

**AGENDA
NITRO CITY COUNCIL
SEPTEMBER 3, 2019
Amended September 2, 2019
7:00 pm**

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

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: September 17, October 1 and 15

APPROVAL OF COUNCIL MINUTES: August 6 and 20

OLD BUSINESS

OPEN PAVING BIDS: Recorder Rita Cox

**FIRST READING AN ORDINANCE TO ABANDON A PORTION OF HICKORY STREET:
Councilman John Montgomery**

**FIRST READING AN ORDINANCE TO ABANDON A PORTION OF CEDAR STREET:
Councilman John Montgomery**

**SECOND READING AND ORDINANCE TO AMEND MUNICIPAL SERVICE FEE ARTICLE
741 DELINQUENT ACCOUNTS CHANGING FROM 10 PERCENT TO 1.5 PERCENT ON
UNPAID AMOUNT: Councilman John Montgomery**

NEW BUSINESS

**NITRO HIGH SCHOOL ANNUAL WILDCAT 5K/SEPT. 28 AT 9:00 AM: Councilwoman
Laurie Elkins**

ATTORNEY REPORT

TREASURER REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

RECOGNITION AND UNVEILING OF CITY SEAL/JIM CAUDILL AND J. R. EARLS (With Reception Served by Dream Day Café, Catering and Events Owner Melinda McGinnis): Councilwoman Donna Boggs

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
AUGUST 6, 2019

DRAFT

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

INVOCATION/PLEDGE OF ALLEGIANCE: The Invocation was given by Councilman Shamblin and the Pledge of Allegiance was led by Nitro High School Principal Jason Redmon.

FUTURE DATES OF COUNCIL: Recorder Cox said the future dates of Council are August 20 and September 2 and 17.

APPROVAL OF COUNCIL MINUTES: COUNCILMAN JAVINS MADE THE MOTION TO APPROVE THE MINUTES OF JULY 16 AND COUNCILMAN RACER MADE THE SECOND. THE MOTION CARRIED.

OLD BUSINESS

GREATER NITRO YOUTH FOUNDATION FUNDING/\$25,000: Councilman Shamblin recognized Nitro High School Principal Jason Redmon. Principal Redmon said the Youth Foundation has been as asset and has brought the community organizations and students together. He said it has streamlined fund raising and because of the money they were able to make sure the city got \$15,000 for pool improvements. Councilman Shamblin said he would like for Council to make the funding \$30,000. Councilwoman Boggs said she was concerned that they were asking for a \$5000 increase COUNCILMAN SHAMBLIN MADE THE MOTION THAT THE CITY FUND THE FOUNDATION FOR \$25,000. THE SECOND WAS BY COUNCILWOMAN BOGGS. VOTE WAS FOR THE MOTION.

MAINTAINING BUSINESSES: Councilman Michael Hill said he would like for members of Council and the city to have better enforcement of existing ordinance in maintaining businesses and the outside appearance and if needed new ordinances may have to be written He said often the store fronts are not attractive and it causes the rest of the area to look rundown.

NEW BUSIENSS

RESOLUTION AUTHORIZING PARTICIPATION IN THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM: COUNCILMAN MONTGOMERY MADE THE MOTION TO ADOPT THE RESOLUTION AUTHORIZING THE CITY OF NITRO TO PARTICIPATE IN THE WV GOVERNOR'S PARTICIPATION GRANT PROGRAM. THERE WAS A SECOND BY COUNCILWOMAN BOGGS. Recorder Cox said that the City is seeking a grant of approximately \$75,000 and we will match 10% to tear down the structure at 22nd/23rd Street and 1st Avenue. VOTE WAS UNANIMOUS FOR THE MOTION.

SHARING COST OF PAVING NAZARENE CHURCH PARKING LOT WITH NITRO REGIONAL WASTEWATER UTILITY: COUNCILMAN BILL JAVINS MADE THE MOTION TO TABLE THE PAVING OF NAZARENE PARKING LOT COST UNTIL QUESTIONS COULD BE ANSWERED. COUNCILWOMAN BOGGS MADE THE SECOND AND THE MOTION CARRIED.

NITRO CITY COUNCIL
MINUTES
AUGUST 6, 2019

DRAFT

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NITRO HISTORICAL COMMISSION REQUESTING PERMISSION TO CONDUCT FUNDRAISER: Nathan Will said the Historical Commission would like blanket permission to have fundraising activities. Recorder Cox said that she thought would be a difficult way to proceed since Council would need to know what was involved in the fund raising.

TRUCK PURCHASE /PUBLIC WORKS: COUNCILMAN SHAMBLIN MADE THE MOTION THAT COUNCIL APPROVE THE PURCHASE THE DODGE RAM AT \$43,431 TO ACCOMMODATE THE SNOW PLOW FOR PUBLIC WORKS. THERE WAS A SECOND BY COUNCILWOMAN BOGGS AND THE MOTION PASSED.

TREASURER REPORT: COUNCILMAN MONTGOMERY MADE THE MOTION TO ACCEPT THE TREASURER REPORT WITH COUNCILMAN JAVINS MAKING THE SECOND. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

ATTORNEY REPORT: Johnnie Brown said he did not have a report to present but said he was currently working on some matters for the city.

MAYOR COMMENTS: Mayor Casebolt was not present.

COUNCIL COMMENTS: Recorder Rita Cox said she would like to see improvement on sidewalk parking near the football field on Park Avenue.

PUBLIC COMMENTS: Susan Valleau and Kathy Brannon both addressed the sidewalk parking on Park Avenue. Kathy Brannon said there is a problem with cars exiting the library parking lot onto Park Avenue. A. J. Hill said a caution sign could be put up.

ADJOURNMENT: COUCNILWOMAN ELKINS MADE THE MOTON TO ADJOURN AND COUNCILMAN JAVINS MADE THE SECOND. THE MOTION CARRIED.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER





CITY OF NITRO, WV

Check Report

By Check Number

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Court-Municipal Court Account						
QUILL	QUILL	08/02/2019	Regular	0.00	82.56	1006
WALMAR	WALMART	08/02/2019	Regular	0.00	99.00	1007
QUILL	QUILL	08/22/2019	Regular	0.00	415.60	1008
WALMAR	WALMART	08/23/2019	Regular	0.00	466.20	1009
WVTRE	WEST VIRGINIA STATE TREASURER'S OFFICE	08/05/2019	Bank Draft	0.00	881.00	DFT0001886
WVTRE	WEST VIRGINIA STATE TREASURER'S OFFICE	08/05/2019	Bank Draft	0.00	-881.00	DFT0001886
WVTRE	WEST VIRGINIA STATE TREASURER'S OFFICE	08/05/2019	Bank Draft	0.00	897.00	DFT0001891

Bank Code Court Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	4	0.00	1,063.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	3	0.00	897.00
EFT's	0	0	0.00	0.00
	7	7	0.00	1,960.36

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DISB-DISBURSEMENT ACCOUNT						
ZEP	ACUITY SPECIALTY PRODUCTS, INC.	08/02/2019	Regular	0.00	203.49	49122
AIRGASUSA	AIRGAS USA, LLC	08/02/2019	Regular	0.00	5.60	49123
ALAPRO	ALARM PRO SECURITY	08/02/2019	Regular	0.00	79.47	49124
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	08/02/2019	Regular	0.00	308.34	49125
APPOW	APPALACHIAN POWER	08/02/2019	Regular	0.00	6,443.25	49126
	Void	08/02/2019	Regular	0.00	0.00	49127
	Void	08/02/2019	Regular	0.00	0.00	49128
BCMELE	B.C.M. ELECTRONIC SERVICE INC.	08/02/2019	Regular	0.00	50.00	49129
CALENG	CALHOUN ENGINEERING & SURVEYING	08/02/2019	Regular	0.00	935.00	49130
CENHAR	CENTER HARDWARE	08/02/2019	Regular	0.00	555.53	49131
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	08/02/2019	Regular	0.00	236.00	49132
CHATREE	CHARLESTON AREA TREE SERVICE	08/02/2019	Regular	0.00	6,200.00	49133
CHECKERS	CHECKERS OF NITRO	08/02/2019	Regular	0.00	62.88	49134
CITHOR	CI THORNBURG CO., INC	08/02/2019	Regular	0.00	1,428.60	49135
CINTAS	CINTAS CORPORATION	08/02/2019	Regular	0.00	84.81	49136
CREDE	CREDE POWER EQUIPMENT	08/02/2019	Regular	0.00	45.00	49137
DATMAX	DATA MAX	08/02/2019	Regular	0.00	6,144.86	49138
DELAGE	DE LAGE LANDEN	08/02/2019	Regular	0.00	134.72	49139
ERIFAM	ERIE FAMILY LIFE INS	08/02/2019	Regular	0.00	12.00	49140
KANVALEME	KANAWHA VALLEY ANIMAL EMERGENCY SERVI	08/02/2019	Regular	0.00	181.65	49141
KANVAL	KANAWHA VALLEY REG TRAN	08/02/2019	Regular	0.00	6,615.02	49142
KELHOT	KELLY'S HOT SPOT III	08/02/2019	Regular	0.00	3,071.61	49143
KOMAX	KOMAX	08/02/2019	Regular	0.00	-343.71	49144
KOMAX	KOMAX	08/02/2019	Regular	0.00	343.71	49144
LEONARD	LEONARDS ELECTRICAL SUPPLIES	08/02/2019	Regular	0.00	650.30	49145
LEXNEX	MATTHEW BENDER & CO., INC.	08/02/2019	Regular	0.00	301.18	49146
METLIF	METLIFE INSURANCE	08/02/2019	Regular	0.00	212.07	49147
MOUGAS	MOUNTAINEER GAS CO	08/02/2019	Regular	0.00	203.11	49148
NORTOO	NORTHERN TOOL	08/02/2019	Regular	0.00	114.99	49149
DIVSUP	OUTDOOR ADVENTURES UNLIMITED INC	08/02/2019	Regular	0.00	959.94	49150
PERLAW	PERFECT LAWN CARE AND LANDSCAPING	08/02/2019	Regular	0.00	110.25	49151
PILE	PILE HARDWARE	08/02/2019	Regular	0.00	289.91	49152
PULFOW	PULLIN, FOWLER, BROWN & POE PLLC	08/02/2019	Regular	0.00	3,500.00	49153
RONHAR	RON HARVEY	08/02/2019	Regular	0.00	106.99	49154
SAFKLE	SAFETY-KLEEN SYSTEMS, INC.	08/02/2019	Regular	0.00	198.00	49155
SAFCAU	SAFTEY CAUTION	08/02/2019	Regular	0.00	162.50	49156
SCRGRA	SCREEN GRAPHICS	08/02/2019	Regular	0.00	50.00	49157
SHEWIL	SHERWIN WILLIAMS	08/02/2019	Regular	0.00	396.30	49158
SMICON	SMITH CONCRETE	08/02/2019	Regular	0.00	470.70	49159
SPILTHO	SPILLMAN THOMAS & BATTLE	08/02/2019	Regular	0.00	2,697.40	49160
TYLMOU	TYLER MOUNTAIN WATER	08/02/2019	Regular	0.00	441.00	49161
TYLTEC	TYLER TECHNOLOGIES INC	08/02/2019	Regular	0.00	13,381.96	49162
UNIFIRST	UNIFIRST CORPORATION	08/02/2019	Regular	0.00	283.99	49163
UNIPAK	UNIPACK CORP.	08/02/2019	Regular	0.00	24,960.00	49164
VERIZONPW	VERIZON	08/02/2019	Regular	0.00	80.02	49165
VERIZONPD	VERIZON CONNECT NWF, INC.	08/02/2019	Regular	0.00	379.00	49166
WASNAT	WASHINGTON NATIONAL INS CO.	08/02/2019	Regular	0.00	159.76	49167
WV ASSOC	WV ASSOCIATION OF COUNTIES	08/02/2019	Regular	0.00	2,396.00	49168
DAVRICINV	DAVID RICHARDSON	08/02/2019	Regular	0.00	830.06	49169
DONTAY	DONALD TAYLOR	08/02/2019	Regular	0.00	150.00	49170
RITHAY	RITA HAYNES	08/02/2019	Regular	0.00	300.00	49171
ALLKIN	ALLEN KINOWSKI	08/05/2019	Regular	0.00	600.00	49172
CAPCIT	CAPITOL CITY LODGE #74	08/05/2019	Regular	0.00	297.72	49173
GOLWOK	GOLDEN WOK II	08/05/2019	Regular	0.00	190.67	49174
CAPCIT	CAPITOL CITY LODGE #74	08/08/2019	Regular	0.00	297.72	49175
GEECUL	GEEK CULTURE GAMES LLC	08/08/2019	Regular	0.00	15.00	49176
MENMEG	MENDY & MEGAN ATKINS	08/08/2019	Regular	0.00	124.08	49177
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	08/08/2019	Regular	0.00	2,548.04	49178
PEOFED	PEOPLES FEDERAL CREDIT UNION	08/08/2019	Regular	0.00	1,265.00	49179
FIDEL-POLICE	POLICEMEN'S PENSION FUND	08/08/2019	Regular	0.00	3,700.73	49180

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT						
MIRACLE	MIRACLE RECREATION EQUIPMENT CO.	08/02/2019	Regular	0.00	3,322.90	1606
MULCH	MULCH AND MORE	08/02/2019	Regular	0.00	1,820.00	1607
NATPOO	NATIONAL POOL	08/02/2019	Regular	0.00	5,028.05	1608
NITSUP	NITRO SUPERMARKET	08/02/2019	Regular	0.00	394.21	1609
TOLPHYEDUSUP	TOLEDO PHYSICAL EDUCATION SUPPLY	08/02/2019	Regular	0.00	399.99	1610
TRATOL	TRACY A. TOLER PHOTOGRAPHY	08/02/2019	Regular	0.00	100.00	1611
DANDAW	DANNY DAWSON	08/02/2019	Regular	0.00	2,900.00	1612
S&KEX	S&K EXCAVATING	08/02/2019	Regular	0.00	1,200.00	1613
INDLAK	INDIAN LAKE	08/08/2019	Regular	0.00	1,000.00	1614
S&KEX	S&K EXCAVATING	08/08/2019	Regular	0.00	250.00	1615
SCRGRA	SCREEN GRAPHICS	08/09/2019	Regular	0.00	270.00	1616
S&KEX	S&K EXCAVATING	08/15/2019	Regular	0.00	1,050.00	1617
GRENIT	GREATER NITRO YOUTH FOUNDATION	08/20/2019	Regular	0.00	25,000.00	1618
WALKER	CECIL I WALKER MACHINERY CO.	08/22/2019	Regular	0.00	1,441.50	1619
EDWMOU	EDWARD "BUTCH" MOUNTS	08/22/2019	Regular	0.00	400.00	1620
M&M	M&M PARTY CENTRAL LLC	08/22/2019	Regular	0.00	1,000.00	1621
MOTIONPIC	MOTION PICTURE LICENSING CORP	08/22/2019	Regular	0.00	708.96	1622
NITFIR	NITRO FIREWORKS LLC	08/22/2019	Regular	0.00	496.19	1623
THE NITRO	THE NITRO CVB, INC.	08/22/2019	Regular	0.00	17,102.10	1624
TRATOL	TRACY A. TOLER PHOTOGRAPHY	08/22/2019	Regular	0.00	350.00	1625
C4IMP	C4 IMPRESS	08/23/2019	Regular	0.00	300.00	1626
FIFTHI	FIFTH THIRD BANK	08/27/2019	Regular	0.00	523.64	1627
THE NITRO	THE NITRO CVB, INC.	08/30/2019	Regular	0.00	7,703.05	1628

Bank Code HOTEL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	30	23	0.00	72,760.59
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
	30	23	0.00	72,760.59

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: LIBRARY-LIBRARY ACCOUNT						
BAKTAY	BAKER & TAYLOR JA MAJOR'S	08/02/2019	Regular	0.00	539.70	1110
OLDREP	OLD REPUBLIC SURETY GROUP	08/02/2019	Regular	0.00	413.00	1111

Bank Code LIBRARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	2	0.00	952.70
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	950.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RITCOX	RITA COX	08/08/2019	Regular	0.00	76.56	49181
AFLAC	AFLAC	08/09/2019	Regular	0.00	913.26	49182
AMEGEN-CH	AMERICAN GENERAL LIFFE	08/09/2019	Regular	0.00	709.27	49183
ATTMOB	AT&T MOBILITY	08/09/2019	Regular	0.00	45.00	49184
WALKER	CECIL I WALKER MACHINERY CO.	08/09/2019	Regular	0.00	46.59	49185
CITHOR	CI THORNBURG CO., INC	08/09/2019	Regular	0.00	754.01	49186
COLLIFCH	COLONIAL LIFE	08/09/2019	Regular	0.00	18.81	49187
DONTAY	DONALD TAYLOR	08/09/2019	Regular	0.00	2,000.00	49188
KOMAX	KOMAX	08/09/2019	Regular	0.00	96.59	49189
LOWES PR	LOWES	08/09/2019	Regular	0.00	258.32	49190
NITREG	NITRO REGIONAL WASTE	08/09/2019	Regular	0.00	1,087.40	49191
PILE	PILE HARDWARE	08/09/2019	Regular	0.00	236.96	49192
SAFAIR	SAFE AIR SYSTEMS	08/09/2019	Regular	0.00	107.98	49193
SCRGRA	SCREEN GRAPHICS	08/09/2019	Regular	0.00	39.00	49194
UNIFIRST	UNIFIRST CORPORATION	08/09/2019	Regular	0.00	283.99	49195
WAGWORKS	WAGWORKS	08/09/2019	Regular	0.00	239.25	49196
WILCO	WILCO LIFE INSURANCE CO	08/09/2019	Regular	0.00	21.68	49197
AFLAC-CH	AFLAC	08/15/2019	Regular	0.00	33.15	49198
KOMAX	KOMAX	08/15/2019	Regular	0.00	343.71	49199
PUTCLE	PUTNAM COUNTY CLERK	08/15/2019	Regular	0.00	11.00	49200
WASNAT	WASHINGTON NATIONAL INS CO.	08/15/2019	Regular	0.00	159.75	49201
DANDAW	DANNY DAWSON	08/16/2019	Regular	0.00	3,430.00	49202
KANCLE	KANAWHA COUNTY CLERK	08/19/2019	Regular	0.00	22.00	49203
1STRES	1ST RESPONDER NEWSPAPER	08/22/2019	Regular	0.00	45.00	49204
ADVTEC2	ADVATAGE TECHNOLOGY	08/22/2019	Regular	0.00	977.50	49205
AIRGASUSA	AIRGAS USA, LLC	08/22/2019	Regular	0.00	229.57	49206
ANCSUP	ANCHOR SUPPLY CO., INC	08/22/2019	Regular	0.00	86.92	49207
APPOW	APPALACHIAN POWER	08/22/2019	Regular	0.00	9,465.60	49208
	Void	08/22/2019	Regular	0.00	0.00	49209
ATTMOB	AT&T MOBILITY	08/22/2019	Regular	0.00	872.04	49210
BRIINS	BRICKSTREET INSURANCE	08/22/2019	Regular	0.00	8,321.50	49211
CAPCIT	CAPITOL CITY LODGE #74	08/22/2019	Regular	0.00	297.72	49212
CARPRI	CARL PRICE	08/22/2019	Regular	0.00	3,375.00	49213
WALKER	CECIL I WALKER MACHINERY CO.	08/22/2019	Regular	0.00	4,237.70	49214
CENHAR	CENTER HARDWARE	08/22/2019	Regular	0.00	234.54	49215
CITHOR	CI THORNBURG CO., INC	08/22/2019	Regular	0.00	743.21	49216
CINTAS	CINTAS CORPORATION	08/22/2019	Regular	0.00	99.00	49217
COLLIF	COLONIAL LIFE INSURANCE	08/22/2019	Regular	0.00	195.56	49218
CWNIE	CW NIELSEN MANUFACTURING CORP	08/22/2019	Regular	0.00	425.00	49219
DATMAX	DATA MAX	08/22/2019	Regular	0.00	1,552.80	49220
DILLS	DILLS FIRE AND SAFTEY EQUIP	08/22/2019	Regular	0.00	1,992.67	49221
DOMYOWN	DO MY OWN PEST CONTROL	08/22/2019	Regular	0.00	246.54	49222
ERIFAM	ERIE FAMILY LIFE INS	08/22/2019	Regular	0.00	12.00	49223
FROCOMM	FRONTIER	08/22/2019	Regular	0.00	300.00	49224
GALLS	GALLS, LLC	08/22/2019	Regular	0.00	129.00	49225
GREWEST	GREAT WESTERN STATES SUPPLY LLC	08/22/2019	Regular	0.00	963.12	49226
INDSAN	INDUSTRIAL SANITATION, INC.	08/22/2019	Regular	0.00	163.24	49227
JOHCYC	JOHN'S CYCLERY	08/22/2019	Regular	0.00	3,820.59	49228
KANVAL	KANAWHA VALLEY REG TRAN	08/22/2019	Regular	0.00	7,242.80	49229
KOMAX	KOMAX	08/22/2019	Regular	0.00	158.93	49230
KOMAX	KOMAX	08/22/2019	Regular	0.00	-158.93	49230
LEONARD	LEONARDS ELECTRICAL SUPPLIES	08/22/2019	Regular	0.00	1,725.54	49231
MENMEG	MENDY & MEGAN ATKINS	08/22/2019	Regular	0.00	124.08	49232
MODMAR	MODERN MARKETING	08/22/2019	Regular	0.00	878.07	49233
NATPOO	NATIONAL POOL	08/22/2019	Regular	0.00	8,660.00	49234
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	08/22/2019	Regular	0.00	2,398.67	49235
NORSAF	NORTHERN SAFETY	08/22/2019	Regular	0.00	84.21	49236
PEOFED	PEOPLES FEDERAL CREDIT UNION	08/22/2019	Regular	0.00	1,265.00	49237
POLONE	POLICE ONE.COM ACADEMY	08/22/2019	Regular	0.00	1,404.00	49238
FIDEL-POLICE	POLICEMEN'S PENSION FUND	08/22/2019	Regular	0.00	5,642.51	49239
PULFOW	PULLIN, FOWLER, BROWN & POE PLLC	08/22/2019	Regular	0.00	3,500.00	49240

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
QUILL	QUILL	08/22/2019	Regular	0.00	166.88	49241
RECSUP	RECREATION SUPPLY COMPANY	08/22/2019	Regular	0.00	1,335.62	49242
S&KEX	S&K EXCAVATING	08/22/2019	Regular	0.00	550.00	49243
SCRGRA	SCREEN GRAPHICS	08/22/2019	Regular	0.00	30.00	49244
STAEQU	STATE EQUIPMENT	08/22/2019	Regular	0.00	525.29	49245
STASER	STATEWIDE SERVICE	08/22/2019	Regular	0.00	3,000.00	49246
STEPAUT	STEPHENS AUTO CENTER	08/22/2019	Regular	0.00	25,482.00	49247
TYLMOU	TYLER MOUNTAIN WATER	08/22/2019	Regular	0.00	441.00	49248
UNIFIRST	UNIFIRST CORPORATION	08/22/2019	Regular	0.00	567.98	49249
USBAN-CH	US BANK EQUIPMENT FINANCE	08/22/2019	Regular	0.00	70.21	49250
VERIZONPW	VERIZON	08/22/2019	Regular	0.00	679.53	49251
WALMAR	WALMART	08/22/2019	Regular	0.00	183.00	49252
WVAMER	WV AMERICAN WATER	08/22/2019	Regular	0.00	115.01	49253
ZACBONUNI	ZACHARY BONNETT	08/22/2019	Regular	0.00	45.28	49254
DANCAS	DANA CASTO CONSTRUCTION	08/23/2019	Regular	0.00	7,700.00	49255
WVIAAI	WVIAAI	08/23/2019	Regular	0.00	175.00	49256
FIFTHI	FIFTH THIRD BANK	08/27/2019	Regular	0.00	37,868.07	49257
	Void	08/27/2019	Regular	0.00	0.00	49258
	Void	08/27/2019	Regular	0.00	0.00	49259
	Void	08/27/2019	Regular	0.00	0.00	49260
	Void	08/27/2019	Regular	0.00	0.00	49261
FBINAAOH	FBINAA OHIO CHAPTER	08/30/2019	Regular	0.00	375.00	49262
KOMAX	KOMAX	08/30/2019	Regular	0.00	280.02	49263
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/10/2019	Bank Draft	0.00	3,905.50	DFT0001844
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/10/2019	Bank Draft	0.00	2,337.26	DFT0001845
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	08/15/2019	Bank Draft	0.00	5,139.00	DFT0001851
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/10/2019	Bank Draft	0.00	-22.57	DFT0001868
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/10/2019	Bank Draft	0.00	4,369.83	DFT0001869
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/10/2019	Bank Draft	0.00	2,518.82	DFT0001870
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	08/15/2019	Bank Draft	0.00	5,373.00	DFT0001876
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	08/15/2019	Bank Draft	0.00	130.00	DFT0001881
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	08/15/2019	Bank Draft	0.00	4.00	DFT0001885
WVPEIA	WV PEIA	08/05/2019	Bank Draft	0.00	41,152.22	DFT0001887
RETHERA	RETIREE HEALTH BENEFIT TRUST FUND	08/05/2019	Bank Draft	0.00	15,446.00	DFT0001888
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	08/08/2019	Bank Draft	0.00	617.13	DFT0001895
ING	EMPOWER RETIREMENT	08/08/2019	Bank Draft	0.00	10.00	DFT0001898
ING	EMPOWER RETIREMENT	08/08/2019	Bank Draft	0.00	505.00	DFT0001899
HUNBAN	HUNTINGTON BANKS	08/11/2019	Bank Draft	0.00	10,638.42	DFT0001900
HUNBAN	HUNTINGTON BANKS	08/11/2019	Bank Draft	0.00	3,695.94	DFT0001901
HUNBAN	HUNTINGTON BANKS	08/11/2019	Bank Draft	0.00	15,802.36	DFT0001902
HUNBAN	HUNTINGTON BANKS	08/15/2019	Bank Draft	0.00	21.30	DFT0001905
HUNBAN	HUNTINGTON BANKS	08/15/2019	Bank Draft	0.00	22.82	DFT0001906
HUNBAN	HUNTINGTON BANKS	08/15/2019	Bank Draft	0.00	97.56	DFT0001907
HUNBAN	HUNTINGTON BANKS	08/15/2019	Bank Draft	0.00	809.99	DFT0001923
PITBOWPOST	PURCHASE POWER	08/15/2019	Bank Draft	0.00	842.46	DFT0001926
HUNBAN	HUNTINGTON BANKS	08/25/2019	Bank Draft	0.00	565.50	DFT0001927
HUNBAN	HUNTINGTON BANKS	08/25/2019	Bank Draft	0.00	2,418.00	DFT0001928
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	08/22/2019	Bank Draft	0.00	617.13	DFT0001933
ING	EMPOWER RETIREMENT	08/22/2019	Bank Draft	0.00	10.00	DFT0001936
ING	EMPOWER RETIREMENT	08/22/2019	Bank Draft	0.00	555.00	DFT0001937
HUNBAN	HUNTINGTON BANKS	08/25/2019	Bank Draft	0.00	10,786.69	DFT0001938
HUNBAN	HUNTINGTON BANKS	08/25/2019	Bank Draft	0.00	3,849.84	DFT0001939

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HUNBAN	HUNTINGTON BANKS	08/25/2019	Bank Draft	0.00	16,461.32	DFT0001940

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	336	135	0.00	258,359.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-502.64
Bank Drafts	30	30	0.00	148,679.52
EFT's	0	0	0.00	0.00
	366	174	0.00	406,536.61

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: GENERAL SALES TAX-GENERAL SALES TAX						
JOHYOUNG	JOHN YOUNG	08/21/2019	Regular	0.00	204,716.10	512
LAUCOX	LAURA LEE COX	08/22/2019	Regular	0.00	2,340.00	513
HASS	HASS CONCRETE LLC	08/30/2019	Regular	0.00	28,242.12	514

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	235,298.22
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
	3	3	0.00	235,298.22

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PAYROLL-PAYROLL ACCOUNT						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	08/08/2019	Bank Draft	0.00	26.00	DFT0001893
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	08/08/2019	Bank Draft	0.00	234.00	DFT0001894
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	08/22/2019	Bank Draft	0.00	26.00	DFT0001931
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	08/22/2019	Bank Draft	0.00	234.00	DFT0001932

Bank Code PAYROLL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	520.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: RECEIPTS-RECEIPTS ACCOUNT						
HUNBANRETPD	HUNTINGTON BANKS	08/14/2019	Bank Draft	0.00	4,149.00	DFT0001909
HUNBANRET	HUNTINTON BANKS	08/14/2019	Bank Draft	0.00	1,426.00	DFT0001910

Bank Code RECEIPTS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	5,575.00
Bank Drafts	2	2	0.00	5,575.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 08/01/2019 - 08/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: THF ACCT-THF ACCOUNT						
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/07/2019	Regular	0.00	73,600.00	1034
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/07/2019	Regular	0.00	-73,600.00	1034
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/15/2019	Regular	0.00	73,600.00	1035
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/15/2019	Regular	0.00	-73,600.00	1035
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/20/2019	Regular	0.00	73,600.00	1036
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/20/2019	Regular	0.00	-73,600.00	1036
WVDHSEM	WV DEPARTMENT OF HOMELAND SECURITY AI	08/30/2019	Regular	0.00	73,600.00	1037
WVSTATRE	WV STATE TREASURY	08/30/2019	Regular	0.00	15.00	1038

Bank Code THF ACCT Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	5	0.00	294,415.00
Manual Checks	0	0	0.00	73,610.00
Voided Checks	0	3	0.00	-220,800.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	382	172	0.00	862,849.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-221,302.64
Bank Drafts	38	39	0.00	155,671.52
EFT's	0	0	0.00	0.00
	420	223	0.00	797,218.48

Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	8/2019	797,218.48
			797,218.48



Payroll Bank Transaction Report

By Payment Date

Date: 8/1/2019 - 8/31/2019

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
08/08/2019	12441	Regular	371	Newcome, Mark B	0.00	598.63	598.63
08/08/2019	12442	Regular	375	Gaddy, Deanna R	0.00	644.09	644.09
08/08/2019	12443	Regular	542	Atkins, Jonathan P	0.00	2,105.03	2,105.03
08/08/2019	12444	Regular	255	Burt, Mary B	0.00	1,294.26	1,294.26
08/08/2019	12445	Regular	286	Hardman, Kelly S	0.00	910.85	910.85
08/08/2019	12446	Regular	290	Stange, Cheryl L	0.00	267.05	267.05
08/08/2019	12447	Regular	374	Coulter, Madison N	0.00	172.54	172.54
08/08/2019	12448	Regular	373	Deiss, Joseph G	0.00	943.43	943.43
08/08/2019	12449	Regular	532	Elkins, Jeffrey A	0.00	1,310.29	1,310.29
08/08/2019	12450	Regular	534	Shinn, Andrew W	0.00	1,405.77	1,405.77
08/08/2019	12451	Regular	536	Mathes, Casey R	0.00	1,279.90	1,279.90
08/08/2019	12452	Regular	538	Mathes, Chad W	0.00	1,437.57	1,437.57
08/08/2019	12453	Regular	540	Ely, Robert B	0.00	1,420.31	1,420.31
08/08/2019	12454	Regular	543	Bonnett, Zachary G	0.00	1,375.83	1,375.83
08/08/2019	12455	Regular	546	Price, Carl D	0.00	1,112.18	1,112.18
08/08/2019	12456	Regular	548	Kiser, Garrett M	0.00	1,577.92	1,577.92
08/08/2019	12457	Regular	549	Setliff, James R	0.00	1,027.61	1,027.61
08/08/2019	12458	Regular	550	Harvey, Ronnie L	0.00	1,153.36	1,153.36
08/08/2019	12459	Regular	552	Carr, Cody N	0.00	1,039.85	1,039.85
08/08/2019	12460	Regular	556	Grishaber, Robert G	0.00	982.49	982.49
08/08/2019	12461	Regular	556	Grishaber, Robert G	0.00	712.90	712.90
08/08/2019	12462	Regular	558	Ashley, Christopher Derek	0.00	999.10	999.10
08/08/2019	12463	Regular	684	Hinkley, Carl G	0.00	469.55	469.55
08/08/2019	12464	Regular	729	Southall, Floyd G	0.00	781.07	781.07
08/08/2019	12465	Regular	742	Gardner, Tyler M	0.00	596.47	596.47
08/08/2019	12466	Regular	745	Scott, Lyquan J	0.00	612.97	612.97
08/08/2019	12467	Regular	822	Godby-Chin, Diana L	0.00	1,097.16	1,097.16
08/08/2019	12468	Regular	827	Spangler, Christina L	0.00	530.60	530.60
08/08/2019	12469	Regular	143	Casebolt, David A	0.00	1,237.87	1,237.87
08/08/2019	12470	Regular	159	Harrison, Nancy H	0.00	746.68	746.68
08/08/2019	12471	Regular	129	Raynes, Kristina D	0.00	824.99	824.99
08/08/2019	12472	Regular	130	Walters, Richard W	0.00	768.97	768.97
08/08/2019	12473	Regular	739	Caudill, James K	0.00	844.89	844.89
08/08/2019	12474	Regular	740	Southall, Cody M	0.00	645.30	645.30
08/08/2019	12475	Regular	701	Williams, Kevin L	0.00	1,136.02	1,136.02
08/08/2019	12476	Regular	368	Fulks, Amy D	0.00	1,029.29	1,029.29
08/08/2019	12477	Regular	401	Eggleton Jr, Robert L	0.00	1,872.33	1,872.33
08/08/2019	12478	Regular	444	Oxley, Brian J	0.00	1,336.01	1,336.01
08/08/2019	12479	Regular	448	Whitney, Eric B	0.00	1,287.19	1,287.19
08/08/2019	12480	Regular	458	Fleming, Christopher K	0.00	1,415.57	1,415.57
08/08/2019	12481	Regular	463	Garbin, Jason J	0.00	1,715.00	1,715.00
08/08/2019	12482	Regular	465	Blake II, Howard R	0.00	1,666.58	1,666.58
08/08/2019	12483	Regular	471	Raynes, Justin M	0.00	2,058.20	2,058.20
08/08/2019	12484	Regular	474	Clay, Mikel A	0.00	1,276.22	1,276.22
08/08/2019	12485	Regular	475	Hastings, Christopher D	0.00	930.69	930.69
08/08/2019	12486	Regular	476	Farry, Joseph R	0.00	618.15	618.15
08/08/2019	12487	Regular	476	Farry, Joseph R	0.00	1,310.06	1,310.06
08/08/2019	12488	Regular	478	Owens, Philip M	0.00	1,086.72	1,086.72
08/08/2019	12489	Regular	479	Reekie, Scott R	0.00	1,876.03	1,876.03
08/08/2019	12490	Regular	480	Haynes, Matthew T	0.00	1,212.47	1,212.47
08/08/2019	12491	Regular	481	Ferrell, Justin A	0.00	1,623.21	1,623.21
08/08/2019	12492	Regular	482	Boggess, Benjamin R	0.00	1,479.77	1,479.77
08/08/2019	12493	Regular	483	Gullion, Christopher Michael	0.00	1,110.27	1,110.27
08/08/2019	12494	Regular	1027	Gordon, Baylee R	0.00	353.75	353.75
08/08/2019	12495	Regular	1035	Andrews, Lydia K	0.00	625.70	625.70
08/08/2019	12496	Regular	1042	Hayson, Jarad L	0.00	366.22	366.22
08/08/2019	12497	Regular	1057	Dunlap, Kelsey B	0.00	77.28	77.28

Payment Date	Payment		Employee		Check Amount	Direct Deposit		Total Payment
	Number	Payment Type	Number	Employee Name		Amount	Amount	
08/08/2019	12498	Regular	1060	Capehart, Keeley G	0.00	236.44	236.44	
08/08/2019	12499	Regular	1069	Nicely, Jaxson S	0.00	360.08	360.08	
08/08/2019	12500	Regular	1073	Devaney, Vincent E	0.00	616.66	616.66	
08/08/2019	12501	Regular	1075	Vance, Raven E	0.00	196.61	196.61	
08/08/2019	12502	Regular	912	Delafuentes , Tiffany L	0.00	783.52	783.52	
08/08/2019	12503	Regular	987	Wildman , Jessica N	0.00	643.83	643.83	
08/08/2019	12504	Regular	600	Hill Jr, Alex M	0.00	1,441.18	1,441.18	
08/08/2019	12505	Regular	703	Easter, Jr. , Richard E	0.00	948.61	948.61	
08/08/2019	12506	Regular	731	Scarberry , Robert R	0.00	648.29	648.29	
08/08/2019	12507	Regular	142	Cox , Mary R	0.00	783.52	783.52	
08/08/2019	12508	Regular	289	Wright, Becky J	0.00	563.53	563.53	
08/08/2019	12509	Regular	667	Jones , Jason S	0.00	924.79	924.79	
08/08/2019	12510	Regular	724	Lucas , Kenneth D	0.00	787.70	787.70	
08/08/2019	12511	Regular	748	Scarberry, Troy H	0.00	608.35	608.35	
08/08/2019	12512	Regular	751	Williams, Joshua D	0.00	573.45	573.45	
08/08/2019	12513	Regular	125	Young , John H	0.00	582.59	582.59	
08/08/2019	46007	Regular	538	Mathes , Chad W	748.88	0.00	748.88	
08/08/2019	46008	Regular	699	McNealy , James E	745.56	0.00	745.56	
08/08/2019	46009	Regular	721	McNealy , John D	729.36	0.00	729.36	
08/08/2019	46010	Regular	743	Slater , Theodore E	650.26	0.00	650.26	
08/08/2019	46011	Regular	823	Price , Jennifer M	785.85	0.00	785.85	
08/08/2019	46012	Regular	329	Wheatley, Judith A	517.48	0.00	517.48	
08/08/2019	46013	Regular	450	Richardson , David K	2,876.84	0.00	2,876.84	
08/08/2019	46014	Regular	452	Greene , Clark A	1,552.75	0.00	1,552.75	
08/08/2019	46015	Regular	461	Jarrell , Timothy A	946.22	0.00	946.22	
08/08/2019	46016	Regular	1063	Blum, Alexis C	439.08	0.00	439.08	
08/08/2019	46017	Regular	1064	Blum, Sydney M	344.39	0.00	344.39	
08/08/2019	46018	Regular	1065	Gabhart, Ashley N	206.94	0.00	206.94	
08/08/2019	46019	Regular	1066	Wright, Jodi L	175.37	0.00	175.37	
08/08/2019	46020	Regular	1067	Collins, David Z	250.20	0.00	250.20	
08/08/2019	46021	Regular	1070	Haning, Nicholas M	148.08	0.00	148.08	
08/08/2019	46022	Regular	1071	Hardesty, Banyan K	425.62	0.00	425.62	
08/08/2019	46023	Regular	1076	Cline, Layla E	209.57	0.00	209.57	
08/08/2019	46024	Regular	946	Ross , Andrea	364.82	0.00	364.82	
08/08/2019	46025	Regular	983	Hunter , Lorraine M	53.41	0.00	53.41	
08/08/2019	46026	Regular	713	Jones , Joseph M	805.65	0.00	805.65	
08/08/2019	46027	Regular	737	Anderson Jr , David A	593.09	0.00	593.09	
08/08/2019	46028	Regular	741	Lacy , Dale M	460.00	0.00	460.00	
08/08/2019	46029	Regular	750	Quillen, Christopher L	385.16	0.00	385.16	
08/08/2019	46030	Regular	752	Barker II, Mark W	604.56	0.00	604.56	
08/08/2019	46031	Regular	753	White, Michael J	593.09	0.00	593.09	
08/12/2019	12514	Regular	286	Hardman , Kelly S	0.00	569.49	569.49	
08/12/2019	46032	Regular	329	Wheatley, Judith A	106.82	0.00	106.82	
08/22/2019	12515	Regular	371	Newcome, Mark B	0.00	598.63	598.63	
08/22/2019	12516	Regular	375	Gaddy, Deanna R	0.00	644.09	644.09	
08/22/2019	12517	Regular	542	Atkins , Jonathan P	0.00	1,806.07	1,806.07	
08/22/2019	12518	Regular	255	Burt , Mary B	0.00	1,304.26	1,304.26	
08/22/2019	12519	Regular	286	Hardman , Kelly S	0.00	910.85	910.85	
08/22/2019	12520	Regular	290	Stange, Cheryl L	0.00	133.52	133.52	
08/22/2019	12521	Regular	151	Racer , Willam P	0.00	249.07	249.07	
08/22/2019	12522	Regular	153	Elkins , Laurie J	0.00	333.87	333.87	
08/22/2019	12523	Regular	155	Shamblin , Andrew D	0.00	340.40	340.40	
08/22/2019	12524	Regular	156	Montgomery , John E	0.00	367.40	367.40	
08/22/2019	12525	Regular	157	Boggs , Donna S	0.00	367.40	367.40	
08/22/2019	12526	Regular	158	Hill , Michael P	0.00	328.47	328.47	
08/22/2019	12527	Regular	373	Deiss, Joseph G	0.00	943.43	943.43	
08/22/2019	12528	Regular	532	Elkins , Jeffrey A	0.00	1,310.29	1,310.29	
08/22/2019	12529	Regular	534	Shinn , Andrew W	0.00	1,769.78	1,769.78	
08/22/2019	12530	Regular	536	Mathes , Casey R	0.00	1,279.90	1,279.90	
08/22/2019	12531	Regular	538	Mathes , Chad W	0.00	1,437.57	1,437.57	
08/22/2019	12532	Regular	540	Ely , Robert B	0.00	1,420.31	1,420.31	
08/22/2019	12533	Regular	543	Bonnett , Zachary G	0.00	1,353.22	1,353.22	
08/22/2019	12534	Regular	546	Price , Carl D	0.00	1,112.18	1,112.18	
08/22/2019	12535	Regular	548	Kiser , Garrett M	0.00	1,160.91	1,160.91	

Payment		Employee		Direct Deposit			
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
08/22/2019	12536	Regular	549	Setliff, James R	0.00	1,027.61	1,027.61
08/22/2019	12537	Regular	550	Harvey, Ronnie L	0.00	1,061.39	1,061.39
08/22/2019	12538	Regular	552	Carr, Cody N	0.00	1,628.04	1,628.04
08/22/2019	12539	Regular	556	Grishaber, Robert G	0.00	982.49	982.49
08/22/2019	12540	Regular	558	Ashley, Christopher Derek	0.00	1,027.33	1,027.33
08/22/2019	12541	Regular	684	Hinkley, Carl G	0.00	469.55	469.55
08/22/2019	12542	Regular	729	Southall, Floyd G	0.00	1,388.62	1,388.62
08/22/2019	12543	Regular	742	Gardner, Tyler M	0.00	1,020.74	1,020.74
08/22/2019	12544	Regular	745	Scott, Lyquan J	0.00	1,053.28	1,053.28
08/22/2019	12545	Regular	822	Godby-Chin, Diana L	0.00	1,097.16	1,097.16
08/22/2019	12546	Regular	827	Spangler, Christina L	0.00	536.76	536.76
08/22/2019	12547	Regular	143	Casebolt, David A	0.00	1,237.87	1,237.87
08/22/2019	12548	Regular	159	Harrison, Nancy H	0.00	746.68	746.68
08/22/2019	12549	Regular	739	Caudill, James K	0.00	933.74	933.74
08/22/2019	12550	Regular	740	Southall, Cody M	0.00	629.57	629.57
08/22/2019	12551	Regular	701	Williams, Kevin L	0.00	1,218.49	1,218.49
08/22/2019	12552	Regular	368	Fulks, Amy D	0.00	1,068.19	1,068.19
08/22/2019	12553	Regular	401	Eggleton Jr, Robert L	0.00	1,872.33	1,872.33
08/22/2019	12554	Regular	444	Oxley, Brian J	0.00	1,281.60	1,281.60
08/22/2019	12555	Regular	448	Whitney, Eric B	0.00	1,287.19	1,287.19
08/22/2019	12556	Regular	458	Fleming, Christopher K	0.00	2,910.13	2,910.13
08/22/2019	12557	Regular	463	Garbin, Jason J	0.00	2,136.23	2,136.23
08/22/2019	12558	Regular	463	Garbin, Jason J	0.00	748.87	748.87
08/22/2019	12559	Regular	465	Blake II, Howard R	0.00	1,768.13	1,768.13
08/22/2019	12560	Regular	471	Raynes, Justin M	0.00	1,816.25	1,816.25
08/22/2019	12561	Regular	474	Clay, Mikel A	0.00	1,492.74	1,492.74
08/22/2019	12562	Regular	475	Hastings, Christopher D	0.00	1,118.79	1,118.79
08/22/2019	12563	Regular	476	Farry, Joseph R	0.00	1,475.00	1,475.00
08/22/2019	12564	Regular	478	Owens, Philip M	0.00	1,395.04	1,395.04
08/22/2019	12565	Regular	479	Reekie, Scott R	0.00	2,951.25	2,951.25
08/22/2019	12566	Regular	480	Haynes, Matthew T	0.00	1,563.65	1,563.65
08/22/2019	12567	Regular	481	Ferrell, Justin A	0.00	1,522.27	1,522.27
08/22/2019	12568	Regular	482	Bogges, Benjamin R	0.00	1,319.40	1,319.40
08/22/2019	12569	Regular	483	Gullion, Christopher Michael	0.00	1,061.22	1,061.22
08/22/2019	12570	Regular	497	Buckland-Walsh, Chastity	0.00	50.51	50.51
08/22/2019	12571	Regular	1027	Gordon, Baylee R	0.00	126.90	126.90
08/22/2019	12572	Regular	1035	Andrews, Lydia K	0.00	426.46	426.46
08/22/2019	12573	Regular	1042	Hayson, Jarad L	0.00	216.30	216.30
08/22/2019	12574	Regular	1057	Dunlap, Kelsey B	0.00	265.58	265.58
08/22/2019	12575	Regular	1069	Nicely, Jaxon S	0.00	427.43	427.43
08/22/2019	12576	Regular	1073	Devaney, Vincent E	0.00	337.87	337.87
08/22/2019	12577	Regular	1075	Vance, Raven E	0.00	112.36	112.36
08/22/2019	12578	Regular	1076	Cline, Layla E	0.00	468.82	468.82
08/22/2019	12579	Regular	912	Delafuentes, Tiffany L	0.00	723.29	723.29
08/22/2019	12580	Regular	987	Wildman, Jessica N	0.00	422.23	422.23
08/22/2019	12581	Regular	600	Hill Jr, Alex M	0.00	1,441.18	1,441.18
08/22/2019	12582	Regular	703	Easter, Jr., Richard E	0.00	1,419.97	1,419.97
08/22/2019	12583	Regular	731	Scarberry, Robert R	0.00	648.29	648.29
08/22/2019	12584	Regular	142	Cox, Mary R	0.00	783.52	783.52
08/22/2019	12585	Regular	289	Wright, Becky J	0.00	563.53	563.53
08/22/2019	12586	Regular	667	Jones, Jason S	0.00	924.79	924.79
08/22/2019	12587	Regular	724	Lucas, Kenneth D	0.00	1,129.24	1,129.24
08/22/2019	12588	Regular	748	Scarberry, Troy H	0.00	608.35	608.35
08/22/2019	12589	Regular	751	Williams, Joshua D	0.00	573.45	573.45
08/22/2019	12590	Regular	125	Young, John H	0.00	582.59	582.59
08/22/2019	46033	Regular	152	Javins, William R	340.40	0.00	340.40
08/22/2019	46034	Regular	699	McNealy, James E	707.27	0.00	707.27
08/22/2019	46035	Regular	721	McNealy, John D	691.08	0.00	691.08
08/22/2019	46036	Regular	743	Slater, Theodore E	650.26	0.00	650.26
08/22/2019	46037	Regular	823	Price, Jennifer M	785.85	0.00	785.85
08/22/2019	46038	Regular	329	Wheatley, Judith A	611.30	0.00	611.30
08/22/2019	46039	Regular	450	Richardson, David K	1,727.83	0.00	1,727.83
08/22/2019	46040	Regular	452	Greene, Clark A	2,266.02	0.00	2,266.02
08/22/2019	46041	Regular	461	Jarrell, Timothy A	946.22	0.00	946.22

Payment		Employee		Direct Deposit			
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
08/22/2019	46042	Regular	1063	Blum, Alexis C	214.15	0.00	214.15
08/22/2019	46043	Regular	1064	Blum, Sydney M	353.66	0.00	353.66
08/22/2019	46044	Regular	1065	Gabhart, Ashley N	227.73	0.00	227.73
08/22/2019	46045	Regular	1066	Wright, Jodi L	21.86	0.00	21.86
08/22/2019	46046	Regular	1067	Collins, David Z	186.50	0.00	186.50
08/22/2019	46047	Regular	1071	Hardesty, Banyan K	398.84	0.00	398.84
08/22/2019	46048	Regular	946	Ross, Andrea	248.16	0.00	248.16
08/22/2019	46049	Regular	983	Hunter, Lorraine M	13.85	0.00	13.85
08/22/2019	46050	Regular	713	Jones, Joseph M	805.65	0.00	805.65
08/22/2019	46051	Regular	737	Anderson Jr, David A	980.46	0.00	980.46
08/22/2019	46052	Regular	741	Lacy, Dale M	460.00	0.00	460.00
08/22/2019	46053	Regular	750	Quillen, Christopher L	352.03	0.00	352.03
08/22/2019	46054	Regular	752	Barker II, Mark W	604.56	0.00	604.56
08/22/2019	46055	Regular	753	White, Michael J	991.53	0.00	991.53
08/22/2019	46056	Regular	401	Eggleton Jr, Robert L	1,177.02	0.00	1,177.02
08/22/2019	46057	Regular	444	Oxley, Brian J	725.10	0.00	725.10
08/22/2019	46058	Regular	448	Whitney, Eric B	781.50	0.00	781.50
08/22/2019	46059	Regular	450	Richardson, David K	810.50	0.00	810.50
08/22/2019	46060	Regular	452	Greene, Clark A	747.48	0.00	747.48
08/22/2019	46061	Regular	458	Fleming, Christopher K	843.50	0.00	843.50
08/22/2019	46062	Regular	461	Jarrell, Timothy A	817.50	0.00	817.50
08/22/2019	46063	Regular	463	Garbin, Jason J	760.88	0.00	760.88
08/22/2019	46064	Regular	465	Blake II, Howard R	747.48	0.00	747.48
08/22/2019	46065	Regular	471	Raynes, Justin M	712.90	0.00	712.90
08/22/2019	46066	Regular	474	Clay, Mikel A	718.28	0.00	718.28
08/22/2019	46067	Regular	475	Hastings, Christopher D	799.50	0.00	799.50
08/22/2019	46068	Regular	476	Farry, Joseph R	786.69	0.00	786.69
08/22/2019	46069	Regular	478	Owens, Philip M	803.50	0.00	803.50
08/22/2019	46070	Regular	479	Reekie, Scott R	799.50	0.00	799.50
08/22/2019	46071	Regular	480	Haynes, Matthew T	735.28	0.00	735.28
08/22/2019	46072	Regular	481	Ferrell, Justin A	712.90	0.00	712.90
08/22/2019	46073	Regular	482	Boggess, Benjamin R	712.90	0.00	712.90
08/22/2019	46074	Regular	483	Gullion, Christopher Michael	751.38	0.00	751.38
Total:					45,248.05	147,930.73	193,178.78

ORDINANCE _____

An ordinance to abandon a portion of Hickory Street, a street situate in the City of Nitro, West Virginia, as the same is shown on that certain survey map, a copy of which is attached hereto and incorporated herein by reference, dated May 3, 2019, entitled "PLAT SHOWING THE ABANDONMENT OF A PORTION OF HICKORY STREET (FORMERLY 8TH AVE.) TO BE TRANSFERRED TO STATEWIDE HEATING & AIR CONDITIONING SERVICE SITUATE IN THE CITY OF NITRO KANAWHA COUNTY, WEST VIRGINIA", prepared by Donald R. Hayes, PLS #902, of Randolph Engineering.

BEFORE THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, TO WIT:

WHEREAS, the City of Nitro, West Virginia, has title to undeveloped and unused real property designated on City maps as Hickory Street, the metes and bounds of which are as follows:

A certain parcel of land being situate on Main Avenue and on the waters of the Kanawha River, in the City of Nitro, Kanawha County, West Virginia, and being more particularly bounded and described as follows:

Beginning at a point in the eastern right of way line of Main Avenue and a corner to State Wide Heating and Air Conditioning Service, deed book 2869, page 71;

Thence, N 22° 19' 00" W, 40.00', with said Main Avenue to a point a corner to a second parcel owned by said State Wide Heating and Air Conditioning Service, deed book 2869, page 71;

Thence, N 67° 41' 00" E, 105.30', with said State Wide's line to a point in the western right of way line of CSX Railroad;

Thence, S 23° 01' 58" E, 40.00', with said right of way line to a point a corner to said State Wide's first parcel;

Thence, S 67° 41' 00" W, 105.80', with said State Wide's line to the point of beginning being and containing 4,222 square feet, as shown upon a plat prepared by Randolph Engineering Co., and bearing the signature and seal of Donald R. Hayes, PS # 902, dated May 3, 2019, and titled "Plat showing the abandonment of a portion of Hickory Street (formerly 8th Ave.) to be transferred to State Wide Heating & Air Conditioning Service, situate in the City of Nitro, Kanawha County, West Virginia".

and

WHEREAS, the City of Nitro has no plans to construct an actual roadway on the aforesaid real property designated on City maps as Hickory Street, and

WHEREAS, Statewide Heating & Air Conditioning Service, Inc., owns real property contiguous to the aforesaid Hickory Street, filed a petition with the City of Nitro Planning Commission requesting the City of Nitro abandon the aforesaid real property designated on City maps as Hickory Street, the metes and bounds of the aforesaid Hickory Street that is contiguous with its real property are as stated above; and

WHEREAS, on June 27, 2019, a public hearing was held before the Nitro Planning Commission for the purpose of discussing the abandonment of the aforesaid Hickory Street and no one objected to the abandonment; thus the Nitro Planning Commission approved the request of Statewide Heating & Air Conditioning Service, Inc. to abandon the aforesaid Hickory Street, the metes and bounds of which are stated above, and recommended to the City Council of the City of Nitro that the aforesaid real property be abandoned and be deeded to Statewide Heating & Air Conditioning Service, Inc.

WHEREAS, at two regularly called City Council meetings, the City Council for the City of Nitro approved the motion for approval of the aforesaid request for abandonment of the aforesaid Hickory Street in the manner recommended by the Planning Commission; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that that portion of Hickory Street as stated in the foregoing metes and bounds is hereby closed, abandoned and discontinued in the manner recommended by the Planning Commission.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that Statewide Heating & Air Conditioning Service, Inc., take possession of the said portion of Hickory Street subject to any pre-existing easements and/or covenants as may be reflected in the chain of title.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that Statewide Heating & Air Conditioning Service, Inc., shall bear all expenses applicable to conveyance of the aforesaid property.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that the City of Nitro does not, in any manner, warrant the title of the subject property.

The Mayor of the City of Nitro is hereby authorized and directed to execute, acknowledge and deliver a proper deed conveying all right, title and interest in and to the aforesaid real property to Statewide Heating & Air Conditioning Service, Inc.

All ordinances, or part of any ordinance, inconsistent with this ordinance are hereby repealed to the extent of the inconsistency.

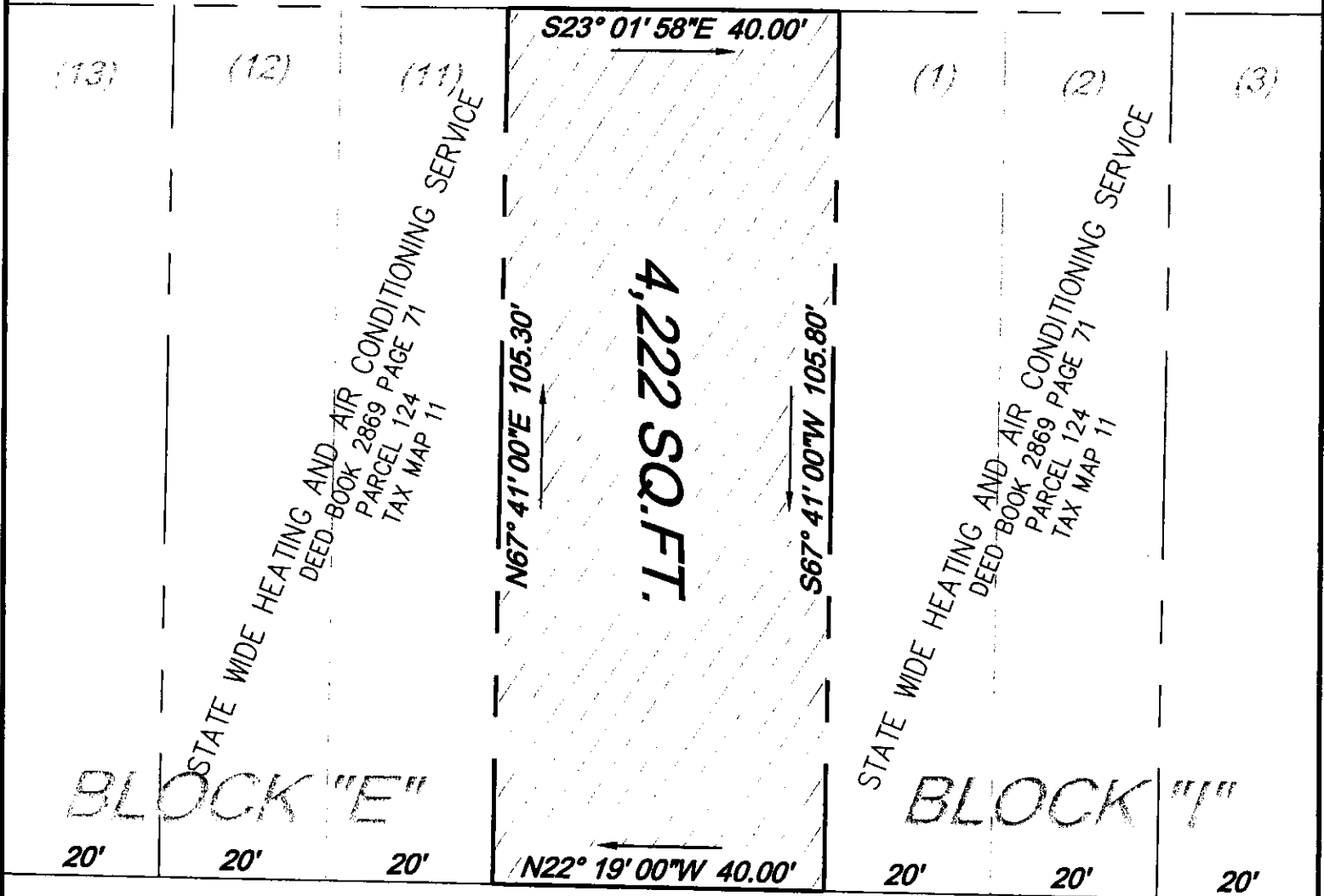
Passed on First Reading _____.

Passed on Second Reading _____.

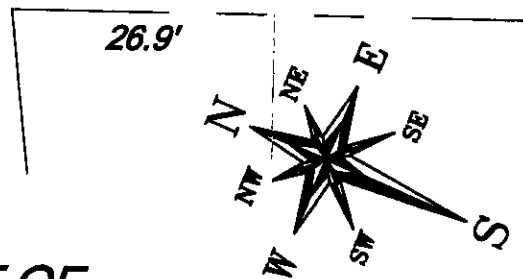
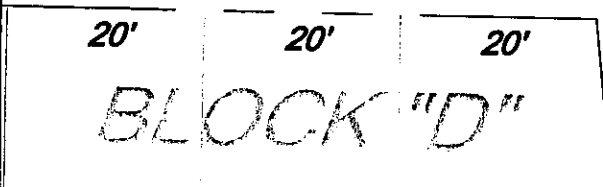
Dave Casebolt, Mayor

Rita Cox, Recorder

CSX RAILROAD R/W



50' R/W MAIN AVENUE



**PLAT SHOWING
THE ABANDONMENT OF
A PORTION OF HICKORY STREET (FORMERLY 8TH AVE.)
TO BE TRANSFERRED TO
STATE WIDE HEATING & AIR CONDITIONING SERVICE**

ORDINANCE _____

An ordinance to abandon a portion of Cedar Street, a street situate in the City of Nitro, West Virginia, as the same is shown on that certain survey map, a copy of which is attached hereto and incorporated herein by reference, dated May 3, 2019, entitled "PLAT SHOWING THE ABANDONMENT OF A PORTION OF CEDAR STREET (FORMERLY 3RD) AND MERGER OF THE NORTHERN HALF WITH THE ADJOINING LOTS OF MARK E. SANDERS SITUATE IN THE CITY OF NITRO KANAWHA COUNTY, WEST VIRGINIA", prepared by Donald R. Hayes, PLS #902, of Randolph Engineering.

BEFORE THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, TO WIT:

WHEREAS, the City of Nitro, West Virginia, has title to undeveloped and unused real property designated on City maps as Cedar Street, the metes and bounds of which are as follows:

A certain parcel of land being situate on Main Avenue and on the waters of the Kanawha River, in the City of Nitro, Kanawha County, West Virginia, and being more particularly bounded and described as follows:

Beginning at a point in the western right of way line of Main Avenue and a corner to Mark Sanders, Sr., deed book 2773, page 756, said point being the most northeast corner to a portion of unimproved Cedar Street, herein being described;

Thence S 11° 10' 00" E, 25.08', with said Main Avenue to a point;

Thence, S 74° 15' 00" W, 100.00', running through the center of said Cedar Street to a point in the eastern right of way line of a 16' alley;

Thence, N 11° 10' 00" W, 25.08', with said alley's right of way line to a point a corner to said Sander's property;

Thence, N 74° 15' 00" E, 100.00', with Sander's line to the point of beginning being and containing 2,500 square feet, as shown upon a plat prepared by Randolph Engineering Co., and bearing the signature and seal of Donald R. Hayes, PS # 902, dated May 3, 2019, and titled "Plat showing the abandonment of a portion of Cedar Street (formerly 3rd) and merger of the northern half with the adjoining lots of Mark E. Sanders, situate in the City of Nitro, Kanawha County, West Virginia".

and

WHEREAS, the City of Nitro has no plans to construct an actual roadway on the aforesaid real property designated on City maps as Cedar Street, and

WHEREAS, Mark E. Sanders, Sr., who owns real property contiguous to the aforesaid Cedar Street, filed a petition with the City of Nitro Planning Commission requesting the City of Nitro abandon the aforesaid real property designated on City maps as Cedar Street, the metes and bounds of the aforesaid Cedar Street that is contiguous with his real property are as stated above; and

WHEREAS, on June 27, 2019, a public hearing was held before the Nitro Planning Commission for the purpose of discussing the abandonment of the aforesaid Cedar Street and no one objected to the abandonment; thus the Nitro Planning Commission approved the request of Mark E. Sanders, Sr., to abandon the aforesaid Cedar Street, the metes and bounds of which are stated above, and recommended to the City Council of the City of Nitro that the aforesaid real property be abandoned and be deeded to Mark E. Sanders, Sr.

WHEREAS, at two regularly called City Council meetings, the City Council for the City of Nitro approved the motion for approval of the aforesaid request for abandonment of the aforesaid Cedar Street in the manner recommended by the Planning Commission; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that that portion of Cedar Street as stated in the foregoing metes and bounds is hereby closed, abandoned and discontinued in the manner recommended by the Planning Commission.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that Mark E. Sanders, Sr., take possession of the said portion of Cedar Street subject to any pre-existing easements and/or covenants as may be reflected in the chain of title.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that Mark E. Sanders, Sr., shall bear all expenses applicable to conveyance of the aforesaid property.

IT IS FURTHER ORDAINED BY THE CITY COUNSEL OF THE CITY OF NITRO, WEST VIRGINIA, that the City of Nitro does not, in any manner, warrant the title of the subject property.

The Mayor of the City of Nitro is hereby authorized and directed to execute, acknowledge and deliver a proper deed conveying all right, title and interest in and to the aforesaid real property to Mark E. Sanders, Sr.

All ordinances, or part of any ordinance, inconsistent with this ordinance are hereby repealed to the extent of the inconsistency.

Passed on First Reading _____.

Passed on Second Reading _____.

Dave Casebolt, Mayor

Rita Cox, Recorder

CEDAR ST.
50' R/W

16' ALLEY

N11° 10' 00" W 25.08'

N11° 10' 00" W 55.00'

(12)

(11)

(10)

(9)

2,500 sq. ft.

MARK E. SANDERS, SR.
DEED BOOK 2773 PAGE 756
PARCEL 173
TAX MAP 10

N74° 15' 00" E 100.00'

BLOCK "C"

CEDAR ST.
50' R/W

S74° 15' 00" W 100.00'

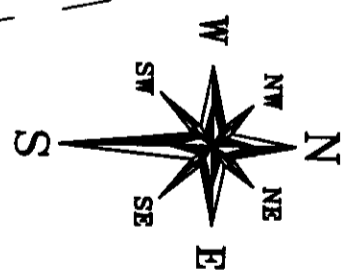
N74° 15' 00" E 100.00'
S74° 15' 00" W 100.00'

S11° 10' 00" E 55.00'

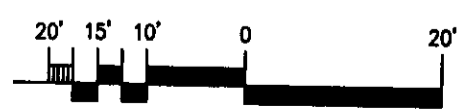
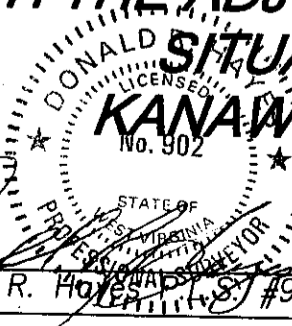
25.08'
S11° 10' 00" E

EARL MATHES
DEED BOOK 1147 PAGE 366
PARCEL 179
TAX MAP 10

50' R/W MAIN AVENUE



**PLAT SHOWING
THE ABANDONMENT OF
A PORTION OF CEDAR STREET (FORMERLY 3RD)
AND MERGER OF THE NORTHERN HALF
WITH THE ADJOINING LOTS OF MARK E. SANDERS
SITUATE IN THE CITY OF NITRO
KANAWHA COUNTY, WEST VIRGINIA**



DRAWN BY: SHC DATE: 5/3/2019
PROJECT NUMBER: 2002019-15A





**WEST VIRGINIA
PAVING, INC.**

2850 Charles Avenue • Post Office Box 544 • Dunbar, WV 25064

Phone (304) 768-9733 • Fax (304) 768-9351 • Contractor #WV001429

August 29, 2019

City of Nitro
20th Street and 2nd Avenue
Nitro WV. 25143

RE: PAVING CITY STREETS 2019

We propose to furnish material and labor complete in accordance with the specific specifications for:

ESTIMATE: Includes the following

- A. Preparation, Patch, Level. Base as needed
- B. Tack.
- C. Pave parts of some streets with 2.5 inches asphalt base course.
- D. Pave with 1.5 or 2 inches asphalt wearing course. (as per pre bid)

1. 37 TH STREET 2 ND AVENUE TO 1 ST . (DOWN MIDDLE) (642SQ.YD.).	\$ 12,399.00
2. ENTRY OF EIGHTEEN ST. FROM 1 ST . (110 SQ.YD.).	\$ 2,206.00
3. ENTRY OF 10 TH ST. FROM FIRST. (116 SQ.YD.).	\$ 2,936.00
4. PAVE HICKORY FROM MAIN (1,882 SQ.YD.).	\$ 27,753.00
5. WASHINGTON AVE TO KANAWHA AVE (558 SQ.YD.).	\$ 8,703.00
6. SATTES CIRCL (411 SQ.YD.).	\$ 9,798.00
7. 100 BLOCK MICHIGAN AVENUE (348 SQ.YD.)	\$ 9,834.00
8. ENTRANCE OF 3 RD AVENUE (116 SQ.YD.)	\$ 2,924.00
9. END OF WASHINGTON AT FIR STREET (270 SQ.YD.). (4" STONE)	\$ 11,636.00



**WEST VIRGINIA
PAVING, INC.**

2950 Charles Avenue • Post Office Box 544 • Dunbar, WV 25064

Phone (304) 768-9733 • Fax (304) 768-9381 • Contractor #WV001429

August 29, 2019

3 PM

City of Nitro
20th Street and 2nd Avenue
Nitro WV. 25143

SEALED BID 8-30-2019

RE: PAVING STONE ROADWAY BESIDE WALKER CHEVROLET (SANITATION DEPT.)

We propose to furnish material and labor complete in accordance with the specific specifications for:

ESTIMATE: Includes the following

- A. Fine grade area 540 x 24.
- B. Pave with 4 inches asphalt base course.
- C. Pave with 1.5 inches asphalt wearing course.

LUMP SUM \$ 51,544.00

NOTES: Terms: Net 30 days. A service charge of 1.5 percent Per annum, will be added on any unpaid balance. All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs become an extra charge above and over the estimates. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary Insurance. Our workers are fully covered by Workman's Compensation Insurance.

This proposal may be withdrawn if not accepted within 30 days.

The above prices, specifications and conditions are satisfactory and hereby accepted.

Gary Winfree 8/29/19

WV PAVING Inc.

Date

Owner

Date

Gary Winfree

Aphalt Contractors & Site Work Inc.

P.O. Box 544, Catlettsburg, KY 41129
Office 304-697-2510
Fax 304-697-2590
866-697-2590

asphaltsitework@frontier.com

8. Entrance of 3rd Ave, milling, paving x 2" asphalt and bad areas (25' x 10" x 4" of base asphalt
Lump Sum:\$9,941.00
9. End of Washington to Fir, grade, prep and place 4" of limestone and 4" of asphalt (2 ½" base
and 1 ½" of wearing) Lump Sum:\$15,937.00
10. **In front of Public works garage**
- A. Do all excavation and grade work, as needed
- B. Place 3 ½" of asphalt (2" base course, plus 1 ½" of wearing) Lump Sum:\$31,873.00
11. **Behind Police Department**
- A. Do all excavation and grade work, as needed
- B. Place 3 ½" of asphalt (2" base course, plus 1 ½" of wearing) Lump Sum:\$19,761.00
12. Juniper and Dupont, milling, paving and 2" asphalt Lump Sum:\$ 3,571.00
13. Owens Street, milling, paving and 2" asphalt , plus bad areas Lump Sum:\$ 7,923.00
6' 24' x 3" base asphalt
14. **Sanitary Board Street** Lump Sum:\$51,921.00
- A. Grade and prep
- B. Place 5 ½" of asphalt (4" of base asphalt, type I plus 1 ½" of wearing asphalt

Note: Deduct \$4,000.00 if all streets are awarded Note: If B & O taxes are required, will cost extra

This bid is valid 30 days, Prices are subject to current fuel index

Leston Followay Sr.

A Asphalt Contractors & Site Work Inc.

P.O. Box 544, Catlettsburg, KY 41129
Office 304-697-2510
Fax 304-697-2590
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September 30, 2019

City of Nitro, WV

Mr. A.J. Hill

304-755-0704

asphaltsitework@frontier.com

RE: City of Nitro, WV

Scope of Work: Asphalt Paving

Various Streets

We wish to quote the following prices for various streets, as discussed and observed. Prices include all millings, grading, prep, tact and all materials and labor, and traffic control, as needed.

1. 37th Street and 2nd Avenue, milling, paving and 2" asphalt **Lump Sum:\$15,863.00**
2. Entry of 18th Street, milling, paving and 2" asphalt **Lump Sum:\$ 4,673.00**
3. Entry of 10th Street from 1st Ave milling, paving and 2" asphalt
(includes bad area 20' x 15' x 4" base asphalt , bad areas) **Lump Sum:\$ 6,471.00**
4. Hickory from Maine Avenue, milling, paving and 1 ½" asphalt
(Includes bad area 25' x 10' x 4" base asphalt) **Lump Sum:\$29,872.00**
5. Washington Ave to Kanawha Ave milling, paving and 1 ½" asphalt
(plus 33' x 16' x 2" base asphalt) **Lump Sum:\$14,861.00**
6. Sattes Circle, milling, paving x 2" asphalt, includes 15 tons of patching and leveling for
uniformity **Lump Sum:\$16,922.00**
7. 100 Block of Michigan, grade and prep x 3 ½" of asphalt **Lump Sum:\$16,741.00**