## AGENDA NITRO CITY COUNCIL MAY 5, 2020 7:00 pm

CALL TO ORDER: Mayor Dave Casebolt Ward 1 Councilwoman Donna Boggs Ward 3 Councilwoman Laurie Elkins Councilman at Large Bill Javins Councilman at Large Andy Shamblin Recorder Rita Cox Ward 2 Councilman Bill Racer Ward 4 Councilman Michael Hill Councilman at Large John Montgomery

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: May19, June 2 and 16

APPROVAL OF COUNCIL MINUTES: April 7 and April 21

OLD BUSINESS

PROCLAMATION OF PRECINCTS 22 AND 23 CHANGE/NITRO, PUTNAM COUNTY FROM RESA CENTER TO J.T.'s TRUCK ACCESSORIES, 3002 1<sup>ST</sup> AVENUE, NITRO: Recorder Rita Cox

**NEW BUSINESS** 

**BUDGET REVISION: John Young** 

TREASURER REPORT

ATTORNEY REPORT

MAYOR COMMENTS

**COUNCIL COMMENTS** 

**PUBLIC COMMENTS** 

ADJOURNMENT



### PROCLAMATION

The Council of the City of Nitro is Proclaiming the Poll Location for Precincts 22 and 23 is to be relocated from the RESA Center at 3942 39<sup>th</sup> Street, Nitro, WV to the new location at J. T.'s Truck Accessories, 3002 1<sup>st</sup> Avenue, Nitro, WV for the Nitro Municipal Election, July 21, 2020.

MAY 5, 2020 NITRO CITY COUNCIL

DAVE CASEBOLT, MAYOR

**RITA COX, RECORDER** 

DONNA BOGGS, WARD 1 COUNCIL

BILL RACER, WARD 2 COUNCIL

LAURIE ELKINS, WARD 3 COUNCIL

MICHAEL HILL, WARD 4 COUNCIL

BILL JAVINS, COUNCIL AT LARGE

JOHN MONTGOMERY, COUNCIL AT LARGE

ANDY SHAMBLIN, COUNCIL AT LARGE

DAVE CASEBOLT MAYOR 304-755-0705

P. O. BOX 308 NITRO, WEST VIRGINIA 25143 RITA COX RECORDER 304-755-0707

### CITY OF NITRO, WV

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· **<u>NITRO</u>** 

# **Payroll Bank Transaction Report**

By Payment Date Date: 4/1/2020 - 4/30/2020

Payroll Set: 01 - Payroll Set 01

	Payment		Employee			Direct Deposit	
Payment Date	•	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
04/02/2020	13601	Regular	684	Hinkley , Carl G	0.00	367.68	367.68
04/02/2020	R-13601	Reversal	684	Hinkley, Carl G	-367.68	0.00	-367.68
04/02/2020	13602	Regular	729	Southall , Floyd G	0.00	437.34	437.34
04/02/2020	R-13602	Reversal	729	Southall , Floyd G	-437.34	0.00	-437.34
04/02/2020	13603	Regular	827	Spangler , Christina L	0.00	537.53	537.53
04/02/2020	R-13603	Reversal	827	Spangler , Christina L	-537.53	0.00	-537.53
04/02/2020	13604	Regular	368	Fulks , Amy D	0.00	517.25	517.25
04/02/2020	R-13604	Reversal	368	Fulks , Amy D	-517.25	0.00	-517.25
04/02/2020	13605	Regular	703	Easter, Jr., Richard E	0.00	492.73	492.73
04/02/2020	R-13605	Reversal	703	Easter, Jr. , Richard E	-492.73	0.00	-492.73
04/02/2020	13606	Regular	731	Scarberry, Robert R	0.00	369.89	369.89
04/02/2020	R-13606	Reversal	731	Scarberry , Robert R	-369.89	0.00	-369.89
04/02/2020	13607	Regular	748	Scarberry, Troy H	0.00	326.42	326.42
04/02/2020	R-13607	Reversal	748	Scarberry, Troy H	-326.42	0.00	-326.42
04/02/2020	13608	Regular	371	Newcome, Mark B	0.00	632.21	632.21
04/02/2020	13609	Regular	377	Wright III, James R	0.00	640.93	640.93
04/02/2020	13610	Regular	542	Atkins, Jonathan P	0.00	1,270.02	1,270.02
04/02/2020	13611	Regular	255	Burt, Mary B	0.00	1,262.00	1,262.00
04/02/2020	13612	Regular	286	Hardman , Kelly S	0.00	851.68	851.68
04/02/2020	13613	Regular	376	Cottrell, Kimberly C	0.00	1,176.88	1,176.88
04/02/2020	13614	Regular	373	Deiss, Joseph G	0.00	944.95	944.95
04/02/2020	13615	Regular	534	Shinn , Andrew W	0.00	1,588.59	1,588.59
04/02/2020	13616	Regular	536	Mathes, Casey R	0.00	1,927.35	1,927.35
04/02/2020	13617	Regular	538	Mathes, Chad W	0.00	1,994.73	1,994.73
04/02/2020	13618	Regular	540	Ely , Robert B	0.00	1,427.26	1,427.26
04/02/2020	13619	Regular	543	Bonnett, Zachary G	0.00	1,285.13	1,285.13
04/02/2020	13620	Regular	548	Kiser , Garrett M	0.00	1,262.77	1,262.77
04/02/2020	13621	Regular	549	Setliff , James R	0.00	1,088.84	1,088.84
04/02/2020	13622	Regular	550	Harvey, Ronnie L	0.00	1,155.83	1,155.83
04/02/2020	13623	Regular	552	Carr, Cody N	0.00	1,084.76	1,084.76
04/02/2020	13624	Regular	556	Grishaber, Robert G	0.00	1,003.18	1,003.18
04/02/2020	13625	Regular	558	Ashley, Christopher Derek	0.00	1,033.80	1,033.80
04/02/2020	13626	Regular	560	Holmes, Timothy G	0.00	1,033.96	1,033.96
04/02/2020	13627	Regular	562	Petry, Chase A	0.00	1,161.77	1,161.77
04/02/2020	13628	Regular	563	Lovejoy, Terrell L	0.00	1,067.33	1,067.33
04/02/2020	13629	Regular	684	Hinkley , Carl G	0.00	328.36	328.36
04/02/2020	13630	Regular	721	McNealy, John D	0.00	664.69	664.69
04/02/2020	13631	Regular	729	Southall, Floyd G	0.00	418.74	418.74
04/02/2020	13632	Regular	742	Gardner, Tyler M	0.00	596.86	596.86
04/02/2020	13633	Regular	745	Scott , Lyquan J	0.00	614.01	614.01
04/02/2020	13634	Regular	822	Godby-Chin, Diana L	0.00	1,123.65	1,123.65
04/02/2020	13635	Regular	143	Casebolt, David A	0.00	1,238.60	1,238.60
04/02/2020	13636	Regular	159	Harrison, Nancy H	0.00	754.4 <del>6</del>	754.46
04/02/2020	13637	Regular	368	Fulks , Amy D	0.00	453.25	453.25
04/02/2020	13638	Regular	739	Caudill, James K	0.00	706.90	706.90
04/02/2020	13639	Regular	740	Southall, Cody M	0.00	651.40	651.40
04/02/2020	13640	Regular	701	Williams, Kevin L	0.00	1,152.09	1,152.0 <del>9</del>
04/02/2020	13641	Regular	754	Fields, Nicholas D	0.00	1,021.47	1,021.47
04/02/2020	13642	Regular	375	Gaddy, Deanna R	0.00	684.03	684.03
04/02/2020	13643	Regular	401	Eggleton Jr, Robert L	0.00	1,873.53	1,873.53
04/02/2020	13644	Regular	444	Oxley, Brian J	0.00	1,457.51	1,457.51
04/02/2020	13645	Regular	448	Whitney , Eric B	0.00	1,519.59	1,519.59
04/02/2020	13646	Regular	450	Richardson, David K	0.00	787.35	787.35
04/02/2020	13647	Regular	452	Greene , Clark A	0.00	1,519.28	1,519.28
04/02/2020	13648	Regular	458	Fleming , Christopher K	0.00	1,446.98	1,446.98
04/02/2020	13649	Regular	463	Garbin, Jason J	0.00	2,449.40	2,449.40
04/02/2020	13650	Regular	465	Blake II , Howard R	0.00	1,206.51	1,206.51

	Payment		Employee			Direct Deposit	
Payment Date	•	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
04/02/2020	13651	Regular	471	Raynes, Justin M	0.00	1,529.33	1,529.33
04/02/2020	13652	Regular	474	Clay, Mikel A	0.00	1,175.09	1,175.09,
04/02/2020	13653	Regular	475	Hastings, Christopher D	0.00	1,655.12	1,655.12
04/02/2020	13654	Regular	476	Farry, Joseph R	0.00	1,193.28	1,193.28
04/02/2020	13655	Regular	478	Owens, Philip M	0.00	1,104.07	1,104.07
04/02/2020	13656	Regular	479	Reekie , Scott R	0.00	1,365.32	1,365.32
04/02/2020	13657	Regular	480	Haynes, Matthew T	0.00	1,104.71	1,104.71
04/02/2020	13658	Regular	481	Ferrell, Justin A	0.00	965.07	965.07
04/02/2020	13659	Regular	483	Gullion, Christopher Michael	0.00	1,128.20	1,128.20
04/02/2020	13660	Regular	484	Fortier, Michael C	0.00	1,313.52	1,313.52
04/02/2020	13661	Regular	485	Swain, Chelsea M	0.00	984.84	984.84
04/02/2020	13662	Regular	600	Hill Jr, Alex M	0.00	1,444.66	1,444.66
04/02/2020	13663	Regular	703	Easter, Jr., Richard E	0.00	486.15	486.15
04/02/2020	13664	Regular	713	Jones , Joseph M	0.00	806.24	806.24
04/02/2020	13665	Regular	731	Scarberry, Robert R	0.00	297.24	297.24
04/02/2020	13666	Regular	142	Cox, Mary R	0.00	783.91	783.91
04/02/2020	13667	Regular	289	Wright, Becky J	0.00	563.67	563.67
04/02/2020	13668	Regular	724	Lucas, Kenneth D	0.00	804.14	804.14 326.42
04/02/2020	13669	Regular	748 750	Scarberry, Troy H Quillen, Christopher L	0.00 0.00	326.42 366.73	326.42
04/02/2020	13670	Regular	750	· · ·	0.00	619.00	619.00
04/02/2020 04/02/2020	13671 13672	Regular Regular	751	Williams, Joshua D White, Michael J	0.00	289.18	289.18
04/02/2020	13672	Regular	125	Young, John H	0.00	644.40	644.40
04/02/2020	13675	Regular	684	Hinkley, Carl G	0.00	367.68	367.68
04/02/2020	13675	Regular	729	Southall , Floyd G	0.00	437.34	437.34
04/02/2020	13676	Regular	827	Spangler, Christina L	0.00	537.53	537.53
04/02/2020	13677	Regular	368	Fulks , Amy D	0.00	517.25	517.25
04/02/2020	13678	Regular	703	Easter, Jr., Richard E	0.00	492.73	492.73
04/02/2020	13679	Regular	731	Scarberry, Robert R	0.00	369.89	369.89
04/02/2020	13680	Regular	748	Scarberry, Troy H	0.00	326.42	326.42
04/02/2020	13681	Regular	129	Raynes , Kristina D	0.00	825.82	825.82
04/02/2020	13682	Regular	130	Walters, Richard W	0.00	768.97	768.97
04/02/2020	13683	Regular	482	Boggess, Benjamin R	0.00	1,089.63	1,089.63
04/02/2020	46306	Regular	823	Price , Jennifer M	800.51	0.00	800.51
04/02/2020	R-46306	Reversal	823	Price , Jennifer M	-800.51	0.00	-800.51
04/02/2020	46307	Regular	667	Jones, Jason S	530.56	0.00	530.56
04/02/2020	R-46307	Reversal	667	Jones, Jason S	-530.56	0.00	-530.56
04/02/2020	46308	Regular	699	McNealy, James E	707.87	0.00	707.87
04/02/2020	46309	Regular	743	Slater, Theodore E	650.65	0.00	650.65
04/02/2020	46310	Regular	667	Jones, Jason S	462.27	0.00	462.27
04/02/2020	46311	Regular	741	Lacy, Dale M	598.81	0.00	598.81
04/02/2020	46312	Regular	752	Barker II, Mark W	655.06	0.00	655.06
04/02/2020	46313	Regular	823	Price , Jennifer M	800.51	0.00	800.51
04/02/2020	46314	Regular	667	Jones, Jason S	530.56	0.00	530.56
04/16/2020	13684	Regular	371	Newcome, Mark B	0.00	111.95	111.95
04/16/2020	13685	Regular	377	Wright III, James R	0.00	605.21	605.21
04/16/2020	13686	Regular	542	Atkins, Jonathan P	0.00	1,270.02	1,270.02
04/16/2020	13687	Regular	255	Burt, Mary B	0.00	1,262.00	1,262.00
04/16/2020	13688	Regular	286	Hardman , Kelly S	0.00 0.00	851.68 1,176.88	851.68 1,176.88
04/16/2020	13689	Regular	376	Cottrell, Kimberly C Racer , Willam P	0.00	249.07	249.07
04/16/2020	13690	Regular Regular	151 153	Elkins , Laurie J	0.00	333.87	333.87
04/16/2020	13691	Regular Bogular	155	Shamblin , Andrew D	0.00	340.40	340.40
04/16/2020	13692 13693	Regular Bogular	155	Montgomery , John E	0.00	367.40	367.40
04/16/2020 04/16/2020	13693	Regular Regular	158	Boggs , Donna S	0.00	367.40	367.40
04/16/2020	13694	Regular	157	Hill , Michael P	0.00	328.47	328.47
04/16/2020	13696	Regular	373	Deiss, Joseph G	0.00	944.95	944.95
04/16/2020	13697	Regular	534	Shinn , Andrew W	0.00	1,466.98	1,466.98
04/16/2020	13698	Regular	536	Mathes , Casey R	0.00	1,927.35	1,927.35
04/16/2020	13699	Regular	538	Mathes, Chad W	0.00	1,438.30	1,438.30
04/16/2020	13700	Regular	540	Ely, Robert B	0.00	1,427.26	1,427.26
04/16/2020	13701	Regular	543	Bonnett , Zachary G	0.00	1,285.13	1,285.13
04/16/2020	13702	Regular	548	Kiser , Garrett M	0.00	1,202.19	1,202.19
04/16/2020	13703	Regular	549	Setliff, James R	0.00	1,105.42	1,105.42
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Pyrnet Date (V/16/200)         Bumber (V/16/200)         Employee Name (V/16/200)         Charles (V/16/200)         Construction (V/16/200)         Construction (V/16/200)        Construction (V/16/200) <th></th> <th>Payment</th> <th></th> <th>Employee</th> <th></th> <th></th> <th>Direct Deposit</th> <th></th>		Payment		Employee			Direct Deposit	
64/15/2020         13704         Regular         550         Harvey, Renne L         0.00         1.087.95           64/15/2020         13705         Regular         554         Athey, Cody N         0.00         1.084.76         1.088.76           64/15/2020         13705         Regular         554         Athey, Cody N         0.00         1.003.18         1.003.18           04/15/2020         13708         Regular         554         Athey, Cody N         0.00         1.007.31         1.007.31           04/15/2020         13712         Regular         563         Hordry, Terrint         0.00         644.64         644.64           04/15/2020         13712         Regular         725         Moder, Terrint         0.00         644.64         644.64           04/15/2020         13713         Regular         742         Gordnar, Tyler         0.00         634.04         644.64           04/15/2020         13716         Regular         742         Gordnar, Tyler         0.00         634.04         644.64           04/15/2020         13716         Regular         755         Springer, Christin L         0.00         1.01.27         1.01.27           04/15/2020         13716         Regular	/ Payment Date	•	Payment Type		Employee Name	Check Amount	•	Total Payment
. • (d) (A) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	a second s		· · · · · · · · · · · · · · · · · · ·					··- ··· · · ··························
OLALGO200         13706         Regular         556         Grinhaler, Rour G         0.00         1.033.80         1.003.38           OLAGO200         13707         Regular         560         Holmes, Tronthy G         0.00         1.033.80         1.003.38           OLAGO200         13708         Regular         563         Horty, Chase A         0.00         1.033.81         1.003.38           OLAGO200         13713         Regular         563         Lorsyty, Chase A         0.00         1.013.21         1.013.38           OLAGO200         13712         Regular         723         McNeary, Chase A         0.00         6.00         1.238.00         6.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00         1.238.00				552		0.00		1,084.76
04.16.2020         13708         Regular         560         Holmes, Trenshi, G         0.00         1.01.33.1         1.01.33.3           04.16.2020         13710         Regular         553         Lonejov, Trenski, G         0.00         1.01.33.1         1.01.33.3           04.16.2020         13712         Regular         731         McNeaby, John D         0.00         1.07.2.3         1.01.33.4           04.16.2020         13712         Regular         742         Garther, Jyker M         0.00         6.84.64         6.64.69           04.16.2020         13714         Regular         742         Garther, Jyker M         0.00         6.84.64         6.84.84	04/16/2020	13706		556	Grishaber, Robert G	0.00	1,003.18	1,003.18
Odu/Ed/2020         13700         Regular         562         Petry, Ches A         0.00         1.013.81         1.013.81           Od/A/2020         13711         Regular         644         Hindley, Carl G         0.00         1.013.81         1.013.81           Od/A/2020         13711         Regular         721         McNeaby, John D         0.00         664.64         664.69           Od/A/2020         13713         Regular         722         Southall, Floyd G         0.00         654.64         616.80           Od/A/2020         13715         Regular         742         Gardner, Tyler M         0.00         251.40         616.84           Od/A/2020         13715         Regular         627         Spendjer, Christia L         0.00         251.67         751.87           Od/A/2020         13717         Regular         368         Falss, Amy D         0.00         151.27         751.87           Od/A/2020         13723         Regular         749         Southall, Cody M         0.00         1.021.47         1152.09           Od/A/2020         13723         Regular         751         Southall, Cody M         0.00         1.021.47         1.021.47           Od/A/2020         13723	04/16/2020	13707	Regular	558	Ashley, Christopher Derek	0.00	1,033.80	1,033.80
04/16/2020         13710         Regular         563         Lowigov, Frenell         0.00         11.712         11.712           04/16/2020         13712         Regular         721         McNeavy, John D         0.00         157.12         0.00         157.12         0.00         157.12         0.00         157.12         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.00         57.155         0.01         1.00.176         57.155         0.01         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.176         1.00.177         1.00.177         1.00         1.11.217         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1.00.177         1	04/16/2020	13708	Regular	560	Holmes, Timothy G	0.00	1,022.31	1,022.31
Divis@2020         13711         Regular         644         Hinkley, John D         0.00         664-69         664-69           Ov/16/2020         13713         Regular         721         Sonthall, Floyd G         0.00         664-69         664-69           Ov/16/2020         13713         Regular         742         Sonthall, Floyd G         0.00         684-64         664-69           Ov/16/2020         13715         Regular         742         Sonthy, Yuguan J         0.00         284-8         284-8           Ov/16/2020         13717         Regular         822         Godry-Chin, Diana L         0.00         1234-6         1,238-0           Ov/15/2020         13717         Regular         159         Harrison, Narrey H         0.00         183-27         183-27           Ov/15/2020         13721         Regular         739         Guadil, James K         0.00         183-27         183-27           Ov/15/2020         13721         Regular         734         Heigh Mark         0.00         1.021-47         121-47           Ov/16/2020         13723         Regular         735         Gadry, Denma R         0.00         1.021-47         121-47           Ov/16/2020         13724	04/16/2020	13709	Regular		Petry, Chase A			
Dy/Arg/2020         13722         Regular         721         McHeairy, John D         0.00         666-69         666-69           Or/Arg/2020         13713         Regular         742         Gardner, Jyer M         0.00         651.46         651.46           Of/Arg/2020         13715         Regular         622         Gardner, Jyer M         0.00         651.46         651.40           Of/Arg/2020         13715         Regular         632         Gardner, Jyer M         0.00         521.47         22.04           Of/Arg/2020         13713         Regular         143         Casebot, Dovid A         0.00         12.34.60         1.238.60           Of/Arg/2020         13712         Regular         259         Harrison, Narry H         0.00         12.34.60         1.238.60           Of/Arg/2020         13721         Regular         740         Southall, Gord M         0.00         1.35.10         1.135.00           Of/Arg/2020         13725         Regular         740         Southall, Kore M         0.00         1.37.11         1.85.07           Of/Arg/2020         13725         Regular         741         Southall, Kore M         0.00         1.37.11         1.35.01           Of/Arg/2020	04/16/2020	13710	Regular					
Ody/G/2020         13713         Regular         722         Southall, Floyd G         0.00         67.159         77.159           Ody/G/2020         13715         Regular         742         Gordner, Vyer         0.00         68.464         64.864           Ody/G/2020         13715         Regular         822         Gordner, Vyer         0.00         2.848.83           Ody/G/2020         13717         Regular         827         Spandjer, Christina L         0.00         L2.346         L2.864           Ody/G/2020         13713         Regular         158         Americon, Narry H         0.00         123.12         Regular         738         Regular         739         Gordnell, Narry H         0.00         153.12         187.27           Ody/G/2020         13721         Regular         774         Gordnell, Narry H         0.00         1.01.21         115.209           Ody/G/2020         13723         Regular         775         Gordnell, Narry H         0.00         1.02.147         10.21.47           Ody/G/2020         13723         Regular         775         Gordnell, Narry H         0.00         1.03.73         1.73.20           Ody/G/2020         13723         Regular         751         Gor			_		•			
Out,15/2020         13714         Regular         742         Gardner, Twer M         0.00         614.61         614.61           Out,15/2020         13715         Regular         822         Godyr,Chin, Diana L         0.00         22.84         22.84           Out,15/2020         13713         Regular         133         Casebot, David A         0.00         1.238.60         1.238.60           Out,15/2020         13723         Regular         136         Casebot, David A         0.00         1.238.67           Out,15/2020         13721         Regular         358         Fulks, Any D         0.00         181.77         183.77           Out,15/2020         13723         Regular         740         Southit, Caty M         0.00         152.50         152.50           Out,15/2020         13724         Regular         741         Feldki, Nicholas D         0.00         1,024.71         1,022.47           Out,15/2020         13724         Regular         444         Ohey, Brain J         0.00         1,247.54         1,472.54           Out,15/2020         13726         Regular         450         Richardion, David K         0.00         1,372.73         1,372.34           Out,15/2020         13728			•		-			
out,fs/2020         13715         Regular         745         Scort, Inyaun, J.         0.00         614.01         61.00           0/15/2020         13717         Regular         822         Godry-Chin, Ulana L         0.00         2.84         328.83           0/15/2020         13718         Regular         133         Catebott, David A         0.00         521.87         723.86           0/15/2020         13720         Regular         136         Hurts, Any         0.00         351.87         153.87           0/15/2020         13721         Regular         739         Caudil, James K         0.00         151.27         153.29           0/15/2020         13724         Regular         754         Fields, Winhalos D         0.00         1,21.47         1,021.47           0/15/2020         13726         Regular         754         Fields, Winhalos D         0.00         1,472.54         1,472.54           0/15/2020         13726         Regular         450         Regilaron I, Fobert L         0.00         1,472.54         1,472.54           0/15/2020         13726         Regular         450         Regilaron I, Fobert L         0.00         1,472.54         1,472.54           0/15/2020 <td< td=""><td></td><td></td><td></td><td></td><td>· •</td><td></td><td></td><td></td></td<>					· •			
04/15/2020         13716         Begubar         827         Godby-Chin, Diana L         0.00         288.8         288.80           04/15/2020         13718         Begubar         143         Casebot, David A         0.00         1,238.60         1.238.60           04/15/2020         13729         Begubar         159         Harrison, Narry H         0.00         151.27         151.97           04/15/2020         13721         Regubar         789         Caudill, James K         0.00         151.27         152.09           04/15/2020         13723         Regubar         779         Southal, Coty M         0.00         151.20         152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.152.09         1.021.47         1.021.47           04/15/2020         13725         Regular         744         Feldski, Nicholas D         0.00         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.54         1.472.5			-					
04/15/2020         13713         Regular         133         Casebot, Dovid A         0.00         7.238.60         1.238.60           04/15/2020         13739         Regular         159         Harrison, Nancy H         0.00         152.87         152.81           04/15/2020         13720         Regular         736         Caudil, James K         0.00         0.818.27         181.27           04/15/2020         13721         Regular         740         Southal, Corty M         0.00         1.55.06         55.140           04/15/2020         13724         Regular         754         Fields, Nicholas D         0.00         1.247.95         1.52.09           04/15/2020         13725         Regular         754         Fields, Nicholas D         0.00         1.472.53         1.367.11           04/15/2020         13726         Regular         440         Order, Ibart         0.00         1.472.53         1.375.1           04/15/2020         13728         Regular         452         Greener, Cark A         0.00         1.472.54         1.472.54           04/15/2020         13731         Regular         453         Garcin, Loward R         0.00         1.475.23         1.512.98           04/15/2020			-					
04/15/202         137.18         Regular         143         Cacebol, David A         0.00         12.38.60         12.38.60           04/15/202         137.0         Regular         35.6         Fuks, Any D         0.00         131.27         131.27           04/15/202         137.21         Regular         740         Southall, Cody M         0.00         651.40         655.40           04/15/202         1372.3         Regular         740         Southall, Cody M         0.00         1.152.09         1.152.00           04/15/2020         1372.4         Regular         754         Fields, Nicholas D         0.00         1.272.47         1.021.47			-		•			
04/16/202         137.9         Regular         159         Harison, Nancy H         0.00         52.1.87           04/16/2020         13720         Regular         739         Caudill, James K         0.00         356.05         356.05           04/16/2020         13721         Regular         700         Williams, Kevin L         0.00         1.152.09         1.152.09           04/16/2020         13724         Regular         770         Williams, Kevin L         0.00         1.827.29         1.152.09           04/16/2020         13726         Regular         775         Geddy, Demna R         0.00         1.807.55         1.877.55           04/16/2020         13727         Regular         446         Oxiey, Jam J         0.00         1.472.54         1.477.54           04/16/2020         13728         Regular         450         Gener, Cark A         0.00         1.517.31         1.367.11			-					
04/15/202         13720         Regular         368         Fuks, Amy D         0.00         181.27         181.27           04/15/202         13721         Regular         740         Southal, Cory M         0.00         651.40           04/15/202         13723         Regular         740         Southal, Cory M         0.00         1.152.00         1.152.00           04/15/2020         13724         Regular         754         Fields, Nicholas D         0.00         1.021.47         1.021.47           04/15/2020         13725         Regular         451         Goddy, Dawa B         0.00         1.877.53         1.677.53           04/15/2020         13726         Regular         464         Onley, Bran I         0.00         1.877.11         1.357.11           04/15/2020         13727         Regular         452         Greene, Cark A         0.00         1.794.54         1.572.83           04/15/2020         13731         Regular         452         Greene, Cark A         0.00         1.704.85         1.572.8           04/15/2020         13732         Regular         471         Ramez Justin M         0.00         1.375.51         1.375.52           04/15/2020         13735         Regular </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
04/15/2020         13721         Regular         793         Caudill, James K         0.00         356.05         356.04           04/15/2020         13723         Regular         701         Willams, Kevin L         0.00         1.52.09         1.52.09           04/15/2020         13724         Regular         774         Frieds, Nicholas D         0.00         1.021.47         1.021.47           04/15/2020         13725         Regular         775         Gaddy, Deanna R         0.00         1.873.53         1.477.58           04/15/2020         13726         Regular         444         Order, Jarma I         0.00         1.871.53         1.477.54           04/15/2020         13728         Regular         452         Greener, Clark A         0.00         1.367.11         1.367.11           04/15/2020         13730         Regular         452         Greener, Clark A         0.00         1.445.48         1.445.98           04/15/2020         13731         Regular         453         Garbin , Jason J         0.00         1.245.61         1.225.61           04/15/2020         13734         Regular         471         Rayner, Juston J         0.00         1.137.32         1.337.33           04/15/2020 <td></td> <td></td> <td>=</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			=		-			
Op/16/2020         13723         Regular         740         Southell, Cody M         0.000         651.40         651.40           OP/16/2020         13724         Regular         754         Fields, Nichda's D         0.00         1.152.09         1.152.09           OP/16/2020         13725         Regular         755         Gaddy, Deama R         0.00         1.201.47         1.021.47           OP/16/2020         13725         Regular         444         Oxley, Bran J         0.00         1.275.53         1.675.53           OP/16/2020         13724         Regular         444         Oxley, Bran J         0.00         1.375.24         1.472.54         1.476.50         1.475.53         1.671.12         1.671.70         1.551.52         1.737.52         1.474.54         1.446.54         1.746.54			+		• •			
04/15/2020         13724         Regular         701         Williams, Kevin L         0.00         1,152.09         1,152.09           04/15/2020         13724         Regular         754         Frieds, Nicholas D         0.00         1,021.47         1,021.47           04/15/2020         13725         Regular         401         Eggleton Ir, Robert L         0.00         1,873.53         1,873.53           04/15/2020         13728         Regular         444         Odiey, Bran J         0.00         1,472.54         1,472.54           04/15/2020         13728         Regular         452         Greene, Clark A         0.00         1,367.31         1,367.31           04/15/2020         13731         Regular         453         Garbin, Jason J         0.00         1,476.48         1,519.28           04/15/2020         13733         Regular         471         Rayner, Justin M         0.00         1,325.61         1,325.61           04/15/2020         13734         Regular         471         Rayner, Justin M         0.00         1,373.52         1,373.50           04/15/2020         13734         Regular         471         Rayner, Justin M         0.00         1,373.52         1,373.50           04/1			-					
04/15/2020         13725         Regular         754         Fields, Nicholas D         0.00         1.021.47         1.021.47           04/15/2020         13725         Regular         401         Eggleton Ir, Robert L         0.00         1.477.53         1.477.53           04/15/2020         13727         Regular         448         Whitney, Eric B         0.00         1.477.54         1.477.54           04/15/2020         13723         Regular         448         Whitney, Eric B         0.00         1.367.11         1.367.11           04/16/2020         13733         Regular         455         Greene, Cark A         0.00         1.718.28         1.319.28           04/16/2020         13733         Regular         456         Glaven I, Jason J         0.00         1.708.45         1.708.45           04/16/2020         13733         Regular         476         Rayres, Lustin M         0.00         1.375.0         1.325.61         1.325.61           04/15/2020         13734         Regular         476         Farry, Joseph R         0.00         1.304.65         1.104.06           04/15/2020         13737         Regular         476         Werny, Joseph R         0.00         1.304.55         1.335.05	• •			701	· ·	0.00	1,152.09	1,152.09
04/15/2020         13726         Regular         401         Eggleton Jr, Robert L         0.00         1.477.53         1.477.53           04/15/2020         13727         Regular         444         Oxley, Brian J         0.00         1.477.54         1.477.53           04/15/2020         13728         Regular         450         Richarsion, David K         0.00         1.572.11         1.357.11           04/15/2020         13730         Regular         452         Greene, Clark A         0.00         1.708.45         1.708.45           04/15/2020         13731         Regular         453         Glartin, Jison J         0.00         1.708.45         1.708.45           04/15/2020         13733         Regular         465         Blake II, Howard R         0.00         1.375.0         1.375.05           04/15/2020         13734         Regular         474         Rayne, Justin M         0.00         1.175.09         1.375.05           04/15/2020         13735         Regular         475         Hastings, Christopher D         0.00         1.435.05         1.935.05           04/15/2020         13736         Regular         480         Hastings, Christopher M         0.00         1.108.04         1.040.06	04/16/2020	13724	Regular	754		0.00	1,021.47	1,021.47
04/16/2020         13727         Regular         444         Oviey, Brian J         0.00         1,472.54         1,472.54           04/16/2020         13728         Regular         450         Richardson, David K         0.00         1,367.11         1,367.11           04/16/2020         13730         Regular         450         Richardson, David K         0.00         1,519.28         1,319.28           04/16/2020         13731         Regular         453         Gerene, Clark A         0.00         1,708.45         1,748.45           04/16/2020         13734         Regular         463         Garbin, Jason J         0.00         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.61         1,325.09         0,4/16/2020         13736         Regular         474         Clary, Jnient M         0.00         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,353.05         1,363.03         0,4/16/202         1374         Regular         475         Hassing, Christopher	04/16/2020	13725	Regular	375	Gaddy, Deanna R	0.00	320.05	320.05
04/15/2020         13728         Regular         448         Whiney_Eric B         0.00         1.367.11         1.367.11           04/16/2020         13730         Regular         452         Greene, Clark A         0.00         1.519.28         1.519.28           04/16/2020         13731         Regular         452         Greene, Clark A         0.00         1.466.98         1.466.98           04/16/2020         13732         Regular         453         Grainin, Jason J         0.00         1.372.51         1.325.61           04/16/2020         13733         Regular         471         Rayner, Justin         0.00         1.375.09         1.375.09           04/16/2020         13735         Regular         476         Farry, Joseph R         0.00         1.353.05         1.353.05           04/16/2020         13736         Regular         476         Farry, Joseph R         0.00         1.104.06         1.104.06           04/16/2020         13730         Regular         478         Owens, philip M         0.00         1.084.06         1.466.07           04/16/2020         13740         Regular         480         Harnes, Matthew T         0.00         1.068.07         1.068.07           04/16/2020	04/16/2020	13726	Regular	401	Eggleton Jr, Robert L	0.00	1,873.53	1,873.53
04/15/2020         13729         Regular         450         Richardson, David K         0.00         787.35         787.35           04/16/2020         13730         Regular         452         Greene, Clark A         0.00         1,519.28         1,519.28           04/15/2020         13731         Regular         463         Garbin, Jason J         0.00         1,708.45         1,285.61           04/15/2020         13734         Regular         463         Garbin, Jason J         0.00         1,325.61         1,325.61           04/15/2020         13734         Regular         471         Raynes, Justin M         0.00         1,325.61         1,375.05           04/15/2020         13735         Regular         476         Haxtings, Chistopher D         0.00         1,333.05         1,353.05           04/15/2020         13737         Regular         478         Owens, Philip M         0.00         1,308.35         1,308.35           04/15/2020         13739         Regular         479         Reekie, Scott R         0.00         1,308.35         1,308.35           04/15/2020         13741         Regular         481         Ferrell, Justin A         0.00         1,128.13         1,128.13         1,128.13 <td< td=""><td>04/16/2020</td><td>13727</td><td>Regular</td><td>444</td><td>Oxley, Brian J</td><td></td><td>1,472.54</td><td></td></td<>	04/16/2020	13727	Regular	444	Oxley, Brian J		1,472.54	
04/16/2020         13730         Regular         452         Greene, Clark A         0.00         1.519.28         1.519.28           04/16/2020         13731         Regular         453         Garini, Jason J         0.00         1.746.98         1.746.98           04/16/2020         13733         Regular         455         Blake II, Howard R         0.00         1.325.61         1.325.61           04/16/2020         13734         Regular         476         Baryes, Justin M         0.00         1.373.52         1.371.52           04/16/2020         13735         Regular         476         Farry, Joseph R         0.00         1.193.28         1.193.28           04/16/2020         13738         Regular         476         Farry, Joseph R         0.00         1.104.05         1.104.06           04/16/2020         13738         Regular         478         Owens, Philip M         0.00         1.004.05         1.104.05           04/16/2020         13740         Regular         480         Haynes, Mattime T         0.00         1.008.07         1.068.07           04/16/2020         13741         Regular         483         Gullion, Christopher Michael         0.00         1.115.06         1.115.06           <			Regular					
04/16/2020         13731         Regular         458         Fleming, Christopher K         0.00         1,446.98         1,446.98           04/16/2020         13732         Regular         465         Blake II, Howard R         0.00         1,232.51         1,232.51           04/16/2020         13734         Regular         471         Raynes, Justin M         0.00         1,373.52         1,371.52           04/15/2020         13736         Regular         471         Raynes, Justin M         0.00         1,353.05         1,353.05           04/15/2020         13736         Regular         475         Hastings, Christopher D         0.00         1,033.05         1,353.05           04/15/2020         13738         Regular         478         Owens, Philip M         0.00         1,040.65         1,040.66           04/15/2020         13741         Regular         481         Ferrell, Justin A         0.00         1,088.07         1,068.07           04/15/2020         13743         Regular         483         Gullion, Christopher Michael         0.00         1,115.06           04/15/2020         13744         Regular         483         Gullion, Christopher Michael         0.00         1,128.19         1,126.21			=					
04/16/2020         13732         Regular         463         Garbin Jason J         0.00         1,708.45         1,708.45           04/16/2020         13733         Regular         471         Raynes, Justin M         0.00         1,375.20         1,375.09           04/16/2020         13734         Regular         474         Clay, Mikel A         0.00         1,375.09         1,175.09           04/16/2020         13736         Regular         476         Hastings, Christopher D         0.00         1,333.05         1,333.05           04/16/2020         13737         Regular         476         Farry, Joseph R         0.00         1,104.06         1,004.06           04/16/2020         13738         Regular         478         Owens, Philip M         0.00         1,308.35         1,038.35           04/16/2020         13741         Regular         480         Haynes, Matthew T         0.00         1,018.07         1,068.07           04/16/2020         13741         Regular         482         Boggess, Benjamin R         0.00         1,115.06         1,115.06           04/16/2020         13744         Regular         483         Gullion, Christopher Michael         0.00         1,244.45           04/16/2020			*					
04/16/2020         13733         Regular         465         Blake II, Howard R         0.00         1,322.61         1,327.61           04/16/2020         13734         Regular         471         Raynes, Justin M         0.00         1,371.52         1,371.52           04/16/2020         13735         Regular         475         Hastings, Christopher D         0.00         1,323.05         1,333.05           04/16/2020         13737         Regular         476         Farry, Joseph R         0.00         1,134.06         1,040.06           04/16/2020         13738         Regular         478         Owens, Philip M         0.00         1,030.35         1,308.35           04/16/2020         13740         Regular         480         Haynes, Matthew T         0.00         1,066.07         1,066.07           04/16/2020         13741         Regular         481         Ferrell, Justin A         0.00         1,128.19         1,128.19           04/16/2020         13744         Regular         483         Gullion, Christopher Michael         0.00         1,128.19           04/16/2020         13745         Regular         713         Jones, Joseph M         0.00         681.72         681.72           04/16/2020			•		- · · ·			
04/16/2020         13734         Regular         471         Rayner, Justin M         0.00         1,371.52         1,371.52           04/16/2020         13735         Regular         474         Clay, Mikel A         0.00         1,175.09         1,175.09           04/16/2020         13736         Regular         475         Hastings, Christopher D         0.00         1,332.05         1,333.05           04/16/2020         13738         Regular         476         Farry, Joseph R         0.00         1,104.06         1,040.06           04/16/2020         13739         Regular         479         Reekle, Scott R         0.00         1,068.07         1,068.07           04/16/2020         13741         Regular         481         Ferrell, Justin A         0.00         1,115.06         1,115.06           04/16/2020         13742         Regular         482         Boggess, Benjamin R         0.00         1,128.19         1,128.19           04/16/2020         13744         Regular         483         Gulino, Christopher Michael         0.00         1,126.21         1,126.21           04/16/2020         13744         Regular         703         Easter, Jr., Richard E         0.00         681.72         681.72      0			-		-			
04/16/2020         13735         Regular         474         Clay, Mikel A         0.00         1,175.09         1,175.09           04/16/2020         13736         Regular         475         Hastings, Christopher D         0.00         1,353.05         1,353.05           04/16/2020         13738         Regular         476         Farry, Joseph R         0.00         1,104.06         1,104.06           04/16/2020         13739         Regular         479         Reekie, Scott R         0.00         1,068.07         1,068.07           04/16/2020         13740         Regular         480         Haynes, Matthew T         0.00         1,155.06         1,155.06           04/16/2020         13741         Regular         482         Boggess, Benjamin R         0.00         1,125.01         1,125.06           04/16/2020         13742         Regular         483         Gullion, Christopher Michael         0.00         1,125.19         1,125.19           04/16/2020         13745         Regular         600         Hill r, Alex M         0.00         1,444.66         1,444.66           04/16/2020         13746         Regular         713         Jones, Joseph M         0.00         806.24         806.24	· · · ·		-					-
04/16/202013736Regular475Hastings, Christopher D0.001,353.051,353.0504/16/202013737Regular476Farry, Joseph R0.001,104.061,104.0604/16/202013738Regular478Owens, Philip M0.001,104.061,104.0604/16/202013739Regular479Reekie, Scott R0.001,008.051,008.3504/16/202013740Regular480Haynes, Matthew T0.001,058.071,068.0704/16/202013741Regular481Forrell, Justin A0.001,115.061,115.0604/16/202013743Regular483Gullion, Christopher Michael0.001,128.191,128.1904/16/202013743Regular484Fortler, Michael C0.001,444.661,444.4604/16/202013747Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013748Regular731Jones, Joseph M0.00686.24806.2404/16/202013747Regular731Jones, Joseph M0.00686.24806.2404/16/202013748Regular731Jones, Joseph M0.00681.72681.7204/16/202013749Regular731Jones, Joseph M0.00686.24806.2404/16/202013751Regular731Jones, Joseph M0.00563.67753.6704/16/202013753Regular			=		•			
04/16/2020         13737         Regular         476         Farry, Joseph R         0.00         1,193.28         1,193.28           04/16/2020         13738         Regular         478         Owens, Philip M         0.00         1,004.05         1,104.05           04/16/2020         13738         Regular         480         Haynes, Matthew T         0.00         1,068.07         1,068.07           04/16/2020         13741         Regular         481         Ferrell, Justin A         0.00         927.39         927.39           04/16/2020         13742         Regular         483         Gullion, Christopher Michael         0.00         1,115.06           04/16/2020         13744         Regular         483         Gullion, Christopher Michael         0.00         1,128.19         1,126.21           04/16/2020         13747         Regular         485         Swain, Chelsa M         0.00         1,444.66         1,444.66           04/16/2020         13748         Regular         713         Scarberry, Robert R         0.00         88.48         944.16/2020         13748         Regular         731         Scarberry, Robert R         0.00         88.53         945.53         945.53         945.53         945.53         945.53<			-		• •			
04/16/202         13738         Regular         478         Owens, Philip M         0.00         1,104.06         1,104.06           04/16/202         13739         Regular         479         Reekle, Scott R         0.00         1,308.35         1,308.35           04/16/2020         13740         Regular         480         Haynes, Matthew T         0.00         1,016.07         1.068.07           04/16/2020         13741         Regular         481         Ferrell, Justin A         0.00         1,115.06         1,115.06           04/16/2020         13742         Regular         482         Bogges, Benjamin R         0.00         1,128.19         1,128.19           04/16/2020         13744         Regular         484         Fortier, Michael C         0.00         1,444.66         1,444.66           04/16/2020         13745         Regular         703         Easter, Jr., Richard E         0.00         806.24         806.24           04/16/2020         13748         Regular         713         Jones, Joseph M         0.00         806.24         806.24           04/16/2020         13749         Regular         731         Scarberry, Robert R         0.00         435.53         435.53           04/16/202			-		- / /			
04/16/202         13739         Regular         479         Reekie, Scott R         0.00         1,308.35         1,308.35           04/16/2020         13740         Regular         480         Haynes, Matthew T         0.00         1,068.07         1,068.07           04/16/2020         13741         Regular         481         Forell, Justin A         0.00         927.39         927.39           04/16/2020         13742         Regular         483         Gullion, Christopher Michael         0.00         1,115.06         1,115.06           04/16/2020         13744         Regular         483         Gullion, Christopher Michael         0.00         1,128.19         1,128.19           04/16/2020         13744         Regular         485         Swain, Chelsea M         0.00         1,444.66         1,444.66           04/16/2020         13745         Regular         713         Jones, Joseph M         0.00         860.24         880.24           04/16/2020         13749         Regular         713         Jones, Joseph M         0.00         883.53         435.53           04/16/2020         13750         Regular         724         Lucas, Kenneth D         0.00         863.67         563.67           04			-					
04/16/202013740Regular480Haynes, Matthew T0.001,068.071,068.0704/16/202013741Regular481Ferrell, Justin A0.00927.39927.3904/16/202013743Regular482Boggess, Benjamin R0.001,115.061,115.0604/16/202013743Regular483Gullion, Christopher Michael0.001,128.191,128.1904/16/202013744Regular484Fortier, Michael C0.001,44.661,444.6604/16/202013745Regular600Hill r, Alex M0.001,44.661,444.6604/16/202013746Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013749Regular713Jones, Joseph M0.00485.53435.5304/16/202013749Regular731Scarberry, Robert R0.00483.53435.5304/16/202013750Regular748Scarberry, Troy H0.00563.67563.6704/16/202013754Regular751Willians, Joshua D0.00619.00619.0004/16/202013755Regular751Willians, Joshua D0.0056.5355.8304/16/202013756Regular751Willians, Joshua D0.00650.3155.3304/16/202013757Regular751Willians, Joshua D0.00650.3125.0304/16/202013756Regular7			-					
04/16/2020         13742         Regular         482         Boggess, Benjamin R         0.00         1,115.06         1,115.06           04/16/2020         13743         Regular         483         Gullion, Christopher Michael         0.00         1,228.19         1,228.19           04/16/2020         13744         Regular         484         Fortier, Michael C         0.00         1,216.21         1,115.06           04/16/2020         13745         Regular         485         Swain, Chelsea M         0.00         184.84         944.84           04/16/2020         13746         Regular         703         Easter, Jr., Richard E         0.00         681.72         681.72           04/16/2020         13748         Regular         731         Scarberry, Robert R         0.00         435.53         435.53           04/16/2020         13750         Regular         731         Scarberry, Robert R         0.00         783.91         783.91           04/16/2020         13751         Regular         744         Lucas, Kenneth D         0.00         563.67         563.67           04/16/2020         13753         Regular         750         Quillen, Christopher L         0.00         55.83         55.83 <t< td=""><td></td><td></td><td>=</td><td>480</td><td>Haynes, Matthew T</td><td></td><td></td><td></td></t<>			=	480	Haynes, Matthew T			
04/16/202013743Regular483Gullion, Christopher Michael0.001,128.191,128.1904/16/202013744Regular484Fortier, Michael C0.001,126.211,126.2104/16/202013745Regular600Hill Jr, Alex M0.00384.84984.8404/16/202013746Regular600Hill Jr, Alex M0.001,444.661,444.6604/16/202013747Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013748Regular713Jones, Joseph M0.00435.53435.5304/16/202013750Regular731Scarberry, Robert R0.00435.53435.5304/16/202013751Regular142Cox, Mary R0.00563.67563.6704/16/202013751Regular724Lucas, Keneth D0.00408.98408.9804/16/202013753Regular751Williams, Joshua D0.0055.3355.8304/16/202013757Regular751Williams, Joshua D0.00619.00619.0004/16/202013758Regular729Southark B0.00256.03265.0304/16/202013761Regular729Southar, Jone J0.00881.64881.6404/16/202013761Regular739Caudil, James K0.00384.42394.4204/16/202013763Regular739Caudil, James K </td <td>04/16/2020</td> <td>13741</td> <td>Regular</td> <td>481</td> <td>Ferrell, Justin A</td> <td>0.00</td> <td>927.39</td> <td>927.39</td>	04/16/2020	13741	Regular	481	Ferrell, Justin A	0.00	927.39	927.39
04/16/2020         13744         Regular         484         Fortier, Michael C         0.00         1,126.21         1,126.21           04/16/2020         13745         Regular         485         Svain, Chelsea M         0.00         984.84         984.84           04/16/2020         13746         Regular         600         Hill Jr, Alex M         0.00         1,444.66         1,444.66           04/16/2020         13747         Regular         703         Easter, Jr., Richard E         0.00         806.24         806.24           04/16/2020         13748         Regular         713         Jones, Joseph M         0.00         806.24         806.24           04/16/2020         13750         Regular         713         Scarberry, Robert R         0.00         435.53         435.53           04/16/2020         13750         Regular         289         Wright, Becky J         0.00         563.67         563.67           04/16/2020         13754         Regular         750         Quillen, Christopher L         0.00         526.42         326.42           04/16/2020         13754         Regular         751         Williams, Joshua D         0.00         619.00         619.00           04/16/2020	04/16/2020	13742	Regular	482	Boggess, Benjamin R	0.00	1,115.06	1,115.06
04/16/202013745Regular485Swain, Chelsea M0.00984.84984.8404/16/202013746Regular600Hill Jr, Alex M0.001,444.661,444.6604/16/202013747Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013748Regular713Jones, Joseph M0.00806.24806.2404/16/202013749Regular731Scarberry, Robert R0.00435.53435.5304/16/202013750Regular142Cox, Mary R0.00783.91783.9104/16/202013751Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013752Regular748Scarberry, Troy H0.00326.42226.4204/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013756Regular751Williams, Joshua D0.00644.40644.4004/16/202013757Regular371Newcome, Mark B0.00573.12573.1204/16/202013758Regular684Hinkley, Carl G0.00881.64881.6404/16/202013751Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013761Regular827Spangler, Christina L0.00855.94855.9404/16/202013761Regular368Fulks, Amy D <td>04/16/2020</td> <td>13743</td> <td>Regular</td> <td>483</td> <td>Gullion, Christopher Michael</td> <td>0.00</td> <td>1,128.19</td> <td>1,128.1<del>9</del></td>	04/16/2020	13743	Regular	483	Gullion, Christopher Michael	0.00	1,128.19	1,128.1 <del>9</del>
04/16/202013746Regular600Hill Jr, Alex M0.001,444.661,444.6604/16/202013747Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013748Regular713Jones, Joseph M0.00806.24806.2404/16/202013749Regular731Scarberry, Robert R0.00435.53435.5304/16/202013750Regular142Cox, Mary R0.00563.67563.6704/16/202013751Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013752Regular748Scarberry, Troy H0.0055.8355.8304/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013755Regular751Williams, Joshua D0.00644.40644.4004/16/202013757Regular371Newcome, Mark B0.00540.24540.2404/16/202013758Regular729Southall, Floyd G0.00881.64881.6404/16/202013760Regular827Spangler, Christina L0.00881.64881.6404/16/202013761Regular368Fulks, Amy D0.00855.94855.9404/16/202013764Regular375Gaddy, Christina L0.00885.94855.9404/16/202013764Regular375Gaddy, Deanna R<			Regular		•			
04/16/202013747Regular703Easter, Jr., Richard E0.00681.72681.7204/16/202013748Regular713Jones, Joseph M0.00806.24806.2404/16/202013749Regular731Scarberry, Robert R0.00435.53435.5304/16/202013750Regular142Cox, Mary R0.00783.91783.9104/16/202013751Regular289Wright, Becky J0.00563.67563.6704/16/202013752Regular724Lucas, Kenneth D0.00326.42326.4204/16/202013753Regular750Quillen, Christopher L0.0053.8355.8304/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013756Regular751Williams, Joshua D0.00644.40644.4004/16/202013757Regular371Newcome, Mark B0.00540.24540.2404/16/202013758Regular684Hinkley, Carl G0.00651.03265.0304/16/202013760Regular822Godby-Chrin, Diana L0.00881.64881.6404/16/202013761Regular368Fulks, Amy D0.00885.94855.9404/16/202013761Regular375Spangler, Christina L0.00885.94855.9404/16/202013763Regular739Gaddy, Deanna R			=					
04/16/202013748Regular713Jones, Joseph M0.00806.24806.2404/16/202013749Regular731Scarberry, Robert R0.00435.53435.5304/16/202013750Regular142Cox, Mary R0.00783.91783.9104/16/202013751Regular289Wright, Becky J0.00563.67563.6704/16/202013752Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013753Regular748Scarberry, Troy H0.00356.42256.4204/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013755Regular751Williams, Joshua D0.00644.40644.4004/16/202013756Regular371Newcome, Mark B0.0055.03256.0304/16/202013757Regular684Hinkley, Carl G0.0055.03265.0304/16/202013759Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013760Regular827Spangler, Christina L0.00885.94855.9404/16/202013761Regular375Gaddy, Deanna R0.00394.42394.4204/16/202013764Regular375Gaddy, Deanna R0.00394.42394.4204/16/202013765Regular731Easter, Jr., Richard E <td< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>			-					
04/16/202013749Regular731Scarberry, Robert R0.00435.53435.5304/16/202013750Regular142Cox, Mary R0.00783.91783.9104/16/202013751Regular289Wright, Becky J0.00563.67563.6704/16/202013752Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013753Regular748Scarberry, Troy H0.00326.42326.4204/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013755Regular751Williams, Joshua D0.00644.40644.4004/16/202013756Regular371Newcome, Mark B0.00540.24540.2404/16/202013757Regular684Hinkley, Carl G0.00558.03265.0304/16/202013758Regular729Southall, Floyd G0.00550.03265.0304/16/202013760Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013761Regular368Fulks, Amy D0.00855.94855.9404/16/202013763Regular739Caudill, James K0.00394.42394.4204/16/202013764Regular375Gaddy, Deanna R0.00400.20400.2004/16/202013765Regular733Easter, Jr., Richard E0.0								
04/16/202013750Regular142Cox, Mary R0.00783.91783.9104/16/202013751Regular289Wright, Becky J0.00563.67563.6704/16/202013752Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013753Regular748Scarberry, Troy H0.00326.42326.4204/16/202013754Regular750Quillen, Christopher L0.00619.00619.0004/16/202013755Regular751Williams, Joshua D0.00644.40644.4004/16/202013756Regular71Newcome, Mark B0.00540.24540.2404/16/202013757Regular371Newcome, Mark B0.00543.63255.0304/16/202013758Regular684Hinkley, Carl G0.00573.12573.1204/16/202013759Regular729Southall, Floyd G0.00881.64881.6404/16/202013761Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013762Regular368Fulks, Amy D0.00394.42394.4204/16/202013764Regular739Caudill, James K0.00308.98308.9804/16/202013764Regular735Gaddy, Deanna R0.00308.98308.9804/16/202013766Regular731Scarberry, Robert R0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
04/16/202013751Regular289Wright, Becky J0.00563.67563.6704/16/202013752Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013753Regular748Scarberry, Troy H0.00326.42326.4204/16/202013754Regular750Quillen, Christopher L0.0055.8355.8304/16/202013755Regular751Williams, Joshua D0.00619.00619.0004/16/202013756Regular125Young, John H0.00540.24540.2404/16/202013757Regular371Newcome, Mark B0.00540.24540.2404/16/202013758Regular684Hinkley, Carl G0.00265.03265.0304/16/202013760Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013761Regular827Spangler, Christina L0.00484.00484.0004/16/202013762Regular368Fulks, Amy D0.00395.94855.9404/16/202013764Regular739Caudill, James K0.00394.42394.4204/16/202013765Regular735Gaddy, Deanna R0.00308.98308.9804/16/202013764Regular735Gaddy, Deanna R0.00308.98308.9804/16/202013765Regular731Scarberry, Robert R0.00 </td <td></td> <td></td> <td>-</td> <td></td> <td>• •</td> <td></td> <td></td> <td></td>			-		• •			
04/16/202013752Regular724Lucas, Kenneth D0.00408.98408.9804/16/202013753Regular748Scarberry, Troy H0.00326.42326.4204/16/202013754Regular750Quillen, Christopher L0.0055.8355.8304/16/202013755Regular751Williams, Joshua D0.00619.00619.0004/16/202013756Regular125Young, John H0.00644.40644.4004/16/202013757Regular371Newcome, Mark B0.00540.24540.2404/16/202013758Regular684Hinkley, Carl G0.00265.03265.0304/16/202013759Regular729Southall, Floyd G0.00881.64881.6404/16/202013760Regular822Godby-Chin, Diana L0.00881.64881.6404/16/202013761Regular827Spangler, Christina L0.00855.94855.9404/16/202013762Regular688Fulks, Amy D0.00855.94855.9404/16/202013763Regular739Caudill, James K0.00394.42394.4204/16/202013764Regular375Gaddy, Deanna R0.00308.98308.9804/16/202013765Regular731Scarberry, Robert R0.00229.57229.5704/16/202013766Regular731Scarberry, Robert R			-					
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04/16/202013759Regular729Southall , Floyd G0.00265.03265.0304/16/202013760Regular822Godby-Chin , Diana L0.00881.64881.6404/16/202013761Regular827Spangler , Christina L0.00484.00484.0004/16/202013762Regular368Fulks , Amy D0.00855.94855.9404/16/202013763Regular739Caudill , James K0.00394.42394.4204/16/202013764Regular375Gaddy, Deanna R0.00400.20400.2004/16/202013765Regular703Easter, Jr. , Richard E0.00308.98308.9804/16/202013766Regular731Scarberry , Robert R0.00229.57229.57	04/16/2020	13757	Regular	371	Newcome, Mark B	0.00		
04/16/2020         13760         Regular         822         Godby-Chin, Diana L         0.00         881.64         881.64           04/16/2020         13761         Regular         827         Spangler, Christina L         0.00         484.00         484.00           04/16/2020         13762         Regular         368         Fulks, Amy D         0.00         855.94         855.94           04/16/2020         13763         Regular         739         Caudill, James K         0.00         394.42         394.42           04/16/2020         13764         Regular         375         Gaddy, Deanna R         0.00         400.20         400.20           04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13766         Regular         731         Scarberry, Robert R         0.00         229.57         229.57	04/16/2020	13758	Regular	684	Hinkley , Carl G	0.00	573.12	573.12
04/16/2020         13761         Regular         827         Spangler, Christina L         0.00         484.00         484.00           04/16/2020         13762         Regular         368         Fulks, Amy D         0.00         855.94         855.94           04/16/2020         13763         Regular         739         Caudill, James K         0.00         394.42         394.42           04/16/2020         13764         Regular         375         Gaddy, Deanna R         0.00         400.20         400.20           04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13766         Regular         731         Scarberry, Robert R         0.00         229.57         229.57	04/16/2020	13759	Regular		Southall , Floyd G	0.00	265.03	265.03
04/16/2020         13762         Regular         368         Fulks, Amy D         0.00         855.94         855.94           04/16/2020         13763         Regular         739         Caudill, James K         0.00         394.42         394.42           04/16/2020         13764         Regular         375         Gaddy, Deanna R         0.00         400.20         400.20           04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13766         Regular         731         Scarberry, Robert R         0.00         229.57         229.57			-					
04/16/2020         13763         Regular         739         Caudill, James K         0.00         394.42         394.42           04/16/2020         13764         Regular         375         Gaddy, Deanna R         0.00         400.20         400.20           04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13766         Regular         731         Scarberry, Robert R         0.00         229.57         229.57			+					
04/16/2020         13764         Regular         375         Gaddy, Deanna R         0.00         400.20         400.20           04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13765         Regular         731         Scarberry, Robert R         0.00         229.57         229.57			+					
04/16/2020         13765         Regular         703         Easter, Jr., Richard E         0.00         308.98         308.98           04/16/2020         13766         Regular         731         Scarberry, Robert R         0.00         229.57         229.57			-					
04/16/2020 13766 Regular 731 Scarberry, Robert R 0.00 229.57 229.57			-		••			
			-					
0-7 207 2020 20707 Regular 72-4 Lucas, Refinetit D 0.00 419.77 419.77			-					
	V-1, 10, 2020	23101	UCENIO.	124	Lucas, Reillietii D	0.00	419.77	419.//

	Payment		Employee			Direct Deposit	
Payment Date	•	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
04/16/2020	13768	Regular	748	Scarberry, Troy H	0.00	326.42	326.42
04/16/2020	13769	Regular	750	Quillen, Christopher L	0.00	349.27	349.27 ,
04/16/2020	13770	Regular	827	Spangler, Christina L	0.00	71.43	71.43
04/16/2020	46315	Regular	152	Javins , William R	340.40	0.00	340.40
04/16/2020	46316	Regular	699	McNealy, James E	707.87	0.00	707.87
04/16/2020	46317	Regular	743	Slater , Theodore E	672.43	0.00	672.43
04/16/2020	46318	Regular	823	Price, Jennifer M	89.34	0.00	89.34
04/16/2020	46319	Regular	667	Jones, Jason S	160.75	0.00	160.75
04/16/2020	46320	Regular	741	Lacy, Dale M	297.78	0.00	297.78
04/16/2020	46321	Regular	752	Barker II, Mark W	655.06	0.00	655.06
04/16/2020	46322	Regular	823	Price, Jennifer M	739.40	0.00	739.40
04/16/2020	46323	Regular	667	Jones, Jason S	819.64	0.00	819.64
04/16/2020	46324	Regular	741	Lacy , Dale M	314.88	0.00	314.88
04/30/2020	13771	Regular	371	Newcome, Mark B	0.00	667.77	667.77
04/30/2020	13772	Regular	542	Atkins, Jonathan P	0.00	1,317.67	1,317.67
04/30/2020	13773	Regular	255	Burt , Mary B	0.00	1,282.57	1,282.57
04/30/2020	13774	Regular	286	Hardman , Kelly S	0.00	931.38	931.38
04/30/2020	13775	Regular	376	Cottrell, Kimberly C	0.00	1,176.88	1,176.88
04/30/2020	13776	Regular	373	Deiss, Joseph G	0.00	1,014.80	1,014.80
04/30/2020	13777	Regular	534	Shinn , Andrew W	0.00	1,462.37	1,462.37
04/30/2020	13778	Regular	536	Mathes, Casey R	0.00	2,081.57	2,081.57
04/30/2020	13779	Regular	538	Mathes, Chad W	0.00	1,526.19	1,526.19
04/30/2020	13780	Regular	540	Ely , Robert B	0.00	1,499.91	1,499.91
04/30/2020	13781	Regular	543	Bonnett , Zachary G	0.00	1,342.22	1,342.22
04/30/2020	13782	Regular	548	Kiser, Garrett M	0.00	1,230.12	1,230.12
04/30/2020	13783	Regular	549	Setliff , James R	0.00	1,191.90	1,191.90
04/30/2020	13784	Regular	550	Harvey, Ronnie L	0.00	55.75	55.75
04/30/2020	13785	Regular	550	Harvey, Ronnie L	0.00	1,221.64	1,221.64
04/30/2020	13786	Regular	552	Carr, Cody N	0.00	1,152.56	1,152.56
04/30/2020	13787	Regular	556	Grishaber, Robert G	0.00	948.66	948.66
04/30/2020	13788	Regular	558	Ashley, Christopher Derek	0.00	1,083.62	1,083.62
04/30/2020	13789	Regular	560	Holmes, Timothy G	0.00	1,045.61	1,045.61
04/30/2020	13790	Regular	562	Petry, Chase A	0.00	1,137.15	1,137.15
04/30/2020	13791	Regular	563	Lovejoy, Terrell L	0.00	1,095.88	1,095.88
04/30/2020	13792	Regular	684	Hinkley , Carl G	0.00 0.00	381.74 723.06	381.74 723.06
04/30/2020	13793	Regular	721	McNealy , John D	0.00	815.61	815.61
04/30/2020	13794	Regular	729	Southall , Floyd G Gardner , Tyler M	0.00	682.08	682.08
04/30/2020	13795	Regular	742	, ,	0.00	700.26	700.26
04/30/2020	13796	Regular	745	Scott , Lyquan J Godhu Chin - Diana J	0.00	100.21	100.21
04/30/2020	13797	Regular	822	Godby-Chin , Diana L Casebolt , David A	0.00	1,286.25	1,286.25
04/30/2020	13798	Regular	143 159	Harrison, Nancy H	0.00	504.62	504.62
04/30/2020	13799	Regular	368	Fulks , Amy D	0.00	546.52	546.52
04/30/2020	13800	Regular Regular	739	Caudill, James K	0.00	745.27	745.27
04/30/2020 04/30/2020	13801 13802	Regular	740	Southall, Cody M	0.00	666.99	666.99
04/30/2020	13802	Regular	701	Williams, Kevin L	0.00	1,309.47	1,309.47
04/30/2020	13803	Regular	754	Fields, Nicholas D	0.00	1,069.12	1,069.12
04/30/2020	13805	Regular	375	Gaddy, Deanna R	0.00	400.20	400.20
04/30/2020	13806	Regular	401	Eggleton Jr, Robert L	0.00	1,873.53	1,873.53
04/30/2020	13807	Regular	444	Oxley, Brian J	0.00	1,567.89	1,567.89
04/30/2020	13808	Regular	448	Whitney, Eric B	0.00	1,462.75	1,462.75
04/30/2020	13809	Regular	450	Richardson , David K	0.00	872.88	872.88
04/30/2020	13810	Regular	452	Greene , Clark A	0.00	1,546.33	1,546.33
04/30/2020	13811	Regular	458	Fleming, Christopher K	0.00	1,514.66	1,514.66
04/30/2020	13812	Regular	463	Garbin , Jason J	0.00	1,917.88	1,917.88
04/30/2020	13813	Regular	465	Blake II , Howard R	0.00	1,335.26	1,335.26
04/30/2020	13814	Regular	471	Raynes, Justin M	0.00	1,477.21	1,477.21
04/30/2020	13815	Regular	474	Clay , Mikel A	0.00	1,162.43	1,162.43
04/30/2020	13816	Regular	475	Hastings , Christopher D	0.00	1,422.90	1,422.90
04/30/2020	13817	Regular	476	Farry, Joseph R	0.00	1,256.23	1,256.23
04/30/2020	13818	Regular	478	Owens, Philip M	0.00	1,250.82	1,250.82
04/30/2020	13819	Regular	479	Reekie , Scott R	0.00	1,336.90	1,336.90
04/30/2020	13820	Regular	480	Haynes, Matthew T	0.00	1,066.81	1,066.81
04/30/2020	13821	Regular	481	Ferrell, Justin A	0.00	965.06	965.06
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1	Payment		Employee			Direct Deposit	
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	<b>Total Payment</b>
04/30/2020	13822	Regular	482	Boggess, Benjamin R	0.00	1,115.07	1,115.07
• 04/30/2020	13823	Regular	483	Gullion, Christopher Michael	0.00	1,160.04	1,160.04
04/30/2020	13824	Regular	484	Fortier, Michael C	0.00	1,070.35	1,070.35
04/30/2020	13825	Regular	485	Swain, Chelsea M	0.00	1,009.39	1,009.39
04/30/2020	13826	Regular	600	Hill Jr, Alex M	0.00	1,573.23	1,573.23
04/30/2020	13827	Regular	703	Easter, Jr., Richard E	0.00	984.89	984.89
04/30/2020	13828	Regular	713	Jones , Joseph M	0.00	16.89	16.89
04/30/2020	13829	Regular	731	Scarberry, Robert R	0.00	711.79	711.79
04/30/2020	13830	Regular	142	Cox, Mary R	0.00	889.75	889.75
04/30/2020	13831	Regular	289	Wright, Becky J	0.00	568.27	568.27
04/30/2020	13832	Regular	724	Lucas, Kenneth D	0.00	419.77	419.77
04/30/2020	13833	Regular	748	Scarberry, Troy H	0.00	624.16	624.16
04/30/2020	13834	Regular	750	Quillen, Christopher L	0.00	101.47	101.47
04/30/2020	13835	Regular	751	Williams, Joshua D	0.00	639.60	639.60
04/30/2020	13836	Regular	125	Young, John H	0.00	676.25	676.25
04/30/2020	13837	Regular	377	Wright III, James R	0.00	676.86	676.86
04/30/2020	13838	Regular	684	Hinkley , Carl G	0.00	367.68	367.68
04/30/2020	13839	Regular	822	Godby-Chin , Diana L	0.00	1,088.05	1,088.05
04/30/2020	13840	Regular	827	Spangler , Christina L	0.00	651.34	651.34
04/30/2020	13841	Regular	368	Fulks , Amy D	0.00	1,074.57	1,074.57
04/30/2020	13842	Regular	375	Gaddy, Deanna R	0.00	400.20	400.20
04/30/2020	13843	Regular	713	Jones, Joseph M	0.00	820.11	820.11
04/30/2020	13844	Regular	724	Lucas , Kenneth D	0.00	419.77	419.77
04/30/2020	13845	Regular	750	Quillen, Christopher L	0.00	349.27	349.27
04/30/2020	46325	Regular	69 <b>9</b>	McNealy, James E	745.91	0.00	745.91
04/30/2020	46326	Regular	743	Slater , Theodore E	682.08	0.00	682.08
04/30/2020	46327	Regular	667	Jones, Jason S	544.62	0.00	544.62
04/30/2020	46328	Regular	741	Lacy, Dale M	314.88	0.00	314.88
04/30/2020	46329	Regular	752	Barker II, Mark W	668.66	0.00	668.66
04/30/2020	46330	Regular	823	Price, Jennifer M	908.55	0.00	908.55
04/30/2020	46331	Regular	667	Jones, Jason S	530.56	0.00	530.56
04/30/2020	46332	Regular	741	Lacy, Dale M	314.88	0.00	314.88
				To	tal: 10,864.58	223,152.13	234,016.71

# CITY OF NITRO, WV

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# **Check Report**

By Check Number

Date Range: 04/01/2020 - 04/30/2020

Vendor Number Bank Code: COAL-COA	Vendor Name L SERVERANCE TAX	Payment D	ate Payment	Гуре	Discount Amount	Payment Amount	Number
KINWAYSEN	KINGS WAY CHRISTIAN CHURCH	04/16/2020	0 Regular		0.00	3,697.20	2047
		Bank Code COAL Sum	mary				
		Payable	Payment				
	Payment Type	Count	Count	Discount	Payment		
	Regular Checks	1	1	0.00	3,697.20		
	Manual Checks	0	0	0.00	0.00		
	Voided Checks	0	0	0.00	0.00		
	Bank Drafts	0	0	0.00	0.00		
	EFT's	0	0	0.00	0.00		
		1	1	0.00	3,697.20		

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#### Date Range: 04/01/2020 - 04/30/2020

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Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number '
Bank Code: Court-Mu	nicipal Court Account					
WVTRE	WEST VIRGINIA STATE TREASURER'S OFFICE	04/15/2020	Bank Draft	0.00	1,251.67	DFT0002425

#### Bank Code Court Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	1,251.67
EFT's	0	0	0.00	0.00
	1	1	0.00	1,251.67

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#### Date Range: 04/01/2020 - 04/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DISB-DISBI						
CAPCIT	CAPITOL CITY LODGE #74	04/03/2020	Regular	0.00	297.72	50104
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/03/2020	Regular	0.00	2,439.81	
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/03/2020	Regular	0.00	3,374.95	
JOERPYLE	JOE R. PYLE COMPLETE AUCTION & REALTY SEF	04/15/2020	Regular	0.00	30,250.00	
JOERPYLE	JOE R. PYLE COMPLETE AUCTION & REALTY SEF		Regular	0.00	-30,250.00	
ABBWRE	ABBOTT'S WRECKER SERVICE	04/16/2020	Regular	0.00	330.00	50108
ARAMAR	ARAMARK UNIFORM SERVICES	04/16/2020	Regular	0.00	1,890.00	50109
CAPCIT	CAPITOL CITY LODGE #74	04/16/2020	Regular	0.00	297.72	
CASMATINV	CASEY MATHES	04/16/2020	Regular	0.00	175.20	50111
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	04/16/2020	Regular	0.00	559.13	50112
CINTAS	CINTAS CORPORATION	04/16/2020	Regular	0.00	962.37	50113
DELAGE	DE LAGE LANDEN	04/16/2020	Regular	0.00	134.72	50114
ESI	ELECTRONIC SERVICES INC.	04/16/2020	Regular	0.00	965.92	50115
ELESERV	ELECTRONIC SERVICES INC.	04/16/2020	Regular	0.00	195.00	50116
IMPPRO	IMPRESSION PRODUCTS	04/16/2020	Regular	0.00	160.00	50117
JEFAPP	JEFFS APPLIANCES	04/16/2020	Regular	0.00	111.00	50118
KINTIR	KING'S TIRE SERVICE INC.	04/16/2020	Regular	0.00	603.22	50119
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/16/2020	Regular	0.00	2,345.02	50120
NITREG	NITRO REGIONAL WASTE	04/16/2020	Regular	0.00	460.75	50121
PEOWOR	PEOPLE WORKS SOLUTIONS	04/16/2020	Regular	0.00	1,707.50	50122
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/16/2020	Regular	0.00	28,503.34	50123
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/16/2020	Regular	0.00	3,174.53	50124
QUILL	QUILL	04/16/2020	Regular	0.00	187.71	50125
SAFKLE	SAFETY-KLEEN SYSTEMS, INC.	04/16/2020	Regular	0.00	99.00	50126
TNT	TNT GARAGE DOORS INC	04/16/2020	Regular	0.00	228.00	50127
WAGEWORKS	WAGEWORKS	04/16/2020	Regular	0.00	270.75	50128
WVAMER	WV AMERICAN WATER	04/16/2020	Regular	0.00	174.96	50129
AFLAC	AFLAC	04/20/2020	Regular	0.00	896.34	50130
AFLAC-CH	AFLAC	04/20/2020	Regular	0.00	88.98	50131
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPA	04/20/2020	Regular	0.00	64.30	50132
AMEGEN-CH	AMERICAN GENERAL LIFFE	04/20/2020	Regular	0.00	385.54	50133
COMINS	ASSURED PARTNERS/ COMMERCIAL INS	04/20/2020	Regular	0.00	43,587.29	50134
ERIFAM	ERIE FAMILY LIFE INS	04/20/2020	Regular	0.00	24.00	50135
LAUCOX	LAURA LEE COX	04/20/2020	Regular	0.00	4,400.00	50136
COMBIN	LISTBILL COMBINED INSURANCE	04/20/2020	Regular	0.00	-1,473.48	50137
COMBIN	LISTBILL COMBINED INSURANCE	04/20/2020	Regular	0.00	1,473.48	
METLIF	METLIFE INSURANCE	04/20/2020	Regular	0.00	232.50	
REGINT	REGIONAL INTERGOVERNMENTAL COUNCIL	04/20/2020	Regular	0.00	2,065.09	
WASNAT	WASHINGTON NATIONAL INS CO.	04/20/2020	Regular	0.00	146.16	
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	04/20/2020	Regular	0.00	1,392.04	
WILCO	WILCO LIFE INSURANCE CO	04/20/2020	Regular	0.00		50142
WV ASSOC	WV ASSOCIATION OF COUNTIES	04/20/2020	Regular	0.00	2,472.00	
POST	POSTMASTER	04/28/2020	Regular	0.00	1,300.00	
AIRGASUSA ALAPRO	AIRGAS USA, LLC	04/30/2020	Regular	0.00	234.28	
APPPOW		04/30/2020	Regular	0.00		50146
BRIINS		04/30/2020	Regular	0.00	3,159.46	
CAPCIT		04/30/2020	Regular	0.00		50148
CENHAR	CAPITOL CITY LODGE #74	04/30/2020	Regular	0.00	297.72	
COLLIF		04/30/2020	Regular	0.00	454.95	
EMESERMAR	COLONIAL LIFE INSURANCE EMERGENCY SERVICES MARKETING CORP	04/30/2020	Regular	0.00	168.06	
ERIFAM	ERIE FAMILY LIFE INS	04/30/2020	Regular	0.00	660.00	
FIFTHI	FIFTH THIRD BANK	04/30/2020 04/30/2020	Regular Regula <del>r</del>	0.00		50153
	**Void**	04/30/2020	Regular Regular	0.00	24,073.78	
FROCOMM	FRONTIER	04/30/2020	Regular	0.00		50155
GALLS	GALLS, LLC	04/30/2020	Regular	0.00 0.00	300.00	
HDMEDIA	H-D MEDIA COMPANY, LLC	04/30/2020	Regular	0.00	452.00	
JUDCAS	JUDY CASTO	04/30/2020	Regular		926.50	
LEONARD	LEONARDS ELECTRICAL SUPPLIES	04/30/2020	Regular	0.00	400.00	
COMBIN	LISTBILL COMBINED INSURANCE	04/30/2020	Regular	0.00 0.00	320.59 556.01	
e				0.00	556.01	20101

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#### Date Range: 04/01/2020 - 04/30/2020

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Check Report				20		• • • • • • • • • • • • • • • • • • • •
Vendor Number	Vendor Name	Payment Date	Payment Type		Payment Amount	
LOWES PR	LOWES	04/30/2020	Regular	0.00	1,112.21	
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/30/2020	Regular	0.00	2,339.70	
NITREG	NITRO REGIONAL WASTE	04/30/2020	Regular	0.00	408.60	
PERLAW	PERFECT LAWN CARE AND LANDSCAPING	04/30/2020	Regular	0.00	950.00	
PILE	PILE HARDWARE	04/30/2020	Regular	0.00		50166
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/30/2020	Regular	0.00	14,251.67	
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/30/2020	Regular	0.00	3,192.70	
UNIFIRST	UNIFIRST CORPORATION	04/30/2020	Regular	0.00	1,283.96	50169
USBAN-CH	US BANK EQUIPMENT FINANCE	04/30/2020	Regular	0.00	70.21	50170
VANSTC	VANESSA ST CLAIR	04/30/2020	Regular	0.00	100.00	
VANSTC	VANESSA ST CLAIR	04/30/2020	Regular	0.00	-100.00	
VERIZONPD	VERIZON CONNECT NWF, INC.	04/30/2020	Regular	0.00	379.00	50172
VER	VERIZON CONNECT NWF, INC.	04/30/2020	Regular	0.00	379.00	50173
WASNAT	WASHINGTON NATIONAL INS CO.	04/30/2020	Regular	0.00	173.36	50174
WV ASSOC	WV ASSOCIATION OF COUNTIES	04/30/2020	Regular	0.00	2,624.00	50175
WVCASH	WV CASHIN RECYCLABLES, INC	04/30/2020	Regular	0.00	150.00	50176
WVDIVMOT	WV DIVISION OF MOTOR VEHICLES	04/30/2020	Regular	0.00	15.00	50177
WVMUNLE	WV MUNICIPAL LEAGUE UNEMPLOYMENT	04/30/2020	Regular	0.00	13,220.32	50178
WV PRO	WV PROFESSIONAL FIRE CHIEFS	04/30/2020	Regular	0.00	100.00	50179
WVTIRE	WV TIRE DISPOSAL, INC.	04/30/2020	Regular	0.00	1,049.00	50180
WVTRAC	WV TRACTOR CO	04/30/2020	Regular	0.00	451.75	50181
VANSTC	VANESSA ST CLAIR	04/30/2020	Regular	0.00	100.00	50182
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	4,106.23	DFT0002306
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	3,008.42	DFT0002307
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2020	Bank Draft	0.00	5,323.00	DFT0002313
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	-138.74	DFT0002314
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2020	Bank Draft	0.00		DFT0002319
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	138.74	DFT0002321
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2020	Bank Draft	0.00	251.00	DFT0002326
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2020	Bank Draft	0.00	13.00	DFT0002331
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	4,142.02	DFT0002339
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2020	Bank Draft	0.00	3,010.37	DFT0002340
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2020	Bank Draft	0.00	•	DFT0002346
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	•	DFT0002350
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	352.88	DFT0002351
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00		DFT0002352
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00		DFT0002353
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00		DFT0002357
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00		DFT0002358
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00		DFT0002359
		04/05/2020	Bank Draft	0.00		DFT0002360
HUNBAN	HUNTINGTON BANKS DEPT OF HEALTH & HUMAN RESOURCES	04/02/2020	Bank Draft	0.00		DFT0002365
DEPHEA	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00		DFT0002368
ING		04/02/2020	Bank Draft	0.00		DFT0002369
ING		04/05/2020	Bank Draft	0.00	•	DFT0002370
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	•	DFT0002371
HUNBAN		04/05/2020	Bank Draft	0.00		DFT0002372
HUNBAN	HUNTINGTON BANKS	04/03/2020	Bank Draft	0.00		DFT0002377
ING	EMPOWER RETIREMENT	04/05/2020	Bank Draft	0.00		DFT0002378
HUNBAN		04/05/2020	Bank Draft	0.00	171.00	
HUNBAN	HUNTINGTON BANKS		Bank Draft	0.00		DFT0002380
HUNBAN	HUNTINGTON BANKS	04/05/2020		0.00		DFT0002383
HUNBAN		04/05/2020	Bank Draft Bank Draft	0.00		DFT0002384
HUNBAN	HUNTINGTON BANKS	04/05/2020		0.00		DFT0002385
HUNBAN		04/05/2020	Bank Draft Bank Draft	0.00		DFT0002388
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft Bank Draft	0.00		DFT0002389
HUNBAN		04/05/2020	Bank Draft Bank Draft		45.80	
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft Bank Draft	0.00		DFT0002390
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	04/05/2020	Bank Draft	0.00	-	DFT0002392 DFT0002407
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/16/2020	Bank Draft	0.00	247.80	
ING		04/16/2020	Bank Draft	0.00		DFT0002410 DFT0002411
ING	EMPOWER RETIREMENT	04/16/2020	Bank Draft	0.00	1,500.42	DF10002411

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#### Date Range: 04/01/2020 - 04/30/2020

* Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	7,312.46	DFT0002412
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	2,942.30	DFT0002413
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	12,581.04	DFT0002414
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	587.37	DFT0002419
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	291.96	DFT0002420
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	624.24	DFT0002421
WVPEIA	WV PEIA	04/05/2020	Bank Draft	0.00	39,318.04	DFT0002423
HUNBANPD	THE HUNTINGTON NATIONAL BANK	04/14/2020	Bank Draft	0.00	-4,149.00	DFT0002424
HUNBANPD	THE HUNTINGTON NATIONAL BANK	04/14/2020	Bank Draft	0.00	4,149.00	DFT0002424
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	2.40	DFT0002433
HUNBAN	HUNTINGTON BANKS	04/19/2020	Bank Draft	0.00	5.13	DFT0002434
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/30/2020	Bank Draft	0.00	247.80	DFT0002438
ING	EMPOWER RETIREMENT	04/30/2020	Bank Draft	0.00	160.00	DFT0002441
ING	EMPOWER RETIREMENT	04/30/2020	Bank Draft	0.00	1,330.42	DFT0002442
ING	EMPOWER RETIREMENT	04/30/2020	Bank Draft	0.00	25.00	DFT0002450
WVAMER	WV AMERICAN WATER	04/24/2020	Bank Draft	0.00	1,084.77	DFT0002464
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	44.10	DFT0002465
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	34.32	DFT0002466
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	217.04	DFT0002467
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	355.29	DFT0002468
WVAMER	WV AMERICAN WATER	04/13/2020	8ank Draft	0.00	82.41	DFT0002469
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	34.32	DFT0002470
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	32.24	DFT0002471
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	34.32	DFT0002472
PIT BOW	PITNEY BOWES	04/21/2020	Bank Draft	0.00	118.74	DFT0002473
WVAMER	WV AMERICAN WATER	04/24/2020	Bank Draft	0.00	109.45	DFT0002474
WVAMER	WV AMERICAN WATER	04/13/2020	Bank Draft	0.00	82.41	DFT0002475

#### Bank Code DISB Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	190	78	0.00	212,920.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-31,823.48
Bank Drafts	65	66	0.00	138,524.32
EFT's	0	0	0.00	0.00
	255	148	0.00	319,621.81

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#### Date Range: 04/01/2020 - 04/30/2020

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Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number
Bank Code: GENERAL	SALES TAX-GENERAL SALES TAX					
JOERPYLE	JOE R. PYLE COMPLETE AUCTION & REALTY SEI	04/28/2020	Regular	0.00	30,250.00	548

#### Bank Code GENERAL SALES TAX Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	1	1	0.00	30,250.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	i	0.00	30,250.00

#### Date Range: 04/01/2020 - 04/30/2020

1	Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
	Bank Code: PAYROLL-P	AYROLL ACCOUNT						
	JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/02/2020	Bank Draft	0.00	22.00	DFT0002363	
	JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/02/2020	Bank Draft	0.00	198.00	DFT0002364	
	JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/16/2020	Bank Draft	0.00	22.00	DFT0002405	
	JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/16/2020	Bank Draft	0.00	198.00	DFT0002406	
	JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/30/2020	Bank Draft	0.00	22.00	DFT0002436	
	JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/30/2020	Bank Draft	0.00	198.00	DFT0002437	

#### Bank Code PAYROLL Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	6	6	0.00	660.00
EFT's	0	0	0.00	0.00
	6	6	0.00	660.00

#### Date Range: 04/01/2020 - 04/30/2020

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Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number '	f
Bank Code: RECEIPTS-	RECEIPTS ACCOUNT						
HUNBANRET	HUNTINTON BANKS	04/15/2020	Bank Draft	0.00	2,250.35	DFT0002428	
HUNBANRETPD	HUNTINGTON BANKS	04/15/2020	Bank Draft	0.00	4,149.00	DFT0002429	

#### Bank Code RECEIPTS Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	6,399.35
EFT's	0	0	0.00	0.00
	2	2	0.00	6,399.35

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## All Bank Codes Check Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	192	80	0.00	246,868.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-31,823.48
Bank Drafts	74	75	0.00	146,835.34
EFT's	0	0	0.00	0.00
	266	159	0.00	361,880.03

### **Fund Summary**

Fund	Name	Period	Amount
001	GENERAL FUND	4/2020	358,182.83
002	COAL SEVERANCE FUND	4/2020	3,697.20
			361,880.03

Ora Ash, Deputy State Auditor       that the budget be revised prior to the expenditure or obligation of funds       fit         West Virginia State Auditor's Office       for which no appropriation or insufficient appropriation currently exists.       fit         163 West Main Street, Suite C       (§ 11-8-26a)       Revision         Clarksburg, WV 26301       Pit         Phone: 627-2415 ext. 5114       City of Nitro         Fax: 627-2417       GOVERNMENT ENTITY         Person To Contact Regarding Request:       PO Box 308         Name: John H Young, CPA       STREET OR PO BOX	CONTROL NUMBER scel Yeer 2020 Fund: General Number: 6 ages: 1 Municipality Government Type
West Virginia State Auditor's Office     for which no appropriation or insufficient appropriation currently exists.       163 West Main Street, Suite C     (§ 11-8-26a)       Clarksburg, WV 26301     Piter Context Street       Phone: 627-2415 ext. 5114     City of Nitro       Fax: 627-2417     GOVERNMENT ENTITY       Person To Contact Regarding Request:     PO Box 308       Name: John H Young, CPA     STREET OR PO BOX       Phone: 304 755-0702     City       Fax: 304 755-7502     Nitro       CITY     ZIP CODE	Fund: General Number: 6 ages: 1 Municipality
163 West Main Street, Suite C     (§ 11-8-26a)     Revision       Clarksburg, WV 26301     Pione: 627-2415 ext. 5114     Pione: City of Nitro       Phone: 627-2417     GOVERNMENT ENTITY       Person To Contact Regarding Request:     PO Box 308       Name: John H Young, CPA     STREET OR PO BOX       Phone: 304 755-0702     (City of Nitro       Fax: 304 755-7502     Nitro       25143     CITY       REVENUES: (net each acct.)     PREVIOUSLY	Number: 6 ages: 1 Municipality
Clarksburg, WV 26301     Prince       Phone: 627-2415 ext. 5114     City of Nitro       Fax: 627-2417     GOVERNMENT ENTITY       Person To Contact Regarding Request:     PO Box 308       Name: John H Young, CPA     STREET OR PO BOX       Phone: 304 755-0702     C       Fax: 304 755-7502     Nitro       25143     CITY       CITY     ZIP CODE	ages: <u>1</u> Municipality
Fax: 627-2417     GOVERNMENT ENTITY       Person To Contact Regarding Request:     PO Box 308       Name: John H Young, CPA     STREET OR PO BOX       Phone: 304 755-0702     C       Fax: 304 755-7502     Nitro       CITY     ZIP CODE       REVENUES: (net each acct.)     PREVIOUSLY	
Person To Contact Regarding Request:     PO Box 308       Name: John H Young, CPA     STREET OR PO BOX       Phone: 304 755-0702     0       Fax: 304 755-7502     Nitro       25143     CITY       CITY     ZIP CODE       REVENUES: (net each acct.)     PREVIOUSLY	
Name:         John H Young, CPA         STREET OR PO BOX           Phone:         304 755-0702         0           Fax:         304 755-7502         0           REVENUES: (net each acct.)         CITY         ZIP CODE           ACCOUNT         ACCOUNT         PREVIOUSLY         0	
Phone:         304 755-0702         ()           Fax:         304 755-7502         Nitro         25143           CITY         ZIP CODE           REVENUES: (net each acct.)         ACCOUNT         PREVIOUSLY	
Fax:     304 755-7502     Nitro     25143       CITY     ZIP CODE       REVENUES: (net each acct.)       ACCOUNT     ACCOUNT     PREVIOUSLY	Government Type
CITY ZIP CODE  REVENUES: (net each acct.)  ACCOUNT ACCOUNT PREVIOUSLY	
REVENUES: (net each acct.)       ACCOUNT     PREVIOUSLY	
NUMBER DESCRIPTION APPROVED AMOUNT (INCREASE) (DECREASE)	REVISED
	AMOUNT
305 Business and Occupation Tax 1,959,712 137,500	2,097,212
#N/A	
NET INCREASE/(DECREASE) Revenues (ALL PAGES) 137,500	
Explanation for Account # 378, Municipal Specific:	
Explanation for Account # 369, Contributions from Other Funds:	
EXPENDITURES: (net each account category)	(WV CODE 7-1-9)
ACCOUNT ACCOUNT PREVIOUSLY	REVISED
NUMBER DESCRIPTION APPROVED AMOUNT (INCREASE) (DECREASE)	
409 Mayor's Office 130,347 20,000	150,347
413 Tressurer's Office 64,006 7,500	71,506
436 Building Inspection 142,536 45,000	187,536
440 City Hall 469,158 15,000	484,158
	<u>456,</u> 746
700 Police Department 2,024,152 25,000	<u>2,049,152</u>
800 Garbage Department 370,106 -50,000	320,106
801 Landfill/Incinerator 165,000 25,000	190,000
#N/A	
#N/A	
\$N/A	
NET INCREASE/(DECREASE) Expenditures 137,500	
ADDROVED BY THE STATE AUDITOC	
APPROVED BY THE STATE AUDITOR	

#### RESOLUTION

At a regular session of the municipal council, held (Month, day and year) <u>May 5th</u>, <u>2020</u>, the following order was made and entered:

<u>SUBJECT</u>: The revision of the Levy Estimate (Budget) of the (Town or City of) <u>City of Nitro</u>. The following resolution was offered:

<u>RESOLVED</u>: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised <u>PRIOR TO THE EXPENDITURE</u> <u>OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT</u> <u>APPROPRIATION CURRENTLY EXISTS</u>, as shown on budget revision number <u>6</u>\_\_\_\_\_, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by \_\_\_\_\_\_, and duly seconded by the vote thereon was as follows:

William Javins & Laurie Elkins	Yes or No
William Racer & John Montgomery	Yes or No
Andy Shamblin & Donna Boggs	Yes or No
Michael Hill & Rita Cox	Yes or No
	Yes or No

WHEREUPON, Mayor Casebolt , declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the <u>City Recorder</u> is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval



#### NITRO CITY COUNCIL MINUTES APRIL 7, 2020

CALL TO ORDER: Mayor Casebolt called the meeting to order in the Nitro Church of Christ at 7:00 pm. Attending with Mayor Casebolt were Ward 1 Councilwoman Donna Boggs, Ward 2 Councilman Bill Racer, Ward 3 Councilwoman Laurie Elkins, Ward 4 Councilman Michael Hill, Councilmen at Large Bill Javins, John Montgomery and Andy Shamblin, Mayor Dave Casebolt, Recorder Rita Cox, City Treasurer John Young, and City Attorney Johnnie Brown who was present by speaker phone.

INVOCATION/PLEDGE OF ALLEGIANCE: The Invocation was given by Councilman Shamblin and the Pledge of Allegiance was led by Councilman Racer.

FUTURE MEETINGS: Mayor Casebolt said the future meetings of Council are April 21 and May 5 and 19.

APPROVAL OF RESCHEDULING ELECTION FOR JULY 7 (FIRST TUESDAY IN JULY): RECORDER COX MADE THE MOTION TO RESCHEDULE THE CITY ELECTION TO JULY 7, 2020. THERE WAS A SECOND BY COUNCILWOMAN ELKINS AND A UNANIMOUS VOTE FOR THE MOTION.

CERTIFICATION OF CANDIDATE ANNOUNCEMENTS AND PETITIONS FOR OFFICE: RECORDER COX MADE THE MOTION THAT THE PETITION OF DAVE CASEBOLT AS A CANDIDATE FOR MAYOR BE APPROVED WITH HIM HAVING MET THE REQUIREMENTS OF THE SIGNATURES OF A MINIMUM OF 25 QUALIFIED ELECTORS FROM THE CITY OF NITRO. THERE WAS A SECOND BY COUNCILMAN JAVINS. THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO REJECT THE PETITION OF MAYORAL CANDIDATE PAUL TAYLOR DUE TO AN INCOMPLETE NUMBER OF SIGNATURES OF QUALIFIED ELECTORS. THERE WAS A SECOND BY COUNCILMAN HILL AND THE MOTION PASSED WITH A UNANIMOUS VOTE.

THE MOTION WAS MADE BY RECORDER RITA COX TO ACCEPT THE PETITION OF WARD 1 COUNCIL CANDIDATE DONNA BOGGS BY HAVING A PETITION WITH THE SIGNATURES OF THE REQUIRED NUMBER OF QUALIFIED ELECTORS AT A MINIMUM OF 20 SIGNATURES. THERE WAS A SECOND BY COUNCILMAN RACER AND A VOTE FOR THE MOTION.

RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF WARD 2 COUNCIL CANDIDATE CYNTHIA MCGILL BY HAVING MET THE REQUIREMENT OF A MINIMUM OF 20 SIGNATURES OF QUALIFIED ELECTORS. COUNCILMAN JAVINS MADE THE SECOND AND THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF BILL RACER AS CANDIDATE FOR WARD 2 COUNCIL WITH THE REQUIREMENT MET OF THE MINIMUM OF 20 QUALIFIED ELECTORS' SIGNATURES WITH A SECOND BY COUNCILWOMAN ELKINS. THE MOTION PASSED.

RECORDER COX MADE THE MOTION THAT THE PETITION OF WARD 3 COUNCIL CANDIDATE JOE MURPHY BE ACCEPTED BY MEETING THE REQUIREMENT OF HAVING A MINIMUM OF 20 QUALIFIED ELECTORS SIGNATURE. THE SECOND TO THE MOTION WAS MADE BY COUNCILMAN JAVINS. THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO ACCEPT AND APPROVE THE PETITION OF WARD 3 COUNCIL CANDIDATE SUSAN HOGSHEAD VALLEAU HAVING MET THE REQUIREMENTS FOR THE SIGNATURES OF AT LEAST 20 QUALIFIED ELECTORS RESIDING IN WARD 3. THE SECOND WAS BY COUNCILMAN RACER AND THERE WAS A UNANIMOUS VOTE FOR THE MOTION.

THE MOTION WAS MADE BY RECORDER RITA COX TO APPROVE AND ACCEPT THE PETITION OF WARD 4 COUNCIL CANDIDATE MICHAEL HILL BY HAVING MET THE REQUIREMENTS OF A MINIMUM OF SIGNATURES OF 20 QUALIFIED ELECTORS RESIDING IN WARD 4. THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS AND THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF EMILY BARR AS A CANDIDATE FOR COUNCIL AT LARGE BY HAVING MET THE REQUIREMENT BY LAW OF A MINIMUM OF 25 QUALIFIED ELECTORS. THERE WAS A SECOND BY COUNCILWOMAN ELKINS AND THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO APPROVE THE CANDIDACY AND PETITION OF BILL JAVINS FOR COUNCIL AT LARGE HAVING THE REQUIRED NUMBER OF SIGNATURES OF QUALIFIED ELECTORS. THERE WAS A SECOND BY COUNCILMAN MONTGOMERY AND A VOTE FOR THE MOTION.

THE MOTION WAS MADE BY RECORDER COX TO ACCEPT AND APPROVE THE PETITION OF JOHN MONTGOMERY BY MEETING THE REQUIREMENT OF THE SIGNATURE OF AT LEAST 25 QUALIFIED ELECTORS. COUNCILMAN HILL MADE A SECOND TO THE MOTION AND VOTE WAS FOR THE MOTION. RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF ANDY SHAMBLIN AS A CANDIDATE FOR COUNCIL AT LARGE HAVING MET THE REQUIREMENTS OF AT LEAST 25 SIGNATURES OF QUALIFIED ELECTORS. THERE WAS A SECOND BY COUNCILMAN RACER. THE MOTION CARRIED.

APPROVAL OF FOUR YEAR TERM BALLOT COMMISSIONERS-KELLY HARDMAN AND NANCY HARRISION: RECORDER COX MADE THE MOTION THAT KELLY HARDMAN AS A REGISTERED DEMOCRAT, AND NANCY HARRISION AS A REGISTERED INDEPENDENT BE APPOINTED AS BALLOT COMMISSIONERS FOR FOUR YEARS. THERE WAS A SECOND BY COUNCILWOMAN BOGGS AND THE MOTION CARRIED.

DRAWING FOR BALLOT POSITION: The following positions were drawn by the Ballot Commissioners for the 2020-2024 municipal elections: Ward 2-Cynthia Rice followed by Bill Racer; Ward 3-Joey Murphy followed by Susan Valleau; Council at Large-Bill Javins, John Montgomery, Emily Barr, Andy Shamblin. RECORDER COX MADE THE MOTION TO APPROVE THE ORDER FOR BALLOT POSITION WITH COUNCILWOMAN ELKINS MAKING THE SECOND AND THE MOTION CARRIED.

PURCHASE OF PROPERTY/EXECUTIVE SESSION: COUNCILMAN MONTGOMERY MADE THE MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS THE PURCHASE OF PROPERTY WITH A SECOND BY RECORDER COX. VOTE WAS UNANIMOUS FOR THE MOTION.

EXECUTIVE SESSION BEGINS: 7:17 PM

EXECUTIVE SESSION ENDS: 8:05 PM

PURCHASE OF PROPERTY: COUNCILMAN SHAMBLIN MADE THE MOTION THAT COUNCIL MOVE FORWARD WITH THE PURCHASE OF THE FORMER WEST SATTES SCHOOL LOCATED ON THE KANAWHA RIVER ON PROPERTY BORDERED BY VALENTINE CIRCLE AND LEE AVENUE. THERE WAS A SECOND BY COUNCILMAN JAVINS AND THE MOTION PASSED WITH A UNANIMOUS VOTE.

ADJOURNMENT: COUNCILMAN RACER MADE THE MOTION TO ADJOURN. THERE WAS A SECOND BY COUNCILWOMAN BOGGS AND THE MOTION PASSED.

DAVE CASEBOLT, MAYOR



**RITA COX, RECORDER** 



#### NITRO CITY COUNCIL MINUTES APRIL 7, 2020

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CERTIFICATION OF CANDIDATE ANNOUNCEMENTS AND PETITIONS FOR OFFICE: RECORDER COX MADE THE MOTION THAT THE PETITION OF DAVE CASEBOLT AS A CANDIDATE FOR MAYOR BE APPROVED WITH HIM HAVING MET THE REQUIREMENTS OF THE SIGNATURES OF A MINIMUM OF 25 QUALIFIED ELECTORS FROM THE CITY OF NITRO. THERE WAS A SECOND BY COUNCILMAN JAVINS. THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO REJECT THE PETITION OF MAYORAL CANDIDATE PAUL TAYLOR DUE TO AN INCOMPLETE NUMBER OF SIGNATURES OF QUALIFIED ELECTORS. THERE WAS A SECOND BY COUNCILMAN HILL AND THE MOTION PASSED WITH A UNANIMOUS VOTE.

THE MOTION WAS MADE BY RECORDER RITA COX TO ACCEPT THE PETITION OF WARD 1 COUNCIL CANDIDATE DONNA BOGGS BY HAVING A PETITION WITH THE SIGNATURES OF THE REQUIRED NUMBER OF QUALIFIED ELECTORS AT A MINIMUM OF 20 SIGNATURES. THERE WAS A SECOND BY COUNCILMAN RACER AND A VOTE FOR THE MOTION.

RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF WARD 2 COUNCIL CANDIDATE CYNTHIA MCGILL BY HAVING MET THE REQUIREMENT OF A MINIMUM OF 20 SIGNATURES OF QUALIFIED ELECTORS. COUNCILMAN JAVINS MADE THE SECOND AND THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO ACCEPT THE PETITION OF BILL RACER AS CANDIDATE FOR WARD 2 COUNCIL WITH THE REQUIREMENT MET OF THE MINIMUM OF 20 QUALIFIED ELECTORS' SIGNATURES WITH A SECOND BY COUNCILWOMAN ELKINS. THE MOTION PASSED.

RECORDER COX MADE THE MOTION THAT THE PETITION OF WARD 3 COUNCIL CANDIDATE JOE MURPHY BE ACCEPTED BY MEETING THE REQUIREMENT OF HAVING A MINIMUM OF 20 QUALIFIED ELECTORS SIGNATURE. THE SECOND TO THE MOTION WAS MADE BY COUNCILMAN JAVINS. THE MOTION CARRIED. RECORDER COX MADE THE MOTION TO ACCEPT AND APPROVE THE PETITION OF WARD 3 COUNCIL CANDIDATE SUSAN HOGSHEAD VALLEAU HAVING MET THE REQUIREMENTS FOR THE SIGNATURES OF AT LEAST 20 QUALIFIED ELECTORS RESIDING IN WARD 3. THE SECOND WAS BY COUNCILMAN RACER AND THERE WAS A UNANIMOUS VOTE FOR THE MOTION.

THE MOTION WAS MADE BY RECORDER RITA COX TO APPROVE AND ACCEPT THE PETITION OF WARD 4 COUNCIL CANDIDATE MICHAEL HILL BY HAVING MET THE REQUIREMENTS OF A MINIMUM OF SIGNATURES OF 20 QUALIFIED ELECTORS RESIDING IN WARD 4. THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS AND THE MOTION CARRIED.