AGENDA NITRO CITY COUNCIL MAY 7, 2019 Revised May 3, 2019 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: May 7, June 4 and 18

APPROVAL OF COUNCIL MINUTES: April 16, Emergency Meeting April 22

**GREATER NITRO YOUTH FOUNDATION: Mayor Dave Casebolt** 

OPEN GOVERNMENT PROPOSAL/WV AUDITOR'S OFFICE: Anthony Woods

**RESOLUTION HONORING AND REMEMBERING THE FLAG: Mayor Dave Casebolt** 

OLD BUSINESS

SECOND READING LAND REUSE AGENCY ORDINANCE: Councilman John Montgomery

**RECOMMENDATION FIRE DEPARTMENT BIDS:** Recorder Rita Cox

STREETSCAPE RESOLUTION: Recorder Rita Cox

**NEW BUSINESS** 

POOL CONCESSION STAND PROPOSAL: Councilman Bill Javins

**RECREATION COMMITTEE REQUESTS:** Councilman Bill Javins

LITTLE LEAGUE: Ivan Meadows

ATTORNEY REPORT

TREASURER REPORT

**MAYOR COMMENTS** 

**COUNCIL COMMENTS** 

**PUBLIC COMMENTS** 

NITRO BUILDING COMMISSION/PROPERTY PURCHASE PROPOSAL/EXECUTIVE SESSION: Mayor Dave Casebolt

ADJOURNMENT

### RESOLUTION

SUBJECT: Honor and Remember Flag

WHEREAS, Brave and selfless men and women have been serving in the United States military and dying for their country for more than 200 years; and

WHEREAS, These men and women represent a unique and distinct category of individuals, along with the families that sent them, that deserve a symbol of recognition, a visual emblem of honor; and

WHEREAS, By flying the Honor and Remember Flag, we say to our fighting men and women and the families they came from that we as Americans will never forget their contribution to our freedom; and we are mindful that at any time, any day another could be added to those ranks; and

WHEREAS, This flag has a broader scope, honoring all those who by draft or volunteer have put themselves in a position to defend the Constitution, the flag and those freedoms which make our nation great, symbolizing and honoring all of the brave men and women who have been killed while guarding a border, standing on a ship deck, protecting an embassy or marching headlong into enemy fire, this flag honors them;

NOW, THEREFORE, BE IT RESOLVED, The City of Nitro, West Virginia believes that by flying the Honor and Remember Flag, we say to our fighting men and women, as well as the families they came from that we as Americans will never forget their contribution to our freedom.

And we are mindful that at any time, any day another could be added to those ranks; and

BE IT FURTHER RESOLVED, that The City of Nitro, West Virginia supports the Honor and Remember flag and what it represents.

#### ARTICLE 1760 - LAND REUSE AUTHORITY

#### • 1760.01 - SHORT TITLE.

This article shall be known and may be cited as the "land reuse act".

#### • 1760.02 - PURPOSE.

The City of Nitro is a member of the Municipal Home Rule Pilot Program enacted by the West Virginia Legislature. W. Va. Code § 8-1-5a [2007]. The legislation authorizes pilot municipalities to exercise broad-based home rule to improve urban and state development. The legislation establishes a framework for municipalities to explore new ideas to see if they can or should be implemented on a statewide basis.

The City of Nitro finds that there exists a continuing need to strengthen and revitalize the economy and that it is in the best interests of the city to assemble or dispose of public property in a coordinated manner to foster the development of that property and to promote economic growth. It is declared to be a valid public purpose for a land reuse authority created under this article to acquire, assemble, dispose of, and quiet title to property. It is further declared to be a valid public purpose for the land bank fast track authority created under this article to provide for the financing of the acquisition, assembly, disposition, and quieting of title to property, and to exercise other powers granted under this article. The City of Nitro finds that the land bank fast track authority and powers conferred by this article constitute a necessary program and serve a necessary public purpose.

#### • 1760.03 - DEFINITIONS.

As used in this article:

- (a) "Board" means the board of directors of a land reuse agency also known herein as the City of Nitro Land Reuse Authority;
- (b) "Deconstruct" means to attempt to remove salvageable pieces of a housing unit prior to or as part of demolition or renovation;
- (c) "Financial institution" means a bank, savings association, operating subsidiary of a bank or savings association, credit union, association licensed to originate mortgage loans or an assignee of a mortgage or note originated by such an institution;
- (d) "Land reuse agency" or "the authority" means the City of Nitro Land Reuse Authority;
- (e) "Municipality" means the City of Nitro; and
- (f) "Real property" means all lands, including improvements and fixtures on them and property of any nature appurtenant to them or used in connection with them and every estate, interest and right, legal or equitable, in them, including terms of years and liens by way of judgment, mortgage or otherwise, and indebtedness secured by the liens.

#### • 1760.04 - CREATION AND EXISTENCE.

The City of Nitro Land Reuse Authority is hereby constituted under authority of the West Virginia Home Rule Board, and the current authority of W. Va. Code § 31-18E-1, et seq. The name of the agency shall be the "City of Nitro Land Reuse Authority". The number of board members shall be five, all of whom shall be appointed by the mayor with approval of council in compliance with the requirements of section 1760.06 below.

#### • 1760.05 - MEETING OPEN TO THE PUBLIC; PUBLIC HEARINGS.

All matters before the board, except those exempt under the applicable open meetings laws, shall be considered and voted on in an opening meeting. Any matter put before a vote by the board shall be first subject to the provision of a public hearing on the issue. The public hearing requirement shall be met where the chair provides an opportunity for any person in attendance to speak on the issue prior to vote.

#### • 1760.06 - COMPOSITION OF BOARD.

- (a) Eligibility to serve on board.
  - (1) Notwithstanding any law to the contrary, a public officer is eligible to serve as a board member, and the acceptance of the appointment neither terminates nor impairs that public office;
  - (2) A municipal employee is eligible to serve as a board member;
  - (3) The board shall include at least one voting member who:
    - (A) Is a resident of the City of Nitro;
    - (B) Is not a public official or municipal employee; and
    - (C) Maintains membership with a recognized civic organization within the City of Nitro;
  - (4) A member removed under subdivision (3), subsection (d) of this section is ineligible for reappointment to the board unless the reappointment is confirmed unanimously by the board;
  - (5) As used in this subsection, the term "public officer" means an individual who is elected to office.
- (c) Officers. The members of the board shall select annually from among their members a chair, vice chair, secretary, treasurer and other officers as the board determines.
- (d) *Rules.* The board shall establish rules on all of the following:
  - (1) Duties of officers;
  - (2) Attendance and participation of members in its regular and special meetings;
  - (3) A procedure to remove a member by a majority vote of the other members for failure to comply with a rule; and
  - (4) Other matters necessary to govern the conduct of a land reuse agency.

- (e) Vacancies. A vacancy on the board shall be filled in the same manner as the original appointment. Upon removal under subdivision (3), subsection (d) of this section, the position becomes vacant.
- (f) *Compensation.* Board members serve without compensation. The board may reimburse a member for expenses actually incurred in the performance of duties on behalf of the land reuse agency.
- (g) Meetings.
  - (1) The board shall meet as follows:
    - (A) In regular session according to a schedule adopted by the board;
    - (B) In special session:
      - (i) As convened by the chair; or
      - (ii) Upon written notice signed by a majority of the members;
  - (2) A majority of the board, excluding vacancies, is a quorum. Physical presence is required under this paragraph.
- (h) Voting.
  - (1) Except as set forth in subdivision (2) or (3) of this subsection or elsewhere in this article, action of the board must be approved by the affirmative vote of a majority of the board present and voting.
  - (2) Action of the board on the following matters must be approved by a majority of the entire board membership:
    - (A) Adoption of bylaws;
    - (B) Adoption of rules under subsection (d) of this section;
    - (C) Hiring or firing of an employee or contractor of the land reuse agency. This function may, by majority vote of the entire board membership, be delegated by the board to a specified officer or committee of the land reuse agency;
    - (D) Incurring of debt;
    - (E) Adoption or amendment of the annual budget; or
    - (F) Sale, lease, encumbrance or alienation of real property or personal property with a value of more than \$25,000.
  - (3) A resolution under section 1760.14 of this article, relating to dissolution of the agency, must be approved by two thirds of the entire board membership.
  - (4) A member of the board may not vote by proxy.
  - (5) A member may request a recorded vote on any resolution or action of the land reuse agency.

- (i) Immunity. The City of Nitro shall not be liable personally on the bonds or other obligations of the land reuse agency pursuant to W. Va. Code § 31-18E-5 et seq. Rights of creditors of the authority are solely against the authority.
- (j) Board member terms. Each board member shall be appointed for a term of three years and may serve no more than three terms. Board members shall be appointed by the mayor with the approval of council.

#### • 1760.07 - STAFFING.

- (a) *Employees.* The board may employ or enter into a contract for an executive director, counsel and legal staff, technical experts and other individuals and may determine the qualifications and fix the compensation and benefits of those employees.
- (b) *Contracts.* The board may enter into a contract with the City of Nitro for:
  - (1) The city to provide staffing services to the authority; or
  - (2) The authority to provide staffing services to the city.

#### • 1760.08 - POWERS OF AUTHORITY.

The City of Nitro Land Reuse Authority is a public body, corporate and politic, exercising public and essential governmental functions, and having all the powers necessary or convenient to carry out and effectuate the purposes and provisions of this ordinance, including but not limited to the following:

- To adopt, amend and repeal bylaws for the regulation of its affairs and the conduct of its business;
- (2) To sue and be sued in its own name and be a party in a civil action. This paragraph includes an action to clear title to property of the authority;
- (3) To adopt a seal and to alter the same at pleasure;
- (4) To borrow from federal government funds, from the state, from private lenders or from the City of Nitro upon its consent, as necessary, for the operation and work of the land reuse agency;
- (5) To issue negotiable revenue bonds and notes according to the provisions of this ordinance;
- (6) To procure insurance or guarantees from the federal government or the state of the payment of debt incurred by the land reuse agency and to pay premiums in connection with the insurance or guarantee;
- (7) To enter into contracts and other instruments necessary, incidental or convenient to the performance of its duties and the exercise of its powers. This paragraph includes intergovernmental cooperation agreements for the joint exercise of powers under this ordinance;

- (8) To enter into contracts and intergovernmental cooperation agreements with other governmental entities for the performance of functions by the entities on behalf of the authority or by the authority on behalf of the entities;
- (9) To make and execute contracts and other instruments necessary or convenient to the exercise of the powers of the authority. Any contract or instrument signed shall be executed by and for the authority if the contract or instrument is signed, including an authorized facsimile signature, by:
  - (A) The chair or vice chair of the authority; and
  - (B) Either:

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- (i) The secretary or assistant secretary of the authority; or
- (ii) The treasurer or assistant treasurer of the authority;
- (10) To procure insurance against losses in connection with the real property, assets or activities of the authority;
- (11) To invest money of the land reuse agency at the discretion of the board in instruments, obligations, securities or property determined proper by the board and to name and use depositories for its money;
- (12) To enter into contracts for the management of, the collection of rent from or the sale of real property of the authority;
- (13) To design, develop, construct, demolish, reconstruct, deconstruct, rehabilitate, renovate, relocate and otherwise improve real property or rights or interests in real property;
- (14) To fix, charge and collect rents, fees and charges for the use of real property of the authority and for services provided by the authority;
- (15) To grant or acquire licenses, easements, leases or options with respect to real property of the land reuse agency;
- (16) To enter into partnerships, joint ventures and other collaborative relationships with municipalities, counties and other public and private entities for the ownership, management, development and disposition of real property;
- (17) To organize and reorganize the executive, administrative, clerical and other departments of the authority and to fix the duties, powers and compensation of employees, agents and consultants of the authority; and
- (18) To do all other things necessary or convenient to achieve the objectives and purposes of the authority or other law related to the purposes and responsibility of the authority.

#### • 1760.09 - ACQUISITION OF PROPERTY.

- (a) *Title to property.* The authority shall hold in its own name all real property it acquires.
- (b) Tax exemption.

- (1) Except as set forth in subdivision (2) of this subsection, the real property the authority and its income and operations are exempt from property tax pursuant to W. Va. Code § 31-18E-9(b).
- (2) Subdivision (1) of this subsection does not apply to real property after the fifth consecutive year in which the real property is continuously leased to a private third party. However, real property continues to be exempt from property taxes if it is leased to a nonprofit or governmental agency at substantially less than fair market value.
- (c) *Methods of acquisition.* The authority may acquire real property or interests in real property by any means on terms and conditions and in a manner it considers proper: Provided, that the authority may not acquire any interest in oil, gas or minerals which have been severed from the realty.
- (d) Acquisitions from municipalities or counties.
  - (1) The authority may acquire real property by purchase contracts, lease purchase agreements, installment sales contracts and land contracts and may accept transfers from the City of Nitro, or the Counties of Putnam and Kanawha for property within the city limits, upon terms and conditions as agreed to by the authority and the municipality or county.
  - (2) A municipality or county may transfer to the authority real property and interests in real property of the municipality or county on terms and conditions and according to procedures determined by the municipality or county as long as the real property is located within the jurisdiction of the authority.
- (e) *Maintenance*. The authority shall maintain all of its real property in accordance with the statutes of the State of West Virginia and ordinances of the City of Nitro.
- (f) Prohibition.
  - (1) Subject to the provisions of subdivision (2) of this subsection, the authority may not own or hold real property located outside the jurisdictional boundaries of the City of Nitro.
  - (2) The authority may be granted authority pursuant to an intergovernmental cooperation agreement with the City or Putnam or Kanawha County to manage and maintain real property located within the jurisdiction of the municipality or county.
- (g) Acquisition of tax delinquent properties.
  - (1) Notwithstanding any other provision of this article to the contrary, pursuant to this article or otherwise by intergovernmental cooperation agreement, the authority may acquire an interest in tax delinquent property through the provisions of chapter eleven-a of the West Virginia Code. Notwithstanding the provisions of section eight, article three, chapter eleven-a of the West Virginia Code, if no person present at the tax sale bids the amount of the taxes, interest and charges due on any unredeemed tract or lot or undivided interest in real estate offered for sale, the sheriff shall, prior to certifying the real estate to the auditor for disposition pursuant to W. Va. Code ch. 11-a, art. 3, § 44, provide a list of all of said real estate within the authority's jurisdiction to the authority and the authority shall be given an opportunity to purchase the tax lien and pay the taxes, interest and charges due for any unredeemed tract or lot or undivided interest therein as if the authority were an

individual who purchased the tax lien at the tax sale, all of which procedures are set forth in W. Va. Code § 31-18E-9(g).

- (2) Notwithstanding any other provision of West Virginia Code to the contrary, if authorized by the City of Nitro, or otherwise by intergovernmental cooperation agreement, the authority shall have the right of first refusal to purchase any tax-delinquent property which is within the City of Nitro municipal limits, and has an assessed value of \$25,000 or less or has been condemned: Provided, That the authority satisfies the requirements of subdivision (3) of this subsection. A list of properties which meet the criteria of this subdivision shall regularly be compiled by the sheriff of the county, and the authority may purchase any qualifying tax-delinquent property for an amount equal to the taxes owed and any related fees before such property is placed for public auction. Such authority is in accordance with W. Va. Code § 31-18E-9(g)(2).
- (3) When the authority exercises a right of first refusal in accordance with subdivision (2) of this section, the authority shall, within 15 days, provide written notice to all owners of real property that is adjacent to the tax-delinquent property. Any such property owner shall have a period of 120 days from the receipt of notice, actual or constructive, to exercise a right to purchase the tax-delinquent property from the authority for an amount equal to the amount paid for the property by the authority: Provided, that in the event more than one adjacent land owner desires to purchase the tax-delinquent property owner offering the highest bid. It is the duty of the adjacent property owner to establish that he or she is the actual owner of property that is adjacent to the tax-delinquent property and all state and local taxes and all fees on his or her adjacent property are current and non-delinquent. All such procedures are in compliance with W. Va. Code § 31-18E-9(g)(4).

#### 1760.10 - DISPOSITION OF PROPERTY.

- (a) *Public access to inventory*. The authority shall maintain and make available for public review and inspection an inventory of real property held by the authority.
- (b) *Power.* The authority may convey, exchange, sell, transfer, lease, grant or mortgage interests in real property of the authority in the form and by the method determined to be in the best interests of the authority.
- (c) Consideration.

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- (1) The authority shall determine the amount and form of consideration necessary to convey, exchange, sell, transfer, lease as lessor, grant or mortgage interests in real property.
- (2) Consideration may take the form of monetary payments and secured financial obligations, covenants and conditions related to the present and future use of the property, contractual commitments of the transferee and other forms of consideration as determined by the board to be in the best interest of the authority.
- (d) Policies and procedures.
  - (1) The board shall determine and state in the authority policies and procedures the general terms and conditions for consideration to be received by the authority for the transfer of real property and interests in real property, including but not limited to, a

process for distribution of any proceeds to any claimants, taxing entities and the authority.

- (2) Requirements which may be applicable to the disposition of real property and interests in real property by municipalities or counties shall not be applicable to the disposition of real property and interests in real property by the authority.
- (e) Ranking of priorities.
  - (1) The authority may establish a hierarchical ranking of priorities for the use of real property conveyed by the authority, including use for:
    - (A) Purely public spaces and places;
    - (B) Affordable housing;
    - (C) Conservation areas; and
    - (D) Retail, commercial and industrial activities.
  - (2) The priorities established may be for the entire land reuse jurisdiction or may be set according to the needs of different neighborhoods or other locations within the land reuse jurisdiction, or according to the nature of the real property.
- (f) Land use plans. The authority shall consider all duly adopted land use plans and make reasonable efforts to coordinate the disposition of authority real property with the land use plans.
- (g) The board may delegate to officers and employees the authority to enter into and execute agreements, instruments of conveyance and other related documents pertaining to the conveyance of real property by the authority.

#### • 1760.11 - FINANCING OF THE AUTHORITY.

- (a) General rule. The authority may receive funding through grants and loans from:
  - (1) The federal government;
  - (2) The state;
  - (3) A municipality or county; and
  - (5) Private or other public sources.
- (b) *Funding.* The authority may receive and retain payments for services rendered, for rents and leasehold payments received, for consideration for disposition of real and personal property, for proceeds of insurance coverage for losses incurred, for income from investments and for an asset and activity lawfully permitted to a land reuse agency under this ordinance.

#### 1760.12 - BORROWING AND ISSUANCE OF BONDS.

(a) Authority.

- (1) The authority may issue a bond for any of its corporate purposes in accordance with this ordinance and the authority set forth in W. Va. Code § 31-18E-12.
- (2) The principal and interest of a bond is payable from the authority's general revenue.
- (3) The bond may be secured by any of the following:
  - (A) A pledge of revenue. This paragraph includes a grant or contribution from: (i) The federal government or a federal agency or instrumentality; or (ii) the state, a state agency or an instrumentality of the state; or
  - (B) A mortgage of property of the authority.
- (b) *Nature.* The bond is a negotiable instrument under the provisions of W. Va. Code ch. 46, art. 8.
- (c) *Tax exempt.* A bond and the income from the bond is exempt from taxation by: (1) the state; and (2) a political subdivision.
- (d) Procedure.

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- (1) A bond must be authorized by resolution of the board and shall be a limited obligation of the authority.
- (2) The principal and interest, costs of issuance and other costs incidental to the bond are payable solely from the income and revenue derived from the sale, lease or other disposition of the assets of the authority. The authority may secure the bond by a mortgage or other security device covering all or part of the project from which the pledged revenues may be derived.
- (3) A refunding bond issued under this section:
  - (A) Is payable from: (i) A source described in this article; or (ii) the investment of the proceeds of the refunding bonds; and
  - (B) Is not an indebtedness or pledge of the general credit of a political subdivision within the meaning of a constitutional or statutory limitation of indebtedness and shall contain a recital to that effect.
- (4) A bond must comply with the authorizing resolution as to:
  - (A) Form;
  - (B) Denomination;
  - (C) Interest rate;
  - (D) Maturity; and
  - (E) Execution.
- (5) A bond may be subject to redemption at the option of and in the manner determined by the board in the authorizing resolution.
- (e) The City may elect to guarantee, insure or otherwise become primarily or secondarily obligated on the indebtedness of a land reuse agency, subject, however, to all other provisions of law of this state applicable to municipal or county indebtedness.

- (f) Sale.
  - (1) A bond shall be issued, sold and delivered in accordance with the terms and provisions of the authorizing resolution. The board, to effectuate its best interest, may determine the manner of sale, public or private, and the price of the bond.
  - (2) The resolution issuing a bond must be published in a newspaper of general circulation within the jurisdiction in which the land reuse agency is located.
- (g) Liability.
  - (1) Neither the members of the authority nor a person executing the bond shall be liable personally on the bonds by reason of the issuance of the bond.
  - (2) The bond or other obligation of the authority related to a bond shall not be a debt of a municipality, county or of the state. A statement to this effect shall appear on the face of the bond or obligation.
  - (3) On the bond or other obligation of the authority related to a bond, all of the following apply:
    - (A) The state has no liability. This paragraph applies to the revenue and property of the state; and
    - (B) The City of Nitro has no liability. This paragraph applies to the revenue and property of the City of Nitro.

#### • 1760.13 - PUBLIC RECORDS AND PUBLIC ACCESS.

- (a) *Public records.* The board shall keep minutes and a record of its proceedings.
- (b) *Public access.* The authority is subject to W. Va. Code ch. 6, art. 9-A, relating to open meetings, and W. Va. Code ch. 29-b, relating to public records.

#### • 1760.14 - DISSOLUTION OF AUTHORITY.

- (a) *General rule.* The authority may be dissolved as a public body corporate and politic upon compliance with all of the following:
  - (1) Sixty calendar days advance written notice of consideration of a resolution to request dissolution must be:
    - (A) Given to the City of Nitro which created the land reuse agency;
    - (B) Published in a local newspaper of general circulation; and
    - (C) Sent by certified mail to the trustees of outstanding bonds of the authority;
  - (2) Satisfaction of all outstanding liabilities; and
  - (3) Approval of a resolution requesting dissolution.
- (b) Authority. Upon receipt of a proper resolution described in subsection (a) of this section, the City of Nitro may dissolve the land reuse agency by adoption of an ordinance or order. If

approved, the governing body of the city shall file a certified copy of the ordinance or order with the Secretary of State and notify the West Virginia Housing Development Fund of the dissolution of the authority. The Secretary of State shall cause the termination of the existence of the authority to be noted on the record of incorporation. Upon the filing, the authority shall cease to function.

(c) *Transfer of assets.* Upon dissolution of the authority, real property, personal property and other assets of the authority become the assets of the City of Nitro.

#### • 1760.15 - CONFLICTS OF INTEREST.

- (a) *Ethics Act.* The acts and decisions of members of the board and of employees of the authority are subject to W. Va. Code ch. 6-b [the Ethics Statute].
- (b) Supplemental rules and guidelines. The board may adopt:
  - (1) Supplemental rules addressing potential conflicts of interest; and
  - (2) Ethical guidelines for members of the board and land reuse agency employees.

#### • 1760.16 - EXPEDITED QUIET TITLE PROCEEDINGS.

- (a) Authorization.
  - (1) The authority may file an action in circuit court to quiet title to real property in which the authority has an interest.
  - (2) The authority may join in a single complaint to quiet title to one or more parcels of real property.
  - (3) For purposes of an action under this section, the authority shall be deemed to be the holder of sufficient legal and equitable interests and possessory rights so as to qualify the land reuse agency as an adequate complainant in the action.
- (b) Procedural requirements.
  - (1) Prior to the filing of an action to quiet title, the authority must conduct an examination of title to determine the identity of any person possessing a claim or interest in or to the real property.
  - (2) Service of the complaint to quiet title shall be provided in accordance with the requirements to serve a civil complaint generally, including that service to interested parties be made as follows:
    - (A) By first class mail to the identity and address reasonably ascertainable by an inspection of public records;
    - (B) In the case of occupied real property, by first class mail, addressed to "occupant";
    - (C) By posting a copy of the notice on the real property.
    - (D) By publication; and

- (E) As ordered by the court.
- (3) As part of the complaint to quiet title, the authority must file an affidavit identifying:
  - (A) Persons discovered under subdivision (1) of this subsection; and
  - (B) The form of service under subdivision (2) of this subsection.
- (c) Hearing.
  - (1) The court shall schedule a hearing on the complaint within 90 days following filing of the complaint and as to all matters upon which an answer was not filed by an interested party.
  - (2) The court shall issue its final judgment within 120 days of the filing of the complaint.
- (d) The procedures set forth herein are under the authority of W. Va. Code § 31-18E-16.

#### • 1760.17 - CONSTRUCTION, INTENT AND SCOPE.

This article shall be construed liberally to effectuate the legislative intent and the purposes as complete and independent authorization for the implementation of this article, and all powers granted shall be broadly interpreted to effectuate the intent and purposes and not as a limitation of powers.

#### • 1760.18 - ANNUAL AUDIT AND REPORT.

- (a) The authority shall annually, within 120 days after the end of the fiscal year, submit an audit of income and expenditures, together with a report of its activities for the preceding year, to the West Virginia Housing Development Fund.
- (b) A duplicate of the audit and the report shall be filed with the City of Nitro.

#### RESOLUTION

Authorizing Participation in the Division of Highways Transportation Alternatives Program Grant NITRO SECOND AVENUE STREETSCAPE

WHEREAS, members of the Council, City of Nitro, with a quorum present,

passed the following RESOLUTION; THEREFORE,

BE IT RESOLVED, by the Council of the City of Nitro, West Virginia, that Council members hereby approve and endorse submission of a grant application with the West Virginia Division of Highways, Transportation Alternatives Program, for a project entitled Nitro Second Avenue Streetscape, to include construction, planning and design of ADA compliant sidewalks with curb ramps and detectable warning surfaces, plus installation of drainage elements and select amenities related to sidewalk construction to improve pedestrian accessibility, create a more walkable City and enhance the economic development atmosphere in the Central Business District of the City of Nitro. The City would receive an award of \$400,000.00 which is 80% of the Federal funds requested, and will meet the required match of 20%, which match amount is estimated at \$100,000.00, using pay-as-you-go option with the State of West Virginia.

ADOPTED ON: MAY 7tl 2019 Mayor: D.ave Coseber

Recorder:\_\_\_\_\_

# IVAN MEADOWS SPIRIT OF NITRO AWARD MAY RECIPIENT

This individual serves on the:

Nitro Branding Committee

Nitro Development Authority

He is a dedicated Christian and serves on the Nitro Mission Team

Nitro Recreation Committee

Nitro CVB Board

Nitro Historic Commission

Nitro High School Football Statistician

He was employed by the City for 17 years where he worked several jobs including maintaining the city park.

Little League baseball was founded in 1939 and he has been involved with little league since 1935.

What I am saying is that Ivan has dedicated many years of his life making sure that the children of Nitro have strong youth programs.

His days start early and end late. He is ALWAYS around town working on something.

The well-deserving recipient of the May Spirit of Nitro Award is Ivan Meadows.



#### CITY OF NITRO, WV

## **Payroll Bank Transaction Report**

By Payment Date

Date: 4/1/2019 - 4/30/2019

Payroll Set: 01 - Payroll Set 01

Peyment Date Number         Psyment Type         Number         Engloyee Name         Check Amount         Total Psyment           00/04/2013         11833         Regular         542         Atkins. Jonsthan P         0.00         1.264.0         1.564.54           00/06/2013         11834         Regular         280         Barghann, Help S         0.00         1.264.0		Payment		Employee			Direct Deposit	
op/04/2019         1383         Regular         542         Atkins. Jonathan P         0.00         1,445.54         1,445.54           04/04/2019         1385         Regular         256         Hardman, Rely IS         0.00         157.66           04/04/2019         1385         Regular         236         Hardman, Rely IS         0.00         157.64           04/04/2019         1383         Regular         332         Deis, Joseph G         0.00         137.44         137.44           04/04/2019         13840         Regular         536         Mathes, Catey R         0.00         1,373.44         137.44           04/04/2019         13840         Regular         536         Mathes, Catey R         0.00         1,373.43         1,373.3           04/04/2019         13841         Regular         546         Price, Cat D         0.00         1,108.88         1,108.88           04/04/2019         13846         Regular         546         Price, Cat D         0.00         1,328.85         1,338.85           04/04/2019         13846         Regular         550         Gardaber, Robert M         0.00         1,264.84         1,264.84           04/04/2019         13846         Regular         550 <th>Payment Date</th> <th>Number</th> <th>Payment Type</th> <th>Number</th> <th>Employee Name</th> <th>Check Amount</th> <th>Amount</th> <th>Total Payment</th>	Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
0x/0x/2019         1834         Regular         255         Burt, Mary 6         0.00         1,260.62         1,260.62           0x/0x/2019         1835         Regular         200         Stange, Cheryl L         0.00         507.48         507.60           0x/0x/2019         1838         Regular         532         Eikins, Jeffery A         0.00         1,300.22         1,303.22           0x/0x/2019         1848         Regular         536         Mattex, Chery P         0.00         1,300.96         1,300.96           0x/0x/2019         1844         Regular         536         Mattex, Chery P         0.00         1,300.96         1,300.96           0x/0x/2019         1844         Regular         548         Encert A         0.00         1,300.96         1,300.96           0x/0x/2019         1844         Regular         548         Price, Curl D         0.00         1,108.88         1,108.48           0x/0x/2019         1844         Regular         550         Cars, Guerrat MA         0.00         1,303.89           0x/0x/2019         1846         Regular         550         Cars, Guerrat MA         0.00         1,303.89           0x/0x/2019         1846         Regular         550				371		0.00	569.00	569.00
op/GA/CO19         1385         Regular         266         Hardman, Kelly S         0.00         595.60         995.00           OVG/A/CO19         1387         Regular         373         Dess, Joseph G         0.00         1.00.23         1.00.22           OVG/A/CO19         1388         Regular         534         Shinn, Andrew W         0.00         1.374.44         1.374.44           OVG/A/CO19         1184         Regular         536         Mathes, Charky R         0.00         1.572.03         1.329.64           OVG/A/CO19         1184         Regular         536         Bonnett, Zachary G         0.00         1.572.03         1.329.64           OVG/A/CO19         11843         Regular         546         Price, Carl D         0.00         1.109.88         1.109.88           OVG/A/CO19         11845         Regular         546         Price, Carl D         0.00         1.332.85         1.332.85           OVG/A/CO19         11845         Regular         552         Carr, Cody N         0.00         1.266.86         1.266.86           OVG/A/CO19         11845         Regular         556         Grishaber, Robert G         0.00         7.07.72         797.72           OVG/A/CO19         1	04/04/2019	11833	Regular	542	Atkins, Jonathan P	0.00	1,645.54	1,645.54
0/0/0/2019         1186         Regular         290         Stange, Cheryli         0.00         577.48         573.7           0/0/0/2019         11837         Regular         532         Elkin, Jeffrey A         0.00         1,399.22         1,309.23           0/0/0/2019         11839         Regular         534         Shinn, Andrew W         0.00         1,309.49         1,309.49           0/0/0/2019         11840         Regular         536         Mathes, Casey R         0.00         1,309.49         1,309.49           0/0/0/2019         11842         Regular         540         Bonnett, Zachary G         0.00         1,195.88         1,309.89           0/0/0/2019         11843         Regular         546         Price, Carl D         0.00         1,105.88         1,309.89           0/0/0/2019         11846         Regular         550         Harvey, Ronne L         0.00         1,01.83         1,264.86           0/0/0/2019         11846         Regular         556         Grinkber, Robert G         0.00         1,972.8         1,008.80           0/0/0/2019         11848         Regular         556         Grinkber, Robert G         0.00         1,972.4         1,264.86         1,209.46         1,209.46 </td <td>04/04/2019</td> <td>11834</td> <td>Regular</td> <td>255</td> <td>Burt , Mary B</td> <td>0.00</td> <td>1,260.62</td> <td>1,260.62</td>	04/04/2019	11834	Regular	255	Burt , Mary B	0.00	1,260.62	1,260.62
0/0/0/2019         11837         Regular         373         Dest, Despié G         0.00         900.33         900.23           0/0/0/2019         11838         Regular         534         Shim, Anfrey W         0.00         1,374.44         1,374.44           0/0/0/2019         11840         Regular         536         Mathes, Casey R         0.00         1,274.33         1,300.96           0/0/0/2019         11841         Regular         536         Mathes, Casey R         0.00         1,127.83         1,372.84           0/0/0/2019         11842         Regular         546         Price, Carl O         0.00         1,195.88         1,392.85           0/0/0/2019         11845         Regular         546         Price, Carl O         0.00         1,322.85         1,332.85           0/0/0/2019         11846         Regular         550         Carr, Cody N         0.00         1,264.68         1,264.68           0/0/0/2019         11847         Regular         558         Anhyer, Cristopher Dereck         0.00         970.32         977.32           0/0/0/2019         11850         Regular         558         Anhyer, Cristopher Dereck         0.00         1,973.84         1,936.84           0/0/0/2019 <td>04/04/2019</td> <td>11835</td> <td>Regular</td> <td>286</td> <td>Hardman , Kelly S</td> <td>0.00</td> <td>969.60</td> <td>969.60</td>	04/04/2019	11835	Regular	286	Hardman , Kelly S	0.00	969.60	969.60
QV(A)/Q103         11837         Regular         373         Deris, Joseph G         0.00         900.33         900.23           QV(A)/Q103         11838         Regular         534         Shina, Andrey W         0.00         1.374.44         1.374.34           QV(A)/Q103         11840         Regular         536         Mather, Carey R         0.00         1.574.33         1.320.96           QV(A)/Q103         11841         Regular         540         Mather, Carey R         0.00         1.578.33         1.378.33           QV(A)/Q103         11843         Regular         546         Price, Carl D         0.00         1.195.88         1.308.88           QV(A)/Q103         11845         Regular         550         Harey, Sonrite L         0.00         1.328.87         1.338.85           QV(A)/Q103         11847         Regular         556         Gristaber, Robert G         0.00         970.72         970.72           QV(A)/Q103         11848         Regular         558         Anber, Christom C         0.00         970.37         970.72           QV(A)/Q103         11850         Regular         558         Anber, Christom C         0.00         973.32         973.32           QV(A)/Q103         <		11836	+		Stange, Cheryll L	0.00	517.48	517.48
04/04/2019         11889         Regular         534         Shina, Andrew W         0.00         1.309.42         1.309.42           04/04/2019         11840         Regular         536         Mathes, Casey R         0.00         1.374.44         1.374.44           04/04/2019         11840         Regular         538         Mathes, Casey R         0.00         1.374.43         1.300.96           04/04/2019         11842         Regular         540         Bonnett Zachary G         0.00         1.374.43         1.374.43           04/04/2019         11843         Regular         546         Kiser, Carrett M         0.00         1.328.58         1.328.58           04/04/2019         11846         Regular         550         Harvey, Ronne L         0.00         1.203.84         1.328.58           04/04/2019         11848         Regular         556         Carr. Cody N         0.00         1.201.96         1.400.96           04/04/2019         11849         Regular         556         Carr. Cody N         0.00         1.201.96         1.400.96           04/04/2019         11851         Regular         755         Southal, Hoyd G         0.00         1.201.96         1.400.96         1.400.96         1.400.97 <td></td> <td></td> <td>-</td> <td>373</td> <td></td> <td>0.00</td> <td>900.23</td> <td>900.23</td>			-	373		0.00	900.23	900.23
Qu/Qu/2019         11830         Regular         536         Mathes, Casery R.         0.00         1.300.96         1.300.96           Qu/Qu/2019         11842         Regular         536         Mathes, Casery R.         0.00         1.300.96         1.300.96           Qu/Qu/2019         11842         Regular         540         Ery, Robert B.         0.00         1.878.33         1.878.33           Qu/Qu/2019         11845         Regular         546         Price, Carl D.         0.00         1.302.85         1.302.85           Qu/Qu/2019         11845         Regular         550         Harver, Ronne L.         0.00         1.003.37         1.083.78           Qu/Qu/2019         11845         Regular         550         Harver, Ronne L.         0.00         1.003.95         1.003.96           Qu/Qu/2019         11845         Regular         552         Carr. Cody N         0.00         1.001.95         1.000.96           Qu/Qu/2019         11851         Regular         745         Socth, Foothal C.         0.00         907.32         977.32           Qu/Qu/2019         11854         Regular         745         Socth, Foothal C.         0.00         764.1         764.1           Qu/Qu/2019				532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
Ox/Or/2019         11840         Regular         S56         Mathes, Cuser, R         0.00         1.300.96         1.300.96           Ox/Or/2019         11842         Regular         S40         By netrit         0.00         1.878.33         1.878.33           OX/Or/2019         11843         Regular         S48         Bonnett, Zachary G         0.00         1.896.84         1.396.86           OV/Or/2019         11845         Regular         S48         Bonnett, Zachary G         0.00         1.896.84         1.398.85           OV/Or/2019         11845         Regular         S48         Kiter, Garrett M         0.00         1.302.85         1.383.85           OV/Or/2019         11845         Regular         S50         Harver, Ronorei L         0.00         1.004.96         1.004.96           OV/Or/2019         11845         Regular         S55         Athery, Ronorei L         0.00         1.997.36         997.36         997.36           OV/Or/2019         11851         Regular         745         Socth, Lycan J         0.00         352.65         352.05           OV/Or/2019         11854         Regular         745         Socth, Lycan J         0.00         352.65         200.07         20.26	04/04/2019	11839	Regular	534	Shinn , Andrew W	0.00	1,374.44	1,374.44
Ox/O/A02019         11842         Regular         S38         Mathers, Cind W         0.00         1.573.03         1.572.20           OV/O/A02019         11843         Regular         543         Bonnett, Zachary G         0.00         1.876.83         1.378.33           OV/O/A02019         11845         Regular         546         Price, Carl O         0.00         1.328.85         1.309.88           OV/O/A02019         11845         Regular         546         Kierry, Garrett M         0.00         1.028.87         1.309.88           OV/O/A02019         11845         Regular         550         Harvey, Ronnie L         0.00         1.010.86         1.020.86           OV/O/A02019         11844         Regular         556         Anhore, Roneit G         0.00         1.021.96         1.020.96         0.00         1.021.96         0.00         1.023.86         1.020.96         0.00         1.023.86         1.020.98         0.00         1.023.86         1.020.98         0.00         1.023.86         1.020.98         0.00         1.023.26         1.020.98         0.00         1.023.26         1.020.98         0.00         1.023.26         1.020.98         0.00         1.023.26         1.020.98         0.00         1.023.24         0.00<				536	Mathes , Casey R	0.00	1,300.96	1,300.96
Ox/Ox/Ox19         11842         Regular         540         Ex, Noher, E         000         1,198,38         1,198,48           Ox/Ox/Ox19         11844         Regular         546         Price, Carl D         0.00         1,198,58         1,198,58           Ox/Ox/Ox19         11846         Regular         548         Kitser, Garrett M         0.00         1.032,38         1.032,385           Ox/Ox/Ox19         11847         Regular         550         Carr, Cody, N         0.00         1.026,48         1.026,485           Ox/Ox/Ox19         11848         Regular         555         Carr, Cody, N         0.00         970.72         977.32           Ox/Ox/Ox19         11851         Regular         555         Athew, Roher G         0.00         970.72         977.32           Ox/Ox/Ox19         11851         Regular         755         Scott, Lyquar J         0.00         274.52         977.32         977.32           Ox/Ox/Ox19         11851         Regular         745         Scott, Lyquar J         0.00         556.20         977.32         978.52           Ox/Ox/Ox19         11851         Regular         745         Scott, Lyquar J         0.00         556.20         977.32         978.52		11841			Mathes, Chad W	0.00	1,523.03	1,523.03
OV/OV/2019         112843         Regular         543         Bonnet, Zachary G         0.00         1.196.89         1.196.89           OV/OV/2019         11844         Regular         546         Price, Carl D         0.00         1.132.85         1.332.85           OV/OV/2019         11846         Regular         550         Harvey, Ronnie L         0.00         1.083.79         1.036.79           OV/OV/2019         11847         Regular         550         Grin Anvey, Ronnie L         0.00         1.001.66         1.101.96           OV/OV/2019         11848         Regular         553         Grin Anvey, Ronnie L         0.00         970.72         970.72           OV/OV/2019         11851         Regular         558         Anive, Cristopher Darek         0.00         1.056.36         1.065.08           OV/OV/2019         11851         Regular         745         Scott, Lyquan J         0.00         350.205         0.202.02           OV/OV/2019         11854         Regular         745         Scott, Lyquan J         0.00         554.20         552.05           OV/OV/2019         11856         Regular         745         Scott, Lyquan J         0.00         552.05         0.202.04         521.400			-	540	Ely , Robert B	0.00	1,878.33	1,878.33
OM/O/2019         11844         Regular         546         Price, Carl D         0.00         1.109.88         1.109.88         1.109.88           OM/O/2019         11846         Regular         549         Starrert M         0.00         1.038.37           OM/O/2019         11847         Regular         550         Harvey, Ronnie L         0.00         1.268.46         1.264.86           OM/O/2019         11849         Regular         556         Grinkaber, Robert G         0.00         973.75         970.72           OM/O/2019         11850         Regular         558         Powers, Cristian C         0.00         973.75         970.72           OM/O/2019         11851         Regular         729         Southall, Reyd G         0.00         973.73         970.72           OM/O/2019         11853         Regular         745         Scott, Lyquan J         0.00         973.45         977.23           OM/O/2019         11855         Regular         745         Scott, Lyquan J         0.00         1.073.45         1.072.36           OM/O/2019         11855         Regular         129         Rayra Stattina D         0.00         1.073.45         1.723.85           OM/O/2019         1185		11843		543	Bonnett , Zachary G	0.00	1,196.89	1,196.89
op/(op/2019)         11845         Regular         548         Kiser, Garrett M         0.00         1.332.85         1.332.85           04/04/2019         11847         Regular         550         Harvey, Ronnie L         0.00         1.063.79           04/04/2019         11847         Regular         550         Harvey, Ronnie L         0.00         1.010.96         1.264.86           04/04/2019         11849         Regular         556         Grinbaler, Robert G         0.00         977.35         977.36           04/04/2019         11850         Regular         558         Ashley, Christophe Derek         0.00         1.065.68         1.0656.08           04/04/2019         11853         Regular         745         Scott, Lyquan J         0.00         542.0         564.20           04/04/2019         11854         Regular         745         Scott, Lyquan J         0.00         554.20         564.20           04/04/2019         11856         Regular         182         Godby-Chn, Diana L         0.00         554.20         523.20           04/04/2019         11858         Regular         139         Harrison, Karcy H         0.00         514.30         524.20           04/04/2019         11858			•	546	Price , Carl D	0.00	1,109.88	1,109.88
ord/or/2019         11846         Regular         559         Harvey, Ronnie L         0.00         1,083.79         1,083.79           04/04/2019         11848         Regular         552         Carr, Cody, N         0.00         1,010.96         1,010.96           04/04/2019         11849         Regular         556         Grishaber, Robert G         0.00         977.35         970.72           04/04/2019         11851         Regular         559         Powers, Christan C         0.00         1,065.08         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,072.36         1,0				548	Kiser, Garrett M	0.00	1,332.85	1,332.85
0/10/2019         11847         Regular         550         Harvey, Ronnie L         0.00         1.264.86         1.264.86           0/10/2019         11849         Regular         556         Grishaber, Robert G         0.00         970.72         970.72           0/10/2019         11850         Regular         558         Ashley, Christaher C         0.00         970.73         970.73           0/10/2019         11851         Regular         559         Powers, Christaha C         0.00         4.056.38         1.065.38           0/10/2019         11852         Regular         745         Scottl, Lyquan J         0.00         564.20         564.20           0/10/2019         11856         Regular         745         Scott, Lyquan J         0.00         564.20         52.140           0/10/2019         11856         Regular         163         Casebolt, David A         0.00         1.072.36         52.140           0/10/2019         11857         Regular         159         Harrison, Namery H         0.00         1.072.36         12.37.87         12.37.87           0/10/2019         11856         Regular         739         Caudill, James K         0.00         0.06.55         1.065.25         0.01.56.27			-	549	Setliff, James R	0.00	1,083.79	1,083.79
Op/Op/2019         11848         Regular         552         Carr, Cody, N         0.00         1.010.96         1.010.96           04/04/2019         11850         Regular         556         Gritshber, Robert G         0.00         977.35         977.35           04/04/2019         11851         Regular         559         Powers, Christan C         0.00         1.055.08         1.065.08         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36         1.072.36			-			0.00	1,264.86	1,264.86
Di/Qu/2013         11849         Regular         SS6         Grishaber, Robert G         0.00         970.72         970.72           QU/Q/2019         11850         Regular         SS8         Ashley, Christopher Derek         0.00         997.36         997.36           QU/Q/2019         11852         Regular         G84         Hinkley, Carl G         0.00         473.32         437.32           QU/Q/2019         11854         Regular         745         Scott, Lyquan J         0.00         546.420         546.420           QU/Q/2019         11856         Regular         745         Scott, Lyquan J         0.00         520.05         512.05           QU/Q/2019         11856         Regular         822         Godby-Chin, Diana L         0.00         1.072.36         1.072.36           QU/Q/2019         11857         Regular         159         Harrison, Mancy H         0.00         73.345         713.85           QU/Q/2019         11861         Regular         130         Walters, Richard W         0.00         784.97         786.97           QU/Q/2019         11861         Regular         730         Guulili, James K         0.00         784.97         786.97           QU/Q/2019         118	•		-		• •	0.00	1,010.96	
D4/04/2013         11850         Regular         558         Ashley, Christopher Derek         0.00         997.36         997.36           04/04/2013         11851         Regular         559         Powers, Christian C         0.00         1.065.08         1.065.08           04/04/2013         11853         Regular         729         Southal, Floyd G         0.00         746.41         746.41           04/04/2013         11855         Regular         745         Southal, Floyd G         0.00         542.20         542.20           04/04/2013         11855         Regular         745         South, Lyquan J         0.00         524.20         542.20           04/04/2013         11857         Regular         143         Casebolt, David A         0.00         127.36         1.072.36           04/04/2013         11858         Regular         129         Raynes, Kitsina D         0.00         72.38         713.85           04/04/2013         11861         Regular         129         Raynes, Kitsina D         0.00         78.89         78.897           04/04/2013         11864         Regular         739         Caudill, James K         0.00         1.086.27         1.085.27           04/04/2013			•		•		970.72	
Op/Cod/2019         11851         Regular         559         Powers, Christian C         0.00         1.065.08         1.065.08           OA//A/2019         11852         Regular         684         Hinkley, Carl G         0.00         437.32         437.32           OA//A/2019         11854         Regular         745         Soctt, Lyquan J         0.00         564.20         564.20           OA/OA/2019         11856         Regular         745         Soctt, Lyquan J         0.00         1072.36         1072.36           OA/OA/2019         11856         Regular         822         Godby-Chin, Diana L         0.00         1237.87         1.237.87           OA/OA/2019         11858         Regular         159         Harrison, Nancy H         0.00         713.45         713.85           OA/OA/2019         11861         Regular         130         Wahers, Richard W         0.00         768.97         768.97           OA/OA/2019         11861         Regular         739         Caudill, James K         0.00         708.52         708.52           OA/OA/2019         11863         Regular         740         Southall, Cody M         0.00         601.55         601.55           OA/OA/2019			=				997.36	997.36
DA/04/2019         11852         Regular         684         Hinkley, Carl G         0.00         1437.32         437.32           DA/04/2019         11853         Regular         729         Southal, Ribyd G         0.00         746.41         746.41           DA/04/2019         11855         Regular         745         South Lyquan J         0.00         564.20         564.20           DA/04/2019         11855         Regular         822         Godby-Chin, Diana L         0.00         1072.36         1072.36           OA/04/2019         11858         Regular         182         Godby-Chin, Diana L         0.00         1237.87         1,237.87           OA/04/2019         11858         Regular         159         Harrison, Narry H         0.00         1237.87         713.85           OA/04/2019         11860         Regular         129         Raynes, Kistina D         0.00         824.99         824.99           OA/04/2019         11861         Regular         739         Caudill, Jarres K         0.00         708.52         708.52           OA/04/2019         11864         Regular         740         Southal, Cody M         0.00         1.036.27         10.036.27           OA/04/2019 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1.065.08</td><td>1,065.08</td></t<>							1.065.08	1,065.08
OH/O4/2019         11853         Regular         729         Southall, Floyd G         0.00         746.41         746.41           04/04/2019         11854         Regular         745         Scott, Lyquan J         0.00         564.20         564.20           04/04/2019         11855         Regular         745         Scott, Lyquan J         0.00         1072.36         1.072.36           04/04/2019         11855         Regular         822         Godby-Chin, Diana L         0.00         1.237.87         1.237.87           04/04/2019         11858         Regular         143         Casebolt, David A         0.00         1.237.87         1.237.87           04/04/2019         11861         Regular         129         Raynes, Kristina D         0.00         788.97         7.08.57           04/04/2019         11861         Regular         739         Caudill, James K         0.00         708.52         1.08.52         0.00         708.52         1.08.52         0.00         5.00.15         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55         0.01.55								-
04/04/2019         11854         Regular         745         Scott, Lyquan J         0.00         564-20         564-20           04/04/2019         11855         Regular         745         Scott, Lyquan J         0.00         1352.05         352.05           04/04/2019         11856         Regular         827         Spangler, Christina L         0.00         1,072.36         1,072.36           04/04/2019         11857         Regular         133         Casebolt, David A         0.00         1,373.87         1,237.87           04/04/2019         11850         Regular         159         Harrison, Nancy H         0.00         713.85         713.85           04/04/2019         11860         Regular         129         Raynes, Kristina D         0.00         824.99         824.99           04/04/2019         11861         Regular         326         Smith, Connie L         0.00         708.52         708.52           04/04/2019         11862         Regular         730         Southall, Cody M         0.00         982.73         982.73           04/04/2019         11865         Regular         701         Williams, Kevin L         0.00         1,808.62         1,808.62           04/04/2019								
D4/04/2019         11855         Regular         745         Scott, Lyquan J         0.00         352.05         332.05           D4/04/2019         11856         Regular         822         Godby-Chin, Dians L         0.00         1,072.36         1,072.36           D4/04/2019         11858         Regular         822         Godby-Chin, Dians L         0.00         521.40         521.40           D4/04/2019         11858         Regular         159         Harrison, Nancy H         0.00         824.99           D4/04/2019         11861         Regular         130         Walters, Richard W         0.00         1036.27         708.97           D4/04/2019         11861         Regular         739         Caudill, James K         0.00         708.52         708.52           D4/04/2019         11864         Regular         740         Southal, Cody M         0.00         1006.25         1.008.25           D4/04/2019         11864         Regular         368         Fulks, Amy D         0.00         1,806.82         1,806.82           D4/04/2019         11866         Regular         463         Garbin, Jason J         0.00         1,327.30         1,327.30           D4/04/2019         11867 <t< td=""><td></td><td></td><td>-</td><td></td><td>•</td><td></td><td></td><td>564.20</td></t<>			-		•			564.20
Dry Article         Lines         Regular         822         Godby-Chin, Diana L         0.00         1.072.36         1.072.36           D4/04/2019         11857         Regular         827         Spangler, Christina L         0.00         521.40         521.40           D4/04/2019         11859         Regular         159         Harrison, Nancy H         0.00         713.85         713.85           D4/04/2019         11860         Regular         129         Raynes, Kristina D         0.00         768.97         768.97           D4/04/2019         11861         Regular         739         Caudill, James K         0.00         708.52         708.52           D4/04/2019         11862         Regular         739         Caudill, James K         0.00         708.52         708.52           D4/04/2019         11866         Regular         701         Willams, Kevin L         0.00         1.080.25         1.080.25           D4/04/2019         11866         Regular         368         Fulks, Amy D         0.00         1.806.82         1.806.82           D4/04/2019         11866         Regular         448         Whitney, Eric B         0.00         1.327.30         1.327.30         1.327.30         1.327.30			-					
04/04/2019         11857         Regular         827         Spangler, Christina L         0.00         521.40         521.40           04/04/2019         11858         Regular         143         Casebot, David A         0.00         1.237.87         1.237.87           04/04/2019         11850         Regular         159         Harrison, Nancy H         0.00         824.99         824.99           04/04/2019         11861         Regular         130         Walters, Richard W         0.00         768.97         768.97           04/04/2019         11863         Regular         739         Caudill, James K         0.00         601.55         601.55           04/04/2019         11863         Regular         701         Williams, Kevin L         0.00         1.080.25         1.080.25           04/04/2019         11866         Regular         368         Fulks, Amy D         0.00         982.73         982.73           04/04/2019         11866         Regular         368         Fulks, Amy D         0.00         1.866.82         1.806.82           04/04/2019         11867         Regular         458         Fleming, Christopher K         0.00         1.457.18         1.806.82           04/04/2019			=					
04/04/2019         11858         Regular         143         Casebolt, David A         0.00         1,237.87         1,237.87           04/04/2019         11859         Regular         159         Harrison, Nancy H         0.00         713.85         713.85           04/04/2019         11861         Regular         129         Raynes, Kristina D         0.00         824.99         824.99           04/04/2019         11861         Regular         326         Smith, Connie L         0.00         1036.27         1036.27           04/04/2019         11862         Regular         739         Caudill, James K         0.00         708.52         708.52           04/04/2019         11865         Regular         701         Williams, Kevin L         0.00         1.080.25         1.080.25           04/04/2019         11866         Regular         368         Fulks, Any D         0.00         1.827.33         982.73           04/04/2019         11867         Regular         444         Oxley, Brian J         0.00         1.237.80         1.327.30           04/04/2019         11870         Regular         458         Fleming, Christopher K         0.00         1.588.40         1.588.40           04/04/2019			•					
Original         Instant         Instant <thinstant< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></thinstant<>								
Original         Disc         Regular         Disc         Raynes, Kristina D         0.00         824.99         824.99           04/04/2019         11861         Regular         130         Watters, Richard W         0.00         768.97         768.97           04/04/2019         11862         Regular         326         Smith, Connie L         0.00         1.036.27         1.036.27           04/04/2019         11863         Regular         739         Caudill, James K         0.00         708.52         708.52           04/04/2019         11865         Regular         740         Southall, Cody M         0.00         1.080.25         1.080.25           04/04/2019         11866         Regular         368         Fulks, Amy D         0.00         1.800.25         1.080.25           04/04/2019         11867         Regular         448         Whitney, Eric B         0.00         1.327.30         1.327.30           04/04/2019         11870         Regular         458         Fleming, Christopher K         0.00         1.458.40         1.588.40           04/04/2019         11871         Regular         465         Blake II, Howard R         0.00         1.590.77         1.590.77           04/04/2019							-	•
04/04/2019       11861       Regular       130       Waters, Richard W       0.00       768.97       768.97         04/04/2019       11862       Regular       326       Smith, Connie L       0.00       1,036.27       1,036.27         04/04/2019       11863       Regular       739       Caudill, James K       0.00       708.52       708.52         04/04/2019       11864       Regular       740       Southall, Cody M       0.00       1,030.25       1,080.25         04/04/2019       11865       Regular       368       Fulks, Amy D       0.00       1,806.82       1,800.25         04/04/2019       11867       Regular       441       Oxley, Brian J       0.00       1,806.82       1,806.82         04/04/2019       11867       Regular       448       Whitney, Eric B       0.00       1,457.18       1,457.18         04/04/2019       11870       Regular       453       Garbin, Jason J       0.00       1,457.18       1,457.18       1,457.18       1,457.18       1,457.18       1,457.18       1,457.18       1,457.18       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,590.77       1,								
Od/O/2019         11862         Regular         325         Smith, Conile L         0.00         1,036.27         1,036.27           Od/Od/2019         11863         Regular         739         Caudill, James K         0.00         708.52         708.52           Od/Od/2019         11864         Regular         740         Southall, Cody M         0.00         601.55         601.55           Od/Od/2019         11865         Regular         368         Fulks, Amy D         0.00         1,806.82         1,806.82           Od/Od/2019         11867         Regular         401         Eggleton Jr, Robert L         0.00         1,327.30         1,327.30           Od/Od/2019         11868         Regular         448         Whitney, Eric B         0.00         1,457.18         1,457.18           Od/Od/2019         11870         Regular         458         Fleming, Christopher K         0.00         1,457.18         1,457.18           Od/Od/2019         11872         Regular         463         Garbin Jason J         0.00         1,590.77         1,590.77           Od/Od/2019         11873         Regular         465         Blake II, Howard R         0.00         1,119.64         1,119.64           Od/Od/2019<			=					
Ord/Od/2019         11863         Regular         739         Caudill, James K         0.00         708.52         708.52           Od/Od/2019         11864         Regular         740         Southall, cody M         0.00         601.55         601.55           Od/Od/2019         11865         Regular         701         Williams, Kevin L         0.00         1,080.25         1,080.25           Od/Od/2019         11866         Regular         368         Fulks, Amy D         0.00         1,806.82         1,806.82           Od/Od/2019         11866         Regular         444         Oxley, Brian J         0.00         1,327.30         1,327.30           Od/Od/2019         11857         Regular         458         Fleming, Christopher K         0.00         1,457.18         1,457.18           Od/Od/2019         11871         Regular         463         Garbin, Jason J         0.00         1,590.77         1,590.77           Od/Od/2019         11872         Regular         465         Blake II, Howard R         0.00         1,590.77         1,590.77           Od/Od/2019         11874         Regular         474         Clay, Mikel A         0.00         1,599.85         1,699.85           Od/Od/2019			+					
Ord/O/2019         11805         Regular         740         Southall, Cody M         0.00         601.55         601.55           Od/Od/2019         11865         Regular         701         Williams, Kevin L         0.00         1,080.25         1,080.25           Od/Od/2019         11866         Regular         368         Fulks, Amy D         0.00         982.73         982.73           Od/Od/2019         11866         Regular         401         Eggleton Jr, Robert L         0.00         1,806.82         1,806.82           Od/Od/2019         11867         Regular         444         Oxley, Brian J         0.00         1,327.30         1,327.30           Od/Od/2019         11870         Regular         458         Fleming, Christopher K         0.00         1,457.18         1,457.18           Od/Od/2019         11871         Regular         465         Blake II, Howard R         0.00         1,590.77         1,590.77           Od/Od/2019         11873         Regular         471         Raynes, Justin M         0.00         1,699.85         1,699.85           Od/Od/2019         11875         Regular         476         Fary, Joseph R         0.00         1,257.33         953.53           Od/Od/2019<			+					
OH/OV/DD2         Table         Utilians, Nevin L         Out         1,080.25         1,080.25         1,080.25           O4/04/2019         11866         Regular         368         Fulks, Amy D         0.00         982.73         982.73           O4/04/2019         11867         Regular         401         Eggleton Jr, Robert L         0.00         1,806.82         1,806.82           O4/04/2019         11868         Regular         444         Oxley, Bira J         0.00         1,327.30         1,327.30           O4/04/2019         11869         Regular         448         Whitney, Eric B         0.00         1,588.40         1,588.40           O4/04/2019         11870         Regular         453         Garbin Jason J         0.00         1,590.77         1,590.77           O4/04/2019         11871         Regular         465         Blake II, Howard R         0.00         1,699.85         1,699.85           O4/04/2019         11873         Regular         471         Raynes, Justin M         0.00         1,196.4         1,119.64           O4/04/2019         11876         Regular         474         Clay, Mikel A         0.00         1,323.33         953.53           O4/04/2019         11877			-					
Od/Q/2019         11866         Regular         368         Fulks, Amy D         0.00         982.73         982.73           Od/Od/2019         11867         Regular         401         Eggleton Jr, Robert L         0.00         1,806.82         1,806.82           Od/Od/2019         11868         Regular         444         Oxley, Brin J         0.00         1,327.30         1,327.30           Od/Od/2019         11869         Regular         448         Whitney, Eric B         0.00         1,457.18         1,457.18           Od/Od/2019         11870         Regular         453         Garbin, Jason J         0.00         235.28         235.28           Od/Od/2019         11872         Regular         465         Blake II, Howard R         0.00         1,590.77         1,590.77           Od/Od/2019         11873         Regular         471         Raynes, Justin M         0.00         1,699.85         1,699.85           Od/Od/2019         11875         Regular         474         Clay, Mikel A         0.00         1,227.23         932.53           Od/Od/2019         11876         Regular         475         Hastings, Christopher D         0.00         1,227.23         1,227.23           Od/Od/2019								
04/04/2019       11867       Regular       401       Eggleton Jr, Robert L       0.00       1,806.82       1,806.82         04/04/2019       11867       Regular       444       Oxley, Brian J       0.00       1,327.30       1,327.30         04/04/2019       11869       Regular       448       Whitney, Eric B       0.00       1,588.40       1,588.40         04/04/2019       11870       Regular       458       Fleming, Christopher K       0.00       1,457.18       1,457.18         04/04/2019       11871       Regular       465       Garbin, Jason J       0.00       1,590.77       1,590.77         04/04/2019       11872       Regular       465       Blake II, Howard R       0.00       1,699.85       1,699.85         04/04/2019       11874       Regular       471       Raynes, Justin M       0.00       1,119.64       1,119.64         04/04/2019       11875       Regular       474       Clay, Mikel A       0.00       1,227.23       1,227.23         04/04/2019       11875       Regular       476       Farry, Joseph R       0.00       1,080.75       1,050.75         04/04/2019       11878       Regular       478       Owens, Philip M       0.00 <t< td=""><td></td><td></td><td>=</td><td></td><td></td><td></td><td></td><td></td></t<>			=					
04/04/2019       11868       Regular       444       Oxley, Brian J       0.00       1,327.30       1,327.30         04/04/2019       11869       Regular       448       Whitney, Eric B       0.00       1,588.40       1,588.40         04/04/2019       11870       Regular       458       Fleming, Christopher K       0.00       1,457.18       1,457.18         04/04/2019       11871       Regular       463       Garbin, Jason J       0.00       235.28       235.28         04/04/2019       11872       Regular       465       Blake II, Howard R       0.00       1,590.77       1,590.77         04/04/2019       11873       Regular       471       Raynes, Justin M       0.00       1,699.85       1,699.85         04/04/2019       11874       Regular       471       Raynes, Justin M       0.00       1,119.64       1,119.64         04/04/2019       11876       Regular       476       Farry, Joseph R       0.00       1,227.23       1,227.23         04/04/2019       11877       Regular       476       Farry, Joseph R       0.00       1,050.25       1,050.25         04/04/2019       11887       Regular       479       Reekie, Scott R       0.00       1,232			=					
Od/04/201911869Regular118118118118Od/04/201911869Regular458Fleming , Christopher K0.001,457.181,457.18Od/04/201911871Regular463Garbin , Jason J0.00235.28235.28Od/04/201911872Regular465Blake II , Howard R0.001,590.771,590.77Od/04/201911873Regular465Blake II , Howard R0.00617.65617.65Od/04/201911874Regular471Raynes , Justin M0.001,699.851,699.85Od/04/201911875Regular474Clay , Mikel A0.001,119.641,119.64Od/04/201911876Regular475Hastings , Christopher D0.00953.53953.53Od/04/201911877Regular476Farry , Joseph R0.001,050.251,050.25Od/04/201911878Regular478Owens , Philip M0.001,050.251,050.25Od/04/201911880Regular479Reekie , Scott R0.001,323.641,323.64Od/04/201911880Regular481Ferrell, Justin A0.001,181.401,181.40Od/04/201911881Regular482Boggess, Benjamin R0.001,049.451,049.45Od/04/201911883Regular483Gulfion, Christopher Michael0.001,049.451,049.45Od/04/201911884Regular483 </td <td></td> <td></td> <td></td> <td></td> <td>**</td> <td></td> <td></td> <td></td>					**			
Od/04/201911870Regular458Fleming , Christopher K0.001,457.181,457.18Od/04/201911871Regular463Garbin , Jason J0.00235.28235.28Od/04/201911872Regular465Blake II , Howard R0.001,590.771,590.77Od/04/201911873Regular465Blake II , Howard R0.00617.65617.65Od/04/201911873Regular471Raynes , Justin M0.001,699.851,699.85Od/04/201911875Regular474Clay , Mikel A0.001,119.641,119.64Od/04/201911876Regular475Hastings , Christopher D0.00953.53953.53Od/04/201911877Regular476Farry , Joseph R0.001,050.251,050.25Od/04/201911877Regular478Owens , Philip M0.001,050.251,050.25Od/04/201911880Regular480Haynes, Matthew T0.001,080.751,080.75Od/04/201911880Regular481Ferrell, Justin A0.001,197.811,197.81Od/04/201911882Regular482Boggess, Benjamin R0.001,049.451,049.45Od/04/201911883Regular483Gutlion, Christopher Michael0.001,049.451,049.45Od/04/201911884Regular497Buckland-Walsh, Chastity0.001,049.451,049.45Od/04/201							,	
Od/(4/201911871Regular463Garbin, Jason J0.00235.28235.2804/04/201911872Regular465Blake II, Howard R0.001,590.771,590.7704/04/201911873Regular465Blake II, Howard R0.00617.65617.6504/04/201911874Regular471Raynes, Justin M0.001,699.851,699.8504/04/201911875Regular474Clay, Mikel A0.001,119.641,119.6404/04/201911876Regular476Farry, Joseph R0.001,227.231,227.2304/04/201911877Regular476Farry, Joseph R0.001,050.251,050.2504/04/201911878Regular477Owens, Philip M0.001,050.251,050.2504/04/201911879Regular477Reekie, Scott R0.001,323.641,323.6404/04/201911880Regular480Haynes, Matthew T0.001,080.751,080.7504/04/201911881Regular481Ferrell, Justin A0.001,197.811,197.8104/04/201911882Regular482Boggess, Benjamin R0.001,049.451,049.4504/04/201911883Regular483Gullion, Christopher Michael0.001,049.451,049.4504/04/201911884Regular497Bucker, Jr., Richard E0.00890.09890.0904/04/201911886Re			-		•		-	
Od/04/201911872Regular465Blake II, Howard R0.001,590.771,590.77Od/04/201911873Regular465Blake II, Howard R0.00617.65617.65Od/04/201911874Regular471Raynes, Justin M0.001,699.851,699.85Od/04/201911875Regular474Clay, Mikel A0.001,119.641,119.64Od/04/201911876Regular475Hastings, Christopher D0.00953.53953.53Od/04/201911877Regular476Farry, Joseph R0.001,227.231,227.23Od/04/201911878Regular478Owens, Philip M0.001,050.251,050.25Od/04/201911879Regular478Owens, Philip M0.001,050.251,080.75Od/04/201911880Regular479Reekie, Scott R0.001,181.401,181.40Od/04/201911881Regular481Ferrell, Justin A0.001,197.811,197.81Od/04/201911882Regular482Boggess, Benjamin R0.001,049.451,049.45Od/04/201911883Regular483Gullion, Christopher Michael0.001,049.451,049.45Od/04/201911884Regular483Gullion, Christopher Michael0.001,406.221,406.22Od/04/201911885Regular703Easter, Jr., Richard E0.00890.09890.09Od/04/2019<								-
04/04/201911873Regular465Blake II, Howard R0.00617.65617.6504/04/201911874Regular471Raynes, Justin M0.001,699.851,699.8504/04/201911875Regular474Clay, Mikel A0.001,119.641,119.6404/04/201911876Regular475Hastings, Christopher D0.00953.53953.5304/04/201911877Regular476Farry, Joseph R0.001,227.231,227.2304/04/201911878Regular478Owens, Philip M0.001,050.251,050.2504/04/201911879Regular479Reekie, Scott R0.001,323.641,323.6404/04/201911880Regular480Haynes, Matthew T0.001,181.401,181.4004/04/201911881Regular481Ferrell, Justin A0.001,197.811,197.8104/04/201911882Regular482Boggess, Benjamin R0.001,049.451,049.4504/04/201911883Regular483Gulfion, Christopher Michael0.001,049.451,049.4504/04/201911884Regular497Buckland-Walsh, Chastity0.0095.9795.9704/04/201911885Regular600Hill Jr, Alex M0.001,406.221,406.2204/04/201911886Regular703Easter, Jr., Richard E0.00890.09890.0904/04/201911887 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
O4/04/201911874Regular471Raynes, Justin M0.001,699.851,699.8504/04/201911875Regular474Clay, Mikel A0.001,119.641,119.6404/04/201911876Regular475Hastings, Christopher D0.00953.53953.5304/04/201911877Regular476Farry, Joseph R0.001,227.231,227.2304/04/201911878Regular476Farry, Joseph R0.001,050.251,050.2504/04/201911879Regular479Reekie, Scott R0.001,323.641,323.6404/04/201911880Regular480Haynes, Matthew T0.001,080.751,080.7504/04/201911881Regular481Ferrell, Justin A0.001,119.811,119.8104/04/201911882Regular482Boggess, Benjamin R0.001,049.451,049.4504/04/201911883Regular483Gullion, Christopher Michael0.001,049.451,049.4504/04/201911884Regular497Buckland-Walsh, Chastity0.0095.9795.9704/04/201911885Regular600Hill Jr, Alex M0.001,406.221,406.2204/04/201911886Regular703Easter, Jr., Richard E0.00890.09890.0904/04/201911887Regular731Scarberry, Robert R0.00640.87640.8704/04/201911887 </td <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			-		-			
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04/04/201911879Regular479Reekie , Scott R0.001,323.641,323.6404/04/201911880Regular480Haynes, Matthew T0.001,080.751,080.7504/04/201911881Regular481Ferrell, Justin A0.001,181.401,181.4004/04/201911882Regular482Boggess, Benjamin R0.001,197.811,197.8104/04/201911883Regular483Gullion, Christopher Michael0.001,049.451,049.4504/04/201911884Regular497Buckland-Walsh , Chastity0.0095.9795.9704/04/201911885Regular600Hill Jr, Alex M0.001,406.221,406.2204/04/201911886Regular703Easter, Jr. , Richard E0.00890.09890.0904/04/201911887Regular731Scarberry, Robert R0.00783.52783.53			-					
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04/04/201911880Regular481Ferrell, Justin A0.001,181.4004/04/201911881Regular481Ferrell, Justin A0.001,197.8104/04/201911882Regular482Boggess, Benjamin R0.001,197.8104/04/201911883Regular483Gullion, Christopher Michael0.001,049.4504/04/201911884Regular497Buckland-Walsh, Chastity0.0095.9795.9704/04/201911885Regular600Hill Jr, Alex M0.001,406.221,406.2204/04/201911886Regular703Easter, Jr., Richard E0.00890.09890.0904/04/201911887Regular731Scarberry, Robert R0.00640.87640.8704/04/201911887Regular731Scarberry, Robert R0.00783.52783.53								
04/04/2019         11882         Regular         482         Boggess, Benjamin R         0.00         1,197.81         1,197.81           04/04/2019         11883         Regular         483         Gullion, Christopher Michael         0.00         1,049.45         1,049.45           04/04/2019         11883         Regular         483         Gullion, Christopher Michael         0.00         1,049.45         1,049.45           04/04/2019         11884         Regular         497         Buckland-Walsh, Chastity         0.00         95.97         95.97           04/04/2019         11885         Regular         600         Hill Jr, Alex M         0.00         1,406.22         1,406.22           04/04/2019         11886         Regular         703         Easter, Jr., Richard E         0.00         890.09         890.09           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87			-				1,181.40	1,181.40
04/04/2019         11883         Regular         483         Gullion, Christopher Michael         0.00         1,049.45         1,049.45           04/04/2019         11883         Regular         497         Buckland-Walsh, Chastity         0.00         95.97         95.97           04/04/2019         11885         Regular         600         Hill Jr, Alex M         0.00         1,406.22         1,406.22           04/04/2019         11886         Regular         703         Easter, Jr., Richard E         0.00         890.09         890.09           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         783 E3         783 E3								
04/04/2019         11883         Regular         497         Buckland-Walsh, Chastity         0.00         95.97         95.97           04/04/2019         11884         Regular         600         Hill Jr, Alex M         0.00         1,406.22         1,406.22           04/04/2019         11885         Regular         600         Hill Jr, Alex M         0.00         890.09         890.09           04/04/2019         11886         Regular         703         Easter, Jr., Richard E         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         782 E2         783 E3			=		** · ·			
04/04/2019         11884         Regular         600         Hill Jr, Alex M         0.00         1,406.22         1,406.22           04/04/2019         11885         Regular         703         Easter, Jr., Richard E         0.00         890.09         890.09           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87								
04/04/2019         11885         Regular         703         Easter, Jr., Richard E         0.00         890.09         890.09           04/04/2019         11887         Regular         731         Scarberty, Robert R         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberty, Robert R         0.00         640.87         640.87			-					
04/04/2019         11880         Regular         731         Scarberry, Robert R         0.00         640.87         640.87           04/04/2019         11887         Regular         731         Scarberry, Robert R         0.00         640.87         640.87			-					
04/04/2013 11007 Acguint 702 0 200 0 10 0 0 702 52 702 52 702 52								
04/04/2013 17000 VERnai 747 CONTINUTY CONTINUE			•					
	04/04/2019	11000	negulai	***	warry mary in	2.00		

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	Payment	_	Employee			Direct Deposit	
the set of the second		Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
	11889	Regular	289	Wright, Becky J	0.00	548.32	548.32
	11890	Regular	667	Jones, Jason S	0.00	880.74	880.74
	11891	Regular	724	Lucas , Kenneth D	0.00	880.89	880.89
	11892	Regular	748	Scarberry, Troy H	0.00	591.11	591.11
	11893	Regular	751	Williams, Joshua D	0.00	548.97	548.97
	11894	Regular	125	Young, John H	0.00	534.46	534.46
	11895	Regular	463	Garbin, Jason J	0.00	1,421.58	1,421.58
	45832	Regular	699	McNealy, James E	675.05	0.00	675.05
	45833	Regular	721	McNealy, John D	658.85	0.00	658.85
	45834	Regular	742	Gardner , Tyler M	552.30	0.00	552.30
	45835	Regular	743	Slater, Theodore E	606.09	0.00	606.09
	45836	Regular	823	Price , Jennifer M	784.43	0.00	784.43
	45837	Regular	450	Richardson , David K	2,414.67	0.00	2,414.67
	45838	Regular	452	Greene , Clark A	1,463.08	0.00	1,463.08
04/04/2019	45839	Regular	461	Jarrell , Timothy A	874.58	0.00	874.58
	45840	Regular	713	Jones , Joseph M	753.86	0.00	753.86
· · · ·	45841	Regular	741	Lacy, Dale M	660.10	0.00	660.10
	45842	Regular	750	Quillen, Christopher L	429.48	0.00	429.48
	45843	Regular	752	Barker II, Mark W	697.78	0.00	697.78
	11896	Regular	371	Newcome, Mark B	0.00	569.00	569.00
	11897	Regular	542	Atkins , Jonathan P	0.00	1,260.66	1,260.66
	11898	Regular	255	Burt , Mary B	0.00	1,260.62	1,260.62
	11899	Regular	286	Hardman , Kelly S	0.00	969.60	969.60
	11900	Regular	290	Stange, Cheryll L	0.00	399.57	399.57
	11901	Regular	151	Racer, Willam P	0.00	249.07	249.07
	11902	Regular	153	Elkins, Laurie J	0.00	333.87	333.87
	11903	Regular	155	Shamblin , Andrew D	0.00	340.40	340.40
	11904	Regular	156	Montgomery, John E	0.00	367.40	367.40
	11905	Regular	157	Boggs, Donna S	0.00	367.40	367.40
	11906	Regular	158	Hill, Michael P	0.00	328.47	328.47
	11907	Regular	373	Deiss, Joseph G	0.00	900.23	900.23
	11908	Regular	532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
	11909	Regular	534	Shinn , Andrew W	0.00	1,374.44	1,374.44
	11910	Regular	536	Mathes, Casey R	0.00	1,300.96	1,300.96
04/18/2019	11911	Regular	538	Mathes, Chad W	0.00	1,848.93	1,848.93
04/18/2019	11912	Regular	540	Ely , Robert B	0.00	1,384.05	1,384.05
	11913	Regular	543	Bonnett , Zachary G	0.00	1,308.04	1,308.04
	11914	Regular	546	Price , Carl D	0.00	1,078.06	1,078.06
04/18/2019	11915	Regular	548	Kiser, Garrett M	0.00	1,303.71	1,303.71
	11916	Regular	549	Setliff, James R	0.00	1,384.21	1,384.21
	11917	Regular	550	Harvey, Ronnie L	0.00	1,250.65	1,250.65
	11918	Regular	552	Carr, Cody N	0.00	1,010.96	1,010.96
	11919	Regular	556	Grishaber, Robert G	0.00	970.72	970.72
	11920	Regular	558	Ashley, Christopher Derek	0.00	1,136.11	1,136.11
	11921	Regular	559	Powers, Christian C	0.00	786.66	786.66
	11922	Regular	559	Powers, Christian C	0.00	1,065.08	1,065.08
	11923	Regular	684	Hinkley , Carl G	0.00	437.32	437.32
	11924	Regular	729	Southall, Floyd G	0.00	991.48	991.48
	11925	Regular	742	Gardner , Tyler M	0.00	665.27	665.27
	11926	Regular	745	Scott , Lyquan J	0.00	664.77	664.77
	11927	Regular	822	Godby-Chin, Diana L	0.00	1,072.36	1,072.36
	11928	Regular	822	Godby-Chin , Diana L	0.00	457.70	457.70
	11929	Regular	827	Spangler, Christina L	0.00	521.40	521.40
	11930	Regular	143	Casebolt, David A	0.00	1,237.87	1,237.87
	11931	Regular	159	Harrison, Nancy H	0.00	738.97	738.97
	11932	Regular	326	Smith , Connie L	0.00	569.58	569.58
	11933	Regular	326	Smith , Connie L	0.00	438.18	438.18
	11934	Regular	739	Caudill , James K	0.00	733.06	733.06
	11935	Regular	740	Southall, Cody M	0.00	601.55	601.55
04/18/2019	11936	Regular	701	Williams, Kevin L	0.00	1,260.09	1,260.09
	11937	Regular	368	Fulks , Amy D	0.00	1,037.88	1,037.88
04/18/2019	11/3/	-					
04/18/2019	11938	Regular	401	Eggleton Jr, Robert L	0.00	1,806.82	1,806.82
04/18/2019 04/18/2019		-	401 444	Eggleton Jr, Robert L Oxley , Brian J	0.00 0.00	1,806.82 1,588.06	

•	Payment		Employee			Direct Deposit	
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
04/18/2019	11941	Regular	458	Fleming , Christopher K	0.00	1,282.03	1,282.03
• 04/18/2019	11942	Regular	463	Garbin, Jason J	0.00	1,450.51	1,450.51
04/18/2019	11943	Regular	465	Blake II , Howard R	0.00	1,750.76	1,750.76
04/18/2019	11944	Regular	471	Raynes, Justin M	0.00	1,526.97	1,526.97
04/18/2019	11945	Regular	474	Clay , Mikel A	0.00	1,036.60	1,036.60
04/18/2019	11946	Regular	475	Hastings , Christopher D	0.00	1,098.65	1,098.65
04/18/2019	11947	Regular	476	Farry, Joseph R	0.00	1,204.13	1,204.13
04/18/2019	11948	Regular	478	Owens , Philip M	0.00	1,122.17	1,122.17
04/18/2019	11949	Regular	479	Reekie , Scott R	0.00	1,332.14	1,332.14
04/18/2019	11950	Regular	480	Haynes, Matthew T	0.00	1,239.56	1,239.56
04/18/2019	11951	Regular	481	Ferrell, Justin A	0.00	1,152.69	1,152.69
04/18/2019	11952	Regular	482	Boggess, Benjamin R	0.00	1,024.65	1,024.65
04/18/2019	11953	Regular	483	Gullion, Christopher Michael	0.00	1,025.89	1,025.89
04/18/2019	11954	Regular	497	Buckland-Walsh , Chastity	0.00	95.97	95.97
04/18/2019	11955	Regular	600	Hill Jr, Alex M	0.00	1,406.22	1,406.22
04/18/2019	11956	Regular	703	Easter, Jr., Richard E	0.00	1,086.34	1,086.34
04/18/2019	11957	Regular	731	Scarberry, Robert R	0.00	736.14	736.14
04/18/2019	11958	Regular	142	Cox, Mary R	0.00	783.52	783.52
04/18/2019	11959	Regular	289	Wright, Becky J	0.00	548.32	548.32
04/18/2019	11960	Regular	667	Jones, Jason S	0.00	880.74	880.74
04/18/2019	11961	Regular	724	Lucas, Kenneth D	0.00	880.89	880.89
04/18/2019	11962	Regular	748	Scarberry, Troy H	0.00	662.43	662.43
04/18/2019	11963	Regular	751	Williams, Joshua D	0.00	584.01	584.01
04/18/2019	11964	Regular	125	Young, John H	0.00	534.46	534.46
04/18/2019	45844	Regular	152	Javins , William R	340.40	0.00	340.40
04/18/2019	45845	Regular	699	McNealy, James E	675.05	0.00	675.05
04/18/2019	45846	Regular	721	McNealy, John D	658.85	0.00	658.85
04/18/2019	45847	Regular	743	Slater, Theodore E	751.58	0.00	751.58
04/18/2019	45848	Regular	823	Price , Jennifer M	474.36	0.00	474.36
04/18/2019	45849	Regular	823	Price , Jennifer M	784.43	0.00	784.43
04/18/2019	45850	Regular	329	Wheatley, Judith A	490.66	0.00	490.66
04/18/2019	45851	Regular	450	Richardson , David K	1,536.00	0.00	1,536.00
04/18/2019	45852	Regular	452	Greene , Clark A	1,491.32	0.00	1,491.32
04/18/2019	45853	Regular	461	Jarrell, Timothy A	874.58	0.00	874.58
04/18/2019	45854	Regular	713	Jones , Joseph M	753.86	0.00	753.86
04/18/2019	45855	Regular	741	Lacy, Dale M	680.99	0.00	680.99
04/18/2019	45856	Regular	750	Quillen, Christopher L	449.78	0.00	449.78
04/18/2019	45857	Regular	752	Barker II, Mark W	687.46	0.00	687.46
				Το	tal: 21,219.59	131,458.26	152,677.85

#### ORDINANCE

An Ordinance to amend PART ONE, CHAPTER FIVE of the Codified Ordinances of the City of Nitro, West Virginia, as amended, by enacting a new Article, designated 161, all relating to creating the Land Reuse Authority, the purpose of the Authority, definitions, creation and existence of the Authority, meetings open to the public and public hearings, composition of the Land Reuse Authority Board, staffing, powers of the Authority, acquisition of property, disposition of property, financing of the Authority, Borrowing and issuance of bonds, public records and public access, dissolution of the Authority, conflicts of interest, expedited quiet title proceedings, construction, intent and scope of Article 161, and annual report and audit.

# BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, that part one, chapter five of the Codified Ordinances of the City of Nitro, West Virginia, as amended, be amended and reenacted by added therate a pays Article during the second sec

as amended, be amended and reenacted by added thereto a new Article designated 161, all to read as follows:

### **ARTICLE 161 - LAND REUSE AUTHORITY**

#### 161.01 - SHORT TITLE.

This article shall be known and may be cited as the "Land Reuse Authority Act".

#### 161.02 - PURPOSE.

The City of Nitro is a member of the Municipal Home Rule Pilot Program enacted by the West Virginia Legislature. W. Va. Code § 8-1-5a [2007]. The legislation authorizes pilot municipalities to exercise broad-based home rule to improve urban and state development. The legislation establishes a framework for municipalities to explore new ideas to see if they can or should be implemented on a statewide basis.

(a) The City of Nitro finds that there exists a continuing need to strengthen and revitalize the economy and that it is in the best interests of the city to assemble or dispose of public property in a coordinated manner to foster the development of that property and to promote economic growth. It is declared to be a valid public purpose for a land reuse Authority created under this Article to acquire, assemble, dispose of, and quiet title to property. It is further declared to be a valid public purpose for the land bank fast track Land Reuse Authority created under this article to provide for the financing of the acquisition, assembly, disposition, and quieting of title to property, and to exercise other powers granted under this article. The City of Nitro finds that the land bank fast track Land Reuse Authority and powers conferred by this article constitute a necessary program and serve a necessary public purpose.

#### 161.03 - DEFINITIONS.

As used in this article:

(a) "Board" means the board of directors of a land reuse agency also known herein as the City of Nitro Land Reuse Authority;

(b) "Deconstruct" means to attempt to remove salvageable pieces of a housing unit prior to or as part of demolition or renovation;

"Financial institution" means a bank, savings association, operating subsidiary of (C) a bank or savings association, credit union, association licensed to originate mortgage loans or an assignee of a mortgage or note originated by such an institution; (d)

"Land Reuse Agency" or "the Land Reuse Authority" or "Authority" means the City of Nitro Land Reuse Authority; (e)

"Municipality" means the City of Nitro; and

"Real property" means all lands, including improvements and fixtures on them (f) and property of any nature appurtenant to them or used in connection with them and every estate, interest and right, legal or equitable, in them, including terms of years and liens by way of judgment, mortgage or otherwise, and indebtedness secured by the liens.

### 161.04 - CREATION AND EXISTENCE.

The City of Nitro Land Reuse Authority is hereby constituted under Authority of the West Virginia Home Rule Board, and the current Authority of W. Va. Code § 31-18E-1, et seq. The name of the agency shall be the "City of Nitro Land Reuse Authority". The number of board members shall be five, all of whom shall be appointed by the mayor with approval of council in compliance with the requirements of section 161.06 below.

# 161.05 - MEETING OPEN TO THE PUBLIC; PUBLIC HEARINGS.

All matters before the board, except those exempt under the applicable open meetings laws, shall be considered and voted on in an opening meeting. Any matter put before a vote by the board shall be first subject to the provision of a public hearing on the issue. The public hearing requirement shall be met where the chair provides an opportunity for any person in attendance to speak on the issue prior to vote.

### 161.06 - COMPOSITION OF BOARD.

Eligibility to serve on board. (a)

Notwithstanding any law to the contrary, a public officer is eligible to serve (1) as a board member, and the acceptance of the appointment neither terminates nor impairs that public office;

A municipal employee is eligible to serve as a board member; (2) (3)

- The board shall include at least one voting member who:
  - Is a resident of the City of Nitro; (A) **(B)**

Is not a public official or municipal employee; and (C)

Maintains membership with a recognized civic organization within the City of Nitro; (4)

A member removed under subdivision (3), subsection (d) of this section is ineligible for reappointment to the board unless the reappointment is confirmed unanimously by the board; (5)

As used in this subsection, the term "public officer" means an individual who is elected to office. (b)

Officers. The members of the board shall select annually from among their members a chair, vice chair, secretary, treasurer and other officers as the board

Rules. The board shall establish rules on all of the following: (c)

(1)Duties of officers:

Attendance and participation of members in its regular and special (2)meetings;

A procedure to remove a member by a majority vote of the other members (3) for failure to comply with a rule; and (4)

Other matters necessary to govern the conduct of a land reuse agency. Vacancies. A vacancy on the board shall be filled in the same manner as the (d) original appointment. Upon removal under subdivision (3), subsection (d) of this section, the position becomes vacant.

Compensation. Board members serve without compensation. The board may (e) reimburse a member for expenses actually incurred in the performance of duties on behalf of the land reuse agency. (f)

Meetings.

The board shall meet as follows: (1)

- (A) In regular session according to a schedule adopted by the board;
- **(B)** In special session:
  - As convened by the chair; or (i)
  - Upon written notice signed by a majority of the members; (ii)

A majority of the board, excluding vacancies, is a quorum. Physical (2) presence is required under this paragraph. (g) Voting.

Except as set forth in subdivision (2) or (3) of this subsection or elsewhere (1)in this article, action of the board must be approved by the affirmative vote of a majority of the board present and voting.

Action of the board on the following matters must be approved by a (2) majority of the entire board membership:

- Adoption of bylaws; (A)
- Adoption of rules under subsection (d) of this section; **(B)**

Hiring or firing of an employee or contractor of the land reuse (C) agency. This function may, by majority vote of the entire board membership, be delegated by the board to a specified officer or committee of the land reuse agency;

- (D) Incurring of debt;
- Adoption or amendment of the annual budget; or (E)

Sale, lease, encumbrance or alienation of real property or personal (F) property with a value of more than \$25,000.

A resolution under section 161.14 of this article, relating to dissolution of (3) the agency, must be approved by two thirds of the entire board membership.

A member of the board may not vote by proxy. (4)

A member may request a recorded vote on any resolution or action of the (5) land reuse agency. (h)

Immunity. The City of Nitro shall not be liable personally on the bonds or other obligations of the land reuse agency pursuant to W. Va. Code § 31-18E-5 et seq. Rights of creditors of the Authority are solely against the Authority. (i)

Board member terms. Each board member shall be appointed for a term of three years and may serve no more than three terms. Board members shall be appointed by the mayor with the approval of council.

#### 161.07 - STAFFING.

Employees. The board may employ or enter into a contract for an executive (a) director, counsel and legal staff, technical experts and other individuals and may determine the qualifications and fix the compensation and benefits of those employees. (b)

- Contracts. The board may enter into a contract with the City of Nitro for:
  - The city to provide staffing services to the Authority; or (1)
  - The Authority to provide staffing services to the city. (2)

### 161.08 - POWERS OF AUTHORITY.

(a) The City of Nitro Land Reuse Authority is a public body, corporate and politic, exercising public and essential governmental functions, and having all the powers necessary or convenient to carry out and effectuate the purposes and provisions of this ordinance, including but not limited to the following:

To adopt, amend and repeal bylaws for the regulation of its affairs and the (1) conduct of its business:

To sue and be sued in its own name and be a party in a civil action. This (2) paragraph includes an action to clear title to property of the Authority; (3)

To adopt a seal and to alter the same at pleasure;

To borrow from federal government funds, from the state, from private (4) lenders or from the City of Nitro upon its consent, as necessary, for the operation and work of the Land Reuse Agency;

To issue negotiable revenue bonds and notes according to the provisions (5) of this ordinance:

To procure insurance or guarantees from the federal government or the (6) state of the payment of debt incurred by the Land Reuse Agency and to pay premiums in connection with the insurance or guarantee;

To enter into contracts and other instruments necessary, incidental or (7) convenient to the performance of its duties and the exercise of its powers. This paragraph includes intergovernmental cooperation agreements for the joint exercise of powers under this ordinance;

To enter into contracts and intergovernmental cooperation agreements (8) with other governmental entities for the performance of functions by the entities on behalf of the Authority or by the Authority on behalf of the entities;

To make and execute contracts and other instruments necessary or (9) convenient to the exercise of the powers of the Authority. Any contract or instrument signed shall be executed by and for the Authority if the contract or instrument is signed, including an authorized facsimile signature, by:

The chair or vice chair of the Authority; and (A)

**(B)** Either:

The secretary or assistant secretary of the Authority; or (i)

The treasurer or assistant treasurer of the Authority; (ii)

To procure insurance against losses in connection with the real property, (10)assets or activities of the Authority; (11)

To invest money of the land reuse agency at the discretion of the board in instruments, obligations, securities or property determined proper by the board and to name and use depositories for its money;

(12) To enter into contracts for the management of, the collection of rent from or the sale of real property of the Authority;

(13) To design, develop, construct, demolish, reconstruct, deconstruct, rehabilitate, renovate, relocate and otherwise improve real property or rights or interests in real property;

(14) To fix, charge and collect rents, fees and charges for the use of real property of the Authority and for services provided by the Authority;

(15) To grant or acquire licenses, easements, leases or options with respect to real property of the land reuse agency;

(16) To enter into partnerships, joint ventures and other collaborative relationships with municipalities, counties and other public and private entities for the ownership, management, development and disposition of real property;

(17) To organize and reorganize the executive, administrative, clerical and other departments of the Authority and to fix the duties, powers and compensation of employees, agents and consultants of the Authority; and

(18) To do all other things necessary or convenient to achieve the objectives and purposes of the Authority or other law related to the purposes and responsibility of the Authority.

#### 161.09 - ACQUISITION OF PROPERTY.

(a) Title to property. The Authority shall hold in its own name all real property it acquires.

(b) Tax exemption.

(1) Except as set forth in subdivision (2) of this subsection, the real property the Authority and its income and operations are exempt from property tax pursuant to W. Va. Code § 31-18E-9(b).

(2) Subdivision (1) of this subsection does not apply to real property after the fifth consecutive year in which the real property is continuously leased to a private third party. However, real property continues to be exempt from property taxes if it is leased to a nonprofit or governmental agency at substantially less than fair market value.

(c) Methods of acquisition. The Authority may acquire real property or interests in real property by any means on terms and conditions and in a manner it considers proper: Provided, that the Authority may not acquire any interest in oil, gas or minerals which have been severed from the realty.

(d) Acquisitions from municipalities or counties.

(1) The Authority may acquire real property by purchase contracts, lease purchase agreements, installment sales contracts and land contracts and may accept transfers from the City of Nitro, or the Counties of Putnam and Kanawha for property within the city limits, upon terms and conditions as agreed to by the Authority and the municipality or county.

(2) A municipality or county may transfer to the Authority real property and interests in real property of the municipality or county on terms and conditions and according to procedures determined by the municipality or county as long as the real property is located within the jurisdiction of the Authority.

(e) *Maintenance.* The Authority shall maintain all of its real property in accordance with the statutes of the State of West Virginia and ordinances of the City of Nitro.

#### (f) Prohibition.

Subject to the provisions of subdivision (2) of this subsection, the Authority (1)may not own or hold real property located outside the jurisdictional boundaries of the City of Nitro.

The Authority may be granted Authority pursuant to an intergovernmental (2)cooperation agreement with the City or Putnam or Kanawha County to manage and maintain real property located within the jurisdiction of the municipality or county. (a)

Acquisition of tax delinquent properties.

Notwithstanding any other provision of this article to the contrary, pursuant (1)to this article or otherwise by intergovernmental cooperation agreement, the Authority may acquire an interest in tax delinquent property through the provisions of chapter eleven-a of the West Virginia Code. Notwithstanding the provisions of section eight, article three, chapter eleven-a of the West Virginia Code, if no person present at the tax sale bids the amount of the taxes, interest and charges due on any unredeemed tract or lot or undivided interest in real estate offered for sale, the sheriff shall, prior to certifying the real estate to the auditor for disposition pursuant to W. Va. Code ch. 11a, art. 3, § 44, provide a list of all of said real estate within the Authority's jurisdiction to the Authority and the Authority shall be given an opportunity to purchase the tax lien and pay the taxes, interest and charges due for any unredeemed tract or lot or undivided interest therein as if the Authority were an individual who purchased the tax lien at the tax sale, all of which procedures are set forth in W. Va. Code § 31-18E-9(g).

Notwithstanding any other provision of West Virginia Code to the contrary, (2)if authorized by the City of Nitro, or otherwise by intergovernmental cooperation agreement, the Authority shall have the right of first refusal to purchase any taxdelinquent property which is within the City of Nitro municipal limits, and has an assessed value of \$25,000 or less or has been condemned: Provided, That the Authority satisfies the requirements of subdivision (3) of this subsection. A list of properties which meet the criteria of this subdivision shall regularly be compiled by the sheriff of the county, and the Authority may purchase any qualifying tax-delinquent property for an amount equal to the taxes owed and any related fees before such property is placed for public auction. Such Authority is in accordance with W. Va. Code § 31-18E-9(g)(2).

When the Authority exercises a right of first refusal in accordance with subdivision (2) of this section, the Authority shall, within 15 days, provide written notice to all owners of real property that is adjacent to the tax-delinquent property. Any such property owner shall have a period of 120 days from the receipt of notice, actual or constructive, to exercise a right to purchase the tax-delinquent property from the Authority for an amount equal to the amount paid for the property by the Authority: Provided, that in the event more than one adjacent land owner desires to purchase the tax-delinquent property, it shall be sold to the adjacent property owner offering the highest bid. It is the duty of the adjacent property owner to establish that he or she is the actual owner of property that is adjacent to the tax-delinquent property and all state and local taxes and all fees on his or her adjacent property are current and nondelinquent. All such procedures are in compliance with W. Va. Code § 31-18E-9(g), and are subject to the sunset provisions of W. Va. Code § 31-18E-9(g)(4).

#### 161.10 - DISPOSITION OF PROPERTY.

Public access to inventory. The Authority shall maintain and make available for (a) public review and inspection an inventory of real property held by the Authority.

Power. The Authority may convey, exchange, sell, transfer, lease, grant or (b) mortgage interests in real property of the Authority in the form and by the method determined to be in the best interests of the Authority.

(c) Consideration.

The Authority shall determine the amount and form of consideration (1) necessary to convey, exchange, sell, transfer, lease as lessor, grant or mortgage interests in real property.

Consideration may take the form of monetary payments and secured (2) financial obligations, covenants and conditions related to the present and future use of the property, contractual commitments of the transferee and other forms of consideration as determined by the board to be in the best interest of the Authority. (d)

Policies and procedures.

The board shall determine and state in the Authority policies and (1) procedures the general terms and conditions for consideration to be received by the Authority for the transfer of real property and interests in real property, including but not limited to, a process for distribution of any proceeds to any claimants, taxing entities and the Authority.

Requirements which may be applicable to the disposition of real property (2) and interests in real property by municipalities or counties shall not be applicable to the disposition of real property and interests in real property by the Authority.

(e) Ranking of priorities.

The Authority may establish a hierarchical ranking of priorities for the use (1) of real property conveyed by the Authority, including use for:

- Purely public spaces and places; (A)
- (B) Affordable housing:
- Conservation areas; and (C)
- Retail, commercial and industrial activities. (D)

The priorities established may be for the entire land reuse jurisdiction or (2)may be set according to the needs of different neighborhoods or other locations within the land reuse jurisdiction, or according to the nature of the real property.

Land use plans. The Authority shall consider all duly adopted land use plans and (f) make reasonable efforts to coordinate the disposition of Authority real property with the land use plans.

The board may delegate to officers and employees the Authority to enter into and (g) execute agreements, instruments of conveyance and other related documents pertaining to the conveyance of real property by the Authority.

#### 161.11 - FINANCING OF THE AUTHORITY.

- General rule. The Authority may receive funding through grants and loans from: (a)
  - (1) The federal government;
  - (2)The state;
  - A municipality or county; and (3)
  - Private or other public sources. (4)

(b) *Funding.* The Authority may receive and retain payments for services rendered, for rents and leasehold payments received, for consideration for disposition of real and personal property, for proceeds of insurance coverage for losses incurred, for income from investments and for an asset and activity lawfully permitted to a land reuse agency under this ordinance.

## 161.12 - BORROWING AND ISSUANCE OF BONDS.

(a) Authority.

(1) The Authority may issue a bond for any of its corporate purposes in accordance with this ordinance and the Authority set forth in W. Va. Code § 31-18E-12.

(2) The principal and interest of a bond is payable from the Authority's general

(3) The bond may be secured by any of the following:

(A) A pledge of revenue. This paragraph includes a grant or contribution from: (i) The federal government or a federal agency or instrumentality; or (ii) the state, a state agency or an instrumentality of the state; or

(B) A mortgage of property of the Authority.

(b) Nature. The bond is a negotiable instrument under the provisions of W. Va. Code
 (c) Tax exempt. A bond and the income from the transition.

- (c) Tax exempt. A bond and the income from the bond is exempt from taxation by:
   (1) the state; and
   (2) a political and the income from the bond is exempt from taxation by:
  - (2) a political subdivision.

(d) Procedure.

(1) A bond must be authorized by resolution of the board and shall be a limited obligation of the Authority.

(2) The principal and interest, costs of issuance and other costs incidental to the bond are payable solely from the income and revenue derived from the sale, lease or other disposition of the assets of the Authority. The Authority may secure the bond by a mortgage or other security device covering all or part of the project from which the pledged revenues may be derived.

(3) A refunding bond issued under this section:

(A) Is payable from: (i) A source described in this article; or (ii) the investment of the proceeds of the refunding bonds; and
 (B) Is not an indebtedness or pladae of the

(B) Is not an indebtedness or pledge of the general credit of a political subdivision within the meaning of a constitutional or statutory limitation of indebtedness and shall contain a recital to that effect.
 (4) A bond must comply with the sutherini.

4) A bond must comply with the authorizing resolution as to:

- (A) Form;
- (B) Denomination;
- (C) Interest rate;
- (D) Maturity; and
- (E) Execution.

(5) A bond may be subject to redemption at the option of and in the manner determined by the board in the authorizing resolution.

(e) The City may elect to guarantee, insure or otherwise become primarily or secondarily obligated on the indebtedness of a land reuse agency, subject, however, to all other provisions of law of this state applicable to municipal or county indebtedness.
 (f) Sale.

(1) A bond shall be issued, sold and delivered in accordance with the terms and provisions of the authorizing resolution. The board, to effectuate its best interest, may determine the manner of sale, public or private, and the price of the bond.

(2) The resolution issuing a bond must be published in a newspaper of general circulation within the jurisdiction in which the land reuse agency is located.
 (g) Liability.

(1) Neither the members of the Authority nor a person executing the bond shall be liable personally on the bonds by reason of the issuance of the bond.

(2) The bond or other obligation of the Authority related to a bond shall not be a debt of a municipality, county or of the state. A statement to this effect shall appear on the face of the bond or obligation.

(3) On the bond or other obligation of the Authority related to a bond, all of the following apply:

(A) The state has no liability. This paragraph applies to the revenue and property of the state; and

(B) The City of Nitro has no liability. This paragraph applies to the revenue and property of the City of Nitro.

#### 161.13 - PUBLIC RECORDS AND PUBLIC ACCESS.

(a) Public records. The board shall keep minutes and a record of its proceedings.

(b) *Public access.* The Authority is subject to W. Va. Code ch. 6, art. 9-A, relating to open meetings, and W. Va. Code ch. 29-B, relating to public records.

#### 161.14 - DISSOLUTION OF AUTHORITY.

(a) General rule. The Authority may be dissolved as a public body corporate and politic upon compliance with all of the following:

(1) Sixty calendar days advance written notice of consideration of a resolution to request dissolution must be:

- (A) Given to the City of Nitro which created the land reuse agency;
- (B) Published in a local newspaper of general circulation; and

(C) Sent by certified mail to the trustees of outstanding bonds of the Authority;

- (2) Satisfaction of all outstanding liabilities; and
- (3) Approval of a resolution requesting dissolution.

(b) Authority. Upon receipt of a proper resolution described in subsection (a) of this section, the City of Nitro may dissolve the Land Reuse Agency by adoption of an ordinance or order. If approved, the governing body of the city shall file a certified copy of the ordinance or order with the Secretary of State and notify the West Virginia Housing Development Fund of the dissolution of the Authority. The Secretary of State shall cause the termination of the existence of the Authority to be noted on the record of incorporation. Upon the filing, the Authority shall cease to function.

Transfer of assets. Upon dissolution of the Authority, real property, personal (c) property and other assets of the Authority become the assets of the City of Nitro.

#### 161.15 - CONFLICTS OF INTEREST.

Ethics Act. The acts and decisions of members of the board and of employees of (a) the Authority are subject to W. Va. Code ch. 6-b [the Ethics Statute]. (b)

Supplemental rules and guidelines. The board may adopt:

Supplemental rules addressing potential conflicts of interest; and (1)

Ethical guidelines for members of the board and land reuse agency (2)employees.

#### 161.16 - EXPEDITED QUIET TITLE PROCEEDINGS.

(a) Authorization.

The Authority may file an action in circuit court to quiet title to real property (1)in which the Authority has an interest.

The Authority may join in a single complaint to quiet title to one or more (2) parcels of real property.

For purposes of an action under this section, the Authority shall be (3)deemed to be the holder of sufficient legal and equitable interests and possessory rights so as to qualify the land reuse agency as an adequate complainant in the action.

(b) Procedural requirements.

Prior to the filing of an action to quiet title, the Authority must conduct an (1)examination of title to determine the identity of any person possessing a claim or interest in or to the real property.

Service of the complaint to quiet title shall be provided in accordance with (2)the requirements to serve a civil complaint generally, including that service to interested parties be made as follows:

By first class mail to the identity and address reasonably (A) ascertainable by an inspection of public records;

In the case of occupied real property, by first class mail, addressed (B) to "occupant";

By posting a copy of the notice on the real property. (C)

(D) By publication; and

As ordered by the court. (E)

As part of the complaint to quiet title, the Authority must file an affidavit (3) identifying:

Persons discovered under subdivision (1) of this subsection; and (A)

The form of service under subdivision (2) of this subsection. (B)

(c) Hearing.

The court shall schedule a hearing on the complaint within 90 days (1)following filing of the complaint and as to all matters upon which an answer was not filed by an interested party.

The court shall issue its final judgment within 120 days of the filing of the (2) complaint.

The procedures set forth herein are under the Authority of W. Va. Code § 31-(d) 18E-16.

#### 161.17 - CONSTRUCTION, INTENT AND SCOPE.

This article shall be construed liberally to effectuate the legislative intent and the purposes as complete and independent authorization for the implementation of this article, and all powers granted shall be broadly interpreted to effectuate the intent and purposes and not as a limitation of powers.

#### 161.18 - ANNUAL AUDIT AND REPORT.

(a) The Authority shall annually, within 120 days after the end of the fiscal year, submit an audit of income and expenditures, together with a report of its activities for the preceding year, to the West Virginia Housing Development Fund.

(b) A duplicate of the audit and the report shall be filed with the City of Nitro.

Passed om First Reading \_\_\_\_ April 16, 2019

Passed on Second Reading

Dave Casebolt, Mayor

Rita Cox, Recorder

**Income Statement** 

#### CITY OF NITRO, WV

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**ØNITRO** 

Account Summary For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 001 - GENERAL FUND		-	÷		·	-
Department: 409 - Mayor						
001-409-101-001	Salaries (Mayor)	45,000.00	45,000.00	3,461.54	32,884.63	12,115.37
001-409-101-002	Salaries Admin	23,575.00	23,575.00	0.00	0.00	23,575.00
001-409-103-002	Salaries Admin	0.00	0.00	1,816.00	16,054.01	-16,054.01
001-409-103-006	Overtime Admin	0.00	0.00	0.00	59.33	-59.33
001-409-103-017	Holiday Admin	0.00	0.00	0.00	632.80	-632.80
001-409-103-020	Vacation Admin	0.00	0.00	0.00	452.00	-452.00
001-409-103-023	Sick Leave Admin	0.00	0.00	0.00	45.20	-45.20
001-409-104-050	FICA Tax	3,442.50	3,442.50	403.74	3,834.96	-392.46
001-409-104-051	FICA Tax Intern	1,803.49	1,803.49	0.00	0.00	1,803.49
001-409-105-060	Health Insurance	20,350.00	20,350.00	1,189.73	10,808.62	9,541.38
001-409-106-070	Retirement	6,850.00	6,850.00	527.76	5,012.86	1,837.14
001-409-211-090	Telephone	400.00	400.00	0.00	284.05	115.95
001-409-214-100	Travel	250.00	250.00	341.72	592.19	-342.19
001-409-218-111	Postage	0.00	0.00	0.00	1,000.00	-1,000.00
001-409-222-120	Dues	2,000.00	2,000.00	1,392.04	1,642.04	357.96
001-409-226-141	Workers Compensation	280.00	280.00	11.78	106.02	173.98
001-409-226-142	Unemployment Compensation	480.00	480.00	36.32	109.33	370.67
001-409-341-160	Department Supplies	1,200.00	1,200.00	0.00	614.75	585.25
001-409-346-161	City Calendar	5,000.00	5,000.00	0.00	3,842.84	1,157.16
001-409-568-180	Other Contributions	2,500.00	2,500.00	925.00	2,424.23	75.77
	Department: 409 - Mayor Total:	113,130.99	113,130.99	10,105.63	80,399.86	32,731.13
	Fund: 001 - GENERAL FUND Total:	113,130.99	113,130.99	10,105.63	80,399.86	
	Total Surplus (Deficit):	-113,130.99	-113,130.99	-10,105.63	-80,399.86	

#### **Income Statement**

#### For Fiscal: 2018-2019 Period Ending: 03/31/2019

#### **Fund Summary**

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Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
001 - GENERAL FUND	-113,130.99	-113,130.99	-10,105.63	-80,399.86	-32,731.13
Total Surplus (Deficit):	-113,130.99	-113,130.99	-10,105.63	-80,399.86	

Detail Report Account Detail Date Range: 03/01/2019 - 03/31/2019	Ending Balance	32,884.63 32,884.63 31,153.86 32,884.63	16,054.01 Running Balance 15,142.01 16,054.01	3,834.96 Running Balance 3,632.79 3,834.96	10,808.62 Running Balance 10,085.63 10,552.37 10,502.63	5,012.86 Running Balance 4,748.58 5,012.86	592.19 Running Balance 592.19	1,642.04 Running Balance 1,642.04	106.02 Running Balance 106.02
Detai Accol e: 03/01/201	Total Activity	3,461.54 Amount 1,730.77 1,730.77	1,816.00 Amount 904.00 912.00	403.74 <b>Amount</b> 201.57 202.17	1,189.73 Amount 466.74 466.74 256.25	527.76 Amount 263.48 264.28	341.72 Amount 341.72	1,392.04 Amount 1,392.04	11.78 Amount 11.78
Date Rang	Beginning Balance	29,423.09 Project Account	14,238.01 Project Account	3,431.22 Project Account	9,618.89 Project Account	4,485.10 Project Account	250.47 Project Account	250.00 Project Account	94.24 Project Account
		Vendor	Vendor	Vendor	Vendor	Vendor	<b>Vendor</b> MAYCASE - MAYOR DAVID CASEBOLT	Vendor WVMUNLEDUE - WEST VIRGINIA MUNICIP	Vendor
		<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay Hsa Mayor	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	Description MAYORS MILEAGE JULY 5-MARCH 8	Description WVML DUES ANNUAL	<b>Description</b> W Compensation
		/or) Pmt Number	in Pmt Number	Pmt Number	ance Pmt Number	Pmt Number	Pmt Number 48481	Pmt Number	npensation Pmt Number
CITY OF NITRO, WV	Name	Salaries (Mayor) Source Transaction Pn PVPKT00563 - 201903 PVPKT00568 - 201903	Salaries Admin Source Transaction P PYPKT00563 - 201903 PYPKT00568 - 201903	FICA Tax Source Transaction PYPKT00563 - 201903 PYPKT00568 - 201903	Health Insurance Source Transaction Pm PYPKT00563 - 201903 PYPKT00568 - 201903 JN02926	Retirement Source Transaction PYPKT00563 - 201903 PYPKT00568 - 201903	Travel Source Transaction MILEAGE MAYOR JULY	Dues Source Transaction DUES 2019-2020	Workers Compensation Source Transaction Pmt Num JN02927
<u> </u>	Account Lund: 001 _ GENERAL FIIND	10-00-00-00-00-00-00-00-00-00-00-00-00-0	002 Packet Number PYPKT00563 PYPKT00568	050 Packet Number PYPKT00563 PYPKT00568	<u>.050</u> Packet Number PYPKT00563 PYPKT00568 GLPKT06366	-070 Packet Number PYPKT00563 PYPKT00568	- <u>300</u> Packet Number POPKT01243	_12 <u>0</u> Packet Number POPKT01257	-14.1 Packet Number GLPKT06366
NITRO	Account Eurol: 001 - 65	001-409-101-001 001-409-101-001 Post Date Pa 03/07/2019 PV 03/21/2019 PV	001-409-103-002 Post Date Pa 03/07/2019 PY 03/21/2019 PY	0 <u>01-409-104-050</u> Post Date Pa 03/07/2019 PY 03/21/2019 PY	001-40 <u>9-105-050</u> <b>Post Date Pa</b> 03/07/2019 PY 03/21/2019 PV 03/21/2019 GL	001-409-106-070 Post Date Pa 03/07/2019 PY 03/21/2019 PY	001-409-214-100 Post Date Pa 03/12/2019 PC	<u>001-409-222-</u> 12 <u>0</u> Post Date Pa 03/14/2019 PO	<u>001-409-226-141</u> Post Date Pa 03/21/2019 Gl

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Detail Report						Date	Date Range: 03/01/2019 - 03/31/2019	19 - 03/31/2019
Account		Name				<b>Beginning Balance</b>	Total Activity	Ending Balance
001-409-226-142 Post Date Packet Num 03/07/2019 PYPKT00563 03/21/2019 PYPKT00568	<u>42</u> Packet Number PYPKT00568 PYPKT00568	Unemployment Compensat Source Transaction Pmt Number PYPKT00563 - 201903 PYPKT00568 - 201903	Unemployment Compensation ansaction Pmt Number 63 - 201903 68 - 201903	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	Vendor	73.01 Project Account	36.32 Amount 18.08 18.24	36.32 109.33 Amount Running Balance 18.08 91.09 18.24 109.33
00 <u>1-409-568-180</u> Post Date Pat 03/05/2019 PO 03/06/2019 PO	<u>80</u> Packet Number POPKT01228 POPKT01234	80         Other Contributions           Packet Number         Source Transaction         Pmt Number           POPKT01228         356         1558           POPKT01234         GIFT CERTIFICATE NAN         48471	butions Pmt Number 1558 48471	<b>Description</b> PHOTOGRAPHY GIFT CERTIFICATE DIVA NAILS	<b>Vendor</b> TRATOL - TRACY A. TOLER PHOTOGRAPHY DIVNAI - DIVA NAILS	1,499.23 Project Account	925.00 Amount 900.00 25.00	925.00 2,424.23 Amount Running Balance 900.00 2,399.23 25.00 2,424.23
			Total De Total Fund	Total Department: 409 - Mayor:       Beginning Balance:       63,363.26         Total Fund: 001 - GENERAL FUND:       Beginning Balance:       63,363.26		Total Activity: 10,105.63 Total Activity: 10,105.63	Ending Balance: 73,468.89 Ending Balance: 73,468.89	73,468.89 73,468.89

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Ending Balance: 73,468.89

Total Activity: 10,105.63

Grand Totals: Beginning Balance: 63,363.26

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Ending Balance		73,468.89
Total Activity	10,105.63	10,105.63
Beginning Balance	63,363.26	63,363.26
		Grand Total:
Fund	001 - GENERAL FUND	

CITY OF NITRO, WV

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# **Income Statement**

## **Account Summary**

For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 001 - GENERAL FU	ND					
Department: 900 - Par	ks & Recreation					
001-900-103-001	Salaries (Park & Rec.)	19,741.60	19,741.60	3,379.20	24,665.75	-4,924.15
001-900-103-006	Overtime	0.00	0.00	33.45	1,497.49	-1,497.49
001-900-103-017	Holiday	0.00	0.00	0.00	844.80	-844.80
001-900-103-020	Vacation	0.00	0.00	0.00	468.56	-468.56
<u>001-900-104-050</u>	FICA Tax	1,510.23	1,510.23	261.07	2,102.01	-591.78
001-900-105-060	Health Insurance	5,200.00	5,200.00	702.42	5,189.82	10.18
001-900-106-070	Retirement	2,150.00	2,150.00	341.27	2,747.69	-597.69
001-900-213-091	Electric	5,000.00	5,000.00	1,007.51	10,765.19	-5,765.19
001-900-213-093	Water	6,000.00	6,000.00	2,062.87	8,068.33	-2,068.33
001-900-213-094	Sewer	6,000.00	6,000.00	1,003.29	2,702.37	3,297.63
001-900-214-100	Travel	0.00	0.00	220.00	220.00	-220.00
001-900-215-105	Maint & Repair-Bldgs & Grounds	6,000.00	6,000.00	1,480.27	20,558.34	-14,558.34
001-900-216-108	Maint & Repair - Equipment	0.00	0.00	0.00	4,553.98	-4,553.98
001-900-219-125	Equipment & Bldg Rental	0.00	0.00	0.00	163.24	-163.24
001-900-226-142	Unemployment Compensation	175.00	175.00	68.25	385.68	-210.68
001-900-341-160	Department Supplies	10,000.00	10,000.00	896.57	16,021.88	-6,021.88
001-900-345-164	Uniforms	0.00	0.00	0.00	332.10	-332.10
001-900-354-163	Miscellaneous	0.00	0.00	0.00	501.85	-501.85
	Department: 900 - Parks & Recreation Total:	61,776.83	61,776.83	11,456.17	101,789.08	-40,012.25
	Fund: 001 ~ GENERAL FUND Total:	61,776.83	61,776.83	11,456.17	101,789.08	
	Total Surplus (Deficit):	-61,776.83	-61,776.83	-11,456.17	-101,789.08	

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### For Fiscal: 2018-2019 Period Ending: 03/31/2019

## **Fund Summary**

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Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
001 - GENERAL FUND	-61,776.83	-61,776.83	-11,456.17	-101,789.08	40,012.25
Total Surplus (Deficit):	-61,776.83	-61,776.83	-11,456.17	-101,789.08	

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Detail Report Account Detail	y Ending Balance	20 24,665.75 int Running Balance 60 22,976.15 60 24,665.75	45 1,497.49 mt Running Balance 45 1,497.49	07 2,102.01 Int Running Balance 82 1,972.76 25 2,102.01	42         5,189.82           Int         Running Balance           00         4,796.40           01         5,105.40           02         5,105.40           03         5,105.40	27 2,747.69 Int Running Balance 31 2,578.73 96 2,747.69	51 10,765.19 Int Running Balance 51 10,765.19	87 8,068.33 nrt Running Balance 09 7,317.55 01 7,385.56 06 7,721.32 60 7,747.92 16 7,795.08 32 7,823.40
Dets Acc( e: 03/01/20	Total Activity	3,379.20 Amount 1,689.60 1,689.60	33.45 Amount 33.45	261.07 Amount 131.82 129.25	702.42 <b>Amount</b> 309.00 309.00 84.42	341.27 Amount 172.31 168.96	1,007.51 Amount 1,007.51	2,062.87 <b>Amount</b> 1,312.09 68.01 303.06 32.70 26.60 47.16 28.32
Date Rang	Beginning Balance	21,286.55 Project Account	1,464.04 Project Account	1,840.94 Project Account	4,487.40 Project Account	2,406.42 Project Account	9,757.68 Project Account	6,005.46 Project Account
		Vendor	Vendor	Vendor	Vendor	Vendor	Vendor APPPOW - APPALACHIAN POWER	Vendor WVAMER - WV AMERICAN WATER WVAMER - WV AMERICAN WATER
		<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay Hsa Parks & Rec	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	Description P&R ELECTRIC	Description PARK AVE BALL PARK RIDENOUR LAKE 20TH ST 20TH ST 20TH ST NITRO CITY PARK 3 RIDENOUR 2 21ST ST
		(& Rec.) Pmt Number	Pmt Number	Pmt Number	ance Pmt Number	Pmt Number	Pmt Number 48583	Pmt Number DFT0001647 DFT0001642 DFT0001645 DFT0001643 DFT0001640 DFT0001641
CITY OF NITRO, WV	Name	reation Salaries (Park & Rec.) Source Transaction Pmt Nu PYPKT00563 - 201903 PYPKT00568 - 201903	Overtime Source Transaction PYPKT00563 - 201903	FICA Tax Source Transaction PYPKT00563 - 201903 PYPKT00568 - 201903	Health Insurance Source Transaction Pm PYPKT00563 - 201903 PYPKT00568 - 201903 JN02926	Retirement Source Transaction PYPKT00563 - 201903 PYPKT00568 - 201903	Electric Source Transaction P&R 3/19	Water Source Transaction 042-1 3/19 324-5 3/19 485-8 3/19 616-5 3/19 655-6 3/19 886-3 3-19
	NERAL FUND	Million         Control Control           21-900-103-001         Parks & Recreation           21-900-103-001         Source           5107/2019         PYPKT00563           9/21/2019         PYPKT00568	<u>006</u> Packet Number PYPKT00563	050 Packet Number PYPKT00563 PYPKT00568	<u>960</u> Packet Number PYPKT00563 PYPKT00568 GLPKT06366	070 Packet Number PYPKT00563 PYPKT00568	<u>091</u> Packet Number POPKT01280	293 Packet Number APPKT01855 APPKT01855 APPKT01855 APPKT01855 APPKT01855 APPKT01855
INITRO	Account Eurod: 001 - GENERAL FUND	Department: 90 001-900-103-001 Post Date Pa 03/07/2019 PY 03/21/2019 PY	00 <u>1-900-</u> 10 <u>3-006</u> Post Date Pa 03/07/2019 PY	0 <u>01-900-104-050</u> <b>Post Date Pa</b> 03/07/2019 PY 03/21/2019 PY	001-900-105-060 <b>Post Date Pa</b> 03/07/2019 PY 03/21/2019 PY	001-900-106-070 Post Date Pa 03/07/2019 PY 03/21/2019 PY	<u>001-900-213-091</u> Post Date Pa 03/25/2019 PC	001-900-213-093 <b>Post Date Pa</b> 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF 03/18/2019 AF

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Date Range: 03/01/2019 - 03/31/2019	Ending Balance	8,068.33 Running Balance 7,982.04 8,068.33	2,702.37 Running Balance 2,702.37	220.00 Running Balance 220.00	20,558.34 Running Balance 19,543.07 19,678.07 19,410.28 19,515.28 20,390.28 20,478.36 20,558.34	385.68 Running Balance 351.89 385.68	16,021.88 Running Balance 15,313.83 15,411.83 16,021.88
ange: 03/01/20	<b>Total Activity</b>	2,062.87 Amount 158.64 86.29	1,003.29 Amount 1,003.29	220.00 Amount 220.00	1,480.27 Amount 465.00 -465.00 332.21 105.00 875.00 88.08 879.03	68.25 Amount 34.46 33.79	896.57 Amount 188.52 98.00 610.05
Date R	Beginning Balance	6,005.46 Project Account	1,699.08 Project Account	0.00 Project Account	19,078.07 Project Account	317.43 Project Account	15,125.31 Project Account
		Vendor WVAMER - WV AMERICAN WATER WVAMER - WV AMERICAN WATER	Vendor NITREG - NITRO REGIONAL WASTE	Vendor TOLTRA - TRACY A. TOLER	Vendor LEONARD - LEONARDS ELECTRICAL SUPPLI LEONARD - LEONARDS ELECTRICAL SUPPLI LEONARD - LEONARDS ELECTRICAL SUPPLI FIFTHI - FIFTH THIRD BANK DANDAW - DANNY DAWSON MARMAR - MARTIN MARRIETA CENHAR - CENTER HARDWARE	Vendor	Vendor LEONARD - LEONARDS ELECTRICAL SUPPLI FORTECH - FORM TECH CONCRETE FORMS STAELE - STATE ELECTRIC SUPPLY CO.
		<b>Description</b> PARKS AND REC WATER WATER 1ST AVE	<b>Description</b> PARKS AND REC SEWER	Description TRAVEL EXPENSES	Js Description BOAT LAUNCH BOAT LAUNCH BOAT LAUNCH Solidles for gazebo ELECTRICAL AT RIDENOUR LAKE gravel for trees wood screws	<b>Description</b> PYPKT00563 - 20190307 PAYROLL - Pay PYPKT00568 - 20190321 PAYROLL - Pay	Description WIRE FOR STAGE FRONT AT RIVER FRO LIGHT POLES AT RIVER FRONT UNDERGROUND BOX
		ntinued Pmt Number DFT0001651 48659	Pmt Number 48628	Pmt Number 48606	Maint & Repair-Bldgs & Grounds ansaction Pmt Number 48506 48506 48506 48505 -1 48565 -1 48565 -1 48565 -1 48565	Unemployment Compensation ansaction Pmt Number 63 - 201903 68 - 201903	Supplies Prnt Number 48506 48527 48550
	Name	WaterContinuedSource TransactionPmt N886-5 3/19DFT001ST AVE 3/1948659	Sewer Source Transaction P&R SEWER 3/19	Travel Source Transaction 190326-TRAVEL TRAIL	Maint & Rep Source Transaction 00516165 00516165 00516165 00516165 1450 00000010-1 25278255 514091	Unemploym Source Transaction PYPKT00563 - 201903 PYPKT00568 - 201903	Department Supplies           Source Transaction         Pmt Nu           00522824         48506           189348         48507           13830306-00,1382790         48550
teport		2 <u>13-093</u> e Packet Number 119 APPKT01857 119 POPKT01290	2 13-094 e Packet Number 019 POPKT01288	<u>-214-100</u> e Packet Number )19 POPKT01296	215-105 e Packet Number 19 POPKT01262 19 APPKT01819 19 POPKT01268 19 POPKT01280 19 POPKT01280 19 POPKT01280	225-142 e Packet Number 19 PYPKT00563 19 PYPKT00568	341-150 e Packet Number 19 POPKT01251 19 POPKT01251 19 POPKT01255
Detail Report	Account	001-900-213-093 Post Date Pa 03/18/2019 AP 03/26/2019 P0	001-900-213-094 Post Date Pa 03/25/2019 P0	001-900-214-100 Post Date Pa 03/27/2019 P0	001-900-215-105 <b>Post Date Pa</b> 03/14/2019 PC 03/14/2019 AP 03/14/2019 PC 03/15/2019 PC 03/25/2019 PC 04 PC	001-900-226-142 Post Date Pa 03/07/2019 PY 03/21/2019 PY	001-900-341-160 Post Date Pa 03/12/2019 PO 03/12/2019 PO 03/14/2019 PO 03/14/2019 PO

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Ending Balance: 94,924.55 Ending Balance: 94,924.55

Total Activity: 11,456.17 Total Activity: 11,456.17

Total Activity: 11,456.17

Beginning Balance: 83,468.38 Beginning Balance: 83,468.38 Grand Totals: Beginning Balance: 83,468.38

Total Fund: 001 - GENERAL FUND:

Total Department: 900 - Parks & Recreation:

Ending Balance: 94,924.55

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Fund		Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND		83,468,38	11,456.17	
	Grand Total:	83,468.38	83,468.38 11,456.17	94,924.55

CITY OF NITRO, WV

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# **Income Statement**

## **Account Summary**

For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remalning
Fund: 001 - GENERAL FUN	D					
Department: 904 - Swin	nming Pools					
<u>001-904-103-001</u>	Salaries (Pool Part Time)	52,000.00	52,000.00	0.00	29,678.38	22,321.62
<u>001-904-103-004</u>	Salaries (Pool Manager)	10,000.00	10,000.00	0.00	3,692.00	6,308.00
<u>001-904-103-006</u>	Overtime Pool Part Time	0.00	0.00	0.00	162.61	-162.61
001-904-103-009	Overtime Pool Manager	0.00	0.00	0.00	78.00	-78.00
001-904-104-050	FICA Tax Pool Part Time	3,978.00	3,978.00	0.00	2.571.27	1,406.73
001-904-104-053	FICA Tax Pool Manager	765.00	765.00	0.00	0.00	765.00
<u>001-904-211-090</u>	Telephone	925.00	925.00	0.00	611.21	313.79
<u>001-904-213-091</u>	Electric	3,100.00	3,100.00	0.00	597.98	2,502.02
<u>001-904-213-092</u>	Gas - utility	0.00	0.00	0.00	127.00	-127.00
001-904-213-093	Water	12,000.00	12,000.00	0.00	6,675.29	5,324.71
001-904-213-094	Sewer	4,500.00	4,500.00	48.56	2,789,49	1,710.51
001-904-215-105	Pool Maint/Repair Bldg & Groun	5,000.00	5,000.00	890.00	41,270.38	-36,270.38
001-904-216-108	Pool Maint/Repair Equipment	0.00	0.00	0.00	278.14	-278.14
001-904-226-141	Workers Compensation	3,000.00	3,000.00	190.29	1,712.61	1,287.39
001-904-226-142	Unemployment Compensation	1,500.00	1,500.00	0.00	672.23	827.77
<u>001-904-230-131</u>	Pool Contract Services	0.00	0.00	0.00	38.00	-38.00
001-904-232-151	Bank Charges/Credit Card Fees	2,000.00	2,000.00	126.44	1.076.28	923.72
001-904-341-160	Pool Department Supplies	2,000.00	2,000.00	0.00	339.26	1,660.74
<u>001-904-355-170</u>	Pool Chemicals	10,000.00	10,000.00	0.00	8,666.40	1,333.60
	Department: 904 - Swimming Pools Total:	110,768.00	110,768.00	1,255.29	101,036.53	9,731.47

#### **Income Statement**

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## For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Department: 905 - Cor	cessions				-	•
<u>001-905-103-001</u>	Salaries (Concessions)	18,000.00	18.000.00	0.00	13,428,26	4,571.74
<u>001-905-103-006</u>	Overtime Concessions	300.00	300.00	0.00	497.27	-197.27
001-905-104-050	FICA Tax Concessions	1,399.95	1,399.95	0.00	1,065.31	-197.27 334.64
<u>001-905-226-142</u>	Unemployment Compensation	400.00	400.00	0.00	278.54	554.04 121.46
<u>001-905-341-160</u>	Concession Dept. Supplies	500.00	500.00	0.00	920.91	
<u>001-905-341-161</u>	Concession Food	12,000.00	12,000.00	0.00	4,488.99	-420.91 7,511.01
	Department: 905 - Concessions Total:	32,599.95	32,599.95	0.00	20,679.28	11,920.67
	Fund: 001 - GENERAL FUND Total:	143,367.95	143,367.95	1,255.29	121,715.81	
	Total Surplus (Deficit):	-143,367.95	-143,367.95	-1,255.29	-121,715.81	

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# **Fund Summary**

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
001 - GENERAL FUND	-143,367.95	-143,367.95	-1,255.29	-121,715.81	-21,652.14
Total Surplus (Deficit):	-143,367.95	-143,367.95	-1,255.29	-121,715.81	i

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# Detail Report Account Detail Date Range: 03/01/2019 - 03/31/2019

Account	Name				Beginning Balance	Total Activity	Ending Ralance
Fund: 001 - GENERAL FUND					)       		
Department: 904 - Swimming Pools	Pools						
001-904-213-094	Sewer				2 740 93	90 EC	
Post Date Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Acco	A	2,789.49 Running Balance
	PUUL 4/ 19	48628	POOL SEWER	NITREG - NITRO REGIONAL WASTE	STE	48.56	2,789.49
001-904-215-105	Pool Maint/	Pool Maint/Repair Bldg & Groun	Ē		40 380 38	0000	00 02C 18
Post Date Packet Number	Source Transaction	Pmt Number	Description	Vendor	Brotest Assessed		
03/14/2019 POPKT01258	1025-f061834	48556				Amount	Kunning Balance
		0000	HE BACKLOW ALLON	VEPPIKE - VEP FIKE 313 EM		890.00	41,270.38
<u>6-</u> 1	Workers Compensation	mpensation			1,522.32	190.29	1.712.61
	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running
03/21/2019 GLPKT06366	JN02927		W Compensation			190.29	
001-904-232-151	Bank Charge	Bank Charges/Credit Card Fees					
Date Date Dates Number					49.845	126.44	1,076.28
		Pmt Number	Description	Vendor	Project Account	Amount	<b>Running Balance</b>
	RECEIP IS ACCOUNTCR		CR CARD MACHINE LEASE - CONCESSIO			57.71	1,007.55
	RECEIPTS ACCOUNTCR		CR CARD MACHINE LEASE - POOL GATE			57.71	1,065.26
03/31/2019 BKPK100325	RECEIPTS ACCOUNTCR		CREDIT CARD FEES - POOL			11.02	1,076.28
		Total Danartman	,	41 TO3 41			
		Total Departmen	Total Department: 904 - Swimming Pools: Beginning Balance: 45,593,47	nce: 45.593.47	Total Activity: 1 255 20	Endine Balances and and an	

Ending Balance: 46,848.76

Total Activity: 1,255.29 Total Activity: 1,255.29

Total Fund: 001 - GENERAL FUND: Beginning Balance: 45,593.47

Grand Totals: Beginning Balance: 45,593.47

Ending Balance: 46,848.76

Ending Balance	46,848.76	46,848.76
<b>Total Activity</b>		1,255.29
Beginning Balance	45,593.47	45,593.47
		Grand Total:
Fund	001 - GENERAL FUND	

## CITY OF NITRO, WV

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# **Check Report**

By Check Number

Date Range: 04/01/2019 - 04/30/2019

Vendor Number Bank Code: DISB-DISBL	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
KATDAV	KATHY DAVIDSON	04/02/2019	Regular	0.00	260.00	48610
AIRGAS	AIRGAS USA, LLC	04/04/2019	Regular	0.00	356.55	
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPA	04/04/2019	Regular	0.00	308.34	
AMEGEN-CH	AMERICAN GENERAL LIFFE	04/04/2019	Regular	0.00		48613
APPPOW	APPALACHIAN POWER	04/04/2019	Regular	0.00	194.59	
ATTMOB	AT&T MOBILITY	04/04/2019	Regular	0.00		48615
CAPCIT	CAPITOL CITY LODGE #74	04/04/2019	Regular	0.00	297.72	
CENHAR	CENTER HARDWARE	04/04/2019	Regular	0.00	89.97	48617
CHANEW	CHARLESTON NEWSPAPERS	04/04/2019	Regular	0.00	151.20	48618
FROCOMM	FRONTIER	04/04/2019	Regular	0.00	291.00	4861 <del>9</del>
GRESHAM	GRESHAM PLBG & HTG SUPPLY	04/04/2019	Regular	0.00	38.65	48620
KARSHU	KAREN SHUCK	04/04/2019	Regular	0.00	75.00	48621
KEMELE	KEMP ELECTRICAL SUPPLY	04/04/2019	Regular	0.00	28.00	48622
KOMAX	KOMAX	04/04/2019	Regular	0.00		48623
LEONARD	LEONARDS ELECTRICAL SUPPLIES	04/04/2019	Regular	0.00	280.22	
MOUSTA	MOUNTAIN STATE EDUCATIONAL SERVICES CO	• •	Regular	0.00	10.00	48625
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/04/2019	Regular	0.00	2,445.31	
NITHIG	NITRO HIGH SCOOL	04/04/2019	Regular	0.00	500.00	
NITREG	NITRO REGIONAL WASTE	04/04/2019	Regular	0.00	1,303.49	48628
PEOFED	PEOPLES FEDERAL CREDIT UNION	04/04/2019	Regular	0.00	965.00	48629
PIT BOW	PITNEY BOWES	04/04/2019	Regular	0.00	-226.97	
PIT BOW	PITNEY BOWES	04/04/2019	Regular	0.00	226.97	
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/04/2019	Regular	0.00	18,101.98	
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/04/2019	Regular	0.00	3,281.37	
QUILL	QUILL	04/04/2019	Regular	0.00	329.50	
RITCOX	RITA COX	04/04/2019	Regular	0.00	127.66	48634
SAFCAU	SAFTEY CAUTION	04/04/2019	Regular	0.00	325.00	48635
MICHIN	SNAP-ON MICHAEL HINSHAW	04/04/2019	Regular	0.00	5,101.75	48636
STAELE	STATE ELECTRIC SUPPLY CO.	04/04/2019	Regular	0.00	228.16	
STAEQU	STATE EQUIPMENT	04/04/2019	Regular	0.00	829.58	48638
UNIFIRST	UNIFIRST CORPORATION	04/04/2019	Regular	0.00	326.58	48639
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	04/04/2019	Regular	0.00	942.62	48640
WVPRO	WV PROFESSIONAL FIRE CHIEFS, INC.	04/04/2019	Regular	0.00	100.00	48641
CHRHAS	CHRIS HASTINGS	04/08/2019	Regular	0.00	208.69	48642
POST	POSTMASTER	04/08/2019	Regular	0.00	705.00	48643
CHRPOW	CHRISTIAN POWERS	04/10/2019	Regular	0.00	48.27	48644
AFLAC	AFLAC	04/11/2019	Regular	0.00	930.56	48645
AFLAC-CH	AFLAC	04/11/2019	Regular	0.00	33.17	48646
CENHAR	CENTER HARDWARE	04/11/2019	Regular	0.00	205.23	48647
FIRERES	FIRE RESCUE BILLING	04/11/2019	Regular	0.00	269.87	48648
KINWAYSEN	KINGS WAY CHRISTIAN CHURCH	04/11/2019	Regular	0.00	3,697.20	48649
LEONARD	LEONARDS ELECTRICAL SUPPLIES	04/11/2019	Regular	0.00	14.12	48650
MARMAR	MARTIN MARRIETA	04/11/2019	Regular	0.00	420.33	48651
NORTOO	NORTHERN TOOL	04/11/2019	Regular	0.00	77.01	48652
PEOWOR	PEOPLE WORKS SOLUTIONS	04/11/2019	Regular	0.00	1,707.50	48653
SPILTHO	SPILLMAN THOMAS & BATTLE	04/11/2019	Regular	0.00	6,217.98	48654
UNIFIRST	UNIFIRST CORPORATION	04/11/2019	Regular	0.00	319.30	48655
WAGEWORKS	WAGEWORKS	04/11/2019	Regular	0.00	234.00	48656
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	04/11/2019	Regular	0.00	11.94	48657
WILCO	WILCO LIFE INSURANCE CO	04/11/2019	Regular	0.00	21.68	48658
WVAMER	WV AMERICAN WATER	04/11/2019	Regular	0.00	86.29	48659
AMTRUST	AMTRUST NORTH AMERICA	04/18/2019	Regular	0.00	5,895.60	48660
APPPOW	APPALACHIAN POWER	04/18/2019	Regular	0.00	11,436.90	48661
	**Void**	04/18/2019	Regular	0.00	0.00	48662
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#### Date Range: 04/01/2019 - 04/30/2019

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Vendor Number	Vendor Name	Payment Date	Payment Type		Payment Amount	
	**Void**	04/18/2019	Regular	0.00	0.00	
BRIOXLINV	BRIAN OXLEY	04/18/2019	Regular	0.00		48664
BRUSWI	BRUCE SWISHER	04/18/2019	Regular	0.00		48665
CAPCIT	CAPITOL CITY LODGE #74	04/18/2019	Regular	0.00		48666
CENHAR		04/18/2019	Regular	0.00		48667
CINTAS		04/18/2019	Regular	0.00		48668
COLLIF		04/18/2019	Regular	0.00	228.12	
DATMAX DONTAY		04/18/2019	Regular	0.00	1,860.14	
DONBOG	DONALD TAYLOR DONNA BOGGS	04/18/2019	Regular	0.00	2,500.00	
GREFEE		04/18/2019	Regular	0.00	128.33	
KANVAL	GREENS FEED & SEED, INC. KANAWHA VALLEY REG TRAN	04/18/2019 04/18/2019	Regular	0.00	312.55	
MARMAR	MARTIN MARRIETA	04/18/2019	Regular Regular	0.00	7,437.85 200.99	
MODMAR	MODERN MARKETING	04/18/2019	Regular	0.00		48676
MOUGAS	MOUNTAINEER GAS CO	04/18/2019	Regular	0.00	361.15	
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/18/2019	Regular	0.00	2,548.81	
NITHOB	NITRO HOBBY & CRAFT CENTER LLC	04/18/2019	Regular	0.00	125.00	
NORTOO	NORTHERN TOOL	04/18/2019	Regular	0.00	554.26	
OFFTRE	OFFICE OF ST TREASURER	04/18/2019	Regular	0.00	914.00	
PEOFED	PEOPLES FEDERAL CREDIT UNION	04/18/2019	Regular	0.00	965.00	
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/18/2019	Regular	0.00	9,050.99	
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/18/2019	Regular	0.00	3,138.19	
SCRGRA	SCREEN GRAPHICS	04/18/2019	Regular	0.00	100.00	
SUTPHEN	SUTPHEN CORPORATION	04/18/2019	Regular	0.00		48686
TARSOL	TARGET SOLUTIONS	04/18/2019	Regular	0.00	2,726.63	48687
TRATOL	TRACY A. TOLER PHOTOGRAPHY	04/18/2019	Regular	0.00	600.00	48688
UNIFIRST	UNIFIRST CORPORATION	04/18/2019	Regular	0.00	283.99	48689
VERIZONPW	VERIZON	04/18/2019	Regular	0.00	596.59	
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	04/18/2019	Regular	0.00		48691
REGJAI	WV REGIONAL JAIL AUTHORITY	04/18/2019	Regular	0.00	1,351.00	48692
DAVRICINV	DAVID RICHARDSON	04/22/2019	Regular	0.00	346.73	
MATHAY	MATT HAYNES	04/22/2019	Regular	0.00	165.00	
SCOREE	SCOTT REEKIE	04/22/2019	Regular	0.00	165.00	
BOBEGG	ROBERT EGGLETON	04/25/2019	Regular	0.00	125.52	
CLAXSMI	SMITH CONCRETE	04/25/2019	Regular	0.00	26,088.90	
AIRGAS	AIRGAS USA, LLC	04/25/2019	Regular	0.00	214.57	
ALAPRO	ALARM PRO SEURITY	04/25/2019	Regular	0.00	79.47	48699
ALLTHI	ALL THINGS LASER	04/25/2019	Regular	0.00	120.00	48700
AMELEG	AMERICAN LEGION AUXILLARY	04/25/2019	Regular	0.00	250.00	48701
ATTMOB	AT&T MOBILITY	04/25/2019	Regular	0.00	984.20	48702
B-52	B-52 JET LLC	04/25/2019	Regular	0.00	1,214.02	
BAKTAY	BAKER & TAYLOR JA MAJOR'S	04/25/2019	Regular	0.00	539.70	48704
CENHAR	CENTER HARDWARE	04/25/2019	Regular	0.00	54.58	48705
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	04/25/2019	Regular	0.00	229.30	48706
CHANEW	CHARLESTON NEWSPAPERS	04/25/2019	Regular	0.00	36.75	48707
CINTAS	CINTAS CORPORATION	04/25/2019	Regular	0.00	18.90	48708
CITNAT	CITY NATIONAL BANK	04/25/2019	Regular	0.00	1,602.97	4870 <del>9</del>
DELAGE	DE LAGE LANDEN	04/25/2019	Regular	0.00	128.30	48710
ELECOMPD	ELECTRONIC COMMUNICATIONS	04/25/2019	Regular	0.00	172.00	48711
ESI	ELECTRONIC SERVICES INC.	04/25/2019	Regular	0.00	550.00	48712
ERIFAM	ERIE FAMILY LIFE INS	04/25/2019	Regular	0.00	12.00	48713
FIFTHI	FIFTH THIRD BANK	04/25/2019	Regular	0.00	31,189.85	
	**Void**	04/25/2019	Regular	0.00		48715
	**Void**	04/25/2019	Regular	0.00		48716
GR.C MUDCEDY		04/25/2019	Regular	0.00		48717
G&G NURSERY GRESHAM	G&G NURSERY	04/25/2019	Regular	0.00		48718
INDSAN	GRESHAM PLBG & HTG SUPPLY	04/25/2019	Regular	0.00		48719
KINTIR	INDUSTRIAL SANITATION, INC.	04/25/2019	Regular	0.00	163.24	
KINWAYSEN	KING'S TIRE SERVICE INC.	04/25/2019	Regular	0.00	1,132.56	
KOMAX	KINGS WAY CHRISTIAN CHURCH KOMAX	04/25/2019	Regular	0.00	3,697.20	
		04/25/2019	Regular	0.00	51.47	48723

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#### Date Range: 04/01/2019 - 04/30/2019

Check Report				Da	te Range: 04/01/201	9 - 04/30/2019
<sup>4</sup> Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number
METLIF	METLIFE INSURANCE	04/25/2019	Regular	0.00	218.95	48724
MIRACLE	MIRACLE RECREATION EQUIPMENT CO.	04/25/2019	Regular	0.00	3,071.16	48725
MONPLU	MONOGRAMS PLUS	04/25/2019	Regular	0.00	187.85	48726
MOUGLA	MOUNTAINEER GLASS COMPANY	04/25/2019	Regular	0.00	750.00	48727
NORTOO	NORTHERN TOOL	04/25/2019	Regular	0.00	47.06	48728
PEOWOR	PEOPLE WORKS SOLUTIONS	04/25/2019	Regular	0.00	1,707.50	48729
QUILL	QUILL	04/25/2019	Regular	0.00	356.82	
TOWCOU	TOWN AND COUNTRY	04/25/2019	Regular	0.00	557.51	48731
UNIFIRST	UNIFIRST CORPORATION	04/25/2019	Regular	0.00	487.30	48732
VERIZONPW	VERIZON	04/25/2019	Regular	0.00		48733
VERIZONPD	VERIZON CONNECT NWF, INC.	04/25/2019	Regular	0.00	37.90	48734
WASNAT	WASHINGTON NATIONAL INS CO.	04/25/2019	Regular	0.00	261.96	
WV ASSOC	WV ASSOCIATION OF COUNTIES	04/25/2019	Regular	0.00	2,272.00	
PRIIND	WV CORRECTIONAL INDUSTRIES	04/25/2019	Regular	0.00		48737
WVMUNLE	WV MUNICIPAL LEAGUE UNEMPLOYMENT	04/25/2019	Regular	0.00	12,193.48	
WVTIRE	WV TIRE DISPOSAL, INC.	04/25/2019	Regular	0.00	752.50	
POST	POSTMASTER	04/26/2019	Regular	0.00	1,000.00	
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2019	Bank Draft	0.00	,	DFT0001604
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2019	Bank Draft	0.00	•	DFT0001605
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2019	Bank Draft	0.00	-	DFT0001611
WESVIRRET		04/10/2019	Bank Draft	0.00	•	DFT0001632
	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	· · · · ·	Bank Draft	0.00	,	DFT0001633
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM WEST VIRGINIA STATE TAX DEPT.	· ·	Bank Draft	0.00		DFT0001639
WESVIRTAX		04/15/2019	Bank Draft	0.00		DFT0001652
PITBOWPOST	PURCHASE POWER	04/12/2019		0.00		DFT0001653
PIT BOW		04/18/2019	Bank Draft Bank Draft	0.00		DFT0001653
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/04/2019	Bank Draft	0.00		DFT0001660
ING	EMPOWER RETIREMENT	04/04/2019	Bank Draft			
ING	EMPOWER RETIREMENT	04/04/2019	Bank Draft	0.00		DFT0001661
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00	-	DFT0001662
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00	•	DFT0001663
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00	•	DFT0001664
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00		DFT0001669
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00		DFT0001670
HUNBAN	HUNTINGTON BANKS	04/07/2019	Bank Draft	0.00		DFT0001671
WVPEIA	WV PEIA	04/05/2019	Bank Draft	0.00	•	DFT0001673
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	04/05/2019	Bank Draft	0.00		DFT0001674
HUNBANRET	HUNTINTON BANKS	04/11/2019	Bank Draft	0.00		DFT0001675
HUNBANRETPD	HUNTINGTON BANKS	04/11/2019	Bank Draft	0.00		DFT0001676
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/18/2019	Bank Draft	0.00		DFT0001680
ING	EMPOWER RETIREMENT	04/18/2019	Bank Draft	0.00		DFT0001683
ING	EMPOWER RETIREMENT	04/18/2019	Bank Draft	0.00		DFT0001684
HUNBAN	HUNTINGTON BANKS	04/21/2019	Bank Draft	0.00		DFT0001685
HUNBAN	HUNTINGTON BANKS	04/21/2019	Bank Draft	0.00		DFT0001686
HUNBAN	HUNTINGTON BANKS	04/21/2019	Bank Draft	0.00	,	DFT0001687
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00		DFT0001711
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00		DFT0001712
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00	1,348.62	DFT0001713
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00		DFT0001716
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00		DFT0001717
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00		DFT0001718
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00	339.73	DFT0001719
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00	32.42	DFT0001720
WVAMER	WV AMERICAN WATER	04/15/2019	Bank Draft	0.00	32.42	DFT0001721
WVAMER	WV AMERICAN WATER	04/23/2019	Bank Draft	0.00	106.74	DFT0001722

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Date Range: 04/01/2019 - 04/30/2019

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Vendor Number	Vendor Name	Payment Date	Payment T	ype	Discount Amount	Payment Amount	Number	÷
WVAMER	WV AMERICAN WATER	04/23/2019	Bank Draft		0.00	1,084.77	DFT0001723	
		Dark Cada DICD Summers						
		Bank Code DISB Summary						
		Payable Pa	ayment					
	Payment Type	Count	Count	Discount	Payment			
	Regular Checks	259	126	0.00	201,301.98			

0

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0

170

0.00

0.00

0.00

0.00

0.00

0.00

0.00

-226.97

142,122.01

343,197.02

0

0

38

0

297

Manual Checks

Voided Checks

Bank Drafts

EFT's

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#### Date Range: 04/01/2019 - 04/30/2019

<sup>1</sup> Vendor Number	Vendor Name	Payment Date	Payment Type	<b>Discount Amount</b>	Payment Amount	Number
Bank Code: GENERAL	SALES TAX-GENERAL SALES TAX					
LAUCOX	LAURA LEE COX	04/04/2019	Regular	0.00	1,524.53	486
HASS	HASS CONCRETE LLC	04/04/2019	Regular	0.00	28,162.50	487
DANWAT	DANIEL WATSON MASONRY	04/22/2019	Regular	0.00	40,000.00	488
AXOENT	AXON ENTERPRISE, INC.	04/25/2019	Regular	0.00	49,520.00	489
GOLDMAN	GOLDMAN ASSOCIATES	04/25/2019	Regular	0.00	2,500.00	490
HASS	HASS CONCRETE LLC	04/25/2019	Regular	0.00	-26,550.00	491
HASS	HASS CONCRETE LLC	04/25/2019	Regular	0.00	26,550.00	491
MCCCON	MCCLANAHAN CONSTRUCTION CO., LLC	04/25/2019	Regular	0.00	91,238.54	492
STEPAUT	STEPHENS AUTO CENTER	04/25/2019	Regular	0.00	37,880.00	493
HASS	HASS CONCRETE LLC	04/26/2019	Regular	0.00	21,448.43	494

#### Bank Code GENERAL SALES TAX Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	12	9	0.00	298,824.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-26,550.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	12	10	0.00	272,274.00

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#### Date Range: 04/01/2019 - 04/30/2019

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: HOTEL-H	DTEL/MOTEL ACCOUNT					
THE NITRO	THE NITRO CVB, INC.	04/02/2019	Regular	0.00	6,019.11	1560
INDLAK	INDIAN LAKE	04/04/2019	Regular	0.00	1,000.00	1561
ALEHIL	ALEX HILL JR	04/18/2019	Regular	0.00	43.37	1562
JOEDEI	JOE G DEISS	04/18/2019	Regular	0.00	100.00	1563
THE NITRO	THE NITRO CVB, INC.	04/18/2019	Regular	0.00	6,019.11	1564
AMEFIR	AMERICAN FIREWORKS	04/25/2019	Regular	0.00	2,475.00	1565
TRATOL	TRACY A. TOLER PHOTOGRAPHY	04/25/2019	Regular	0.00	450.00	1566
THE NITRO	THE NITRO CVB, INC.	04/26/2019	Regular	0.00	9,119.40	1567

#### Bank Code HOTEL Summary

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	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	8	8	0.00	25,225.99
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
	8	8	0.00	25,225.99

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#### Date Range: 04/01/2019 - 04/30/2019

<sup>1</sup> Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: LIBRARY-L	IBRARY ACCOUNT					
FIZ&ASS	FIZER & ASSOCIATES, PLLC	04/25/2019	Regular	0.00	3,000.00	1107

#### Bank Code LIBRARY Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	1	1	0.00	3,000.00
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	1	0.00	3,000.00

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#### Date Range: 04/01/2019 - 04/30/2019

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	•
Bank Code: PAYROLL-	PAYROLL ACCOUNT						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/04/2019	Bank Draft	0.00	26.00	DFT0001655	
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/04/2019	Bank Draft	0.00	234.00	DFT0001656	
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/18/2019	Bank Draft	0.00	26.00	DFT0001678	
		04/18/2019	Bank Draft	0.00	234.00	DFT0001679	
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/10/2019	pank brait	0.00			

#### Bank Code PAYROLL Summary

Payable	Payment		
Count	Count	Discount	Payment
0	0	0.00	0.00
0	0	0.00	0.00
0	0	0.00	0.00
4	4	0.00	520.00
0	0	0.00	0.00
4	4	0.00	520.00
	Count 0 0 4 0	Count         Count           0         0           0         0           0         0           4         4           0         0	Count         Count         Discount           0         0         0.00           0         0         0.00           0         0         0.00           0         0         0.00           4         4         0.00           0         0         0.00

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#### Date Range: 04/01/2019 - 04/30/2019

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'v	endor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Ba	ank Code: POLICE TB I	FORFEITED-POLICE TO BE FORFEITED					
TI	MCLA	TIMOTHY CLARK	04/08/2019	Regular	0.00	1,898.00	1004

#### Bank Code POLICE TB FORFEITED Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	1	1	0.00	1,898.00
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	1	0.00	1,898.00

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## All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	281	145	0.00	530,249.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-26,776.97
Bank Drafts	42	42	0.00	142,642.01
EFT's	0	0	0.00	0.00
	323	194	0.00	646,115.01

## **Fund Summary**

Fund	Name	Period	Amount
001	GENERAL FUND	4/2019	646,115.01
			646,115.01

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