She thanked the Board for their support and encouragement during her time here. The group offered congratulations and expressed that she would be missed. Katy McBride will serve as Acting DC until the position is posted and filled.
- *WV Division of Forestry* – No report
- *FSA* – No report
- *WVCA* - Jeremy Salyer submitted a written report, which is attached. He noted the survey questions about AS procedures and said that no problems were noted, but lines of communication are open for any issues that might arise. Legislative bills are moving forward. With the rollout of vaccines, there is a possibility we might return to offices in June, but this is still up in the air. GVCD's engineering contract is current. He noted that he knows of one district supporting the proposed AgEP allocation formula and two (including GVCD) that oppose it. He reported that no decision has been made on the State Conservation Farm contest for the year, but that districts can recognize farmers at the district level if they choose.

Unfinished Business

- Due to not currently having in person meetings, this item was postponed.
- See Administrative Specialist's report for Coronavirus (COVID 19) response update. (No changes.)
- Policy Review – potential policy revisions were discussed at committee meetings on 3/10/21. The committee recommended that Supervisors continue to review the policy and proposed changes would be presented and voted on at the April 2021 meeting. Gary Truex suggested that the amount for returned checks should be increased, conflict of interest statements should be addressed, and FOIA information should be updated. No other items were mentioned at this time.
- There was no discussion on seeking a lawyer.

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

- *Payment of all General Funds bills— Avery Atkins moved to pay all General Funds bills, per payables list, as presented. Seconded by Gary Truex. Motion passed. List is attached.*
- *CDO Budget for FY22 – Two versions of the CDO Budget for FY22 were reviewed at the committee meetings on 3/10/21. One version had no changes from FY21, and the second version was updated to add a line item for copier expenses, increase the budget for the annual banquet, and adjust other line items. Carolyn Miller moved, and Timothy VanReenen seconded the motion to approve the updated CDO Budget Plan for FY22. Motion passed.*

Agricultural Enhancement Program Committee

- There was discussion regarding changes to the AgEP allocation formula that have been proposed by a volunteer subcommittee of the State AgEP committee. At the March committee meeting, it was decided to draft a letter expressing the GVCD’s opposition to the proposal for approval by the board. Tim VanReenen presented the draft letter, with group input and revisions, for consideration. **Gary Truex moved to adopt the letter and send it to the other 13 districts, the State AgEP Committee and volunteer subcommittee, Jennifer Skaggs, Russell Young, Jeremy Salyer, Brian Farkas, and the Programs subcommittee of the SCC. Jerry Clifton seconded the motion. Discussion ensued. Motion passed.**
- AgEP - Payments – Timothy VanReenen presented the following payments for approval:

Woodland Exclusion Fence
Robert Martin \$508.75

CPD
Jack Morgan \$9,999.70

Total AgEP Payments: \$10,508.45

Timothy VanReenen moved on behalf of the committee, and Gary Truex seconded the motion to approve the payments, totaling \$10,508.45. Motion passed.

Grassland Committee:

- Nothing to report this month.

Building/Equipment Committee:

- Gary Truex reviewed Eugene Wickline’s monthly report. The report was emailed to Supervisors.
- Avery Atkins reported that he had been unable to locate cameras, so he had re-visited Lowes, where they are back in stock. An order was placed, and they are supposed to be delivered to the Lewisburg store on March 29, 2021. A Ms. Weikle assured him they are in stock this time. The cost is approximately \$530.00, which falls within the approved budget.
- Bid Opening for Tye Seeders - **One** sealed bid was received for Tye #2. Gary Truex opened the bid. The amount was \$4,500.00 or \$100.00 over the highest bid up to a maximum of \$5,500.00. The bidder was John Baughman. **Gary Truex moved, and Avery Atkins seconded the motion to accept the bid. Motion passed.** Bidder will be notified by Equipment Coordinator. There were no bids on the Tye #1. Consensus of the group was to wait a month and re-advertise the Tye #1.

Watershed Reports

- **WVCA O, M & R Report**
 - Judith Lyons submitted a written report and reviewed it. A copy is attached. She reported the sub-agreement for Greenbrier County was signed and the Greenbrier County Commission is bidding out the identified flood work resulting from the March flooding. She reported that the Pocahontas County Commission signed a 7-1-3U agreement with the WVCA. EAPs are up to date.
 - Judith Lyons reported that she had confirmed that NRCS had stopped working on the plan to take out the Howards Creek weir once the City of WSS indicated they did not want it removed. The plan was sent to Fort Worth for review and was returned with comments that were to be addressed, but they were never addressed because of the City's position. She spoke to Andy Deichert, the NRCS State Conservation Engineer. Discussion ensued. It was noted and questioned that the District was not included in the discussion or the decision to stop the work on the plan. Judith presented a draft of a local agreement between the GVCD and WSS for sediment removal for the Board to consider. There were questions about the coordinates listed in the draft and what map had been provided to the City. There were also questions about permitting. Judith has contacted USF&W regarding a standing permit but has not received a response. Options for proceeding were discussed, including requesting a meeting with the City, WVCA, GVCD and NRCS, presenting the City with the local agreement Judith prepared, working on an agreement with contractors for sediment removal, or renewing efforts for removal. **Timothy VanReenen moved, and Avery Atkins seconded the motion to propose a local agreement with the City of White Sulphur Springs upon clarification of the parameters in the draft document presented by Judith Lyons. Motion passed.** Gary Truex will contact Gene Saurborn to request his assistance and that he attend a meeting, when scheduled, to answer any technical questions the parties may have.
 - Judith said there will be a work order presented for regular channel maintenance this year, with work likely to be done in the summer. She said this could be done under the MOU with SCD or contracted out.

- **EWP Payment – Timothy VanReenen moved, and Avery Atkins seconded the motion to pay the Greenbrier County Commission \$16,411.00 for reimbursement for flood work under the 7-1-3U Sub-agreement for EWP June 19, 2020 Flood Event. Motion passed.**

319 Committee:

Payments

Jerry Clifton moved, and Carolyn Miller seconded the motion to pay the following invoices, totaling \$34,174.00. Motion passed.

- **Payments:**

Larry Echols	Indian Creek	\$ 29,286.00
John D. Furrow	Potts Creek Obj 32.10 1614	\$4,536.00
Inv# 15080258 SGS Laboratory Monitoring	319 Meadow River State	\$ 64.00
Inv# 15080259 SGS Laboratory Monitoring	Kitchen Ck Phase 1 & 2	\$ 128.00
Inv# 15080263 SGS Laboratory Monitoring	319 State Monitoring	\$ 160.00
Total 319 Payments		\$34,174.00

- **New Contract:**

Mike McMunigal left the meeting.

Jerry Clifton moved on behalf of the committee and Carolyn Miller seconded the motion to approve a new contract for Callie McMunigal – Indian Creek – septic system not to exceed \$5,000.00 and pumping not to exceed \$300.00. Motion passed.

Actions Between Board Meetings

Gary Truex signed the 7-1-3U sub-agreement with Greenbrier County Commission for EWP work resulting from March 2021 flooding, per his authority delegated by board action at emergency meeting on 3/10/2021.

Correspondence

- Gary Truex moved, and Jerry Clifton seconded the motion to accept Pledge Notification 203016122 from FNBB. Motion passed.
- Carolyn Miller moved, and Timothy VanReenen seconded the motion to direct Lynn Woods to complete the 2021 Government Units survey from the US Census Bureau. Motion passed.

New Business

- Avery Atkins moved, and Timothy VanReenen seconded the motion to procure the venue for 10/7/21 for the annual Legislative and Awards Banquet and approve payment of \$400.00 to the State Fair of WV for same. Motion passed.


Other Business

- It will be determined by April 2, 2021 whether to hold committee meetings for April. If held, agenda(s) will need to post on 4/2/21.
- It was decided by consensus to postpone District employee evaluations until the office is reopened.


Adjournment

With no further business, the meeting adjourned by consensus at 9:17pm.

Respectfully submitted,

 COVID 19 signatory

Gary Sawyers
Chairman

 COVID 19 signatory

Carolyn Miller
Secretary/Treasurer

GS/CM/lw

Recorded by Lynn Woods, Administrative Specialist

GVCD Administrative Specialist's Report

March 18, 2021

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 until further notice.

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.

Our Grassland Technician has been teleworking and conducting field work with social distancing measures.

The new office entryway/barrier is complete, with the exception of a piece of trim and painting the trim. Upon completion, we will need to send a request to the WVCA for reimbursement for half the cost.

I am still coming to the office at least 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 District Operations Manager 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.)

CD Personnel plan for FY22, approved at the February meeting, was submitted to Guthrie in advance of the deadline.

CDO Budget for FY22 is due March 31. This is on the March agenda.

I have emailed a copy of the current District policy to Supervisors to begin the annual review. I also emailed a copy with notes to point out some areas that need addressed. The original target for proposed changes was February, but that was been postponed until the March meeting. At the March committee meetings, it was recommended to extend the review time and push approval of any changes to the April meeting. At this point I have not received any additional input.

Avery Atkins has checked with Lowes multiple times regarding cameras, but they are still backordered. He is going to cancel the order and look to purchase them elsewhere.

Monthly communications conference call was held on February 23, 2021. I was not on the call but will forward the notes from the meeting to Supervisors by email when I get them.

The 319, AgEP, Policy, and Finance committees met on March 10, 2021. The minutes were sent out the following day for review. The date for standing committee meetings in April 2021 falls on 04/07/21, if the Board chooses to hold them. These would be call-in meetings.



Natural Resources Conservation Service
179 Northridge Drive
Lewisburg, WV 24901

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

**Greenbrier Valley Board Meeting
March 18th, 2021**

NRCS Progress Report: Linda Ortiz- District Conservationist

- Current eligible applications in the system for FY2021; **156 EQIP and 34 AMA.**
- Finishing contract reviews for all the active contracts, a total of **295** (EQIP, AMA and CSP).
- Total of 13 applications for the Farm and Ranch Lands Protection Program (FRRP), will be submitted for FY2021 funding period (5-Greenbrier, 6-Monroe and 1-Pocahontas).

Farm Bill Programs and Staff Activities:

- New staff members are participating of a 12-months training program- Join Employee Development Initiative (JEDI).
- Moving forward with planning for FY2021.
- Contract Management in-progress with active contracts for modifications, practice certification, designs, and payments.
- Linda Ortiz accepted a position with Tennessee NRCS. Her last day as part of the Greenbrier Valley District team will be April 23rd.

THANK YOU! everyone for the wonderful cooperation and support I have received from all of you during my time in Greenbrier Valley District working as a District Conservationist. Working with partners like you makes a big difference in our efforts to help producers locally and to show others how strong is our partnership. I will treasure forever all the memories I have created here in West Virginia. If you ever need something from me, please don't hesitate to reach out. I appreciate all of YOU.- Linda Ortiz



March 2021 WVCA Report

Administrative Survey

To improve inter-agency communication the WVCA would like Districts to answer the following questions:

1. Board Meeting Information

How do you want this information sent to district supervisors prior to monthly board meetings?

Email?

Regular Mail?

2. District Correspondence

Does the board wish to receive all correspondence forwarded to them and if so, what types of correspondence?

3. District Board Meeting DRAFT Agenda

It has been suggested the DRAFT agendas been distributed 5 days prior to the board meeting date instead of the mandatory 3 business days as defined in WV Open Meeting Laws. This would allow a two-day buffer for additions/corrections to be made to the draft agenda and then redistributed and posted as per WV Open Meeting Laws.

Also, how would you like this information sent to the board? Regular mail will require an earlier deadline, such as 7 days before the official meeting.

District Board Meeting DRAFT Minutes

Currently, the AS is required to send the draft meeting minutes to Brian Farkas, and their AD within 24 hours of the board meeting. Would you like the entire board to receive the draft minutes at the same time?

District Board Meeting APPROVED Minutes

The AS has been instructed to post APPROVED district board meeting minutes with 24 hours to the district webpage.

O&M Sponsorship Agreements

Don't forget to review your local sponsorship agreements and send to your local government partners for the FY22 budget year.

These agreements must be renewed annually to comply with constitutional budget provisions regarding fiscal years.

Local governments are finalizing their budgets for next fiscal year now and we need to make sure the requests have been presented.

Conservation Legislative Agenda

Working with the WVACD Legislative Committee SB 357 and HB 2633 have been introduced to clarify the language needed to continue the work we are doing.

The House Ag/Natural Resources Committee has endorsed HB2633 as amended and the bill now goes to House Govt. Org for its consideration before going to the full House for final action.

The Senate is delaying its consideration of the bill pending House action.

There was one minor change to remove the word “marine” and replace with “aquatic” in the definition of conservation.

The FY22 budget was presented and the governor has recommended that WVCA receive current level funding. This means we’ll be able to continue the work on the small watershed dams and channels.

Please remember to talk up HB2633/SB357 and the WVCA’s budget when you meet your local delegates and senators.

WVCA Operations

The WVCA employees will continue to telecommute until the governor removes his “safer at home” order. It’s anticipated this will last into 2021.

The WVCA is encouraging its employees and supervisors to follow COVID protocols and wear masks and practice social distancing. The WVCA also encourages the use of telecommunication as much as possible.

Request to Conservation Districts

AgEP:

- **March 3 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

Conservation District Operation (CDO) Grant Funds

Districts are asked to prepare your CDO budget report for FY22. The budget needs to be presented to SCC in April.

The WVCA is encouraging Conservation Districts to review and update their District Policy Manuals. Districts are also encouraged to review their CD Employee Manual (if you have one) and CD Plan of Work.

The district personnel plan is due to SCC in March please add to your agenda for review and approval.

Engineering Expression of Interest

Review your current contract and if needed, prepare to advertise and go through interview/selection process if needed.

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. 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 can perform environmental assessments.

Conservation Farm Tour

Although COVID-19 still has the state in its grips, it's time to plan for the 2021 conservation farm recognition in your district. There are ongoing talks about what a statewide contest will look like this year. This is being developed by the District Association and the Awards Council.

We hope to have a define plan by April. In the meantime, districts should consider how to honor local cooperators.

West Virginia 2021 Legislative Calendar

March 1, 2021- Legislative Rule-Making Review bills due

March 16, 2021 - Last day to introduce bills in the House

March 22, 2021 - Last day to introduce bills in the Senate

March 28, 2021 - Bills due out of committees

March 31, 2021 - Last day to consider bill on third reading in house of origin

April 10, 2021 - Last day of session

2021 Dates for the WVACD Quarterly Meetings

April 19 & 20 Stonewall Jackson Resort

July 19 & 20 CCD

October 18 & 19 Flatwoods

2021 Calendar of Events - Deadlines

If you have meetings/events that need to be included, let your Area Director know.

April 7	Envirothon Committee Meeting
April 13	WV State Conservation Committee Meeting
April 15 & 16	WV Envirothon Virtual Testing Dates
April 19 & 20	WVACD Quarterly Meeting – Stonewall Resort
May 31	Memorial Day – Holiday
June 21	WV Day – Holiday
July 5	Fourth of July – Holiday
July 13	WV State Conservation Committee Meeting
July 19 & 20	WVACD Quarterly Meeting -
August 12-21	State Fair of West Virginia
September 6	Labor Day – Holiday

October 11
October 12
October 18 & 19

Columbus Day – Holiday
WV State Conservation Committee Meeting
WVACD Quarterly Meeting - Flatwoods

9:40 AM

03/18/21

Greenbrier Valley Conservation District
A/P Aging Summary
As of March 18, 2021

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Adkins Auto Parts	32.96	0.00	0.00	0.00	0.00	32.96
City of Lewisburg	23.78	0.00	0.00	0.00	0.00	23.78
Encova Insurance	296.00	0.00	0.00	0.00	0.00	296.00
First Citizens Bank	217.05	0.00	0.00	0.00	0.00	217.05
Greenbrier PSD #1	19.10	0.00	0.00	0.00	0.00	19.10
Greenbrier River Watershed Association	100.00	0.00	0.00	0.00	0.00	100.00
Komax, LLC	180.32	0.00	0.00	0.00	0.00	180.32
Liskey Truck Sales, LC	1,092.00	0.00	0.00	0.00	0.00	1,092.00
Mon Power	47.71	0.00	0.00	0.00	0.00	47.71
Mountaineer Gas Company	409.98	0.00	0.00	0.00	0.00	409.98
S. J. Neathawk Lumber, Inc.	35.38	0.00	0.00	0.00	0.00	35.38
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	226.66	0.00	0.00	0.00	0.00	226.66
The Pocahontas Times	75.47	0.00	0.00	0.00	0.00	75.47
Westfield Insurance	1,807.29	0.00	0.00	0.00	0.00	1,807.29
WV Daily News	93.55	0.00	0.00	0.00	0.00	93.55
TOTAL	<u>5,032.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,032.25</u>

Greenbrier Valley Conservation District

3/18/2021 12:40 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 02/26/2021 through 03/18/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/26/2021			12000 · Undeposited F...	John Planker		X	362.27	490,039.23
02/26/2021			12000 · Undeposited F...	Aviagen Turkeys		X	1,050.00	491,089.23
02/26/2021			12000 · Undeposited F...	Myers White O...		X	516.00	491,605.23
02/26/2021			12000 · Undeposited F...	Clint Eskins		X	98.00	491,703.23
02/26/2021			12000 · Undeposited F...	Alyson King		X	180.00	491,883.23
02/26/2021	5253	Barrett L Level	-split-		955.81			490,927.42
02/26/2021	5254	Lacy E Wickline	-split-		577.62			490,349.80
02/26/2021	5255	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	50.00			490,299.80
02/28/2021			40500 · Interest Revenue	Interest		X	7.57	490,307.37
03/01/2021	ACH	PEIA	-split-	808319911	841.40			489,465.97
03/01/2021	ACH	Retiree Health Benefi...	21020 · Health Insuran...	808319911	160.00			489,305.97
03/03/2021	ACH	Consolidated Public ...	-split-	X58300	764.04			488,541.93
03/03/2021	ACH	United States Treasur...	-split-	55-6008337	1,294.73			487,247.20
03/03/2021	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	252.00			486,995.20
03/05/2021	5256	Jarrell L Clifton	-split-		1,470.37			485,524.83
03/16/2021	5257	Lacy E Wickline	-split-		577.62			484,947.21
03/16/2021	5258	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	50.00			484,897.21
03/16/2021	5259	Barrett L Level	-split-		955.81			483,941.40
03/18/2021	5260	Adkins Auto Parts	20000 · Accounts Paya...	009-238722; 0...	32.96			483,908.44
03/18/2021	5261	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	23.78			483,884.66
03/18/2021	5262	Encova Insurance	20000 · Accounts Paya...	WCB1006102;...	296.00			483,588.66
03/18/2021	5263	First Citizens Bank	20000 · Accounts Paya...	-4279	217.05			483,371.61
03/18/2021	5264	Greenbrier PSD #1	20000 · Accounts Paya...	Acct. 663163-00	19.10			483,352.51
03/18/2021	5265	Greenbrier River Wat...	20000 · Accounts Paya...	Donation	100.00			483,252.51
03/18/2021	5266	Komax, LLC	20000 · Accounts Paya...	AR217013 & ...	180.32			483,072.19
03/18/2021	5267	Liskey Truck Sales, LC	20000 · Accounts Paya...	Inv. 680657 & ...	1,092.00			481,980.19
03/18/2021	5268	Mon Power	20000 · Accounts Paya...	110 121 466 186	47.71			481,932.48
03/18/2021	5269	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	409.98			481,522.50
03/18/2021	5270	S. J. Neathawk Lumb...	20000 · Accounts Paya...	Inv. 2102-1803...	35.38			481,487.12
03/18/2021	5271	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1700	375.00			481,112.12
03/18/2021	5272	Suddenlink	20000 · Accounts Paya...	07713-104391-...	226.66			480,885.46
03/18/2021	5273	The Pocahontas Times	20000 · Accounts Paya...	Inv. 21-275717...	75.47			480,809.99
03/18/2021	5274	Westfield Insurance	20000 · Accounts Paya...	Acct. 4701508...	1,807.29			479,002.70
03/18/2021	5275	WV Daily News	20000 · Accounts Paya...	Invoice 7120	93.55			478,909.15

Citizen Contact Request (CCR) Flood

- Greenbrier Co.-Greenbrier OES-Bridge at Big Clear Creek-Rupert-DONE
- Greenbrier Co.-Dorothy Blankenship-Large tree blockage-Rupert-DONE
- Greenbrier Co.-Brittany Mandeville-Erosion Issues-Crawley-No flood issues-referred to county.
- Greenbrier Co.-Theresa Lowe-Large tree blockage-WSS-DONE
- Greenbrier Co.-Peggy Lewis-Erosion Issues-Renick-In Progress
- Greenbrier Co.-County Commission-Trees in stream-Charuco, Hines, McRoss, & Rupert-In Progress

Request for Assistance (RFA)

- None received

7-1-3U:

- Pocahontas Agreement should be signed at this months commission meeting.

O&M:

Status:

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

Weir:

- *Agreement for weir between GVCD and WSS for maintenance being written.*

Conservation District Operations (CDO) Grant and Supplemental Funds Report Fiscal Year 2022

Conservation District Name		Greenbrier Valley CD		
Date Prepared		3/18/2021		
Do not type in grey boxes.				
CDO Cash Assets as of June 30, 2022		Explanation of Assets		
Checking Account	\$0.00			
Money Market Account	\$0.00			
Saving Account	\$0.00			
Certificates of Deposit	\$0.00			
Other Cash Investments	\$0.00			
	\$0.00			
	\$0.00			
Total Current (Cash) Assets	\$0.00			
CDO Encumbrances as of June 30, 2022 for next fiscal year		Explanation of Encumbrances		
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
Total Encumbrances	\$0.00			
Total Remaining Unencumbered Funds		\$0.00		
	FY 2022 Budgeted	FY 2022 Actual	Variance	
CDO Income				
CDO Grant Funds	\$38,900.00	\$0.00	\$38,900.00	
Total CDO Income	\$38,900.00	\$0.00	\$38,900.00	
CDO Expenses				
Accounting Services	\$5,100.00	\$0.00	\$5,100.00	
Advertising/Marketing	\$0.00	\$0.00	\$0.00	
Appraisal Services	\$0.00	\$0.00	\$0.00	
Awards	\$500.00	\$0.00	\$500.00	
Bank	\$0.00	\$0.00	\$0.00	
Conference Registration	\$300.00	\$0.00	\$300.00	
Construction	\$0.00	\$0.00	\$0.00	
Copier Expense	\$2,969.00	\$0.00	\$2,969.00	
Donations	\$500.00	\$0.00	\$500.00	
Dues and Subscriptions	\$4,180.00	\$0.00	\$4,180.00	
Employee Training	\$0.00	\$0.00	\$0.00	
Forage Testing	\$0.00	\$0.00	\$0.00	
Fuel	\$0.00	\$0.00	\$0.00	
Grants	\$0.00	\$0.00	\$0.00	
Insurance	\$3,200.00	\$0.00	\$3,200.00	
Janitorial Services	\$0.00	\$0.00	\$0.00	
Lab Fees	\$0.00	\$0.00	\$0.00	
Landscaping	\$0.00	\$0.00	\$0.00	
Legal and Professional	\$0.00	\$0.00	\$0.00	
Maintenance and Repair	\$250.00	\$0.00	\$250.00	
Office Rent	\$6,240.00	\$0.00	\$6,240.00	
Salary, Benefits, & Taxes	\$0.00	\$0.00	\$0.00	
Postage	\$800.00	\$0.00	\$800.00	
Printing	\$1,200.00	\$0.00	\$1,200.00	
Promotional Items	\$1,000.00	\$0.00	\$1,000.00	
Rental Fees	\$0.00	\$0.00	\$0.00	
Scholarship	\$0.00	\$0.00	\$0.00	
Sponsorship	\$1,200.00	\$0.00	\$1,200.00	
Speaker Fees	\$0.00	\$0.00	\$0.00	
Soil Testing	\$0.00	\$0.00	\$0.00	

