

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

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

**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

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DAVE CASEBOLT, MAYOR

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RITA COX, RECORDER

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DONNA BOGGS, WARD 1 COUNCIL

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BILL RACER, WARD 2 COUNCIL

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LAURIE ELKINS, WARD 3 COUNCIL

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MICHAEL HILL, WARD 4 COUNCIL

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BILL JAVINS, COUNCIL AT LARGE

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JOHN MONTGOMERY, COUNCIL AT LARGE

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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



# Payroll Bank Transaction Report

By Payment Date

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

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit 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	754.46	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	1,152.09
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 Date	Payment		Employee		Check Amount	Direct Deposit Amount	Total Payment
	Number	Payment Type	Number	Employee Name			
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
04/02/2020	13669	Regular	748	Scarberry, Troy H	0.00	326.42	326.42
04/02/2020	13670	Regular	750	Quillen, Christopher L	0.00	366.73	366.73
04/02/2020	13671	Regular	751	Williams, Joshua D	0.00	619.00	619.00
04/02/2020	13672	Regular	753	White, Michael J	0.00	289.18	289.18
04/02/2020	13673	Regular	125	Young , John H	0.00	644.40	644.40
04/02/2020	13674	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	851.68	851.68
04/16/2020	13689	Regular	376	Cottrell, Kimberly C	0.00	1,176.88	1,176.88
04/16/2020	13690	Regular	151	Racer , Willam P	0.00	249.07	249.07
04/16/2020	13691	Regular	153	Elkins , Laurie J	0.00	333.87	333.87
04/16/2020	13692	Regular	155	Shamblin , Andrew D	0.00	340.40	340.40
04/16/2020	13693	Regular	156	Montgomery , John E	0.00	367.40	367.40
04/16/2020	13694	Regular	157	Boggs , Donna S	0.00	367.40	367.40
04/16/2020	13695	Regular	158	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

	Payment		Employee			Direct Deposit		
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment	
04/16/2020	13704	Regular	550	Harvey , Ronnie L	0.00	1,187.99	1,187.99	
04/16/2020	13705	Regular	552	Carr , Cody N	0.00	1,084.76	1,084.76	
04/16/2020	13706	Regular	556	Grishaber, Robert G	0.00	1,003.18	1,003.18	
04/16/2020	13707	Regular	558	Ashley, Christopher Derek	0.00	1,033.80	1,033.80	
04/16/2020	13708	Regular	560	Holmes, Timothy G	0.00	1,022.31	1,022.31	
04/16/2020	13709	Regular	562	Petry, Chase A	0.00	1,013.81	1,013.81	
04/16/2020	13710	Regular	563	Lovejoy, Terrell L	0.00	1,067.33	1,067.33	
04/16/2020	13711	Regular	684	Hinkley , Carl G	0.00	117.12	117.12	
04/16/2020	13712	Regular	721	McNealy , John D	0.00	664.69	664.69	
04/16/2020	13713	Regular	729	Southall , Floyd G	0.00	571.59	571.59	
04/16/2020	13714	Regular	742	Gardner , Tyler M	0.00	618.64	618.64	
04/16/2020	13715	Regular	745	Scott , Lyquan J	0.00	614.01	614.01	
04/16/2020	13716	Regular	822	Godby-Chin , Diana L	0.00	288.83	288.83	
04/16/2020	13717	Regular	827	Spangler , Christina L	0.00	2.04	2.04	
04/16/2020	13718	Regular	143	Casebolt , David A	0.00	1,238.60	1,238.60	
04/16/2020	13719	Regular	159	Harrison, Nancy H	0.00	521.87	521.87	
04/16/2020	13720	Regular	368	Fulks , Amy D	0.00	181.27	181.27	
04/16/2020	13721	Regular	739	Caudill , James K	0.00	356.05	356.05	
04/16/2020	13722	Regular	740	Southall , Cody M	0.00	651.40	651.40	
04/16/2020	13723	Regular	701	Williams, Kevin L	0.00	1,152.09	1,152.09	
04/16/2020	13724	Regular	754	Fields, Nicholas D	0.00	1,021.47	1,021.47	
04/16/2020	13725	Regular	375	Gaddy, Deanna R	0.00	320.05	320.05	
04/16/2020	13726	Regular	401	Eggleton Jr, Robert L	0.00	1,873.53	1,873.53	
04/16/2020	13727	Regular	444	Oxley , Brian J	0.00	1,472.54	1,472.54	
04/16/2020	13728	Regular	448	Whitney , Eric B	0.00	1,367.11	1,367.11	
04/16/2020	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	
04/16/2020	13731	Regular	458	Fleming , Christopher K	0.00	1,446.98	1,446.98	
04/16/2020	13732	Regular	463	Garbin , Jason J	0.00	1,708.45	1,708.45	
04/16/2020	13733	Regular	465	Blake II , Howard R	0.00	1,325.61	1,325.61	
04/16/2020	13734	Regular	471	Raynes, 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	1,353.05	1,353.05	
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	1,104.06	1,104.06	
04/16/2020	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	Ferrell, Justin A	0.00	927.39	927.39	
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	1,128.19	1,128.19	
04/16/2020	13744	Regular	484	Fortier, Michael C	0.00	1,126.21	1,126.21	
04/16/2020	13745	Regular	485	Swain, 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	681.72	681.72	
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	
04/16/2020	13750	Regular	142	Cox , Mary R	0.00	783.91	783.91	
04/16/2020	13751	Regular	289	Wright, Becky J	0.00	563.67	563.67	
04/16/2020	13752	Regular	724	Lucas , Kenneth D	0.00	408.98	408.98	
04/16/2020	13753	Regular	748	Scarberry, Troy H	0.00	326.42	326.42	
04/16/2020	13754	Regular	750	Quillen, Christopher L	0.00	55.83	55.83	
04/16/2020	13755	Regular	751	Williams, Joshua D	0.00	619.00	619.00	
04/16/2020	13756	Regular	125	Young , John H	0.00	644.40	644.40	
04/16/2020	13757	Regular	371	Newcome, Mark B	0.00	540.24	540.24	
04/16/2020	13758	Regular	684	Hinkley , Carl G	0.00	573.12	573.12	
04/16/2020	13759	Regular	729	Southall , Floyd G	0.00	265.03	265.03	
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	13767	Regular	724	Lucas , Kenneth D	0.00	419.77	419.77	

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit 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	381.74	381.74
04/30/2020	13793	Regular	721	McNealy, John D	0.00	723.06	723.06
04/30/2020	13794	Regular	729	Southall, Floyd G	0.00	815.61	815.61
04/30/2020	13795	Regular	742	Gardner, Tyler M	0.00	682.08	682.08
04/30/2020	13796	Regular	745	Scott, Lyquan J	0.00	700.26	700.26
04/30/2020	13797	Regular	822	Godby-Chin, Diana L	0.00	100.21	100.21
04/30/2020	13798	Regular	143	Casebolt, David A	0.00	1,286.25	1,286.25
04/30/2020	13799	Regular	159	Harrison, Nancy H	0.00	504.62	504.62
04/30/2020	13800	Regular	368	Fulks, Amy D	0.00	546.52	546.52
04/30/2020	13801	Regular	739	Caudill, James K	0.00	745.27	745.27
04/30/2020	13802	Regular	740	Southall, Cody M	0.00	666.99	666.99
04/30/2020	13803	Regular	701	Williams, Kevin L	0.00	1,309.47	1,309.47
04/30/2020	13804	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

Payment		Employee			Check Amount	Direct Deposit	Total Payment
Payment Date	Number	Payment Type	Number	Employee Name		Amount	
04/30/2020	13822	Regular	482	Bogges, 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	699	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
<b>Total:</b>					<b>10,864.58</b>	<b>223,152.13</b>	<b>234,016.71</b>



CITY OF NITRO, WV

# Check Report

By Check Number

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	04/16/2020	Regular	0.00	3,697.20	2047

### Bank Code COAL Summary

Payment Type	Payable Count	Payment 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



Check Report

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

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

Bank Code Court Summary

Payment Type	Payable Count	Payment 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
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>1,251.67</b>

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: DISB-DISBURSEMENT ACCOUNT</b>						
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	50105
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/03/2020	Regular	0.00	3,374.95	50106
JOERPYLE	JOE R. PYLE COMPLETE AUCTION & REALTY SEF	04/15/2020	Regular	0.00	30,250.00	50107
JOERPYLE	JOE R. PYLE COMPLETE AUCTION & REALTY SEF	04/15/2020	Regular	0.00	-30,250.00	50107
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	50110
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 COMPAN	04/20/2020	Regular	0.00	64.30	50132
AMEGEN-CH	AMERICAN GENERAL LIFE	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	50137
METLIF	METLIFE INSURANCE	04/20/2020	Regular	0.00	232.50	50138
REGINT	REGIONAL INTERGOVERNMENTAL COUNCIL	04/20/2020	Regular	0.00	2,065.09	50139
WASNAT	WASHINGTON NATIONAL INS CO.	04/20/2020	Regular	0.00	146.16	50140
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	04/20/2020	Regular	0.00	1,392.04	50141
WILCO	WILCO LIFE INSURANCE CO	04/20/2020	Regular	0.00	21.68	50142
WV ASSOC	WV ASSOCIATION OF COUNTIES	04/20/2020	Regular	0.00	2,472.00	50143
POST	POSTMASTER	04/28/2020	Regular	0.00	1,300.00	50144
AIRGASUSA	AIRGAS USA, LLC	04/30/2020	Regular	0.00	234.28	50145
ALAPRO	ALARM PRO SECURITY	04/30/2020	Regular	0.00	79.47	50146
APPPOW	APPALACHIAN POWER	04/30/2020	Regular	0.00	3,159.46	50147
BRIINS	BRICKSTREET INSURANCE	04/30/2020	Regular	0.00	1.00	50148
CAPCIT	CAPITOL CITY LODGE #74	04/30/2020	Regular	0.00	297.72	50149
CENHAR	CENTER HARDWARE	04/30/2020	Regular	0.00	454.95	50150
COLLIF	COLONIAL LIFE INSURANCE	04/30/2020	Regular	0.00	168.06	50151
EMESERMAR	EMERGENCY SERVICES MARKETING CORP	04/30/2020	Regular	0.00	660.00	50152
ERIFAM	ERIE FAMILY LIFE INS	04/30/2020	Regular	0.00	12.00	50153
FIFTHI	FIFTH THIRD BANK	04/30/2020	Regular	0.00	24,073.78	50154
	**Void**	04/30/2020	Regular	0.00	0.00	50155
FROCOMM	FRONTIER	04/30/2020	Regular	0.00	300.00	50156
GALLS	GALLS, LLC	04/30/2020	Regular	0.00	452.00	50157
HDMEDIA	H-D MEDIA COMPANY, LLC	04/30/2020	Regular	0.00	926.50	50158
JUDCAS	JUDY CASTO	04/30/2020	Regular	0.00	400.00	50159
LEONARD	LEONARDS ELECTRICAL SUPPLIES	04/30/2020	Regular	0.00	320.59	50160
COMBIN	LISTBILL COMBINED INSURANCE	04/30/2020	Regular	0.00	556.01	50161

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LOWES PR	LOWES	04/30/2020	Regular	0.00	1,112.21	50162
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/30/2020	Regular	0.00	2,339.70	50163
NITREG	NITRO REGIONAL WASTE	04/30/2020	Regular	0.00	408.60	50164
PERLAW	PERFECT LAWN CARE AND LANDSCAPING	04/30/2020	Regular	0.00	950.00	50165
PILE	PILE HARDWARE	04/30/2020	Regular	0.00	26.95	50166
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/30/2020	Regular	0.00	14,251.67	50167
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/30/2020	Regular	0.00	3,192.70	50168
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	50171
VANSTC	VANESSA ST CLAIR	04/30/2020	Regular	0.00	-100.00	50171
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	-251.00	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	4,924.00	DFT0002346
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	25.00	DFT0002350
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	352.88	DFT0002351
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	171.00	DFT0002352
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	365.66	DFT0002353
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	-25.00	DFT0002357
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	-352.88	DFT0002358
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	-171.00	DFT0002359
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	-365.66	DFT0002360
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/02/2020	Bank Draft	0.00	247.80	DFT0002365
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	160.00	DFT0002368
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	1,355.42	DFT0002369
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	7,976.20	DFT0002370
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	3,058.14	DFT0002371
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	13,076.28	DFT0002372
ING	EMPOWER RETIREMENT	04/02/2020	Bank Draft	0.00	25.00	DFT0002377
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	352.88	DFT0002378
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	171.00	DFT0002379
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	731.32	DFT0002380
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	27.50	DFT0002383
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	52.22	DFT0002384
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	223.20	DFT0002385
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	146.39	DFT0002388
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	45.80	DFT0002389
HUNBAN	HUNTINGTON BANKS	04/05/2020	Bank Draft	0.00	195.84	DFT0002390
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	04/05/2020	Bank Draft	0.00	16,706.50	DFT0002392
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/16/2020	Bank Draft	0.00	247.80	DFT0002407
ING	EMPOWER RETIREMENT	04/16/2020	Bank Draft	0.00	160.00	DFT0002410
ING	EMPOWER RETIREMENT	04/16/2020	Bank Draft	0.00	1,380.42	DFT0002411

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	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	04/19/2020	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	Bank 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

Payment Type	Payable Count	Payment 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
	<b>255</b>	<b>148</b>	<b>0.00</b>	<b>319,621.81</b>

Check Report

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

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

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment 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
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>30,250.00</b>

**Check Report**

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: PAYROLL-PAYROLL ACCOUNT</b>						
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**

Payment Type	Payable Count	Payment 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
	<b>6</b>	<b>6</b>	<b>0.00</b>	<b>660.00</b>

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: RECEIPTS-RECEIPTS ACCOUNT</b>						
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

Payment Type	Payable Count	Payment 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
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>6,399.35</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment 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
	<b>266</b>	<b>159</b>	<b>0.00</b>	<b>361,880.03</b>

### Fund Summary

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



**REQUEST FOR REVISION TO APPROVED BUDGET**

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists.  
 (§ 11-8-26a)

CONTROL NUMBER  
 Fiscal Year Ending: **2020**  
 Fund: **General**  
 Revision Number: **6**  
 Pages: **1**

Ora Ash, Deputy State Auditor  
 West Virginia State Auditor's Office  
 163 West Main Street, Suite C  
 Clarksburg, WV 26301  
 Phone: 627-2415 ext. 5114  
 Fax: 627-2417

City of Nitro  
 GOVERNMENT ENTITY

Person To Contact Regarding Request:  
 Name: **John H Young, CPA**  
 Phone: **304 755-0702**  
 Fax: **304 755-7502**

PO Box 308  
 STREET OR PO BOX  
 Nitro 25143  
 CITY ZIP CODE

Municipality  
 Government Type

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
305	Business and Occupation Tax	1,959,712	137,500		2,097,212
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#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 NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
409	Mayor's Office	130,347	20,000		150,347
413	Treasurer'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
566	Public Work	406,746	50,000		456,746
700	Police Department	2,024,152	25,000		2,049,152
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

**APPROVED BY THE STATE AUDITOR**

BY: Deputy State Auditor, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

RESOLUTION

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

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

RESOLVED: 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 PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 6, 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:

<u>William Javins &amp; Laurie Elkins</u>	<u>Yes or No</u>
<u>William Racer &amp; John Montgomery</u>	<u>Yes or No</u>
<u>Andy Shamblin &amp; Donna Boggs</u>	<u>Yes or No</u>
<u>Michael Hill &amp; Rita Cox</u>	<u>Yes or No</u>
_____	<u>Yes or No</u>

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 City Recorder is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval

**DRAFT**

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 HARRISON: RECORDER COX MADE THE MOTION THAT KELLY HARDMAN AS A REGISTERED DEMOCRAT, AND NANCY HARRISON 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 Valteau; 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

**DRAFT**

**DRAFT**

NITRO CITY COUNCIL  
MINUTES  
APRIL 7, 2020

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