

**Minutes of the GVCD Regular Board Meeting  
May 20, 2021**

The Greenbrier Valley Conservation District Board of Supervisors met on Thursday, May 20, 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  
Carolyn Miller  
Timothy VanReenen

**Supervisors Present:**

Gary Truex

**Supervisors Absent:**

Avery Atkins

**Others:**

Dennis Burns (WVCA)  
Katy McBride (NRCS) (by skype – had to log off due to technical difficulties)  
Jeremy Salyer (WVCA) (by skype)  
Judith Lyons (WVCA) (by skype)  
Mike McMunigal (WVCA) (by skype)  
Joey Harless (WVDOF) (by phone)  
Barry Level (GVCD)  
Lynn Woods (WVCA)

**Call to Order**

Chairman Gary Sawyers called the meeting to order at 7:04pm.

**Approval of Minutes**

**Motion was made by Carolyn Miller and seconded by Timothy VanReenen to approve the minutes of the April 15, 2021 regular board meeting. Motion passed.**

**Guests**

Dennis Burns addressed the board regarding assistance with a “Second Creek Socioeconomic Assessment.” A grant from the EPA will fund a survey of Second Creek to determine the impact of conservation work that has been done in that watershed over the past decade. A contractor will consult on the study, but Dennis wants local leadership and familiar faces to assist with information gathering and is requesting that Supervisors and staff be involved. Discussion ensued. Other partners include EPA (funding), DEP, WVCA, Tetrattech (consultant), NRCS, WVU Extension. The project is being conducted through WVCA Conservation Services, so Jennifer Skaggs would be in charge. Dennis also stated that he would be proposing another project, this one with the New River Conservancy, to develop a training program for contractors for green infrastructure practices. He will be asking for the District to budget up to \$1,000.00 for this program, if needed. He will present that project, in full detail, at the June meeting.

- **Gary Truex moved, and Timothy VanReenen seconded the motion to assist with gathering information for the Second Creek Socioeconomic Assessment. Motion passed.**

**Administrative Specialist’s Report**

Lynn Woods submitted a written report, which is attached. She noted most items were covered by the agenda but pointed out that a caterer needs to be selected for the annual banquet soon. She also noted that WVCA has said teleworking status will stay put through June and then be reassessed.

**Funding Requests**

Gary Sawyers presented the following four LORs for approval:

- LOR #12586     \$33,082.00     FY22 Q1 CD Operating & Supervisor Support
- LOR #12587     \$16,692.00     FY22 Q2 CD Operating & Supervisor Support
- LOR #12590     \$16,691.00     FY22 Q3 CD Operating & Supervisor Support
- LOR #12591     \$12,668.00     FY22 Q4 CD Operating & Supervisor Support
  
- **Gary Truex moved, and Timothy VanReenen seconded the motion to send LORs #12586, #12587, #12590, and #12591, as listed. Motion passed.**

**Cooperating Agency Reports**

- *NRCS* – Katy McBride submitted a written report, which is attached. Katy tried to participate by skype/phone, but a clear connection could not be established. She sent a message to let her know if there were any questions about her written report.
- *WV Division of Forestry* – Joey Harless joined the call later in the evening.
- *FSA* – No report
- *WVCA* - Jeremy Salyer submitted a written report, which is attached. He mentioned that GVCD had opted not participate in the Conservation Farm contest, but everything else was covered by the agenda and report.

**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.
- 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 Timothy VanReenen. Motion passed.**
- *WVCA Restricted Funds Report* – Timothy VanReenen moved to accept the WVCA Restricted Funds Reports and file for audit. **Seconded by Gary Truex. Motion passed.**
- *Payment of all General Funds bills*— Gary Truex moved to pay all General Funds bills, per payables list, as presented. **Seconded by Carolyn Miller. Motion passed.** List is attached.

*Agricultural Enhancement Program Committee*

**AgEP - Payments** – Timothy VanReenen presented the following payments for approval:

- **AgEP - Payments (M)**

Lime

Holwick, Jann	\$1,908.15
Mullins, Cecil	\$1,885.50
McGrady, James	\$1,479.75
Roy Loudermilk	\$ 415.05
Elbon, Julia	\$1,821.00
Nester, William	\$3,060.00
Wilson, John	\$2,622.75
Irons, Oliver	\$1,626.75
Mystic River Farm, LLC	<u>\$ 716.25</u>
	\$15,535.20

Comprehensive Pasture Development

Kiddle, Scott	\$9,833.12
Sisler, Allen	\$2,793.75
Boothe, Tyler	<u>\$2,106.95</u>
	\$14,733.82

Woodland Exclusion Fence

Truex, Gary	\$1,862.50
Tuckwiller, Ross	<u>\$5,000.00</u>
	\$6,862.50

Watering System

McCormick, Michael	\$900.51
-----------------------	----------

**Total Payments: \$38,032.03**

**Gary Truex recused himself since his contract payment was up for approval.**

**Timothy VanReenen moved on behalf of the committee and Jerry Clifton seconded the motion to approve the listed payments for AgEP, totaling \$38,032.03. Motion passed.**

**Gary Truex rejoined the meeting.**

**Timothy VanReenen moved on behalf of the committee and Jerry Clifton seconded the motion to approve the AgEP Agreement Addendum for FY22. In discussion it was noted that caps and practices remained the same as last year. Motion passed.**

**Timothy VanReenen moved on behalf of the committee and Jerry Clifton seconded the motion to approve the signup period of June 1-30, 2021 for FY22 AgEP. Motion passed.**

**Gary Truex moved, and Jerry Clifton seconded the motion to delegate authority to Timothy VanReenen to approve final FY21 AgEP payments, upon verification. Motion passed.**

Joey Harless, Monroe County Forester with WVDOF, was introduced, as he joined the meeting late. He noted that the current burning season ends May 31. He gave a brief fire report and noted that they have been relatively minor in Greenbrier and Monroe Counties. Gary Sawyers thanked him for joining.

*Grassland Committee:*

- Nothing to report this month.

*Building/Equipment Committee:*

- Gary Truex reviewed Eugene Wickline's monthly report. He noted it was another record month for revenues; however, post driver rentals have slowed due to the lack of availability and high costs of posts. 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.
- Putting a floor in the trailer/people hauler has been put on the back burner due to cost of materials and lack of need at the present time.
- The WVACD approached the GVCD about use of its refrigerated trailer to store apples during the week of the State Fair. **Gary Truex moved, and Timothy VanReenen seconded the motion to allow the WVACD to use the refrigerated trailer for the duration of the State Fair.** Discussion ensued about cost, the length of time, and electrical and/or generator requirements. **Timothy VanReenen moved to amend the motion to allow them to use it for \$250.00, which is approximately half the rental rate. Gary Truex seconded the amendment and the motion passed. A vote was taken on the motion, as amended, and the motion passed.**
- Suppliers have increased costs on floats and valves, etc. and fabric. **Gary Truex moved, and Jerry Clifton seconded the motion to increase sales prices to reflect our increase in cost. Motion passed.**

**Watershed Reports**

- *WVCA O, M & R Report*
  - Judith Lyons reported that the EWP work contracted by the Greenbrier County Commission has been completed. In addition to the original four sites identified, a fifth site was added. She has not yet seen the invoices but believes the total is around \$21k for all sites. Up to \$25k was approved.

- She is working with Gene Saurborn on a time to meet with White Sulphur Springs about the weir.
- A decision needs to be made on mowing—whether to use SCD crew or go to contracting. This will be on the June agenda.

- **Timothy VanReenen moved, and Gary Truex seconded the motion to approve the FY22 OMR Agreements for the Town of Marlinton and Greenbrier County. Motion passed.**

**319 Committee:**

**Payments**

Jerry Clifton presented the following 319 payments for approval:

● <b>Payments (M):</b>		
John D. Furrow	Potts Creek Obj 32.10 1614	\$7,447.73
John D. Furrow	James River BMP (1624)	\$8,110.27
Greg Sibold	NPS 1706 Upper Indian Ck II	\$2,328.00
Sharadhill Farms	NPS 1706 Upper Indian Ck II	\$10,365.00
Dirk McCormick	NPS 1706 Upper Indian Ck II	\$7,353.00
Pam West	Spring Creek	\$6,079.50
Inv# 15103451 SGS Laboratory Monitoring	NPS 1413 Milligan Creek	\$ 128.00
<b>Total Payments</b>		<b>\$41,811.50</b>

Jerry Clifton moved, and Carolyn Miller seconded the motion to pay the listed invoices, totaling \$41,811.50. Motion passed.

**Actions Between Board Meetings**

None reported.

**Correspondence**

- **Gary Truex moved, and Jerry Clifton seconded the motion to accept FNBB Pledge Notification xxxxx5031. Motion passed.**
- Other correspondence not requiring board action was forwarded to the Supervisors by email.

**New Business**

There was no motion to participate in Farmer’s Day.

**Other Business**

- Committee chairs decided that there will be no committee meetings for the month of June, 2021.
- Jerry Clifton reported that he had checked on the status of the high tunnel at Marlinton Middle School and was told that it was used the first year, but not used last year. They have received some grant money and plan to make use of it this summer.

**Adjournment**

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

Respectfully submitted,

*Gary L. Sawyers COVID designated signatory*

Gary Sawyers  
Chairman

Carolyn Miller  
Secretary/Treasurer

*Gary L. Sawyers COVID designated signatory*

GS/CM/lw

Recorded by Lynn Woods, Administrative Specialist

## GVCD Administrative Specialist's Report

May 20, 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 through June 2021 and will reassess at that point.

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 reports that post driver rentals have slowed down due to the lack of posts available for purchase. Post costs have dramatically increased, if they can be found at all. He will be on leave for the week of June 6<sup>th</sup>.

Our Grassland Technician has been teleworking and conducting field work with social distancing measures. He is in the process of wrapping up FY21 AgEP and getting ready for FY22 signups.

Reimbursement of \$1,250.00 from the WVCA for half the cost of the new office entryway/barrier has been received.

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.) Gary Sawyers, Avery Atkins, and Jerry Clifton have also signed checks when needed.

---

Policy has been updated to reflect the approved changes made in April.

Security cameras were received on 3/25/21. Eugene plans to arrange rental of a bucket truck for installation. He has been too busy with rentals to install them, but hopes to do that with the slow down.

Monthly communications conference call was held on April 28, 2021. I was on the call and will forward the notes from the meeting to Supervisors by email when I get them.

The date for standing committee meetings in June 2021 falls on 06/09/21, if the Board chooses to hold them. These would be call-in meetings.

Funds have been received for these LORs:

- |  |             |
|--|-------------|
| ○ #12524 – April 2021 Rent                   | \$ 1,908.75 |
| ○ #12562 – CD Employee Reimbursement FY21 Q3 | \$10,464.09 |
| ○ #12563 – Covid Barrier Reimbursement       | \$ 1,250.00 |

It is time to submit our quarterly LORs for FY22. These are on the agenda for approval.

A pledge notification was received from FNBB and is on the agenda for review.

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

FY22 OMR agreements have been received from Greenbrier County Commission and Town of Marlinton and are on the agenda for approval/signature.

Plans are being made for participation in Farmer's Day on June 5, 2021 in Union. Avery Atkins is checking on booth space. NRCS is unable to participate as they are still under COVID restrictions regarding gatherings; however, they will supply us with promotional info to distribute. Plans include handing out coloring book packets with pea seeds (presented by Aimee Figgatt) and information regarding our programs and services.

The WVU Building has been booked for October 7, 2021. Caterer needs to be booked soon.

Request for insurance company to remove it the Tye seeder from our equipment schedule has been completed and endorsement received. Policy has been forwarded to Supervisors for review.

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

**Dates to Note:**

<b>June 5</b>	<b>Farmer's Day</b>
<b>June 9*</b>	<b>Standing Committee Meetings (if held)</b>
<b>June 17*</b>	<b>Regular Board meeting 7pm</b>

**\*Teleconference unless otherwise announced**



NRCS Greenbrier Valley

Monthly Report

May 2021

1. AMA Pre-Approvals: High Tunnels, Cover Crop, & Irrigation (1 – Monroe County, 1 – Greenbrier County, and 4 in Pocahontas County); 4 are ready for 2<sup>nd</sup> level review to be obligated
2. EQIP Pre-Approvals (letters were sent this week):
  - NWQI Indian Creek (Monroe County): 2
  - Anthony Creek (Greenbrier County): 5
  - Stream Restoration (Pocahontas County): 2
  - Wildlife – General (Districtwide): 10
  - Wildlife – Monarch Butterfly/Pollinator Habitat (Greenbrier County): 1
  - Golden Winged Warbler (Districtwide): 16
  - Forestry (Districtwide): 5
  - Grazing (Districtwide): 11
  - CNMP Implementation Non-Strikeforce (Greenbrier County): 1
  - Beginning Farmer (Districtwide): 5
3. AMA & EQIP Obligation Deadline: June 20<sup>th</sup>
4. CSP: Field Office staff have meeting with applicants, doing field visits, and completing assessments
  - Pocahontas County: 9 applications (5 Forestry, 4 Ag)
  - Greenbrier County: 7 applications (3 Forestry, 4 Ag)
  - Monroe County: 29 applications (25 Forestry, 4 Ag)
5. CREP: Field Offices are taking applications and doing field visits
  - Pocahontas County: 1
  - Monroe County: 1
6. New employees have been attending JETI trainings (eFOTG, engineering, contract reviews, modifications, etc.) as well as CAMPS training (Forestry)
7. Buckeye Field Office have two stream restoration projects completed and Tiffany has been busy with multiple bird studies & surveys
8. All Field Office staff have been busy assisting participants with their contracts (surveying & designing of practices, practices installation, certification, etc.)
9. Bob Riggelman, ACES employee, has been assisting the Lewisburg & Union Field Offices with field work



## May 2021 WVCA Report

### Legislative Update

House Bill 2633 has been signed into law and water quality language and a definition of conservation are now part of West Virginia's conservation law. By law, conservation in West Virginia is now defined as:

*“Conservation” means the reduction of soil erosion, enhancement of water supplies, control, and abatement of nonpoint sources of water pollution, improvement of water quality, increased aquatic and wildlife habitat, and the reduction of damages caused by floodwater and sediment damages and other natural disasters.*

The WVCA's budget for the fiscal year that begins July 1, 2021, remains at current spending levels \_ \$11,023,235. The discussed budget cut did not occur.

### 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.

### 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.

### Note from NRCS State Conservationist:

Current operational status of USDA Service Centers is 50% capacity of all employees.

If multiple agencies are located in the facility and their offices are separated by walls or on different floors, each agency may operate at 50% capacity as long as physical distancing can be maintained.

Due to the 50% capacity limit to employees only, all SWCD Board Meetings that cannot be held virtual, can be held in Service Center Conference rooms after 5:00PM, must include masks and support physical distancing. Conference rooms should be wiped down after use.

### AgEP:

- **May/June/July 2021**– CDs to finalize upcoming FY program, update AgEP agreement addendum, take action to approve LORs

### **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 will be a statewide contest this year. This is being developed by the District Association and the Awards Council.

Please let your area director know if your district plans to participate in the regional contest.

### **Timelines:**

- **May** - County and District judging.
- **June 1** – District winner nomination packet is due to Area Director which includes the completed farm bio, conservation farm plan and conservation plan map.
- **July** - Area judging.
- **August** - Statewide judging.
- **October** – Presentation of Area and State awards at WV Conservation Partnership Annual Conference. County and District winners at local Conservation District annual banquets.

### **2021 Dates for the WVACD Quarterly Meetings**

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.

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

8:32 AM  
05/20/21

**Greenbrier Valley Conservation District**  
**A/P Aging Summary**  
**As of May 20, 2021**

---

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Adkins Auto Parts	248.97	0.00	0.00	0.00	0.00	248.97
City of Lewisburg	23.78	0.00	0.00	0.00	0.00	23.78
Encova Insurance	301.00	0.00	0.00	0.00	0.00	301.00
First Citizens Bank	1,112.27	0.00	0.00	0.00	0.00	1,112.27
Greenbrier PSD #1	22.13	0.00	0.00	0.00	0.00	22.13
Komax, LLC	202.51	0.00	0.00	0.00	0.00	202.51
Mon Power	30.52	0.00	0.00	0.00	0.00	30.52
Mountaineer Gas Company	149.90	0.00	0.00	0.00	0.00	149.90
Sherry W. Ferrell	525.00	0.00	0.00	0.00	0.00	525.00
State Fair of WV	400.00	0.00	0.00	0.00	0.00	400.00
Suddenlink	229.18	0.00	0.00	0.00	0.00	229.18
Waters Agricultural Laboratories, Inc.	215.00	0.00	0.00	0.00	0.00	215.00
<b>TOTAL</b>	<b><u>3,460.26</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>3,460.26</u></b>

## Greenbrier Valley Conservation District

5/20/2021 11:05 AM

Register: 10003 - Bank of Monroe Ck 2603 General

From 04/16/2021 through 05/20/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/16/2021	5301	Gary W Sawyers	-split-		1,541.12	X		494,281.41
04/16/2021			42000 · Boxley Loan P...	Receipt of fund...		X	2,299.47	496,580.88
04/19/2021			12000 · Undeposited F...	Lance Burton		X	55.00	496,635.88
04/19/2021			12000 · Undeposited F...	Brian Wickline		X	180.00	496,815.88
04/19/2021			12000 · Undeposited F...	Dalford McMa...		X	69.00	496,884.88
04/19/2021			12000 · Undeposited F...	Beiler Dairy Fa...		X	350.00	497,234.88
04/19/2021			12000 · Undeposited F...	Jamie C. Walker		X	294.00	497,528.88
04/19/2021			12000 · Undeposited F...	Adam J. Taylor...		X	540.00	498,068.88
04/19/2021			12000 · Undeposited F...	Brian Piercy		X	98.00	498,166.88
04/19/2021			12000 · Undeposited F...	James W. Harri...		X	600.00	498,766.88
04/19/2021			12000 · Undeposited F...	John Arbuckle		X	84.00	498,850.88
04/19/2021			12000 · Undeposited F...	Double A Farm...		X	444.00	499,294.88
04/19/2021			12000 · Undeposited F...	Kevin Mullins		X	196.00	499,490.88
04/19/2021			41700 · WVCA Fundi...	March rent \$19...		X	18,076.75	517,567.63
04/29/2021	ACH	PELA	-split-	808319911	841.40	X		516,726.23
04/29/2021	ACH	Retiree Health Benefi...	21020 · Health Insuran...	808319911	160.00	X		516,566.23
04/30/2021			40500 · Interest Revenue	Interest		X	8.34	516,574.57
04/30/2021	5302	Barrett L Level	-split-		995.34	X		515,579.23
04/30/2021	5303	Lacy E Wickline	-split-		655.34			514,923.89
04/30/2021	5304	Barrett L. Level	20000 · Accounts Paya...	Reimbursement	127.84	X		514,796.05
05/03/2021			12000 · Undeposited F...	Frances Simmo...			33.00	514,829.05
05/03/2021			12000 · Undeposited F...	Roger D. Patter...			196.00	515,025.05
05/03/2021			12000 · Undeposited F...	John Fullen			70.00	515,095.05
05/03/2021			12000 · Undeposited F...	Dr. Michael Ad...			63.00	515,158.05
05/03/2021			12000 · Undeposited F...	Tracy/Doug Dr...			200.00	515,358.05
05/03/2021			12000 · Undeposited F...	Ironsides Cattle			98.00	515,456.05
05/03/2021			12000 · Undeposited F...	Robert D. Martin			27.50	515,483.55
05/03/2021			12000 · Undeposited F...	Tony Garretson			98.00	515,581.55
05/03/2021			12000 · Undeposited F...	Warren Haynes			196.00	515,777.55
05/03/2021			12000 · Undeposited F...	Jeff Barlow			288.00	516,065.55
05/03/2021			12000 · Undeposited F...	Kyle Killen			360.00	516,425.55
05/03/2021			12000 · Undeposited F...	Neal Rehberg			180.00	516,605.55
05/03/2021			12000 · Undeposited F...	GregoryW. Bo...			140.00	516,745.55
05/03/2021			12000 · Undeposited F...	Aviagen Turkeys			1,050.00	517,795.55
05/05/2021	ACH	United States Treasur...	-split-	55-6008337	1,959.71			515,835.84
05/05/2021	ACH	WV State Tax Depart...	21040 · State Payroll T...	1048-0059	260.00			515,575.84
05/05/2021	ACH	Consolidated Public ...	-split-	X58300	827.44			514,748.40
05/13/2021	5309	Jarrell L Clifton	-split-		1,474.84			513,273.56
05/14/2021	5305	Barrett L Level	-split-		986.55			512,287.01
05/14/2021	5306	Lacy E Wickline	-split-		655.34			511,631.67

Greenbrier Valley Conservation District

5/20/2021 11:05 AM

Register: 10003 · Bank of Monroe Ck 2603 General

From 04/16/2021 through 05/20/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/14/2021	5307	Barrett L. Level	20000 · Accounts Paya...	Reimbursement...	176.96		511,454.71
05/14/2021	5308	Lacy E. Wickline	20000 · Accounts Paya...	Reimbursement	95.36		511,359.35
05/17/2021			12000 · Undeposited F...	Lynne W. Bow...		20.00	511,379.35
05/17/2021			12000 · Undeposited F...	Dave Rapp		73.00	511,452.35
05/17/2021			12000 · Undeposited F...	James Harrison		24.00	511,476.35
05/17/2021			12000 · Undeposited F...	Douglas Owen ...		360.00	511,836.35
05/17/2021			12000 · Undeposited F...	Jeffrey P. Barlow		69.99	511,906.34
05/17/2021			-split-	Ironsides Cattle...		354.00	512,260.34
05/17/2021			12000 · Undeposited F...	4G Constructio...		180.00	512,440.34
05/17/2021			12000 · Undeposited F...	Harry N. Boon...		98.00	512,538.34
05/17/2021			12000 · Undeposited F...	Killen's Farm ...		720.00	513,258.34
05/17/2021			12000 · Undeposited F...	Killen's Farm ...		360.00	513,618.34
05/17/2021			12000 · Undeposited F...	Elizabeth Jarrett		224.32	513,842.66
05/17/2021			12000 · Undeposited F...	Tim Wade		196.00	514,038.66
05/17/2021			12000 · Undeposited F...	Stephen J. Hed...		294.00	514,332.66
05/17/2021			-split-	April 2021 ren...		1,908.75	516,241.41
05/20/2021	5310	Adkins Auto Parts	20000 · Accounts Paya...	Acct. 102120; I...	248.97		515,992.44
05/20/2021	5311	City of Lewisburg	20000 · Accounts Paya...	Acct. 05328	23.78		515,968.66
05/20/2021	5312	Encova Insurance	20000 · Accounts Paya...	WCB1006102	301.00		515,667.66
05/20/2021	5313	First Citizens Bank	20000 · Accounts Paya...	-4279	688.72		514,978.94
05/20/2021	5314	First Citizens Bank	20000 · Accounts Paya...	-5650	423.55		514,555.39
05/20/2021	5315	Greenbrier PSD #1	20000 · Accounts Paya...	663163-00	22.13		514,533.26
05/20/2021	5316	Komax, LLC	20000 · Accounts Paya...	Inv. AR228057...	202.51		514,330.75
05/20/2021	5317	Mon Power	20000 · Accounts Paya...	110 121 466 186	30.52		514,300.23
05/20/2021	5318	Mountaineer Gas Co...	20000 · Accounts Paya...	525479-679446	149.90		514,150.33
05/20/2021	5319	Sherry W. Ferrell	20000 · Accounts Paya...	Invoice 1710	525.00		513,625.33
05/20/2021	5320	State Fair of WV	20000 · Accounts Paya...	WVU Bldg--10...	400.00		513,225.33
05/20/2021	5321	Suddenlink	20000 · Accounts Paya...	07713-104391-...	229.18		512,996.15
05/20/2021	5322	Waters Agricultural ...	20000 · Accounts Paya...	A2210413-05 ...	215.00		512,781.15