

**Minutes of the GVCD Regular Board Meeting
April 15, 2021**

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, April 15, 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
Jerry Clifton
Avery Atkins

Supervisors Present:

Gary Truex

Supervisors Absent:

Carolyn Miller
Timothy VanReenen

Others:

Linda Ortiz (NRCS)
Jeremy Salyer (WVCA) (by skype)
Judith Lyons (WVCA) (by skype)
Mike McMunigal (WVCA) (by skype)
Donny Dodd (NRCS) (by phone)
Lynn Woods (WVCA)

Call to Order

Chairman Gary Sawyers called the meeting to order at 7:03pm.

Approval of Minutes

Motion was made by Gary Truex and seconded by Jerry Clifton to approve the minutes of the March 18, 2021 regular board meeting. Motion passed.

Guests

- Tygarts Valley CD had requested to be on the agenda to speak to the board, but no one called in to represent them.

- Donny Dodd addressed the Board to let them know that he has had early conversations with the City of White Sulphur Springs regarding potential sites for flood control. He has sent them the old (circa 1980s) watershed plan and discussions are in the very early stages. He apologized for not having included the District in previous discussions with WSS and for any related misunderstandings. He said that in the future they would notify the District whenever discussions take place.

Administrative Specialist's Report

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

Funding Requests

Gary Sawyers presented two LORs for approval.

- **Jerry Clifton moved, and Gary Truex seconded the motion to send LOR #12562 for CD Employee Reimbursement Q3 FY21 in the amount of \$10,464.09. Motion passed.**
- **Jerry Clifton moved, and Avery Atkins seconded the motion to send LOR #12563 for COVID Barrier Reimbursement in the amount of \$1,250.00. Motion passed.**

Cooperating Agency Reports

- *NRCS* – Linda Ortiz submitted a written report, which is attached and reviewed highlights. She reminded the group that her last day in Greenbrier Valley will be 4/23/21 and Katy McBride will start acting on 4/26/21. They will have submitted 156 EQIP applications and 34 AMAs by the 4/16/21 deadline. They also have received 50 CSP applications. Once approvals are received, they will move forward with contracting.
- *WV Division of Forestry* – No report
- *FSA* – No report
- *WVCA* - Jeremy Salyer submitted a written report, which is attached. He pointed out that a few things have changed since his report. HB 2633 did pass, and a flat budget was received during the legislative session. He also reported that a decision has been made to go ahead with the State Conservation Farm contest for the year, with target dates of July for the area tour and August for the state tour.

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. The construction of the wall has been satisfactorily completed and reimbursement is being requested.
- Gary Sawyers presented a summary of policy revisions recommended by the Policy Committee. **Gary Truex moved to approve all policy revisions recommended by the Policy Committee. Jerry Clifton seconded the motion. Motion passed.**
- There was no discussion on seeking a lawyer. Item postponed.

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 Avery Atkins. Motion passed.**
- **WVCA Restricted Funds Report –Jerry Clifton 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 Avery Atkins. Motion passed. List is attached.**

Agricultural Enhancement Program Committee

AgEP - Payments – Gary Sawyers presented the following payments for approval:

- Lime:

Alex Lopez	\$ 381.00
Mike Rose	\$ 741.75
Mike Hoover	\$ 253.50
Roland Oelschlager	<u>\$3,405.00</u>
Lime Total:	\$4,781.25

The committee moved and Jerry Clifton seconded the motion to approve the listed payments for lime, totaling \$4,781.25. Motion passed.

- Exclusion Fence:

Ian Dransfield	\$ 875.00
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The committee moved and Avery Atkins seconded the motion to approve the listed payment for exclusion fence, totaling \$875.00. Motion passed.

Gary Truex reported that the allocation formula recommended by the volunteer subcommittee of the State AgEP Committee had been approved by the SCC. A brief discussion ensued.

Grassland Committee:

- Nothing to report this month.

Building/Equipment Committee:

- Gary Truex reviewed Eugene Wickline’s monthly report and explained a few items. He noted it was a record month for revenues and said protocols are working. The report was emailed to Supervisors.
- Security cameras have been received, but due to the volume of equipment rentals, Eugene has not yet had time to install them.

Policy Committee:

- The Policy Committee met on 4/7/21 and produced a summary of recommended policy revisions. (See previous section for “Unfinished Business” regarding approval of revisions.)

Watershed Reports

- **WVCA O, M & R Report**
 - Judith Lyons reported that the WVCA is overseeing the EWP work contracted by the Greenbrier County Commission. John Nelson and Ross Tuckwiller will be taking care of the oversight. LD Hanna was awarded the contract but has not yet begun work. Gary Sawyers noted he has had several inquiries from concerned citizens about the Big Clear Creek site.
 - Judith has sent OM&R work orders/estimates for mowing, brush cutting, and weed eating only, of Marlin Run and Howards Creek sites. (Lynn Woods noted these have been forwarded to the Supervisors.) Any additional work, such as debris removal, will be on separate work orders/estimates.
 - Donny Dodd is working with Brian Fry to develop a small, simple plan that does not require Ft. Worth review, to redirect a drainage ditch at Marlin Run to remedy the drainage problem that has existed for a couple of years.
 - She noted they have assisted with a couple of stream permits.
 - Judith and Gene Saurborn worked on the draft of the weir agreement previously presented and changed/clarified some language. Discussion ensued. It was suggested to add a time limit requirement. After some discussion, it was decided to add the following to #8: "If a notification is received, work must be completed within the timeframe specified by the regulatory agency." **Gary Truex moved to approve the agreement with the addition to #8 and schedule a meeting with the City of White Sulphur Springs and Gene Saurborn to move forward. Avery Atkins seconded the motion. Motion passed.** Judith will talk to Gene and get back to Gary Truex with two potential dates for a meeting.

319 Committee:

Payments

Jerry Clifton moved, and Avery Atkins seconded the motion to pay the following invoices, totaling \$3,599.12. Motion passed.

- **Payments:**

John D. Furrow	Potts Creek Obj 32.10 1614	\$3,311.12
Inv# 15090350 SGS Laboratory Monitoring	319 State Monitoring	\$ 160.00
Inv# 15090351 SGS Laboratory Monitoring	Indian Creek	\$ 112.00
Inv# 15090352 SGS Laboratory Monitoring	Meadow River	\$ 64.00
Inv# 15090353 SGS Laboratory Monitoring	James River	\$ 64.00
Total		\$ 3,599.12

- Jerry Clifton noted that the payment for Greg Sibold for fencing for Indian Creek (50% paid from NPS 1706/20046-GV and 50% paid from Indian Creek State Funds/20508-GV) was listed on the agenda as "not to exceed \$3,000", but this has since been verified by Mike McMunigal and the actual amount has been determined to be \$2,550.00. **Jerry Clifton moved, and Avery Atkins seconded the motion to approve the payment for \$2,550.00 to Greg Sibold. Motion passed.**

- **New Contracts:**

Jerry Clifton presented the following new contracts for approval and noted they have been certified as failing systems by the health department:

Septic contracts for Indian Creek NPS 1706 Project:

Aaron Helmick

Address: Spruce Run Road Union, WV

- 1) Septic pumping contract not to exceed (NTE) \$300

- 2) Septic replacement contract NTE \$5,000
Aaron Helmick
Address: 180 Old Spruce Road Union, WV
- 3) Septic pumping contract NTE \$300
- 4) Septic replacement contract NTE \$5,000

Jerry Clifton moved, and Avery Atkins seconded the motion to approve the four contracts, as listed. Discussion ensued. Motion passed.

Actions Between Board Meetings

None reported.

Correspondence

There was no correspondence requiring board action. Correspondence not requiring action is forwarded to Supervisors by email.

New Business

Since it was announced tonight that the Conservation Farm contest would go forward, there was a brief discussion about participation and potential farms to run. Supervisors will consider and a committee meeting may be convened to discuss further.

Other Business

- It will be determined by May 7, 2021 whether to hold committee meetings for May. If held, agenda(s) will need to post on 4/7/21.

Adjournment

With no further business, the meeting adjourned by consensus at 8:45pm.

Respectfully submitted,

 designated COVID 19 signatory

**Gary Sawyers
Chairman**

**Carolyn Miller
Secretary/Treasurer**

 designated COVID 19 signatory

GS/CM/lw

Recorded by Lynn Woods, Administrative Specialist



Natural Resources Conservation Service
179 Northridge Drive
Lewisburg, WV 24901

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

**Greenbrier Valley Board Meeting
April 15th, 2021**

NRCS Progress Report: Linda Ortiz- District Conservationist

- Current eligible applications in the system for FY2021; **156 EQIP and 34 AMA.**
 - o Deadline to submit applications for funding-tomorrow April 16th
- Sign-up period for CSP-2021 Classic was 3/31/2021.
- Sign-up period for CSP-2021 Renewals was 4/7/2021.

Farm Bill Programs and Staff Activities:

- New staff members are participating of multiple trainings monthly as part of the Join Employee Development Initiative (JEDI).
- Completed Performance Reviews with staff members the week of March 29th.
- Linda Ortiz last day- April 23rd.
- Katy McBride will be acting District Conservationist starting April 26th.
- Moving forward with contracting/planning for FY2021.
- Contract Management in-progress with active contracts for modifications, practice certification, designs, and payments.



April 2021 WVCA Report

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 HB 2633 has been approved by the House and endorsed by the Senate Judiciary Committee. It appears the bill will be approved this session.

The House Finance Committee has submitted an FY22 budget that keeps WVCA funding at current levels. It's important that you reach out to your elected officials to encourage them to support the FY22 WVCA budget.

The session ends April 10.

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.

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.

State Fair of WV Sign Ups

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

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.

A decision on a statewide contest has not been made. In the meantime, districts should consider how to honor local cooperators.

West Virginia 2021 Legislative Calendar

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	Columbus Day – Holiday
October 12	WV State Conservation Committee Meeting
October 18 & 19	WVACD Quarterly Meeting - Flatwoods

GVCD Administrative Specialist's Report

April 15, 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.

An LOR has been prepared to request reimbursement from the WVCA for half the cost of the new office entryway/barrier per our agreement. The agreement was for 50% of a maximum cost of \$2,500.00.

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.)

CDO Budget for FY22, approved at the March 18, 2021 meeting, was submitted before the deadline.

Policy committee recommendations for revisions to the GVCD policy are on the agenda for approval.

Security cameras were received on 3/25/21. Eugene plans to arrange rental of a bucket truck for installation.

Letter from the Board regarding the AgEP allocation formula was emailed/mailed, as directed, to all Supervisors in the state for whom contact information was available, as well as others specified by the committee.

Monthly communications conference call was held on March 31, 2021. I was not on the call due to being on leave but, will forward the notes from the meeting to Supervisors by email when I get them.

The AgEP and Policy committees met on April 7, 2021. The minutes were sent out the following day for review. The date for standing committee meetings in May 2021 falls on 05/13/21, if the Board chooses to hold them. These would be call-in meetings.

Funds have been received for these LORs:

- #11373 – CD Operating Grant and Supervisor Support \$12,668.00
- #11374 – FY20 Audit Reimbursement \$ 3,500.00
- #12523 – March 2021 Rent \$ 1,908.75

US Census Government Units Survey was completed and submitted as directed.

Other correspondence not requiring action has been forwarded to Supervisors by email.

I met with Aimee Figgatt to work on seed distribution for the WVCA Seed Program. Packets were mailed to 89 participants in the GVCD.

The WVU Building has been booked for the Legislative & Awards Banquet. Only one date was available that fit our needs-October 7, 2021.

The Tye seeder was paid for and picked up. Request has been sent to insurance company to remove it from our equipment schedule.

A schedule for 2021 GVCD Regular board meetings has been posted to the WVCA website and the GVCD Facebook page.

Dates to Note:

May 12*	Standing Committee Meetings (if held)
May 20*	Regular Board meeting 7pm

***Teleconference unless otherwise announced**

1:12 PM
04/15/21

Greenbrier Valley Conservation District
A/P Aging Summary
As of April 15, 2021

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
ACF Environmental	1,076.00	0.00	0.00	0.00	0.00	1,076.00
Adkins Auto Parts	24.67	0.00	0.00	0.00	0.00	24.67
Boone Tractor & Implement, Inc.	112.46	0.00	0.00	0.00	0.00	112.46
City of Lewisburg	26.16	0.00	0.00	0.00	0.00	26.16
First Citizens Bank	651.33	0.00	0.00	0.00	0.00	651.33
Greenbrier PSD #1	19.10	0.00	0.00	0.00	0.00	19.10
Komax, LLC	181.47	0.00	0.00	0.00	0.00	181.47
Mon Power	36.61	0.00	0.00	0.00	0.00	36.61
Mountaineer Gas Company	273.66	0.00	0.00	0.00	0.00	273.66
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	227.53	0.00	0.00	0.00	0.00	227.53
The Monroe Watchman	51.12	0.00	0.00	0.00	0.00	51.12
Waters Agricultural Laboratories, Inc.	10.00	0.00	0.00	0.00	0.00	10.00
TOTAL	<u>3,065.11</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,065.11</u>

12:19 PM

04/14/21

Greenbrier Valley Conservation District
A/P Aging Summary
As of April 15, 2021

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
ACF Environmental	1,076.00	0.00	0.00	0.00	0.00	1,076.00
Adkins Auto Parts	24.67	0.00	0.00	0.00	0.00	24.67
Boone Tractor & Implement, Inc.	112.46	0.00	0.00	0.00	0.00	112.46
City of Lewisburg	26.16	0.00	0.00	0.00	0.00	26.16
First Citizens Bank	651.33	0.00	0.00	0.00	0.00	651.33
Greenbrier PSD #1	19.10	0.00	0.00	0.00	0.00	19.10
Komax, LLC	181.47	0.00	0.00	0.00	0.00	181.47
Mon Power	36.61	0.00	0.00	0.00	0.00	36.61
Mountaineer Gas Company	273.66	0.00	0.00	0.00	0.00	273.66
Sherry W. Ferrell	375.00	0.00	0.00	0.00	0.00	375.00
Suddenlink	227.53	0.00	0.00	0.00	0.00	227.53
The Monroe Watchman	51.12	0.00	0.00	0.00	0.00	51.12
Waters Agricultural Laboratories, Inc.	10.00	0.00	0.00	0.00	0.00	10.00
TOTAL	<u>3,065.11</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,065.11</u>

Greenbrier Valley Conservation District

4/15/2021 1:32 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 03/19/2021 through 04/15/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/22/2021			12000 · Undeposited F...	Aviagen Turkeys	X		1,050.00	493,149.21
03/22/2021			12000 · Undeposited F...	Will Zink	X		730.80	493,880.01
03/22/2021			12000 · Undeposited F...	Chad Fox	X		196.00	494,076.01
03/22/2021			12000 · Undeposited F...	Doug Dransfiel...	X		250.00	494,326.01
03/22/2021			12000 · Undeposited F...	Alex Lopez	X		196.00	494,522.01
03/22/2021			12000 · Undeposited F...	Glen Diehl	X		180.00	494,702.01
03/22/2021			12000 · Undeposited F...	Stuart Brown	X		360.00	495,062.01
03/22/2021			12000 · Undeposited F...	Michael Quick	X		180.00	495,242.01
03/22/2021			12000 · Undeposited F...	Slyater Tuckwi...	X		360.00	495,602.01
03/22/2021			12000 · Undeposited F...	Kevin L. Sawy...	X		120.00	495,722.01
03/22/2021			-split-	January 2021 r...	X		1,908.75	497,630.76
03/22/2021			-split-	February 2021 ...	X		1,908.75	499,539.51
03/31/2021			40500 · Interest Revenue	Interest	X		8.37	499,547.88
03/31/2021	ACH	PELA	-split-	808319911	841.40	X		498,706.48
03/31/2021	ACH	Retiree Health Benefi...	21020 · Health Insuran...	808319911	160.00	X		498,546.48
03/31/2021	5276	Barrett L Level	-split-		984.35			497,562.13
03/31/2021	5277	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	162.70			497,399.43
03/31/2021	5278	Lacy E Wickline	-split-		735.04			496,664.39
04/05/2021	ACH	Consolidated Public ...	-split-	X58300	804.59			495,859.80
04/05/2021	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	264.00			495,595.80
04/05/2021	ACH	United States Treasur...	-split-	55-6008337	1,531.75			494,064.05
04/05/2021	ACH	Unemployment Com...	21050 · SUTA Tax Pay...	000082716-9	233.90			493,830.15
04/13/2021			12000 · Undeposited F...	Edward Vaughan			98.00	493,928.15
04/13/2021			12000 · Undeposited F...	Sharon L. Whit...			84.00	494,012.15
04/13/2021			12000 · Undeposited F...	Kevin J. Mullins			196.00	494,208.15
04/13/2021			12000 · Undeposited F...	Rock Heaven F...			98.00	494,306.15
04/13/2021			12000 · Undeposited F...	Ironsides Cattle...			98.00	494,404.15
04/13/2021			12000 · Undeposited F...	Ironsides Cattle...			196.00	494,600.15
04/13/2021			12000 · Undeposited F...	Sharon Whited			180.00	494,780.15
04/13/2021			12000 · Undeposited F...	Bobby Dunbar,...			98.00	494,878.15
04/13/2021			12000 · Undeposited F...	Aviagen Turkeys			1,050.00	495,928.15
04/13/2021			12000 · Undeposited F...	George Farmer			180.00	496,108.15
04/13/2021			12000 · Undeposited F...	Cecil Mullins			294.00	496,402.15
04/13/2021			12000 · Undeposited F...	James Jarrett			84.00	496,486.15
04/13/2021			12000 · Undeposited F...	Greg Riffey			98.00	496,584.15
04/13/2021			12000 · Undeposited F...	Ralph Beckwith			392.00	496,976.15
04/13/2021			12000 · Undeposited F...	Paul Brenner, ...			98.00	497,074.15
04/13/2021			12000 · Undeposited F...	Charles A. Burl...			180.00	497,254.15
04/13/2021			12000 · Undeposited F...	Joseph Hostette...			991.00	498,245.15
04/13/2021			12000 · Undeposited F...	Keith Crooksha...			98.00	498,343.15

Greenbrier Valley Conservation District

4/15/2021 1:32 PM

Register: 10003 · Bank of Monroe Ck 2603 General

From 03/19/2021 through 04/15/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/13/2021			12000 · Undeposited F...	Dennis Vaughan		98.00	498,441.15
04/13/2021			12000 · Undeposited F...	Garrett Midkiff		323.20	498,764.35
04/13/2021			12000 · Undeposited F...	Robert McLau...		392.00	499,156.35
04/13/2021			12000 · Undeposited F...	Ryan Taylor		294.00	499,450.35
04/13/2021			12000 · Undeposited F...	Lee Cross		69.00	499,519.35
04/13/2021			12000 · Undeposited F...	Russell Arboga...		98.00	499,617.35
04/13/2021			12000 · Undeposited F...	David L. Hedrick		180.00	499,797.35
04/13/2021			12000 · Undeposited F...	Hammons Farm		196.00	499,993.35
04/13/2021			12000 · Undeposited F...	Ironsides Cattle...		294.00	500,287.35
04/13/2021			12000 · Undeposited F...	Wayne Persinger		340.00	500,627.35
04/13/2021			12000 · Undeposited F...	Clyde Wickline		162.00	500,789.35
04/13/2021			-split-	Sale of Tye 2 t...		4,500.00	505,289.35
04/15/2021	5279	Barrett L Level	-split-		1,083.19		504,206.16
04/15/2021	5280	Lacy E Wickline	-split-		655.34		503,550.82
04/15/2021	5281	Barrett L. Level	20000 · Accounts Paya...	Reimbursement...	179.76		503,371.06
04/15/2021	5282	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	81.36		503,289.70
04/15/2021	5283	Gary L Truex	-split-		1,525.82		501,763.88
04/15/2021	5284	Avery Atkins	-split-		1,438.12		500,325.76
04/15/2021	5285	Timothy W VanReen...	-split-		1,438.12		498,887.64
04/15/2021	5286	ACF Environmental	20000 · Accounts Paya...	Invoice 233564	1,076.00		497,811.64
04/15/2021	5287	Adkins Auto Parts	20000 · Accounts Paya...	009-239571; -2...	24.67		497,786.97
04/15/2021	5288	Boone Tractor & Imp...	20000 · Accounts Paya...	LI79897	112.46		497,674.51
04/15/2021	5289	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	26.16		497,648.35
04/15/2021	5290	First Citizens Bank	20000 · Accounts Paya...	-4279	49.04		497,599.31
04/15/2021	5291	First Citizens Bank	20000 · Accounts Paya...	-5650	72.30		497,527.01
04/15/2021	5292	First Citizens Bank	20000 · Accounts Paya...	-6800	529.99		496,997.02
04/15/2021	5293	Greenbrier PSD #1	20000 · Accounts Paya...	Acct. 663163-00	19.10		496,977.92
04/15/2021	5294	Komax, LLC	20000 · Accounts Paya...	AR223033 & ...	181.47		496,796.45
04/15/2021	5295	Mon Power	20000 · Accounts Paya...	110 121 466 186	36.61		496,759.84
04/15/2021	5296	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	273.66		496,486.18
04/15/2021	5297	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1705	375.00		496,111.18
04/15/2021	5298	Suddenlink	20000 · Accounts Paya...	07713-104391-...	227.53		495,883.65
04/15/2021	5299	The Monroe Watchm...	20000 · Accounts Paya...	Invoice 41913	51.12		495,832.53
04/15/2021	5300	Waters Agricultural ...	20000 · Accounts Paya...	A2210330-180	10.00		495,822.53