

Region VII Planning and Development Council

99 EDMISTON WAY • SUITE 225 • BUCKHANNON, WV 26201
PHONE: (304) 472-6564 • FAX (304) 472-6590



AGENDA—Regular Meeting
The Event Center at Brushy Fork, Buckhannon, WV 26201
August 12, 2019
12:00 pm

1. Call to Order
2. Moment of Silence
3. Pledge of Allegiance
4. Introductions
5. Presentation: Cannon Wadsworth – Global, Science & Technology, Inc.
6. Approve minutes from April 22, 2019 regular meeting
7. Treasurer’s Report
8. Discussion and Approval of Engagement Letter for FY2019 Audit
9. Discussion on Procurement of Future Audits
10. Chairman’s Report
11. Executive Director’s Report
12. Update on GIS Enterprise Agreement
13. Review of Annual Report
14. Election of Officers for FY2020
15. Consider Projects for Review
16. Adjournment

The next regularly scheduled meeting is tentatively set for October 28, 2019.

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April 22, 2019 Quarterly Council Meeting Minutes Brushy Fork Event Center, Buckhannon, WV

Chairperson Lowell Moore called the meeting to order at 12:05 p.m.

ATTENDANCE:

Council Members:

- | | |
|-----------------------|--------------------------------|
| 1. Matt Quattro | Mayor, City of Thomas |
| 2. Shana Frey | Barbour County Commission |
| 3. Tim McDaniel | Barbour County Commission |
| 4. Terry Cutright | Upshur County Commission |
| 5. Cindy Karelis | Mayor, Town of Beverly |
| 6. Dennis Fitzpatrick | Mayor, City of Glenville |
| 7. Ruth Straley | Mayor, Town of Jane Lew |
| 8. Cindy Whetsell | Lewis County Private Sector |
| 9. David Hutchison | Gilmer County Private Sector |
| 10. Agnes Queen | Lewis County Commission |
| 11. Dorothy Judy | Mayor, City of Parsons |
| 12. Lowell Moore | Tucker County Commission |
| 13. Melvin Gum | Braxton County Commission |
| 14. Joel Thierstein | Upshur County Private Sector |
| 15. John Bennett | Gilmer County Commission |
| 16. Greg Cunningham | Lewis County Private Sector |
| 17. Bob Hardman | Gilmer County Private Sector |
| 18. Mark Doak | Randolph County Private Sector |

Guests:

- | | |
|---------------------|--------------------------------------|
| 19. Rod Wyman | Lewis County Commission |
| 20. Lynn Phillips | Representative, Governor Jim Justice |
| 21. Jason Myers | City Administrator, City of Parsons |
| 22. George Skidmore | Braxton County Commission |
| 23. Bob Pingley | City of Elkins |
| 24. Melody Himes | City of Elkins |

Executive Director and Staff:

25. Shane Whitehair	Executive Director
26. Peggy Ball	Administrative Assistant
27. Cam Matheny	Financial Consultant
28. Cary Smith	Project Manager
29. Jim Marshall	Project Specialist
30. Stacey McDaniel	GIS Specialist

Agenda Items 1,2,3

CALL TO ORDER – MOMENT OF SILENCE – PLEDGE OF ALLEGIANCE

After calling the meeting to order and welcoming all in attendance, Chairman Lowell Moore led the group in a moment of silent meditation and prayer and the "Pledge of Allegiance".

**Agenda Item 4
INTRODUCTIONS**

Chairman Lowell Moore requested that everyone in attendance introduce themselves.

**Agenda Item 5
APPROVE MINUTES FROM JANUARY 28, 2019 MEETING**

Chairman Lowell Moore asked if there were any additions or corrections to the previous meeting minutes from January 28, 2019 quarterly meeting. With no corrections noted, Dennis Fitzpatrick made a motion to accept the minutes as presented. Dorothy Judy seconded the motion. The motion passed unanimously.

**Agenda item 6
APPROVE MINUTES FROM MARCH 4, 2019 SPECIAL MEETING**

Chairman Lowell Moore asked if there were any additions or corrections to the minutes from the March 4, 2019 special meeting. With no corrections noted, Agnes Queen made a motion to accept the minutes as presented. Greg Cunningham seconded the motion. The motion passed unanimously.

**Agenda item 7
TREASURER'S REPORT**

Cam Matheny presented the balance sheet and budget summary for period ending March 31, 2019. There were no questions or comments.

Agenda item 8
CHAIRMAN'S REPORT

Chairman Lowell Moore commented on the evaluation of the executive director, Shane Whitehair. He then asked Mark Doak to give a report on the committee's evaluation, noting that they feel that Shane is doing an outstanding job.

Chairman Moore also asks everyone to be mindful of upcoming elections.

Agenda item 9
EXECUTIVE DIRECTOR'S REPORT

Shane mentioned the lunch was catered by St. Joseph's Hospital.

Shane noted that we are in the process of cleaning and packing in preparation for moving to the new location by August 1, 2019. He said that there may be some items that we will no longer need and will have a list to share with the council. If anyone is interested they would need to come to pick up the items.

We will be hosting the Annual Meeting of the Association of Regional Planning and Development Councils, which will be held September 16 – 18, 2019 at Canaan Valley Resort.

Shane reported that he and Cary had attended the DDAA and NADO Conference in Washington, DC in March. He stated that there was nothing new to report this year. He stated that we need to continue to watch the federal budget for programs that are being proposed to be eliminated or cut. There is a lot of congressional support for these programs. He said that it was a good time for networking. One of the focus in the future will be on opioids and the Regional Councils may be involved in some manner.

Shane mentioned that the staff will be involved over the next two months with the USDA Reconnect program. This program has approximately \$600 million available to provide broadband service to unserved and underserved rural areas. Shane noted that each of our seven counties will be included in an application this year. The applications are due May 31, 2019.

Shane discussed the interest in the GIS program and noted that he and Stacey continue to travel around the region to discuss the program and opportunities with different communities. There is a lot of interest to take advantage of this enterprise agreement with ESRI and the staff will continue to reach out to our members.

Shane congratulated the Lewis County Commission and the Town of Burnsville for being awarded a Community Development Block Grant (CDBG). Burnsville received \$1.5 million for their Sewer System Improvements project and the Lewis County Commission received \$500K to deploy broadband service to southern Lewis County.

Shane noted that the for Community Development Block Grant application is tentatively set for August 30, 2019. He reminded the council that if anyone had a project that they would like to

submit an application to please let us know immediately. There are a lot of requirements and public hearings that need to be completed before an application can be submitted.

Shane mentioned the project list in the packet is for all projects that Region VII PDC is administering at this time and the status of each.

Agenda item 10

REVIEW AND APPROVAL OF ESRI'S SMALL MUNICIPAL AND COUNTY GOVERNMENT ENTERPRISE AGREEMENT (EA)

Chairman Lowell Moore discussed the GIS Committee meetings that were held over the last couple of months in regards to the proposed GIS program. The committee made a recommendation to Council to increase the assessment dues by \$.15 per capita for each of our members to cover a portion of the cost of the program. The Council officially approved the recommendation at the special meeting in March 2019. Shane stated that he and the staff had reviewed the ESRI agreement and are ok with the terms of the agreement. With no further questions or discussion, Dennis Fitzpatrick made a motion to approve to sign and accept the terms and conditions of the ESRI Enterprise Agreement. The motion was seconded by Agnes Queen and passed unanimously.

Agenda item 11

REVIEW AND APPROVAL OF FY2020 BUDGET

Shane gave an overview of the proposed revenues for the FY2020 budget. Cam then reviewed and explained the proposed expenditures for the FY2020 budget. After all the questions were answered, Dennis Fitzpatrick made the motion to approve the FY2020 Budget. The motion was seconded by Ruth Straley and was passed unanimously.

Agenda item 12

DISCUSSION AND CONSIDERATION OF ATLANTIC COAST PIPELINE SUPPORT LETTER

Greg Cunningham of Dominion Energy asks for a resolution or support letter from Region VII Planning and Development Council in support of the continuation of the Atlantic Coast Pipeline. He stated that this pipeline effects Lewis, Upshur and Randolph Counties. Members of the council held a discussion of the support letter and a motion was made by Mayor Dorothy Judy to approve the support letter. The motion was seconded by Mayor Dennis Fitzpatrick and the motion unanimously passed. Shane will draft a letter and send the draft to the members to review.

Agenda item 13

CONSIDER PROJECTS FOR REVIEW

Shane said that the projects for review were in the packet. The motion was made by Agnes Queen to approve the projects for review and was seconded by Tim McDaniel. All in attendance voted unanimously in favor. Motion carried.

Agenda item 15
ADJOURNMENT

Chairman Lowell Moore ask if there were any questions or comments. There were no questions or comments.

Greg Cunningham made a motion to adjourn the meeting and Ruth Straley seconded the motion. Motion carried.

Next quarterly meeting was moved due to the relocation of the office and will be held on August 12, 2019. Location and time to be determined.

Respectfully submitted,

Chairperson

Date

Executive Director

Date

Region VII Planning and Development Council
Balance Sheet
As of June 30, 2019

	<u>Jun 30, 19</u>	<u>Mar 31, 19</u>
ASSETS		
Current Assets		
Checking/Savings		
101 · Community Bank Cash in Bank	453,004.20	408,331.64
Total Checking/Savings	453,004.20	408,331.64
Accounts Receivable		
110 · Accounts receivable	181,086.70	253,660.15
120 · Assessments Receivable	0.00	663.00
121 · Grants Receivable	17,500.00	11,858.37
Total Accounts Receivable	198,586.70	266,181.52
Other Current Assets		
125 · Prepaid expenses	9,632.00	5,070.00
Total Other Current Assets	9,632.00	5,070.00
Total Current Assets	661,222.90	679,583.16
TOTAL ASSETS	<u>661,222.90</u>	<u>679,583.16</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
210 · Accounts payable	584.11	0.00
Total Accounts Payable	584.11	0.00
Other Current Liabilities		
215 · Accrued Wages and Fringes	15,493.54	0.00
229 · Accrued Dental	284.00	284.00
241 · Refundable advances	3,000.00	0.00
242 · Deferred Revenue	174,419.06	174,419.06
Total Other Current Liabilities	193,196.60	174,703.06
Total Current Liabilities	193,780.71	174,703.06
Total Liabilities	193,780.71	174,703.06
Equity		
301 · Unrestrict Net Assets	421,601.08	421,601.08
Net Income	45,841.11	83,279.02
Total Equity	467,442.19	504,880.10
TOTAL LIABILITIES & EQUITY	<u>661,222.90</u>	<u>679,583.16</u>

Region VII Planning and Development Council
FY'18-19 Budget Summary
For the quarter ending June 30, 2019

	Current Activity Apr-June 2019	YTD Activity 2019	FY '18 - '19 Budget	Budget Remaining	% of Budget Utilized
Income					
400 · Grant Revenue	61,341.17	189,970.95	178,685.00	-11,285.95	106.32%
415 · Assessment Dues	0.00	149,452.00	149,452.00	0.00	100.00%
470 · GIS Services	0.00	25,000.00	20,000.00	-5,000.00	0.00%
480 · Project Administration Income	67,627.93	254,375.54	369,863.00	115,487.46	68.78%
485 · Event Sponsorship	0.00	0.00	0.00	0.00	0.00%
490 · Miscellaneous Income	0.00	301.14	0.00	-301.14	0.00%
495 · Interest Income	1,139.26	3,185.44	0.00	-3,185.44	0.00%
496 · In-Kind Revenue	0.00	0.00	0.00	0.00	0.00%
Total Income	130,108.36	622,285.07	718,000.00	95,714.93	86.67%
Expense					
500 · Personnel	68,726.98	276,781.96	342,603.00	65,821.04	80.79%
505 · Fringe Benefits	26,933.54	109,442.11	114,940.00	5,497.89	95.22%
520 · Contractual	7,972.50	18,895.93	19,000.00	104.07	99.45%
521 · Travel & Per Diem	453.36	8,339.74	18,000.00	9,660.26	46.33%
522 · Space & Utilities	8,535.75	34,343.35	35,000.00	656.65	98.12%
523 · Equipment	11,323.34	11,323.34	17,500.00	6,176.66	64.70%
524 · Office Supplies	485.32	1,822.70	5,000.00	3,177.30	36.45%
525 · Postage	777.38	2,131.53	1,500.00	(631.53)	142.10%
526 · Telephone	2,391.98	8,847.90	9,000.00	152.10	98.31%
527 · Printing	2.14	1,316.50	2,500.00	1,183.50	52.66%
528 · Subscriptions	514.74	1,057.21	1,500.00	442.79	70.48%
529 · Advertising	-	(68.98)	1,500.00	1,568.98	-4.60%
530 · Insurance	-	7,297.00	12,000.00	4,703.00	60.81%
531 · Legal Costs	-	-	2,000.00	2,000.00	0.00%
532 · Professional Services	15,000.00	58,800.00	58,100.00	(700.00)	101.20%
533 · Computer Hardware and Software	74.19	7,450.70	25,000.00	17,549.30	29.80%
534 · Membership Dues	1,750.00	7,537.00	7,500.00	(37.00)	100.49%
535 · IT Services	1,786.50	7,359.00	10,000.00	2,641.00	73.59%
536 · Conferences and Training	2,104.40	7,089.82	18,000.00	10,910.18	39.39%
537 · Meetings	592.49	3,784.80	10,000.00	6,215.20	37.85%
537 · Automobile Expense	2,489.24	2,489.24	-	(2,489.24)	100.00%
550 · In-Kind Expenses	-	-	-	-	0.00%
555 · Miscellaneous Group	82.20	403.11	7,357.00	6,953.89	5.48%
590 · Pass-Thru Grant Expense	-	-	-	-	0.00%
Total Expense	151,996.05	576,443.96	718,000.00	141,556.04	80.28%
Net Income	(21,887.69)	45,841.11	-		

Percentage of year completed: 100%

August 2019
Expedientiously Reviewed

1. Barbour County Solid Waste Authority

Applying for funding from the WV Solid Waste Management Board in the amount of \$19,950 to assist with the county's current recycling program.

Proposed Funding

WV Solid Waste Management Board	\$19,950
TOTAL	\$19,950

2. Randolph County Solid Waste Authority

Applying for funding from the WV Solid Waste Management Board in the amount of \$9,650 to assist in becoming compliant with the WV State Auditor's Office.

Proposed Funding

WV Solid Waste Management Board	\$9,650
TOTAL	\$9,650

3. Braxton County Solid Waste Authority

Applying for funding from the WV Solid Waste Management Board in the amount of \$24,900 to assist with the current recycling program.

Proposed Funding

WV Solid Waste Management Board	\$24,900
TOTAL	\$24,900

4. Braxton County Senior Center, Inc.

Applying for funding from the Section 5310 Program to purchase a 13 passenger Converted Van with no lift. Agency will be selling a previously acquired Section 5310 Vehicle.

Proposed Funding

Secion 5310 Program

August 2019
Projects for Review

1. Town of Sutton - Braxton County

Applying for funding for North Hill Road Storm Sewer Phase II

Proposed Funding

SCBG	\$498,500.00
TOTAL	\$498,500.00

2. City of Parsons – Tucker County

Applying for funding for Parsons Emergency Water Preparedness and Resiliency Project for Emergency Potable Water Connection.

Proposed Funding

SCBG	<u>\$575,000.00</u>
<u>Total Project Cost</u>	<u>\$575,000.00</u>

3. Lewis County EDA – Lewis County

Applying for funding for Phase I Water Extension Project.

Proposed Funding

SCBG	\$1,500,000.00
IJDC Loan	\$4,755,000.00
WVAWC Contribution	<u>\$ 695,000.00</u>
<u>Total Project Cost</u>	<u>\$6,950,000.00</u>

4. Vandalia Highlands Conservation and Recreation Abandoned Mine Lands Pilot Program Project

West Virginia Land Trust to purchase and preserve 900 acres of land in Tucker County while providing permanent recreational access to a beloved, regionally significant multi-use system of trails.

Proposed Funding

WV Land Trust	\$ 127,996.40
AML Pilot Program – Awarded	\$ 400,000.00
WV Heritage Conservation Fund	\$ 250,000.00
Vandalia Heritage Foundation	\$1,482,000.00
<u>Total Project Cost</u>	<u>\$2,259,996.40</u>

	A	B	C	D	E	F
1				STATE INTERGOVERNMENTAL REVIEW LIST		
2						
3	DATE OF REVIEW	ENTITY	COUNTY	FUNDING SOURCE(S)	AMOUNT	DESCRIPTION
4						
5	7/5/2018	WV DEP	Multi-County	WV DEP	\$69,508	WV DEP DAM Safety Program
6	7/9/2018	WV DEP LR	Multi-County	US DEP	\$75,140	Statewide Pre-Remedial Site Assessment
7	7/9/2018	WVU	Multi-County	US DEP	\$659,541	Development of Wetland Water Quality Standards for WV
8	7/12/2018	Glenville State College	Gilmer	Office of Postsecondary Education	\$492,855	Gear Up Program
9	7/12/2018	Friends of Deckers Creek, Inc.	Multi	US DEP	\$120,000	Deckers Creek Restorative: Reducing the Impacts of Fecal Coliform
10	7/13/2018	WV Dept of Agriculture	Multi	USDA	\$50,000	Beech Seed Orchard Maintenance Program
11	7/16/2018	Concord University	Mercer	US Dept of Education	\$2,630,240	Concord University Southern WV Gear Up Program
12	7/16/2018	WV Dept of Agriculture	Multi	National Institute of Food and Agriculture, USDA	\$46,000	USDA NIFA ES-006147 (NIFA-17) Cooperative Agreement
13	7/16/2018	Marshall University Research Corp.	Cabell	US Dept of Health and Human Services	\$2,998,329	MU Region 3 Prevention Technology Transfer Center
14	7/18/2018	WV Dept of Agriculture	Multi	USDA	\$111,252	WVDA Animal Disease Traceability Program
15	7/20/2018	Glenville State College	Gilmer	USDA Rural Development	\$13,150	Assist with purchase of a new 4WD Police Vehicle
16	7/25/2018	WVU Research Corporation	Multi	Centers for Disease Control & Prevention	\$4,201,430	WVU Injury Control Research Center
17	8/6/2018	WVU Research Corporation	Multi	USDA Forest Service	\$577,374	Support of fostering Administrative Partnership WVU & NAASF
18	8/8/2018	WVU Research Corporation	Multi	US Dept of Health and Human Services	\$49,850	WVU Health Professional Diversity & disability Fellowship Program
19	8/14/2018	Adrian Public Service District	Upshur/Randolph	US Dept of Agriculture - Rural Utilities Service	\$8,675,000	Upgrade water distribution system
20	8/21/2018	National Main Street Center, Inc.	Multi	ARC	\$928,000	Developing Place-Based Entrepreneurial Ecosystems on Main Street Project
21	8/21/2018	Southern Appalachian Labor School	Multi	USDA - RD	\$60,000	Rehabilitate or replace dilapidated owner-occupied homes of low income in coalfields of southern WV.
22						
23	9/17/2018	Woodlands Community Lenders'	Multi	US EDA	\$452,500	Mon Forest Recreational Economies Initiative
24	10/31/2016	WV DEP - Mining & Reclamation	Multi	US Dept of Interior - Office of Surface Mining	\$10,476,486	Administration and Enforcement Grant for January 1, 2019 through December 31, 2019
25	7/6/2017	WV DEP - AML&R	Multi	US Dept of Interior - Office of Surface Mining	\$40,000,000	FY2019 AML&R Grant Application Program
26	12/14/2018	Randolph County Housing Authority	Randolph	USDA Rural Development	\$420,000	Loan to refinance of existing debt and additional funds for property improvements
27	1/29/2019	Opportunity House, Inc.	Multi	Health Research & Services Administration	\$200,000	Rural Health Care Services Outreach
28	3/14/2019	Philippi Municipal Building Commission	Barbour	US Dept of Agriculture - Rural Development	\$50,000	Façade Repairs of Municipal Building
29	3/28/2019	WV Military Authority	Multi	US Dept of Agriculture - Rural Development	\$249,983	To enhance the opportunities of veterans and citizens to participate in profitable ag businesses.
30	3/29/2019	WV Food Producers Association	Multi	USDA - RD	\$50,000	Assist with technical assistance from Orion Strategies to develop start-up material for marketing member recruitment and communications.
31						
32	4/1/2019	E. Regional Family Resource Network	Multi	Substance Abuse & Mental Health Services	\$300,000	Initiative to prevent the onset and reduce the progression of substance abuse.
33	4/3/2019	New Appalachian Farm & Research	Multi	US Dept of Agriculture - Rural Development	\$49,000	Assist with the project to build on existing local food infrastructure to increase production, processing and distribution capabilities in the north-central region of WV.
34						
35	4/4/2019	WV Dept. of Agriculture	Multi	US Dept of Agriculture	\$300,895	Support the WV Gypsy Moth Slow the spread, Trapping and Treatment 01/01/2019 to 06/01/2020
36	4/4/2019	WV Dept. of Agriculture	Multi	US Dept of Agriculture	\$17,000	Support the WV Gypsy Moth Slow the spread for 07-01-2019 to 06/30/2020
37	4/4/2019	West Virginia University Research Corp	Monongahela	Dept of Commerce/Economic Development	\$749,997	WVU's Startup Engine Project
38	4/10/2019	WVU Research Corporation	Monongahela	ARC Development Grants	\$434,301	WV Mobile Maker Lab Project
39	4/10/2019	INNOVA Commercialization Group	Marion	ARC Development Grants	\$837,970	3 Steps to Start Up Project
40	4/12/2019	Mountaineer Community Health Center	Multi	Health Resources & Services Administration	\$650,000	Mountaineer Community Health Center FY2019 New Access Point
41	4/12/2019	Camden on Gauley Medical Center	Multi	Health Resources & Services Administration	\$650,000	Camden Family Health FY2019 New Access Point Project
42	4/22/2019	Marshall University Research Corp.	Wayne	Health Resources & Services Administration	\$750,000	Rural Residency Planning and Development Program
43	5/2/2019	WV Division of Justice & Community	Multi	Bureau of Justice Assistance	\$1	Residential Substance Abuse Treatment for State Prisoners
44	5/2/2019	WV Coalition Against Domestic Violence	Multi	Office on Violence Against Women	\$90,975	WV Coalition Against Domestic Violence Training and Capacity Project
45	5/13/2019	WV State Police/Forensic Lab	Multi	National Institute of Justice	\$533,500	FY2019 DNA Capacity Enhancement & Backlog Reduction Program - WV State Police
46	5/20/2019	Community Care of West Virginia Inc	Multi	Health Resources and Services Admin	\$145,000	FY2019 Health Center Cluster Project
47	5/20/2019	WV DEP	Multi	US DEP	\$170,000	CORE Program Grant
48	5/20/2019	Randolph County Housing Authority	Randolph	US Dept of Agriculture/Rural Housing Service	\$250,000	FY2019 Rural Community Development Initiative Grant
49	5/22/2019	Camden on Gauley Medical Center	Multi	Health Resources and Services Admin	\$300,000	Oral Health Infrastructure project
50	5/22/2019	SRI International	Multi	US Dept. of Education	\$12,220,175	Region 5 Comprehensive Center at SRI - Building capacity to improve educational opportunity and outcomes.
51						
52	5/22/2019	WV Dept. of Agriculture	Multi	USDA - Agricultural Marketing Service	\$295,919	WV Speciality Crop Block Grant Program
53	5/23/2019	ICF, Incorporated L.L.C.	Four-state Region	US Dept of Education	\$12,220,175	Capacity-building services in a four-state region
54	5/24/2019	WV Division of Justice & Community	Multi	Bureau of Justice Assistance	\$30,000	FY2019 John R. Justice Student Loan Repayment Program
55	5/28/2019	Westat, Inc.	Four-state Region	US Dept of Education	\$12,220,167	Comprehensive Center Program in a four-state region (Kentucky, Tennessee, Virginia, WV)
56	5/28/2019	WV Coalition for Technology-based Economic Development, Inc.	Multi	US Dept. of Education	\$500,000	TechWRX West Virginia Project
57						
58	5/30/2019	WV Division of Justice & Community	Multi	Office of Juvenile Justice & Delinquency Pre	\$400,859	State of WV Juvenile Justice & Delinquency Prevention JJDP title II Federal Application
59	5/31/2019	Central Barbour PSD	Barbour	USDA - Rural Utilities Service	\$2,606,000	Rehabilitation to an existing water system project.
60	6/10/2019	Westat, Inc.	National	US Dept of Education	\$24,999,988	Comprehensive Center Program - National Center
61	6/10/2019	WV DEP	Multi	US DEP	\$125,000	Pre-Remedial Program
62	6/11/2019	WV DEP	Multi	US DEP	\$414,116	WV State Response Program
63	6/17/2019	WV Food & farm Coalition, Inc.	Multi	USDA	\$214,573	WV Grocer Lab

	A	B	C	D	E	F
1				STATE INTERGOVERNMENTAL REVIEW LIST		
2						
3	DATE OF REVIEW	ENTITY	COUNTY	FUNDING SOURCE(S)	AMOUNT	DESCRIPTION
4						
5	7/1/2019	Interstate Commission on the Potomac	Multi	US EPA	\$635,000	Potomac Basin Water Quality Improvement Project
6		River Basin				
7	7/1/2019	WV DEP	Statewide	US DEP	\$4,890,000	WV Statewide RCRA 3011 Hazardous Waste Management Program
8	7/1/2019	WV DEP	Statewide	US DEP	\$1,758,429	WV Statewide Leaking Underground Storage Tank Program
9	7/2/2019	WV DEP	Statewide	US DEP	\$142,000	Implementation of the State's Underground Injection Control Program
10	7/8/2019	WV DHHR	Statewide	US EPA	\$74,299	AHERA asbestos management plans of private and public schools (k-12) in WV
11						