

AGENDA  
NITRO CITY COUNCIL  
JULY 16, 2019  
Amended July 15, 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: August 6 and 20

APPROVAL OF COUNCIL MINUTES: June 18 and July 2

OLD BUSINESS

CONVENTION AND VISITORS BUREAU PREVIOUS YEAR ACTIVITIES REPORT: Joe Stevens

CONVENTION AND VISITORS BUREAU TAX FILING REPORT: Councilman Bill Racer

NEW BUSINESS

REQUEST FOR ½ FIREWORKS PAYMENT/RIVERFEST AUGUST 10: Kim Dunaway

BUDGET REVISION: Treasurer John Young

TREASURER REPORT

ATTORNEY REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

NITRO CITY COUNCIL  
MINUTES  
JUNE 18, 2019

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

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

**FUTURES DATES OF COUNCIL:** Mayor Casebolt said the future dates of council are July 2 and 16 and August 6 and 20.

**APPROVAL OF COUNCIL MINUTES:** RECORDER COX MADE THE MOTION TO APPROVE THE MINUTES OF THE JUNE 4, 2019 MEETING WITH A SECOND BY COUNCILWOMAN BOGGS. THE MOTION CARRIED.

**OLD BUSINESS**

**OPEN BIDS FOR GARBAGE BAGS:** COUNCILMAN SHAMBLIN MADE THE MOTION TO ACCEPT THE BID FROM UNIPAK CORPORATION FOR 3200 CASES, 33 GALLON SIZE BLACK GARBAGE BAGS, (33X39), 1.5 MIL, 100 PER BOX AT \$7.80 PER CASE DELIVERED WITH A SECOND BY COUNCILMAN MONTGOMERY. Recorder Cox said it was the only bid received. VOTE WAS UNANIMOUS FOR THE MOTION.

**RECOMMENDATIONS BY PAVING COMMITTEE:** COUNCILMAN SHAMBLIN MADE THE MOTION TO ACCEPT THE RECOMMENDATION FROM PAVING COMMITTEE TO PAVE SECITONS AT PUBLIC WORKS GARAGE AND THE LOT BEHIND THE NITRO POLICE DEPARTMENT AND 56 CONCRETE PADS AND PAVING 37 ST., 18<sup>TH</sup> ST. AND 10TH ENTRY FROM 1<sup>ST</sup> AVE., HICKORY FROM MAIN AVE., WASHINGTON AVE. TO KA. AVE., SATTES CIRCLE UPPER CURVE, 100 BLOCK MICHIGAN, 3<sup>RD</sup> AVE. ENTRY-20 FEET SECTIONS, END OF WASHINGTON AND FIR STREETS. THERE WAS A SECOND BY COUNCILMAN HILL AND A UNANIMOUS VOTE FOR THE MOTION. Councilman Javins said that the Paving Committee would like to have the work completed by August 30.

**LAND REUSE AGENCY/NDA PROPOSAL:** COUNCILMAN SHAMBLIN MADE THE MOTION TO ACCEPT THE RESTRUCTURE PROPOSAL FROM THE NITRO DEVELOPMENT AUTHORITY AND PUT INTO PLACE THE LAND REUSE AGENCY WITH KIM REED RETAINED AS THE EMPLOYEE. THERE WAS A SECOND BY COUNCILMAN JAVINS. Mayor Casebolt said Attorney Jim Muldoon is working on bylaws for the Land Reuse Agency and Kim Reed is in the process of applying for 501-3c status for tax purposes. Mayor Casebolt said the NDA would like to retain \$130,000 for the five committees being formed and the assets of the NDA valued at \$220,000 will be made part of the LRA assets. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

**NEW BUSINESS**

**BRANDING COMMITTEE PROPOSAL:** This item was postponed.

**DRAFT COPY**

ATTORNEY REPORT: Drannon Atkins did not have a report to present.

TREASURER REPORT: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION TO ACCEPT THE INCOME STATEMENT PRESENTED BY CITY TREASURER JOHN YOUNG. THERE WAS A SECOND BY COUNCILMAN JOHN MONTGOMERY AND A UNANIMOUS VOTE FOR THE MOTION.

MAYOR COMMENTS: Mayor Casebolt said the river boat cruises will be held on Sunday, June 30 at the Robert C. Byrd boat Launch. He said the Bat Con will be held Saturday beginning at 10:00 am at Kingsway Church.

ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION TO ADJOURN WITH A SECOND BY COUNCILMAN HILL. THE MOTION CARRIED.

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DAVE CASEBOLT, MAYOR

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RITA COX, RECORDER

RECEIVED  
CITY CLERK  
JUN 29 2011

NITRO CITY COUNCIL  
MINUTES  
JULY 2, 2019

**DRAFT COPY**

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

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

**FUTURES DATES OF COUNCIL:** Mayor Casebolt said the future dates of Council are July 16 and August 6 and 20.

**APPROVAL OF COUNCIL MINUTES:** Recorder Cox said the minutes of June 18 were not ready to be approved.

**NITRO LITTLE LEAGUE SOFTBALL 11/12 YEAR OLD DISTRICT 3 CHAMPIONS:** Mayor Casebolt introduced the members of the team with Ward 4 Councilman Michael Hill as their coach. Coach Hill said that Nitro is hosting the WV 11/12 year old softball tournament beginning July 13. Mayor Casebolt and members of Council congratulated them on their success this season.

**OLD BUSINESS**

**PLANNING COMMISSION RECOMMENDATIONS:** RECORDER COX MADE THE MOTION TO FOLLOW THE RECOMMENDATION OF THE PLANNING COMMISSION TO NOT PERMIT A ZONING CHANGE FOR ALFORD HOME SOLUTION, 602 AND 604 FIRST AVENUE S. TO CHANGE TO RESIDENTIAL ZONING FOR TWO EXISTING STRUCTURES TO BE USED AS RENTAL PROPERTY. THERE WAS A SECOND BY COUNCILMAN MONTGOMERY AND A UNANIMOUS VOTE FOR THE MOTION.

RECORDER COX MADE THE MOTION TO APPROVE THE RECOMMENDATION OF THE PLANNING COMMISSION TO ABANDON THE PROPERTY KNOWN AS HICKORY STREET AT 700 AND 800 BLOCK OF MAIN AVENUE ABUTTING THE RAILROAD TRACKS AND CURRENTLY BEING USED AS A PARKING LOT TO MARK SANDERS. THERE WAS A SECOND BY COUNCILMAN JAVINS AND THE MOTION CARRIED.

RECORDER COX MADE THE MOTION TO APPROVE THE RECOMMENDATION OF THE PLANNING COMMISSION TO ABANDON THE REMAINING CEDAR STREET RIGHT OF WAY TO STEPHANIE STACY AT 301 WASHINGTON AVENUE; JODY HOLSTEIN, 209 WASHINGTON AVENUE; MARK SANDERS, 208 MAIN AVENUE; SHARON HENDERSON OF 308 MAIN AVENUE; MELODY MYNES, 301 DUPONT AVENUE; AND JOHN T. CRISLIP AT 211 DUPONT AVENUE. THERE WAS A SECOND BY COUNCILMAN MONTGOMERY AND THE MOTION CARRIED WITH A UNANIMOUS VOTE FOR THE MOTION.

**NEW BUSINESS**

**BICYCLE UNIT PROPOSAL:** Nitro Police Officer Scott Reekie presented Council with a proposal to permit two officers to be outfitted to be a Bicycle Unit for the Nitro Police Department. He said this is a good way to get around at city events and be a part of the community. He said it makes for good visibility and communication with members of the community. Mayor Casebolt said it is also a good way to interact

with the community and Councilman Javins said it can be a deterrent to drug dealers in the community. COUNCILWOMAN BOGGS MADE THE MOTON TO PERMIT FUNDING OF THE BICYCLE UNIT FOR TWO POLICE OFFICERS. THERE WAS A SECOND BY COUNCILMAN JAVINS AND THE VOTE WAS FOR THE MOTION.

ATTORNEY REPORT: Johnnie Brown did not have a report.

BUDGET REVISION/COAL SEVERANCE: COUNCILMAN JOHN MONTGOMERY MADE THE MOTION TO SUPPORT THE RESOLUTION FOR THE COAL SEVERANCE BUDGET REVISION. THERE WAS A SECOND BY COUNCILMAN BILL JAVINS AND A VOTE FOR THE MOTION.

TREASURER REPORT: COUNCILMAN BILL RACER MADE THE MOTION TO ACCEPT THE REPORT OF CITY TREASURER WITH A SECOND BY COUNCILMAN BILL JAVINS. COUNCIL VOTE FOR THE MOTION.

MAYOR COMMENTS: Mayor Casebolt presented Nitro Resident and Volunteer Susan Hogshead Valleau with the Spirit of Nitro Award for June, 2019. He thanked Susan for all her work she has done as a volunteer on the Branding Committee, initiating the All Horse Parade, and many other activities.

Mayor Casebolt said the Taste of Nitro will be held on July 13 and the Ridenour Regatta on July 20.

COUNCIL COMMENTS: There were no Council Comments.

PUBLIC COMMENTS: Zanetta Rowsey Brody, a former Nitro resident and current residence of Maine, suggested to Council that they encourage literacy by holding historical walks in the city. She said these are done where she lives in Maine and they can be called Historical Walks, Winter Walks and other ways to foster literacy and with Nitro's history it could work well here.

ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION TO ADJOURN. COUNCILMAN RACER MADE THE SECOND AND THE MOTION PASSED.

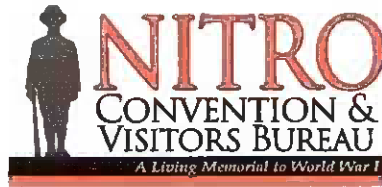
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DAVE CASEBOLT, MAYOR

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RITA COX, RECORDER

2019 JUL 13 10:00 AM  
CITY OF NITRO



Tuesday, July 16, 2019

Mayor David Casebolt  
Members of City Council  
City of Nitro  
2009 20<sup>th</sup> St.  
Nitro, WV 25143

Dear Mayor and Council:

Each year the Nitro Convention and Visitors Bureau (CVB) is required to report to the city council on its activities from the previous year. We are proud to submit this document to meet that requirement. The main purpose of a CVB funded with hotel motel tax revenue is to attract out-of-area visitors and to work on being on the top of mind for people being attracted to the city.

The CVB, working together with the city's Fairs and Festivals Commission organized events that were for the benefit of the local community residents and to draw out-of-town visitors to the city. These various events included the Easter Egg Hunt, Christmas Parade and much more. The role of the CVB in events is to assist with publicity and be sure the website and social media pages contain the appropriate information. The CVB continues to maintain a close relationship with the leadership at the Mardi Gras Casino to coordinate marketing activities.

Other events being organized by the CVB included the Living Memorial Park celebrations and Veterans Day events. These events allow Nitro to promote its heritage to outside visitors.

In terms of marketing the city for visitors, we continue to maintain the CVB's website, [visitnitro.com](http://visitnitro.com), as well as utilizing Facebook to its fullest, which includes the City of Nitro, Visit Nitro and Fairs and Festival Commission pages. The CVB continues to distribute two marketing rack cards, which highlights what is available in Nitro and the Wars Museum. These marketing items are distributed to all of the state's Welcome Centers on the interstates and the Tourism Information Areas on the parkway. The information is also distributed to all area lodging facilities.

The CVB is continuing to work with the Charleston CVB in a joint outreach effort, which includes seasonal publications that highlight Nitro and the surrounding communities. We have sponsored some Facebook posts for various events and purchased advertisements to promote events.

During the 2019 fiscal year, the CVB continued to help brand the city by facilitating the city's branding committee meeting and getting the city additional "Earned Media" for historical purposes, through PR efforts with local media. The main events we assisted with included Boomtown Days, the flag-lowering service on Veterans Day even and flag-raising the next morning and in conjunction with the Nitro Development Authority helped with the promotion and operation of the Wagging Tales-Nitro Ales event and the Living Memorial Park event this past May that highlighted all veterans of U.S. conflicts. We also helped to sponsor the All-Horse Parade and provided public relations assistance.

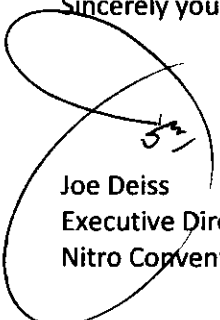
The CVB watched the bottom line of the financials for the last fiscal year. At the end of June, the board had developed a cash balance of \$64,422.13. A copy of the June 30, 2019, balance sheet is attached along with an income statement. The CVB is audited as part of the city's combined audit and the auditors found no issues.

The CVB hired an Executive Director in conjunction with the Fairs and Festivals Commission. Joe Deiss has served in the capacity since September 17.

The future focus of the CVB will be to market the city's connection to World War I, Promote the city's outdoor offerings, coordinate activities with Mardi Gras Casino and work extensively with area lodging properties to make sure, visitors know exactly what Nitro has to offer for dinning and activities.

Thank you for your consideration of this report. If you have any questions, please do not hesitate to reach out.

Sincerely yours,



Joe Deiss  
Executive Director  
Nitro Convention and Visitors Bureau



**Return of Organization Exempt From Income Tax**

**2018**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**Open to Public Inspection**

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

**A** For the 2018 calendar year, or tax year beginning Jul 1, 2018, and ending Jun 30, 2019

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization CITY OF NITRO CONVENTION & VISITORS BUREAU		<b>D</b> Employer identification number 27-2412309
	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 20TH STREET AND 2ND AVE		<b>E</b> Telephone number (304) 932-2300
	City or town, state or province, country, and ZIP or foreign postal code NITRO, WV 25143		<b>F</b> Group Exemption Number ▶

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ N/A

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( 6 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ 95,922.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . .

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	1,036.
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	86,976.
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	
	<b>4</b> Investment income . . . . .	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	
	<b>6</b> Gaming and fundraising events:		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>	
<b>b</b> Gross income from fundraising events (not including \$ 7,910. of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	<b>6b</b>	7,910.	
<b>c</b> Less: direct expenses from gaming and fundraising events . . . . .	<b>6c</b>	12,774.	
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>	-4,864.	
<b>7a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>		
<b>b</b> Less: cost of goods sold . . . . .	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O) . . . . . See Line 8 Stmt.	<b>8</b>		
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>	83,148.	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	
	<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	0.
	<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	24,254.
	<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	11,413.
	<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	3,573.
	<b>16</b> Other expenses (describe in Schedule O) . . . . . See Line 16. Stmt.	<b>16</b>	1,493.
<b>17</b> <b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>	40,733.	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	42,415.
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>19</b>	24,279.
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>	66,694.



Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of YOUNG AND ASSOCIATES Telephone no. (304) 755-7717 Located at 4115 FIRST AVE, NITRO WV ZIP + 4 25143
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country
42c See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 46 Yes No X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . 47 Yes No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 48
49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 49a
b If "Yes," was the related organization a section 527 organization? . . . . . 49b
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

f Total number of other employees paid over \$100,000 . . . . .
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000 . . . . .
52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A . . . . . Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer John H Young, Treasurer Date Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Brian S. Young Preparer's signature Date 07/10/2019 Check [X] if self-employed PTIN P01277086 Firm's name YOUNG & ASSOCIATES, CPA's, A.C. Firm's EIN 81-4664280 Firm's address 4115 First Ave., NITRO, WV 25143-1304 Phone no. (304) 755-7717

May the IRS discuss this return with the preparer shown above? See instructions . . . . . Yes No

**Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax**

**Form 990-EZ: Short Form Return of Organization Exempt from Income Tax**

**Line 8: Other Revenue**

**Continuation Statement**

Description	Amount
Reimbursements	

**Total**

**Form 990-EZ: Short Form Return of Organization Exempt from Income Tax**

**Line 16: Other Expenses**

**Continuation Statement**

Description	Amount
BANK CHARGES	84.
ADVERTISING	501.
Depreciation	908.
Travel	

**Total**

1,493.

**Form 990-EZ: Short Form Return of Organization Exempt from Income Tax**

**Part III: Purpose**

**Continuation Statement**

Organization's Primary Exempt Purpose
PROMOTE TOURISM
IN TOWN, FESTIVALS, FISHING TOURNAMENT,
CHRISTMAS PARADE, EASTER EGG HUNT,
HALLOWEEN HOEDOWN, SUMMER MOVIE NIGHTS

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

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

City of Nitro  
 GOVERNMENT ENTITY  
 PO Box 308  
 STREET OR PO BOX  
 Nitro CITY 25143 ZIP CODE

Municipality  
 Government Type

Person To Contact Regarding Request:

Name: **John H Young, CPA**  
 Phone: **304 755-0702**  
 Fax: **304 755-7502**

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
296	Restricted Fund Balance	603,249		385,182	218,067
297	Committed Fund Balance		431,112		431,112
298	Assigned Fund Balance	373,560		369,919	3,641
299	Unassigned Fund Balance		703,439		703,439
	#N/A				
	#N/A				
<b>NET INCREASE/(DECREASE) Revenues (ALL PAGES)</b>			<b>379,450</b>		

Explanation for Account # 378, Municipal Specific:

Explanation for Account # 369, Contributions from Other Funds:

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
700	Police Department	1,971,931	52,221		2,024,152
706	Fire Department	1,676,650	183,309		1,859,959
916	Library	168,047	22,427		190,474
416	Police Judge's Office	86,819	75,676		162,495
436	Building Inspection	141,941	595		142,536
903	Fair Associations/Festivals	35,000	3,046		38,046
904	Swimming Pools	107,781	42,176		149,957
	#N/A				
	#N/A				
	#N/A				
	#N/A				

**NET INCREASE/(DECREASE) Expenditures**

**379,450**

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

RESOLUTION

At a regular session of the municipal council, held (Month, day and year) July 23rd, 2019, the following order was made and entered:

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

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 1, a copy of which is entered as part of this record.

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

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

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

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

CONTROL NUMBER

2020

FY

Coal Severance

FUND

1

REV. NO.

1

PG. OF NO.

Municipality

Government Type

Person To Contact Regarding  
 Budget Revision: **John H Young**  
 Phone: **304 755-0702**  
 Fax: **304 755-7502**

City of Nitro  
 GOVERNMENT ENTITY

PO Box 308  
 STREET OR PO BOX

Nitro WV  
 CITY ZIP CODE

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance	22,850	10,135		32,985
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

10,135

Explanation for Account # 378, Municipal Specific:  
 Explanation for Account # 369, Contributions from Other Funds:

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
951	Aging Program (Senior Citizens)	22,850	10,135		32,985
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

10,135

APPROVED BY THE STATE AUDITOR

BY:   
 Director, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE



RESOLUTION

At a regular session of the municipal council, held (Month, day and year) July 2nd, 2019, the following order was made and entered:

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

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 1, a copy of which is entered as part of this record.

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

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

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



# Income Statement

## Account Summary

For Fiscal: 2018-2019 Period Ending: 05/31/2019

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 001 - GENERAL FUND</b>						
<b>Department: 409 - Mayor</b>						
001-409-101-001	Salaries (Mayor)	45,000.00	45,000.00	5,192.31	41,538.48	3,461.52
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	2,736.00	20,648.21	-20,648.21
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	606.51	4,848.43	-1,405.93
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	13,188.08	7,161.92
001-409-106-070	Retirement	6,850.00	6,850.00	792.84	6,337.68	512.32
001-409-211-090	Telephone	400.00	400.00	35.28	354.61	45.39
001-409-214-100	Travel	250.00	250.00	0.00	592.19	-342.19
001-409-215-105	Maint & Repair - Bldg & Ground	0.00	0.00	0.00	312.55	-312.55
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	100.00	1,742.04	257.96
001-409-226-141	Workers Compensation	280.00	280.00	11.78	129.58	150.42
001-409-226-142	Unemployment Compensation	480.00	480.00	54.72	201.21	278.79
001-409-241-160	Department Supplies	1,200.00	1,200.00	640.81	1,282.37	-82.37
001-409-246-161	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	605.48	3,779.71	-1,279.71
	<b>Department: 409 - Mayor Total:</b>	<b>113,130.99</b>	<b>113,130.99</b>	<b>11,965.46</b>	<b>100,987.31</b>	<b>12,143.68</b>
	<b>Fund: 001 - GENERAL FUND Total:</b>	<b>113,130.99</b>	<b>113,130.99</b>	<b>11,965.46</b>	<b>100,987.31</b>	
	<b>Total Surplus (Deficit):</b>	<b>-113,130.99</b>	<b>-113,130.99</b>	<b>-11,965.46</b>	<b>-100,987.31</b>	

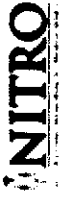
**Fund Summary**

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
001 - GENERAL FUND	-113,130.99	-113,130.99	-11,965.46	-100,987.31	-12,143.68
<b>Total Surplus (Deficit):</b>	<b>-113,130.99</b>	<b>-113,130.99</b>	<b>-11,965.46</b>	<b>-100,987.31</b>	

# Detail Report Account Detail

Date Range: 05/01/2019 - 05/31/2019

CITY OF NITRO, WV



Account	Name	Beginning Balance	Total Activity	Ending Balance
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 409 - Mayor</b>				
<b>001-409-101-001</b>	Salaries (Mayor)	36,346.17	5,192.31	41,538.48
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905	20190502	payroll - Pay 5/
05/16/2019	PYPKT00588	PYPKT00588 - 201905	20190516	PAYROLL - Pay
05/30/2019	PYPKT00597	PYPKT00597 - 201905	20190530	Payroll - Pay 5/
<b>001-409-103-002</b>	Salaries Admin	17,912.21	2,736.00	20,648.21
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905	20190502	payroll - Pay 5/
05/16/2019	PYPKT00588	PYPKT00588 - 201905	20190516	PAYROLL - Pay
05/30/2019	PYPKT00597	PYPKT00597 - 201905	20190530	Payroll - Pay 5/
<b>001-409-104-050</b>	FICA Tax	4,241.92	606.51	4,848.43
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905	20190502	payroll - Pay 5/
05/16/2019	PYPKT00588	PYPKT00588 - 201905	20190516	PAYROLL - Pay
05/30/2019	PYPKT00597	PYPKT00597 - 201905	20190530	Payroll - Pay 5/
<b>001-409-105-060</b>	Health Insurance	11,998.35	1,189.73	13,188.08
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905	20190502	payroll - Pay 5/
05/16/2019	PYPKT00588	PYPKT00588 - 201905	20190516	PAYROLL - Pay
05/31/2019	GLPKT07074	JN03026		Hsa Mayor
<b>001-409-105-070</b>	Retirement	5,544.84	792.84	6,337.68
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905	20190502	payroll - Pay 5/
05/16/2019	PYPKT00588	PYPKT00588 - 201905	20190516	PAYROLL - Pay
05/30/2019	PYPKT00597	PYPKT00597 - 201905	20190530	Payroll - Pay 5/
<b>001-409-211-000</b>	Telephone	319.33	35.28	354.61
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/15/2019	POPKT01383	YOUNG GHOST MAY/1	48842	LUMOS NETWORKS MAYOR
05/15/2019	POPKT01383	YOUNG GHOST MAY/1	48842	FIFTH - FIFTH THIRD BANK
<b>001-409-222-220</b>	Dues	1,642.04	100.00	1,742.04
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>
05/30/2019	POPKT01407	25143	48935	MEMBERSHIP
05/30/2019	POPKT01407	25143	48935	KIWANIS - KIWANIS

Account	Post Date	Packet Number	Source Transaction	Name	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
001-409-225-141	05/31/2019	GLPKT07074	JN03027	Workers Compensation	W Compensation		117.80	11.78	129.58
001-409-225-142	05/02/2019	PYPKT00585	PYPKT00585 - 201905	Unemployment Compensation			146.49	54.72	201.21
05/16/2019	PYPKT00588	PYPKT00588 - 201905	PYPKT00588 - 20190516 PAYROLL - Pay 5/				18.24	18.24	164.73
05/30/2019	PYPKT00597	PYPKT00597 - 201905	PYPKT00597 - 20190530 Payroll - Pay 5/				18.24	18.24	182.97
001-409-341-160	05/13/2019	POPKT01369	CASEBOLT PCARD MAY 48842	Department Supplies	DOLLAR GENERAL	FIFTHI - FIFTH THIRD BANK	640.81	10.80	1,282.37
05/13/2019	POPKT01369	POPKT01369	CASEBOLT PCARD MAY 48842		POSTAGE	FIFTHI - FIFTH THIRD BANK	6.85	6.85	652.56
05/13/2019	POPKT01369	POPKT01369	CASEBOLT PCARD MAY 48842		DIEHL'S RESTAURANT	FIFTHI - FIFTH THIRD BANK	60.59	60.59	659.21
05/13/2019	POPKT01369	POPKT01369	MAYOR PCARD MAY 1 48842		TUDORS FOR MEETING	FIFTHI - FIFTH THIRD BANK	57.25	57.25	719.80
05/13/2019	POPKT01380	POPKT01380	MAYOR PCARD MAY 19 48842		SUBWAY FOR MEETING	FIFTHI - FIFTH THIRD BANK	53.49	53.49	777.05
05/15/2019	POPKT01380	POPKT01380	MAYOR PCARD 6/19 48842		AMERICAN LEGION FLAGS.COM	FIFTHI - FIFTH THIRD BANK	365.45	365.45	830.54
05/15/2019	POPKT01380	POPKT01380	MAYOR PCARD MAY/1 48842		STAPLES	FIFTHI - FIFTH THIRD BANK	86.38	86.38	1,195.99
001-409-568-180	05/24/2019	APPKT02001	190524	Other Contributions	REIMBURSE FOR VANS TO SOFTBALL TO	JEFFELK - JEFF ELKINS	3,174.23	605.48	3,779.71
							<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
							605.48	605.48	3,779.71
							<b>Total Activity:</b>	<b>11,965.46</b>	<b>Ending Balance: 94,050.40</b>
							<b>Total Activity:</b>	<b>11,965.46</b>	<b>Ending Balance: 94,050.40</b>
							<b>Grand Totals:</b>	<b>11,965.46</b>	<b>Ending Balance: 94,050.40</b>

# Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	82,084.94	11,965.46	94,050.40
<b>Grand Total:</b>	<b>82,084.94</b>	<b>11,965.46</b>	<b>94,050.40</b>



# Payroll Bank Transaction Report

By Payment Date

Date: 6/1/2019 - 6/30/2019

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/13/2019	12154	Regular	371	Newcome, Mark B	0.00	569.00	569.00
06/13/2019	12155	Regular	542	Atkins , Jonathan P	0.00	1,817.36	1,817.36
06/13/2019	12156	Regular	255	Burt , Mary B	0.00	1,326.74	1,326.74
06/13/2019	12157	Regular	286	Hardman , Kelly S	0.00	865.58	865.58
06/13/2019	12158	Regular	290	Stange, Cheryl L	0.00	399.57	399.57
06/13/2019	12159	Regular	373	Deiss, Joseph G	0.00	900.23	900.23
06/13/2019	12160	Regular	532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
06/13/2019	12161	Regular	534	Shinn , Andrew W	0.00	1,374.44	1,374.44
06/13/2019	12162	Regular	536	Mathes , Casey R	0.00	1,248.56	1,248.56
06/13/2019	12163	Regular	538	Mathes , Chad W	0.00	1,387.87	1,387.87
06/13/2019	12164	Regular	540	Ely , Robert B	0.00	496.71	496.71
06/13/2019	12165	Regular	540	Ely , Robert B	0.00	2,085.80	2,085.80
06/13/2019	12166	Regular	543	Bonnett , Zachary G	0.00	1,425.20	1,425.20
06/13/2019	12167	Regular	546	Price , Carl D	0.00	1,112.18	1,112.18
06/13/2019	12168	Regular	548	Kiser , Garrett M	0.00	1,656.68	1,656.68
06/13/2019	12169	Regular	549	Setliff , James R	0.00	1,196.74	1,196.74
06/13/2019	12170	Regular	550	Harvey , Ronnie L	0.00	1,040.24	1,040.24
06/13/2019	12171	Regular	552	Carr , Cody N	0.00	1,345.08	1,345.08
06/13/2019	12172	Regular	556	Grishaber, Robert G	0.00	1,115.67	1,115.67
06/13/2019	12173	Regular	558	Ashley, Christopher Derek	0.00	231.37	231.37
06/13/2019	12174	Regular	558	Ashley, Christopher Derek	0.00	970.02	970.02
06/13/2019	12175	Regular	684	Hinkley , Carl G	0.00	437.32	437.32
06/13/2019	12176	Regular	729	Southall , Floyd G	0.00	797.95	797.95
06/13/2019	12177	Regular	742	Gardner , Tyler M	0.00	621.24	621.24
06/13/2019	12178	Regular	745	Scott , Lyquan J	0.00	627.23	627.23
06/13/2019	12179	Regular	822	Godby-Chin , Diana L	0.00	1,059.84	1,059.84
06/13/2019	12180	Regular	827	Spangler , Christina L	0.00	502.44	502.44
06/13/2019	12181	Regular	143	Casebolt , David A	0.00	1,237.87	1,237.87
06/13/2019	12182	Regular	159	Harrison, Nancy H	0.00	725.91	725.91
06/13/2019	12183	Regular	129	Raynes , Kristina D	0.00	824.99	824.99
06/13/2019	12184	Regular	130	Walters , Richard W	0.00	768.97	768.97
06/13/2019	12185	Regular	739	Caudill , James K	0.00	974.60	974.60
06/13/2019	12186	Regular	740	Southall , Cody M	0.00	601.55	601.55
06/13/2019	12187	Regular	701	Williams, Kevin L	0.00	1,162.55	1,162.55
06/13/2019	12188	Regular	368	Fulks , Amy D	0.00	1,014.03	1,014.03
06/13/2019	12189	Regular	401	Eggleton Jr, Robert L	0.00	1,806.82	1,806.82
06/13/2019	12190	Regular	444	Oxley , Brian J	0.00	1,922.81	1,922.81
06/13/2019	12191	Regular	448	Whitney , Eric B	0.00	1,218.29	1,218.29
06/13/2019	12192	Regular	458	Fleming , Christopher K	0.00	1,483.90	1,483.90
06/13/2019	12193	Regular	463	Garbin , Jason J	0.00	1,785.81	1,785.81
06/13/2019	12194	Regular	465	Blake II , Howard R	0.00	1,234.78	1,234.78
06/13/2019	12195	Regular	471	Raynes , Justin M	0.00	1,851.74	1,851.74
06/13/2019	12196	Regular	474	Clay , Mikel A	0.00	1,446.13	1,446.13
06/13/2019	12197	Regular	475	Hastings , Christopher D	0.00	1,098.64	1,098.64
06/13/2019	12198	Regular	476	Farry , Joseph R	0.00	1,407.08	1,407.08
06/13/2019	12199	Regular	478	Owens , Philip M	0.00	1,324.90	1,324.90
06/13/2019	12200	Regular	479	Reekie , Scott R	0.00	1,655.82	1,655.82
06/13/2019	12201	Regular	480	Haynes, Matthew T	0.00	1,458.05	1,458.05
06/13/2019	12202	Regular	481	Ferrell, Justin A	0.00	1,320.25	1,320.25
06/13/2019	12203	Regular	482	Boggess, Benjamin R	0.00	1,203.95	1,203.95
06/13/2019	12204	Regular	483	Gullion, Christopher Michael	0.00	1,357.95	1,357.95
06/13/2019	12205	Regular	497	Buckland-Walsh , Chastity	0.00	40.41	40.41
06/13/2019	12206	Regular	1035	Andrews, Lydia K	0.00	66.71	66.71
06/13/2019	12207	Regular	600	Hill Jr, Alex M	0.00	1,406.22	1,406.22
06/13/2019	12208	Regular	703	Easter, Jr. , Richard E	0.00	493.50	493.50
06/13/2019	12209	Regular	703	Easter, Jr. , Richard E	0.00	937.26	937.26
06/13/2019	12210	Regular	731	Scarberry , Robert R	0.00	640.87	640.87

Payment		Employee		Direct Deposit			
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount	Amount	Total Payment
06/13/2019	12211	Regular	142	Cox , Mary R	0.00	783.52	783.52
06/13/2019	12212	Regular	289	Wright, Becky J	0.00	548.32	548.32
06/13/2019	12213	Regular	667	Jones , Jason S	0.00	880.74	880.74
06/13/2019	12214	Regular	724	Lucas , Kenneth D	0.00	792.17	792.17
06/13/2019	12215	Regular	748	Scarberry, Troy H	0.00	581.11	581.11
06/13/2019	12216	Regular	751	Williams, Joshua D	0.00	548.97	548.97
06/13/2019	12217	Regular	125	Young , John H	0.00	534.46	534.46
06/13/2019	45896	Regular	546	Price , Carl D	123.82	0.00	123.82
06/13/2019	45897	Regular	550	Harvey , Ronnie L	667.27	0.00	667.27
06/13/2019	45898	Regular	699	McNealy , James E	675.05	0.00	675.05
06/13/2019	45899	Regular	721	McNealy , John D	658.85	0.00	658.85
06/13/2019	45900	Regular	743	Slater , Theodore E	620.48	0.00	620.48
06/13/2019	45901	Regular	823	Price , Jennifer M	746.24	0.00	746.24
06/13/2019	45902	Regular	329	Wheatley, Judith A	583.48	0.00	583.48
06/13/2019	45903	Regular	450	Richardson , David K	2,517.32	0.00	2,517.32
06/13/2019	45904	Regular	452	Greene , Clark A	1,522.34	0.00	1,522.34
06/13/2019	45905	Regular	461	Jarrell , Timothy A	874.58	0.00	874.58
06/13/2019	45906	Regular	1027	Gordon , Baylee R	59.09	0.00	59.09
06/13/2019	45907	Regular	1060	Capehart, Keeley G	85.73	0.00	85.73
06/13/2019	45908	Regular	1063	Blum, Alexis C	62.42	0.00	62.42
06/13/2019	45909	Regular	1064	Blum, Sydney M	44.71	0.00	44.71
06/13/2019	45910	Regular	1065	Gabhart, Ashley N	64.42	0.00	64.42
06/13/2019	45911	Regular	1066	Wright, Jodi L	100.89	0.00	100.89
06/13/2019	45912	Regular	1067	Collins, David Z	72.81	0.00	72.81
06/13/2019	45913	Regular	1068	Milam, Brooklyn D	96.73	0.00	96.73
06/13/2019	45914	Regular	1069	Nicely, Jaxson S	112.36	0.00	112.36
06/13/2019	45915	Regular	912	Delafuentes , Tiffany L	480.36	0.00	480.36
06/13/2019	45916	Regular	946	Ross , Andrea	108.25	0.00	108.25
06/13/2019	45917	Regular	987	Wildman , Jessica N	311.06	0.00	311.06
06/13/2019	45918	Regular	713	Jones , Joseph M	753.86	0.00	753.86
06/13/2019	45919	Regular	741	Lacy , Dale M	432.56	0.00	432.56
06/13/2019	45920	Regular	750	Quillen, Christopher L	344.30	0.00	344.30
06/13/2019	45921	Regular	752	Barker II, Mark W	652.19	0.00	652.19
06/27/2019	12218	Regular	371	Newcome, Mark B	0.00	569.00	569.00
06/27/2019	12219	Regular	542	Atkins, Jonathan P	0.00	1,924.38	1,924.38
06/27/2019	12220	Regular	255	Burt , Mary B	0.00	1,249.60	1,249.60
06/27/2019	12221	Regular	286	Hardman , Kelly S	0.00	865.58	865.58
06/27/2019	12222	Regular	290	Stange, Cheryl L	0.00	517.48	517.48
06/27/2019	12223	Regular	151	Racer , Willam P	0.00	249.07	249.07
06/27/2019	12224	Regular	153	Elkins , Laurie J	0.00	333.87	333.87
06/27/2019	12225	Regular	155	Shamblin , Andrew D	0.00	340.40	340.40
06/27/2019	12226	Regular	156	Montgomery , John E	0.00	367.40	367.40
06/27/2019	12227	Regular	157	Boggs , Donna S	0.00	367.40	367.40
06/27/2019	12228	Regular	158	Hill , Michael P	0.00	328.47	328.47
06/27/2019	12229	Regular	373	Deiss, Joseph G	0.00	900.23	900.23
06/27/2019	12230	Regular	532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
06/27/2019	R-12230	Reversal	532	Elkins , Jeffrey A	-1,309.22	0.00	-1,309.22
06/27/2019	12231	Regular	534	Shinn , Andrew W	0.00	2,182.54	2,182.54
06/27/2019	12232	Regular	536	Mathes , Casey R	0.00	1,248.56	1,248.56
06/27/2019	12233	Regular	538	Mathes , Chad W	0.00	1,387.87	1,387.87
06/27/2019	12234	Regular	540	Ely , Robert B	0.00	1,840.15	1,840.15
06/27/2019	12235	Regular	543	Bonnett , Zachary G	0.00	1,240.96	1,240.96
06/27/2019	12236	Regular	546	Price , Carl D	0.00	1,087.94	1,087.94
06/27/2019	12237	Regular	548	Kiser , Garrett M	0.00	1,504.85	1,504.85
06/27/2019	12238	Regular	549	Setliff , James R	0.00	1,507.85	1,507.85
06/27/2019	12239	Regular	550	Harvey , Ronnie L	0.00	1,398.74	1,398.74
06/27/2019	12240	Regular	552	Carr , Cody N	0.00	1,178.02	1,178.02
06/27/2019	12241	Regular	556	Grishaber, Robert G	0.00	1,296.62	1,296.62
06/27/2019	R-12241	Reversal	556	Grishaber, Robert G	-1,296.62	0.00	-1,296.62
06/27/2019	12242	Regular	558	Ashley, Christopher Derek	0.00	1,136.11	1,136.11
06/27/2019	12243	Regular	684	Hinkley , Carl G	0.00	437.32	437.32
06/27/2019	12244	Regular	729	Southall , Floyd G	0.00	746.41	746.41
06/27/2019	12245	Regular	742	Gardner , Tyler M	0.00	566.69	566.69
06/27/2019	12246	Regular	745	Scott , Lyquan J	0.00	580.47	580.47



Payment Date	Payment		Employee		Check Amount	Direct Deposit		Total Payment
	Number	Payment Type	Number	Employee Name		Amount	Amount	
06/27/2019	12247	Regular	822	Godby-Chin , Diana L	0.00	1,059.84	1,059.84	
06/27/2019	12248	Regular	827	Spangler , Christina L	0.00	502.44	502.44	
06/27/2019	12249	Regular	143	Casebolt , David A	0.00	1,237.87	1,237.87	
06/27/2019	12250	Regular	159	Harrison , Nancy H	0.00	713.85	713.85	
06/27/2019	12251	Regular	739	Caudill , James K	0.00	793.96	793.96	
06/27/2019	12252	Regular	740	Southall , Cody M	0.00	686.37	686.37	
06/27/2019	12253	Regular	701	Williams , Kevin L	0.00	1,143.26	1,143.26	
06/27/2019	12254	Regular	368	Fulks , Amy D	0.00	903.34	903.34	
06/27/2019	12255	Regular	401	Eggleton Jr, Robert L	0.00	1,806.82	1,806.82	
06/27/2019	12256	Regular	444	Oxley , Brian J	0.00	1,669.03	1,669.03	
06/27/2019	12257	Regular	448	Whitney , Eric B	0.00	1,218.28	1,218.28	
06/27/2019	12258	Regular	458	Fleming , Christopher K	0.00	1,268.17	1,268.17	
06/27/2019	12259	Regular	463	Garbin , Jason J	0.00	1,856.26	1,856.26	
06/27/2019	12260	Regular	465	Blake II , Howard R	0.00	1,122.52	1,122.52	
06/27/2019	12261	Regular	471	Raynes , Justin M	0.00	1,680.88	1,680.88	
06/27/2019	12262	Regular	474	Clay , Mikel A	0.00	1,012.88	1,012.88	
06/27/2019	12263	Regular	475	Hastings , Christopher D	0.00	1,002.67	1,002.67	
06/27/2019	12264	Regular	476	Farry , Joseph R	0.00	1,383.97	1,383.97	
06/27/2019	12265	Regular	478	Owens , Philip M	0.00	1,038.26	1,038.26	
06/27/2019	12266	Regular	479	Reekie , Scott R	0.00	1,648.51	1,648.51	
06/27/2019	12267	Regular	480	Haynes , Matthew T	0.00	1,051.05	1,051.05	
06/27/2019	12268	Regular	481	Ferrell , Justin A	0.00	1,388.40	1,388.40	
06/27/2019	12269	Regular	482	Bogges , Benjamin R	0.00	972.39	972.39	
06/27/2019	12270	Regular	483	Gullion , Christopher Michael	0.00	1,118.11	1,118.11	
06/27/2019	12271	Regular	1035	Andrews , Lydia K	0.00	414.09	414.09	
06/27/2019	12272	Regular	1060	Capehart , Keeley G	0.00	328.50	328.50	
06/27/2019	12273	Regular	1068	Milam , Brooklyn D	0.00	202.16	202.16	
06/27/2019	12274	Regular	1069	Nicely , Jaxson S	0.00	269.57	269.57	
06/27/2019	12275	Regular	987	Wildman , Jessica N	0.00	641.74	641.74	
06/27/2019	12276	Regular	600	Hill Jr, Alex M	0.00	1,406.22	1,406.22	
06/27/2019	12277	Regular	703	Easter, Jr. , Richard E	0.00	904.37	904.37	
06/27/2019	12278	Regular	731	Scarberry , Robert R	0.00	640.87	640.87	
06/27/2019	12279	Regular	142	Cox , Mary R	0.00	783.52	783.52	
06/27/2019	12280	Regular	289	Wright , Becky J	0.00	548.32	548.32	
06/27/2019	12281	Regular	667	Jones , Jason S	0.00	880.74	880.74	
06/27/2019	12282	Regular	724	Lucas , Kenneth D	0.00	754.01	754.01	
06/27/2019	12283	Regular	748	Scarberry , Troy H	0.00	581.11	581.11	
06/27/2019	12284	Regular	751	Williams , Joshua D	0.00	548.97	548.97	
06/27/2019	12285	Regular	125	Young , John H	0.00	534.46	534.46	
06/27/2019	12286	Regular	684	Hinkley , Carl G	0.00	368.23	368.23	
06/27/2019	12287	Regular	532	Elkins , Jeffrey A	0.00	1,240.55	1,240.55	
06/27/2019	12288	Regular	556	Grishaber , Robert G	0.00	1,231.49	1,231.49	
06/27/2019	45922	Regular	375	Gaddy , Deanna R	332.75	0.00	332.75	
06/27/2019	45923	Regular	374	Coulter , Madison N	125.29	0.00	125.29	
06/27/2019	45924	Regular	152	Javins , William R	340.40	0.00	340.40	
06/27/2019	45925	Regular	699	McNealy , James E	675.05	0.00	675.05	
06/27/2019	45926	Regular	721	McNealy , John D	658.85	0.00	658.85	
06/27/2019	45927	Regular	743	Slater , Theodore E	620.48	0.00	620.48	
06/27/2019	45928	Regular	823	Price , Jennifer M	746.24	0.00	746.24	
06/27/2019	45929	Regular	329	Wheatley , Judith A	517.48	0.00	517.48	
06/27/2019	45930	Regular	450	Richardson , David K	2,040.25	0.00	2,040.25	
06/27/2019	45931	Regular	452	Greene , Clark A	1,760.12	0.00	1,760.12	
06/27/2019	45932	Regular	461	Jarrell , Timothy A	874.58	0.00	874.58	
06/27/2019	45933	Regular	1027	Gordon , Baylee R	164.26	0.00	164.26	
06/27/2019	45934	Regular	1042	Hayson , Jarad L	701.85	0.00	701.85	
06/27/2019	45935	Regular	1057	Dunlap , Kelsey B	213.83	0.00	213.83	
06/27/2019	45936	Regular	1063	Blum , Alexis C	323.17	0.00	323.17	
06/27/2019	45937	Regular	1064	Blum , Sydney M	348.10	0.00	348.10	
06/27/2019	45938	Regular	1065	Gabhart , Ashley N	312.00	0.00	312.00	
06/27/2019	45939	Regular	1066	Wright , Jodi L	54.10	0.00	54.10	
06/27/2019	45940	Regular	1067	Collins , David Z	75.96	0.00	75.96	
06/27/2019	45941	Regular	1070	Haning , Nicholas M	59.13	0.00	59.13	
06/27/2019	45942	Regular	1071	Hardesty , Banyan K	214.15	0.00	214.15	
06/27/2019	45943	Regular	1072	Bonnett , Taylor B	96.73	0.00	96.73	

Payment			Employee		Check Amount	Direct Deposit	Total Payment
Payment Date	Number	Payment Type	Number	Employee Name		Amount	
06/27/2019	45944	Regular	1073	Devaney, Vincent E		135.34	135.34
06/27/2019	45945	Regular	912	Delafuentes , Tiffany L		818.99	818.99
06/27/2019	45946	Regular	946	Ross , Andrea		326.01	326.01
06/27/2019	45947	Regular	713	Jones , Joseph M		753.86	753.86
06/27/2019	45948	Regular	713	Jones , Joseph M		266.95	266.95
06/27/2019	45949	Regular	741	Lacy , Dale M		432.56	432.56
06/27/2019	45950	Regular	750	Quillen, Christopher L		323.01	323.01
06/27/2019	45951	Regular	752	Barker II, Mark W		640.85	640.85
<b>Total:</b>					<b>25,117.67</b>	<b>136,283.18</b>	<b>161,400.85</b>



# Income Statement

## Account Summary

For Fiscal: 2018-2019 Period Ending: 05/31/2019

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining	
<b>Fund: 001 - GENERAL FUND</b>						
<b>Department: 900 - Parks &amp; Recreation</b>						
001-900-103-001	Salaries (Park & Rec.)	19,741.60	47,741.60	5,124.55	33,169.50	14,572.10
001-900-103-006	Overtime	0.00	0.00	1,053.68	2,718.42	-2,718.42
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
001-900-104-050	FICA Tax	1,510.23	1,510.23	472.64	2,845.96	-1,335.73
001-900-105-060	Health Insurance	5,200.00	5,200.00	702.42	6,594.66	-1,394.66
001-900-106-070	Retirement	2,150.00	2,150.00	617.83	3,720.17	-1,570.17
001-900-213-091	Electric	5,000.00	5,000.00	2,246.17	16,563.78	-11,563.78
001-900-213-093	Water	6,000.00	6,000.00	857.57	10,485.06	-4,485.06
001-900-213-094	Sewer	6,000.00	6,000.00	1,349.77	4,052.14	1,947.86
001-900-214-100	Travel	0.00	0.00	0.00	220.00	-220.00
001-900-215-105	Maint & Repair-Bldgs & Grounds	6,000.00	86,000.00	10,057.22	34,671.47	51,328.53
001-900-216-108	Maint & Repair - Equipment	0.00	0.00	17.98	7,643.12	-7,643.12
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	123.55	580.16	-405.16
001-900-230-131	Contract Services	0.00	0.00	0.00	120.00	-120.00
001-900-341-160	Department Supplies	10,000.00	10,000.00	1,764.17	21,180.57	-11,180.57
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
<b>Department: 900 - Parks &amp; Recreation Total:</b>		<b>61,776.83</b>	<b>169,776.83</b>	<b>24,387.55</b>	<b>146,875.56</b>	<b>22,901.27</b>
<b>Fund: 001 - GENERAL FUND Total:</b>		<b>61,776.83</b>	<b>169,776.83</b>	<b>24,387.55</b>	<b>146,875.56</b>	
<b>Total Surplus (Deficit):</b>		<b>-61,776.83</b>	<b>-169,776.83</b>	<b>-24,387.55</b>	<b>-146,875.56</b>	

**Income Statement**

**For Fiscal: 2018-2019 Period Ending: 05/31/2019**

**Fund Summary**

<b>Fund</b>	<b>Original Total Budget</b>	<b>Current Total Budget</b>	<b>MTD Activity</b>	<b>YTD Activity</b>	<b>Budget Remaining</b>
001 - GENERAL FUND	-61,776.83	-169,776.83	-24,387.55	-146,875.56	-22,901.27
<b>Total Surplus (Deficit):</b>	<b>-61,776.83</b>	<b>-169,776.83</b>	<b>-24,387.55</b>	<b>-146,875.56</b>	

# Detail Report Account Detail

Date Range: 05/01/2019 - 05/31/2019

CITY OF NITRO, WV



Account	Name	Beginning Balance	Total Activity	Ending Balance
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 900 - Parks &amp; Recreation</b>				
<b>001-900-103-001 Salaries (Park &amp; Rec.)</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905		
05/16/2019	PYPKT00588	PYPKT00588 - 201905		
05/30/2019	PYPKT00597	PYPKT00597 - 201905		
<b>001-900-103-006 Overtime</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905		
05/16/2019	PYPKT00588	PYPKT00588 - 201905		
05/30/2019	PYPKT00597	PYPKT00597 - 201905		
<b>001-900-104-000 FICA Tax</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905		
05/16/2019	PYPKT00588	PYPKT00588 - 201905		
05/30/2019	PYPKT00597	PYPKT00597 - 201905		
<b>001-900-105-060 Health Insurance</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905		
05/16/2019	PYPKT00588	PYPKT00588 - 201905		
05/31/2019	GLPKT07074	JN03026		
<b>001-900-106-070 Retirement</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/02/2019	PYPKT00585	PYPKT00585 - 201905		
05/16/2019	PYPKT00588	PYPKT00588 - 201905		
05/30/2019	PYPKT00597	PYPKT00597 - 201905		
<b>001-900-213-001 Electric</b>				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Vendor</b>
05/14/2019	APPKT01961	020-231-356-0-7MAY/	48832	APPPOW - APPALACHIAN POWER
05/14/2019	APPKT01961	020-334-531-0-7MAY/	48798	APPPOW - APPALACHIAN POWER
05/14/2019	APPKT01961	021-269-348-1-5MAY/	48832	APPPOW - APPALACHIAN POWER
05/14/2019	APPKT01961	021-886-752-0-7MAY/	48832	APPPOW - APPALACHIAN POWER
05/14/2019	APPKT01961	024-440-153-0-5MAY/	48832	APPPOW - APPALACHIAN POWER

Detail Report

Account	Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
001-900-213-021							14,317.61	2,246.17	16,563.78
							<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
	05/14/2019	APPKT01961	026-432-422-0-5MAY/	48832	1675 PARK BALL PARK	APPOW - APPALACHIAN POWER		400.43	15,968.18
	05/14/2019	APPKT01961	027-290-376-0-2MAY/	48832	112 21ST ST, CITY PARK	APPOW - APPALACHIAN POWER		120.40	16,088.58
	05/14/2019	APPKT01961	027-409-492-0-7MAY/	48832	RIDENOUR LAKE	APPOW - APPALACHIAN POWER		18.43	16,107.01
	05/14/2019	APPKT01961	027-563-456-0-5MAY/	48832	21ST ST RIDENOUR PARK	APPOW - APPALACHIAN POWER		25.72	16,132.73
	05/14/2019	APPKT01961	029-336-387-9-9MAY/	48832	PARK AVE PRESS BOX	APPOW - APPALACHIAN POWER		385.30	16,518.03
	05/14/2019	APPKT01961	029-531-356-0-1MAY/	48832	19TH ST PARK ALONG RIVER BANK	APPOW - APPALACHIAN POWER		45.75	16,563.78
001-900-213-023							9,627.49	857.57	10,485.06
							<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
	05/13/2019	APPKT02020	616-5 CITY/PARK 5/19	DFT0001777	CITY PARK	WVAMER - WV AMERICAN WATER		71.88	9,699.37
	05/14/2019	APPKT02020	042-1 PARK AVE MAY/	DFT0001778	WATER P&REC	WVAMER - WV AMERICAN WATER		555.43	10,254.80
	05/14/2019	APPKT02020	324-5 LAKE MAY/19	DFT0001780	RIDENOUR LAKE	WVAMER - WV AMERICAN WATER		163.32	10,418.12
	05/14/2019	APPKT02020	655-6 3RIDENOUR MA	DFT0001783	3 RIDENOUR	WVAMER - WV AMERICAN WATER		33.47	10,451.59
	05/14/2019	APPKT02020	886-3 2 21ST MAY/19	DFT0001782	P&R WATER	WVAMER - WV AMERICAN WATER		33.47	10,485.06
001-900-213-024							2,702.37	1,349.77	4,052.14
							<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
	05/01/2019	POPKT01364	597920-MAY/19	48782	PARK AVE PAVILLION	NITREG - NITRO REGIONAL WASTE		881.14	3,583.51
	05/08/2019	POPKT01364	382520-MAY/19	48782	3 RIDENOUR LAKE	NITREG - NITRO REGIONAL WASTE		22.07	3,605.58
	05/08/2019	POPKT01364	40000927-MAY/19	48782	LAKE SHELTER # 4	NITREG - NITRO REGIONAL WASTE		22.07	3,627.65
	05/08/2019	POPKT01364	556646-MAY/19	48782	NITRO CITY PK	NITREG - NITRO REGIONAL WASTE		22.07	3,649.72
	05/22/2019	POPKT01393	382520MAY/19	48944	382520MAY/19	NITREG - NITRO REGIONAL WASTE		22.07	3,671.79
	05/22/2019	POPKT01393	40000927MAY/19	48944	40000927MAY/19	NITREG - NITRO REGIONAL WASTE		65.68	3,737.47
	05/22/2019	POPKT01393	556646MAY/19	48944	556646MAY/19	NITREG - NITRO REGIONAL WASTE		44.30	3,781.77
	05/22/2019	POPKT01393	597920MAY/19	48944	597920MAY/19	NITREG - NITRO REGIONAL WASTE		270.37	4,052.14
001-900-213-105							24,614.25	10,057.22	34,671.47
							<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
	05/03/2019	POPKT01361	0000015-RIVER	1571	100 amp stage panel at river park	DANAW - DANNY DAWSON		1,475.00	26,089.25
	05/08/2019	POPKT01364	515352	48771	pool supplies	CENHAR - CENTER HARDWARE		74.99	26,164.24
	05/09/2019	APPKT01953	190509	48784	REIMBURSE FOR SPRINKLER HEAD ME	PERLAW - PERFECT LAWN CARE AND LAND		63.22	26,227.46
	05/09/2019	APPKT01953	190509	48784	REPLACE TWO BUSHES AT MEMEORIAL	PERLAW - PERFECT LAWN CARE AND LAND		93.00	26,320.46
	05/09/2019	APPKT01953	190509	48784	SOCCER FIELDS	PERLAW - PERFECT LAWN CARE AND LAND		510.00	26,830.46
	05/14/2019	APPKT01959	190513	1573	4 LOAD OF DIRT AND LICENSE FEE	S&KEX - S&K EXCAVATING		525.00	27,355.46
	05/14/2019	APPKT01959	190514	48814	1 LOAD	S&KEX - S&K EXCAVATING		360.00	27,715.46
	05/15/2019	POPKT01380	MAYOR PCARD MAY/1	48842	STADLERS GREENHOUSE	FIFTHI - FIFTH THIRD BANK		67.74	27,783.20
	05/15/2019	POPKT01386	HILL PCARD MAY/19 A	48842	campark trail camera x4	FIFTHI - FIFTH THIRD BANK		512.40	28,295.60
	05/15/2019	POPKT01386	HILL PCARD MAY/19 C	48842	plumbing repair supplies for pavilion	FIFTHI - FIFTH THIRD BANK		111.98	28,407.58
	05/15/2019	POPKT01386	HILL PCARD MAY/19 F	48842	pavilion plumbing repair supplies	FIFTHI - FIFTH THIRD BANK		6.01	28,413.59
	05/15/2019	POPKT01386	HILL PCARD MAY/19 F	48842	plumbing repair supplies for pavilion	FIFTHI - FIFTH THIRD BANK		54.72	28,468.31
	05/15/2019	POPKT01386	HILL PCARD MAY/19 G	48842	ball valve,DZR brass,push-fit, 1-1/4in.	FIFTHI - FIFTH THIRD BANK		153.35	28,621.66
	05/15/2019	POPKT01386	HILL PCARD MAY/19 V	48842	plumbing repair supplies	FIFTHI - FIFTH THIRD BANK		125.58	28,747.24
	05/15/2019	APPKT01994	HILL PCARD MAY/19 A	48842	campark trail camera x4	FIFTHI - FIFTH THIRD BANK		-512.40	28,234.84

Detail Report

Account	Name	Source Transaction	Pmt Number	Description	Vendor	Project Account	Beginning Balance	Total Activity	Ending Balance	
001-900-315-405	Maint & Repair-Bldgs & Grounds - Continued						24,614.25	10,057.22	34,671.47	
05/16/2019	HILL PCARD MAY/19	48842	84 LUMBER BIKE PARKS AND REC	FIFTH - FIFTH THIRD BANK			931.57	931.57	29,166.41	
05/16/2019	HILL PCARD MAY/19-2	48842	FED EX DELIVERY	FIFTH - FIFTH THIRD BANK			369.92	369.92	29,536.33	
05/22/2019	00524756	48937	river park electrical supplies	LEONARD - LEONARDS ELECTRICAL SUPPLI			717.56	717.56	30,253.89	
05/23/2019	00000012-5/22/19	48838	shelter 3 & kids park repair/5,6,7,river	DANDAW - DANNY DAWSON			275.00	275.00	30,528.89	
05/23/2019	00000012-5/22/19	48838	shelter 3 & kids park repair/5,6,7,river	DANDAW - DANNY DAWSON			2,600.00	2,600.00	33,128.89	
05/23/2019	00524888	48937	lights for river front	LEONARD - LEONARDS ELECTRICAL SUPPLI			404.94	404.94	33,533.83	
05/24/2019	CAUDILL PCARD MAY/	48842	LOWES	FIFTH - FIFTH THIRD BANK			175.72	175.72	33,709.55	
05/24/2019	CAUDILL PCARD MAY/	48842	RURAL KIN	FIFTH - FIFTH THIRD BANK			99.98	99.98	33,809.53	
05/24/2019	CAUDILL PCARD MAY/	48842	AMAZON	FIFTH - FIFTH THIRD BANK			64.99	64.99	33,874.52	
05/24/2019	CAUDILL PCARD MAY/	48842	AMAZON	FIFTH - FIFTH THIRD BANK			304.49	304.49	34,179.01	
05/24/2019	CAUDILL PCARD MAY/	48842	FUN.COM	FIFTH - FIFTH THIRD BANK			-101.64	-101.64	34,077.37	
05/24/2019	CAUDILL PCARD MAY/	48842	LOWES	FIFTH - FIFTH THIRD BANK			326.74	326.74	34,404.11	
05/24/2019	CAUDILL PCARD MAY/	48842	CENTER HARDWARE	FIFTH - FIFTH THIRD BANK			45.97	45.97	34,450.08	
05/24/2019	CAUDILL PCARD MAY/	48842	CENTER HARDWARE	FIFTH - FIFTH THIRD BANK			46.31	46.31	34,496.39	
05/24/2019	CAUDILL PCARD MAY/	48842	CENTER HARDWARE	FIFTH - FIFTH THIRD BANK			85.96	85.96	34,582.35	
05/24/2019	CAUDILL PCARD MAY/	48842	CENTER HARDWARE	FIFTH - FIFTH THIRD BANK			89.12	89.12	34,671.47	
001-900-216-102	Maint & Repair - Equipment						7,625.14	17.98	7,643.12	
05/22/2019	515585	48911	quikrete	CENHAR - CENTER HARDWARE			17.98	17.98	7,643.12	
001-900-226-102	Unemployment Compensation						456.61	123.55	580.16	
05/02/2019	PYPKT00585 - 201905		PYPKT00585 - 20190502 payroll - Pay 5/	Vendor			456.61	123.55	580.16	
05/16/2019	PYPKT00588 - 201905		PYPKT00588 - 20190516 PAYROLL - Pay	Vendor			36.13	36.13	492.74	
05/30/2019	PYPKT00597 - 201905		PYPKT00597 - 20190530 Payroll - Pay 5/	Vendor			42.26	42.26	535.00	
001-900-341-150	Department Supplies						19,416.40	1,764.17	21,180.57	
05/02/2019	190502	1569	lake stocking	INDLAK - INDIAN LAKE			1,000.00	1,000.00	20,416.40	
05/08/2019	190508	48788	REMBURSE FOR BIKE TRAILS	TRATOL - TRACY A. TOLER PHOTOGRAPHY			82.17	82.17	20,498.57	
05/08/2019	47996	48787	keys made	TOWCOU - TOWN AND COUNTRY			18.90	18.90	20,517.47	
05/14/2019	515381	48836	POOL SUPPLIES	CENHAR - CENTER HARDWARE			51.97	51.97	20,569.44	
05/15/2019	POPKT01383	48842	ANCHOR SUPPLY	FIFTH - FIFTH THIRD BANK			515.59	515.59	21,085.03	
05/15/2019	POPKT01383	48842	ANCHOR SUPPLY	FIFTH - FIFTH THIRD BANK			70.56	70.56	21,155.59	
05/24/2019	CAUDILL PCARD MAY/	48842	LITTLE CESARS	FIFTH - FIFTH THIRD BANK			24.98	24.98	21,180.57	
<b>Total Department: 900 - Parks &amp; Recreation:</b>							<b>Beginning Balance:</b>	<b>119,837.46</b>	<b>Ending Balance:</b>	<b>144,225.01</b>
<b>Total Fund: 001 - GENERAL FUND:</b>							<b>Beginning Balance:</b>	<b>119,837.46</b>	<b>Ending Balance:</b>	<b>144,225.01</b>
<b>Grand Totals:</b>							<b>Beginning Balance:</b>	<b>119,837.46</b>	<b>Ending Balance:</b>	<b>144,225.01</b>

# Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	119,837.46	24,387.55	144,225.01
<b>Grand Total:</b>	<b>119,837.46</b>	<b>24,387.55</b>	<b>144,225.01</b>





CITY OF NITRO, WV

# Check Report

By Check Number

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: Court-Municipal Court Account</b>						
OFFTRE	OFFICE OF ST TREASURER	06/14/2019	Regular	0.00	1,527.00	1001
KELLAY	KELLY LAYTON	06/24/2019	Regular	0.00	100.00	1002

### Bank Code Court Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	2	0.00	1,627.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>3</b>	<b>2</b>	<b>0.00</b>	<b>1,627.00</b>

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: DISB-DISBURSEMENT ACCOUNT</b>						
ALLKIN	ALLEN KINOWSKI	06/04/2019	Regular	0.00	1,200.00	48888
KANCLE	KANAWHA COUNTY CLERK	06/05/2019	Regular	0.00	1,103.50	48889
PEOWOR	PEOPLE WORKS SOLUTIONS	06/05/2019	Regular	0.00	1,707.50	48890
KANCLE	KANAWHA COUNTY CLERK	06/06/2019	Regular	0.00	22.00	48891
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	06/06/2019	Regular	0.00	3,697.20	48892
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	06/10/2019	Regular	0.00	27,153.79	48893
ABBWRE	ABBOTT'S WRECKER SERVICE	06/14/2019	Regular	0.00	400.00	48894
ADVTEC2	ADVATAGE TECHNOLOGY	06/14/2019	Regular	0.00	826.51	48895
AFLAC-CH	AFLAC	06/14/2019	Regular	0.00	33.15	48896
AFLAC	AFLAC	06/14/2019	Regular	0.00	930.58	48897
AIRGAS	AIRGAS USA, LLC	06/14/2019	Regular	0.00	214.57	48898
AJAAC	AJAAC	06/14/2019	Regular	0.00	1,638.00	48899
ALLAMER	ALL AMERICAN FIRE EQUIPMENT, INC.	06/14/2019	Regular	0.00	808.79	48900
AMEASP	AMERICAN ASPHALT OF WV, LLC	06/14/2019	Regular	0.00	205.36	48901
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	06/14/2019	Regular	0.00	308.34	48902
AMEGEN-CH	AMERICAN GENERAL LIFFE	06/14/2019	Regular	0.00	385.54	48903
APPOW	APPALACHIAN POWER	06/14/2019	Regular	0.00	3,166.27	48904
ATTMOB	AT&T MOBILITY	06/14/2019	Regular	0.00	45.00	48905
AUTOGLASS	AUTO GLASS FITTERS	06/14/2019	Regular	0.00	250.00	48906
AXOENT	AXON ENTERPRISE, INC.	06/14/2019	Regular	0.00	470.00	48907
C4IMP	C4 IMPRESS	06/14/2019	Regular	0.00	642.82	48908
CAPCIT	CAPITOL CITY LODGE #74	06/14/2019	Regular	0.00	297.72	48909
CASHAR	CASTO & HARRIS, INC.	06/14/2019	Regular	0.00	100.35	48910
CENHAR	CENTER HARDWARE	06/14/2019	Regular	0.00	548.84	48911
CITHOR	CI THORNBURG CO., INC	06/14/2019	Regular	0.00	685.46	48912
CINTAS	CINTAS CORPORATION	06/14/2019	Regular	0.00	894.27	48913
COMOFF	COMPTON OFFICE MACHINES	06/14/2019	Regular	0.00	100.00	48914
DANDAW	DANNY DAWSON	06/14/2019	Regular	0.00	1,295.00	48915
DASH	DASH MEDICAL GLOVES	06/14/2019	Regular	0.00	85.69	48916
DATMAX	DATA MAX	06/14/2019	Regular	0.00	813.33	48917
DAVRICINV	DAVID RICHARDSON	06/14/2019	Regular	0.00	500.38	48918
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/14/2019	Regular	0.00	100.00	48919
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/14/2019	Regular	0.00	-100.00	48919
DILLS	DILLS FIRE AND SAFTEY EQUIP	06/14/2019	Regular	0.00	525.76	48920
DIVMOTID	DIVISION OF MOTOR VEHICLES	06/14/2019	Regular	0.00	5.00	48921
DONTAY	DONALD TAYLOR	06/14/2019	Regular	0.00	2,995.00	48922
ESI	ELECTRONIC SERVICES INC.	06/14/2019	Regular	0.00	30,251.73	48923
ELESERV	ELECTRONIC SERVICES INC.	06/14/2019	Regular	0.00	1,869.79	48924
FEDEX	FEDEX	06/14/2019	Regular	0.00	369.92	48925
FIEOUT	FIELD OUTDOOR ADVENTURES, LLP	06/14/2019	Regular	0.00	4,990.00	48926
FROCOMM	FRONTIER	06/14/2019	Regular	0.00	300.00	48927
HARELE	HARTWICK ELECTRICAL INSPECTIONS, LLC	06/14/2019	Regular	0.00	100.00	48928
HSA	HSA BANK	06/14/2019	Regular	0.00	27,162.50	48929
INDSAN	INDUSTRIAL SANITATION, INC.	06/14/2019	Regular	0.00	326.48	48930
JUSFER	JUSTIN FERRELL	06/14/2019	Regular	0.00	53.99	48931
JUSWAY	JUSTIN WAYBRIGHT	06/14/2019	Regular	0.00	200.00	48932
KPEPC	KANAWHA PUTNAM EMERGENCY PLANNING C	06/14/2019	Regular	0.00	150.00	48933
KINTIR	KING'S TIRE SERVICE INC.	06/14/2019	Regular	0.00	1,292.56	48934
KIWANIS	KIWANIS	06/14/2019	Regular	0.00	100.00	48935
KOMAX	KOMAX	06/14/2019	Regular	0.00	53.30	48936
LEONARD	LEONARDS ELECTRICAL SUPPLIES	06/14/2019	Regular	0.00	1,516.78	48937
M&M	M&M PARTY CENTRAL LLC	06/14/2019	Regular	0.00	1,200.00	48938
MAYCASE	MAYOR DAVID CASEBOLT	06/14/2019	Regular	0.00	92.82	48939
MENMEG	MENDY & MEGAN ATKINS	06/14/2019	Regular	0.00	124.08	48940
MOULD	MOULDGRAPH CORPORATION	06/14/2019	Regular	0.00	662.15	48941
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	06/14/2019	Regular	0.00	2,653.75	48942
NITLIB	NITRO LIBRARY	06/14/2019	Regular	0.00	49.97	48943
NITREG	NITRO REGIONAL WASTE	06/14/2019	Regular	0.00	696.50	48944
OLDREP	OLD REPUBLIC SURETY GROUP	06/14/2019	Regular	0.00	100.00	48945
ONEBEA	ONE BEACON INSURANCE GROUP	06/14/2019	Regular	0.00	819.32	48946

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PEOFED	PEOPLES FEDERAL CREDIT UNION	06/14/2019	Regular	0.00	965.00	48947
FIDEL-POLICE	POLICEMEN'S PENSION FUND	06/14/2019	Regular	0.00	3,576.24	48948
PULFOW	PULLIN, FOWLER, BROWN & POE PLLC	06/14/2019	Regular	0.00	3,500.00	48949
RECSUP	RECREATION SUPPLY COMPANY	06/14/2019	Regular	0.00	173.92	48950
RLISUR	RLI SURETY	06/14/2019	Regular	0.00	100.00	48951
ROBGRIS	ROBERT GRISHABER	06/14/2019	Regular	0.00	396.46	48952
SPILTHO	SPILLMAN THOMAS & BATTLE	06/14/2019	Regular	0.00	3,594.30	48953
STASER	STATEWIDE SERVICE	06/14/2019	Regular	0.00	188.00	48954
SUTPHEN	SUTPHEN CORPORATION	06/14/2019	Regular	0.00	1,164.08	48955
THEMED	THE MEDIA CENTER	06/14/2019	Regular	0.00	550.00	48956
THE NITRO	THE NITRO CVB, INC.	06/14/2019	Regular	0.00	-1,036.30	48957
THE NITRO	THE NITRO CVB, INC.	06/14/2019	Regular	0.00	1,036.30	48957
UNDSER	UNDERWATER SERVICES	06/14/2019	Regular	0.00	893.40	48958
UNIFIRST	UNIFIRST CORPORATION	06/14/2019	Regular	0.00	334.34	48959
USBAN-CH	US BANK EQUIPMENT FINANCE	06/14/2019	Regular	0.00	70.21	48960
VERIZONPW	VERIZON	06/14/2019	Regular	0.00	1,192.78	48961
VER	VERIZON CONNECT NWF, INC.	06/14/2019	Regular	0.00	379.00	48962
WAGEWORKS	WAGEWORKS	06/14/2019	Regular	0.00	234.00	48963
WILCO	WILCO LIFE INSURANCE CO	06/14/2019	Regular	0.00	21.68	48964
WVAMER	WV AMERICAN WATER	06/14/2019	Regular	0.00	296.78	48965
WVSTAACA	WV STATE POLICE ACADEMY	06/14/2019	Regular	0.00	155.00	48966
ZACSM	ZACHERY SMART	06/14/2019	Regular	0.00	100.00	48967
CHESTA	CHERYL STANGE	06/25/2019	Regular	0.00	50.28	48968
FIFTHI	FIFTH THIRD BANK	06/25/2019	Regular	0.00	26,350.83	48969
	**Void**	06/25/2019	Regular	0.00	0.00	48970
	**Void**	06/25/2019	Regular	0.00	0.00	48971
	**Void**	06/25/2019	Regular	0.00	0.00	48972
	**Void**	06/25/2019	Regular	0.00	0.00	48973
	**Void**	06/25/2019	Regular	0.00	0.00	48974
JUSRAYINV	JUSTIN RAYNES	06/25/2019	Regular	0.00	292.01	48975
PHIOWE	PHILLIP OWENS	06/25/2019	Regular	0.00	244.00	48976
CAPCIT	CAPITOL CITY LODGE #74	06/27/2019	Regular	0.00	297.72	48977
MENMEG	MENDY & MEGAN ATKINS	06/27/2019	Regular	0.00	124.08	48978
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	06/27/2019	Regular	0.00	2,824.84	48979
PEOFED	PEOPLES FEDERAL CREDIT UNION	06/27/2019	Regular	0.00	965.00	48980
FIDEL-POLICE	POLICEMEN'S PENSION FUND	06/27/2019	Regular	0.00	3,224.31	48981
ADVTEC2	ADVATAGE TECHNOLOGY	06/28/2019	Regular	0.00	195.00	48982
AMLEGAL	AMERICAN LEGAL PUBLISHING CORPPRATION	06/28/2019	Regular	0.00	4,700.00	48983
ANDBOO	ANDREWS BOOTS AND WORKWEAR	06/28/2019	Regular	0.00	148.50	48984
APPOW	APPALACHIAN POWER	06/28/2019	Regular	0.00	5,166.98	48985
	**Void**	06/28/2019	Regular	0.00	0.00	48986
	**Void**	06/28/2019	Regular	0.00	0.00	48987
ASSPAR	ASSURED PARTNERS	06/28/2019	Regular	0.00	60,209.98	48988
ATTMOB	AT&T MOBILITY	06/28/2019	Regular	0.00	856.38	48989
BRIINS	BRICKSTREET INSURANCE	06/28/2019	Regular	0.00	16,643.00	48990
C4IMP	C4 IMPRESS	06/28/2019	Regular	0.00	369.60	48991
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	06/28/2019	Regular	0.00	770.40	48992
CHRDOS	CHRISTINA DOSS	06/28/2019	Regular	0.00	75.00	48993
CITHOR	CI THORNBURG CO., INC	06/28/2019	Regular	0.00	1,781.65	48994
CINTAS	CINTAS CORPORATION	06/28/2019	Regular	0.00	361.61	48995
COLLIF	COLONIAL LIFE INSURANCE	06/28/2019	Regular	0.00	181.81	48996
MATHENYGAR	CORPORATE BILLING LLC	06/28/2019	Regular	0.00	2,976.93	48997
CUMCRO	CUMMINGS CROSS POINT	06/28/2019	Regular	0.00	1,095.97	48998
DANDAW	DANNY DAWSON	06/28/2019	Regular	0.00	4,750.00	48999
DELAGE	DE LAGE LANDEN	06/28/2019	Regular	0.00	128.30	49000
ELIELS	ELIZABETH ELSWICK	06/28/2019	Regular	0.00	30.00	49001
ELIGIB	ELIZABETH GIBSON	06/28/2019	Regular	0.00	100.00	49002
ERIFAM	ERIE FAMILY LIFE INS	06/28/2019	Regular	0.00	12.00	49003
GALLS	GALLS, LLC	06/28/2019	Regular	0.00	301.00	49004
HSA	HSA BANK	06/28/2019	Regular	0.00	1,025.00	49005
KANVAL	KANAWHA VALLEY REG TRAN	06/28/2019	Regular	0.00	7,311.52	49006

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
KOMAX	KOMAX	06/28/2019	Regular	0.00	237.16	49007
LEONARD	LEONARDS ELECTRICAL SUPPLIES	06/28/2019	Regular	0.00	1,855.18	49008
MAIFIN	MAILFINANCE	06/28/2019	Regular	0.00	116.14	49009
MARKNEW	MARK NEWCOME	06/28/2019	Regular	0.00	159.61	49010
MARMAR	MARTIN MARRIETA	06/28/2019	Regular	0.00	10,674.84	49011
MAYTRA	MAYS TRANSFER & CONTRACTING LLC	06/28/2019	Regular	0.00	6,012.50	49012
MOUGAS	MOUNTAINEER GAS CO	06/28/2019	Regular	0.00	253.63	49013
MUNHOM	MUNICIPAL HOME RULE BOARD	06/28/2019	Regular	0.00	2,000.00	49014
NITREG	NITRO REGIONAL WASTE	06/28/2019	Regular	0.00	994.79	49015
NORTOO	NORTHERN TOOL	06/28/2019	Regular	0.00	545.30	49016
QUILL	QUILL	06/28/2019	Regular	0.00	231.82	49017
S&SAUT	S&S AUTOMOTIVE	06/28/2019	Regular	0.00	269.03	49018
SAMWITT	SAMANTHA WITT	06/28/2019	Regular	0.00	128.00	49019
SCRGRA	SCREEN GRAPHICS	06/28/2019	Regular	0.00	40.00	49020
STAEQU	STATE EQUIPMENT	06/28/2019	Regular	0.00	191.30	49021
STASER	STATEWIDE SERVICE	06/28/2019	Regular	0.00	362.00	49022
SUMMIT	SUMMIT SUPPLY CORPORATION OF COLORADO	06/28/2019	Regular	0.00	714.47	49023
TIFCOL	TIFFANY COLEMAN	06/28/2019	Regular	0.00	25.00	49024
UNIFIRST	UNIFIRST CORPORATION	06/28/2019	Regular	0.00	567.98	49025
VERIZONPW	VERIZON	06/28/2019	Regular	0.00	40.01	49026
VFP	VFP FIRE SYSTEMS	06/28/2019	Regular	0.00	184.00	49027
WALMAR	WALMART	06/28/2019	Regular	0.00	71.60	49028
WASNAT	WASHINGTON NATIONAL INS CO.	06/28/2019	Regular	0.00	159.75	49029
WVSTE	WEST VIRGINIA STEEL CORPORATION	06/28/2019	Regular	0.00	20.06	49030
NITCON	NITRO CONSTRUCTION SERVICES	06/28/2019	Regular	0.00	7,253.53	49031
CITNAT	CITY NATIONAL BANK	06/01/2019	Manual	0.00	1,597.49	190601
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	3,793.41	DFT0001697
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	2,077.53	DFT0001698
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	4,615.00	DFT0001704
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	-83.00	DFT0001710
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	4,045.78	DFT0001733
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	2,251.71	DFT0001734
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	4,545.00	DFT0001740
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	3,819.91	DFT0001752
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	2,110.15	DFT0001753
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	8,615.24	DFT0001756
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	3,080.48	DFT0001757
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	13,171.80	DFT0001758
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	4,316.00	DFT0001759
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	142.76	DFT0001763
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	49.98	DFT0001764
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	213.68	DFT0001765
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	58.00	DFT0001766
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/10/2019	Bank Draft	0.00	510.15	DFT0001768
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	421.81	DFT0001770
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	102.04	DFT0001771
HUNBAN	HUNTINGTON BANKS	06/02/2019	Bank Draft	0.00	436.26	DFT0001772
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2019	Bank Draft	0.00	211.00	DFT0001773
WVPEIA	WV PEIA	06/05/2019	Bank Draft	0.00	36,937.22	DFT0001774
RETHERA	RETIREE HEALTH BENEFIT TRUST FUND	06/05/2019	Bank Draft	0.00	17,121.60	DFT0001775
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/13/2019	Bank Draft	0.00	617.13	DFT0001792
ING	EMPOWER RETIREMENT	06/13/2019	Bank Draft	0.00	10.00	DFT0001795
ING	EMPOWER RETIREMENT	06/13/2019	Bank Draft	0.00	505.00	DFT0001796
HUNBAN	HUNTINGTON BANKS	06/16/2019	Bank Draft	0.00	9,850.80	DFT0001797
HUNBAN	HUNTINGTON BANKS	06/16/2019	Bank Draft	0.00	3,430.38	DFT0001798
HUNBAN	HUNTINGTON BANKS	06/16/2019	Bank Draft	0.00	14,667.80	DFT0001799
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/27/2019	Bank Draft	0.00	617.13	DFT0001804
ING	EMPOWER RETIREMENT	06/27/2019	Bank Draft	0.00	10.00	DFT0001807
ING	EMPOWER RETIREMENT	06/27/2019	Bank Draft	0.00	505.00	DFT0001808
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	10,018.23	DFT0001809
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	3,472.78	DFT0001810

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	14,848.82	DFT0001811
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	30.02	DFT0001814
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	12.94	DFT0001815
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	55.36	DFT0001816
ING	EMPOWER RETIREMENT	06/27/2019	Bank Draft	0.00	-10.00	DFT0001820
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	-560.17	DFT0001821
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	-135.56	DFT0001822
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	-579.62	DFT0001823
ING	EMPOWER RETIREMENT	06/27/2019	Bank Draft	0.00	10.00	DFT0001828
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	519.06	DFT0001829
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	135.56	DFT0001830
HUNBAN	HUNTINGTON BANKS	06/30/2019	Bank Draft	0.00	579.62	DFT0001831
WVAMER	WV AMERICAN WATER	06/25/2019	Bank Draft	0.00	1,084.77	DFT0001833
WVAMER	WV AMERICAN WATER	06/14/2019	Bank Draft	0.00	826.21	DFT0001834
WVAMER	WV AMERICAN WATER	06/25/2019	Bank Draft	0.00	106.74	DFT0001835

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	369	137	0.00	324,884.25
Manual Checks	1	1	0.00	1,597.49
Voided Checks	0	9	0.00	-1,136.30
Bank Drafts	50	50	0.00	173,191.51
EFT's	0	0	0.00	0.00
	<b>420</b>	<b>197</b>	<b>0.00</b>	<b>498,536.95</b>

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FAIR-FAIR & FESTIVALS DWIHOL	DWIGHT HOLSOPPLE JR	06/14/2019	Regular	0.00	275.00	1068

Bank Code FAIR Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	275.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>275.00</b>

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: GENERAL SALES TAX-GENERAL SALES TAX</b>						
SHACON	SHAMBLIN CONSTRUCTION, INC	06/06/2019	Regular	0.00	39,375.00	500
HASS	HASS CONCRETE LLC	06/14/2019	Regular	0.00	17,750.00	501
LAUCOX	LAURA LEE COX	06/14/2019	Regular	0.00	2,280.00	502
SUPPOOL	SUPERIOR POOL PRODUCTS, LLC	06/14/2019	Regular	0.00	2,676.70	503
DANWAT	DANIEL WATSON MASONRY	06/28/2019	Regular	0.00	-104,414.53	504
DANWAT	DANIEL WATSON MASONRY	06/28/2019	Regular	0.00	104,414.53	504
HASS	HASS CONCRETE LLC	06/28/2019	Regular	0.00	25,375.00	505
HASS	HASS CONCRETE LLC	06/28/2019	Regular	0.00	12,337.50	506

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	7	0.00	204,208.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-104,414.53
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>8</b>	<b>8</b>	<b>0.00</b>	<b>99,794.20</b>

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT</b>						
B-52	B-52 JET LLC	06/05/2019	Regular	0.00	607.01	1575
INDLAK	INDIAN LAKE	06/05/2019	Regular	0.00	1,000.00	1576
EASCOA	EAST COAST TEES & PROMOTIONAL GOODS	06/14/2019	Regular	0.00	1,160.00	1577
THE NITRO	THE NITRO CVB, INC.	06/14/2019	Regular	0.00	1,036.30	1578
C4IMP	C4 IMPRESS	06/28/2019	Regular	0.00	142.04	1579
QUILL	QUILL	06/28/2019	Regular	0.00	205.89	1580
TOWCOU	TOWN AND COUNTRY	06/28/2019	Regular	0.00	386.94	1581

Bank Code HOTEL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	7	0.00	4,538.18
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>7</b>	<b>7</b>	<b>0.00</b>	<b>4,538.18</b>



Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: PAYROLL-PAYROLL ACCOUNT</b>						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/13/2019	Bank Draft	0.00	26.00	DFT0001790
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/13/2019	Bank Draft	0.00	234.00	DFT0001791
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	26.00	DFT0001802
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	234.00	DFT0001803
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	-4.00	DFT0001818
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	-36.00	DFT0001819
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	4.00	DFT0001826
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/27/2019	Bank Draft	0.00	36.00	DFT0001827

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	8	8	0.00	520.00
EFT's	0	0	0.00	0.00
	<b>8</b>	<b>8</b>	<b>0.00</b>	<b>520.00</b>

Check Report

Date Range: 06/01/2019 - 06/30/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: RECEIPTS-RECEIPTS ACCOUNT</b>						
HUNBANRETPD	HUNTINGTON BANKS	06/11/2019	Bank Draft	0.00	4,149.00	DFT0001787
HUNBANRET	HUNTINTON BANKS	06/11/2019	Bank Draft	0.00	1,426.00	DFT0001788

Bank Code RECEIPTS Summary

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

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	388	154	0.00	535,533.16
Manual Checks	1	1	0.00	1,597.49
Voided Checks	0	10	0.00	-105,550.83
Bank Drafts	60	60	0.00	179,286.51
EFT's	0	0	0.00	0.00
	<b>449</b>	<b>225</b>	<b>0.00</b>	<b>610,866.33</b>

### Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	6/2019	610,866.33
			<u>610,866.33</u>



NITRO PLANNING COMMISSION  
MEETING  
JUNE 27, 2019

The Nitro Planning Commission had a public hearing on Thursday, June 27, 2019 at 6:00 pm in Council Chambers to consider the following listed petitions. The members attending were Walter Kinsey, Bill Clark, Mark Sanders and Rick Frontz. Recorder Rita Cox and Code Enforcement Officer Jonathan Atkins also attend.

Petition by Alford Home Solutions, 602 and 604 First Ave. S. to change from commercial to residential zoning for existing structures: The Commission considered the petition which was to allow a change of zoning to residential for two existing structures to be used as rental homes. Jonathan Atkins said that the structures were rented as homes and were from a Jim Walters Homes business from some years before. Recorder Rita Cox said that in some cases residences have been approved in some commercial areas as night watchmen or caretakers of the businesses to make allowances for people living in them. Jonathan Atkins said the this would change these two structures residential and surrounded by commercial. Mark Sanders made the motion to recommend to Council to not allow the zoning change with Bill Clark making the second. The four commission members voted for the motion to carry.

Petition of Mark Sanders to abandon a portion of Hickory Street at 700 and 800 block of Main Avenue: The members of the Commission considered the petition of Mark Sanders on this property with Recorder Cox stating that Mark owns both sides of the adjoining property and the city has no plans to put in a railroad crossing. She said that the property has been used for parking for years and the structure has been a union hall and a grocery store in the past. Bill Clark made the motion to recommend to Council to abandon the Hickory Street right of way with a second by Walt Kinsey and a unanimous vote for the motion.

Petition of the following to abandon the remaining Cedar Street right of way: Stephanie Stacy, 301 Washington St.; Jody Holstein, 209 Washington St.; Mark Sanders, 208 Main Ave.; Melody Mynes, 301 Dupont Ave.; John T. Crislip, 211 Dupont Ave.; Sharon Henderson, 308 Main Ave.

Recorder Rita Cox said that this would complete Cedar Street right of way abandonment. She said that the city has no plans to pave this section, there is a culvert running through a portion of the right of way, and the homeowners have been maintaining and caring for the city property for years. Mark Sanders made the motion to recommend to Council the abandonment of the remaining portion of Cedar Street right of way with a second by Bill Clark. The four commissioners voted unanimously for the motion to carry.

Rita Cox, Recorder

**PAID**  
AUG 25 2017  
CITY OF NITRO

PETITION TO CLOSE A PUBLIC STREET

Applicants seeking to permanently close, abandon, and discontinue a public street, alley, lane, road, or other public right-of-way within the City of Nitro, are required to provide all of the information on this petition. Completed petitions are to be submitted to the City Recorder, along with a non-refundable filing fee of one hundred dollars (\$100.00). Incomplete petitions, or petitions submitted without the map or filing fee, will not be accepted. If more space is needed, attach separate sheets and label them with the appropriate item number. This form need not be used as long as all of the required information is provided in a legible manner. Upon receipt of a complete petition and the requisite filing fee, the City Council shall follow the procedures duly adopted and enacted by Resolution 00-09 (Nov. 7, 2000), and as amended by Resolution 10- (June 26, 2001).

cle.  
#5839

APPLICANT: Ellen & Tim Cristip DATE: 8/25/17

ADDRESS: 211 DuPont Avenue, Nitro, WV 25143

304-  
255-  
2873

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

Wanting to do some improvements to our residence

email  
Xr1200  
rider  
@gmail

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

Due to drain, vehicles can not drive over top of it  
I have been maintaining the upkeep for 15 years also.

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

No, it is not a current traffic path as there is a sign here that says "No thru traffic" posted by the Nitro Police Dept.

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name Melody Mynes Address 301 DuPont Avenue, Nitro, WV 25143

5. List all persons owning property within the same block as the abutting property and their addresses.

Name	Address
Burdette Realty	209 Dupont Ave
Unknown	207 Dupont Ave
Mr+Mrs Rowley	203 Dupont Ave

6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 755-0703.

**PAID**  
JUL 19 2017  
CITY OF NITRO

PETITION TO CLOSE A PUBLIC STREET

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APPLICANT: Sharon Henderson DATE: July 13 2017  
ADDRESS: 308 Main Ave Nitro WV

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

My family have lived here since 1955. I want to extend the property for value and want to put a fence around property

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

Cedar Street - We have kept the property mowed. I keep half mowed and neighbor ~~has~~ has kept the other half mowed

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

A sign on Cedar Street says NOT FOR VEHICLE TRAFFIC - N. A. D.

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name	Address
<u>MARK Sanders</u>	<u>417 First Avenue 206</u>
<u>Melady Mynes</u>	<u>Main Ave - Nitro WVA</u>
<u>Tim Crislip</u>	<u>301 Dupont Ave - Nitro WVA</u>
	<u>211 Dupont Ave - Nitro WVA</u>

5. List all persons owning property within the same block as the abutting property and their addresses.

Name	Address
JOHN PORTER	204 Main Ave Nitro WV
Kay Taylor	202 Main Ave - Nitro WVA.
Todd Raynes	308 1/2 Main Ave. Nitro, WV

6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

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Google Maps Nitro



Imagery ©2017 Google, Map data ©2017 Google 20 ft

PETITION TO CLOSE A PUBLIC STREET

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APPLICANT:

Mark E. Sanden Sr.

DATE:

5/10/18

ADDRESS:

208 main ave

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

Improvements to property - join  
with adjoining prop owners to use  
what hasn't been made into a street.

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

currently called cedar st

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name

Address


5. List all persons owning property within the same block as the abutting property and their addresses.

Name	Address
John Porter	204 Main
Todd Reynolds	308 1/2 "
Ken Taylor	202 Main

6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 755-0703.

Views

Public Expert Risk MAP

Flood ▾

Layers

Reference ▾

Basemaps ▾

Address

▾ hickory st, nitro, wv

Search

Tools



PETITION TO CLOSE A PUBLIC STREET

PAID  
JUN 13 2019  
CITY OF NITRO

Applicants seeking to permanently close, abandon, and discontinue a public street, alley, lane, road, or other public right-of-way within the City of Nitro, are required to provide all of the information on this petition. Completed petitions are to be submitted to the City Recorder, along with a non-refundable filing fee of one hundred dollars (\$100.00). Incomplete petitions, or petitions submitted without the map or filing fee, will not be accepted. If more space is needed, attach separate sheets and label them with the appropriate item number. This form need not be used as long as all of the required information is provided in a legible manner. Upon receipt of a complete petition and the requisite filing fee, the City Council shall follow the procedures duly adopted and enacted by Resolution 00-09 (Nov. 7, 2000), and as amended by Resolution 10- (June 26, 2001).

APPLICANT: Stephanie Stacy DATE: 5-11-19  
ADDRESS: 301 Washington Ave Nitro, WV 25143

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

Property will be an extension of yard and will be fenced in. This will also block cars from driving through an area where children play

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

Children play and ride bikes in the area. Cars drive on yard and ruin the lot

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

It is not really. Random cars drive in the yard from the alley (very fast!)

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name Address  
Chris & Jodie Halstern  
209 Washington Ave Nitro, WV 25143

5. List all persons owning property within the same block as the abutting property and their addresses.

Name

Address

Chris & Jodie Holstein	
209 Washington Ave Nitro WV 25143	

6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 755-0703.

**PAID**  
JUL 19 2017  
CITY OF NITRO

PETITION TO CLOSE A PUBLIC STREET

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APPLICANT: Melody L. Mynes DATE: July 7, 2017  
ADDRESS: 301 Dupont Avenue, Nitro, WV 25143

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

I want to construct a concrete driveway for off street parking.

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

My lot isn't large enough to construct a driveway and Cedar Street is closed to the public.

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

Cedar Street isn't part of the current traffic pattern because there is a culvert going across the street that isn't strong enough for a

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

- | Name                            | Address   |
|---------------------------------|---|
| <u>John T and Ellen Crislip</u> | <u>211 Dupont Ave., Nitro</u>   |
| <u>Sharon Henderson</u>         | <u>308 Main Avenue, Nitro</u>   |
| <u>Mark Sanders</u>             | <u>411 First Ave. Nitro 25143</u>                                       |
| <u>Debbie Vickers</u>           | <u>5436 Meadow Fork Rd. Hewett, WV 25108</u><br><u>(303 Dupont Ave)</u> |

- continuous flow of traffic and the city has closed the street to the public.

5. List all persons owning property within the same block as the abutting property and their addresses.

Name

Address

Julia Snodgrass 305 Dupont Avenue, Nitro, WV 25143

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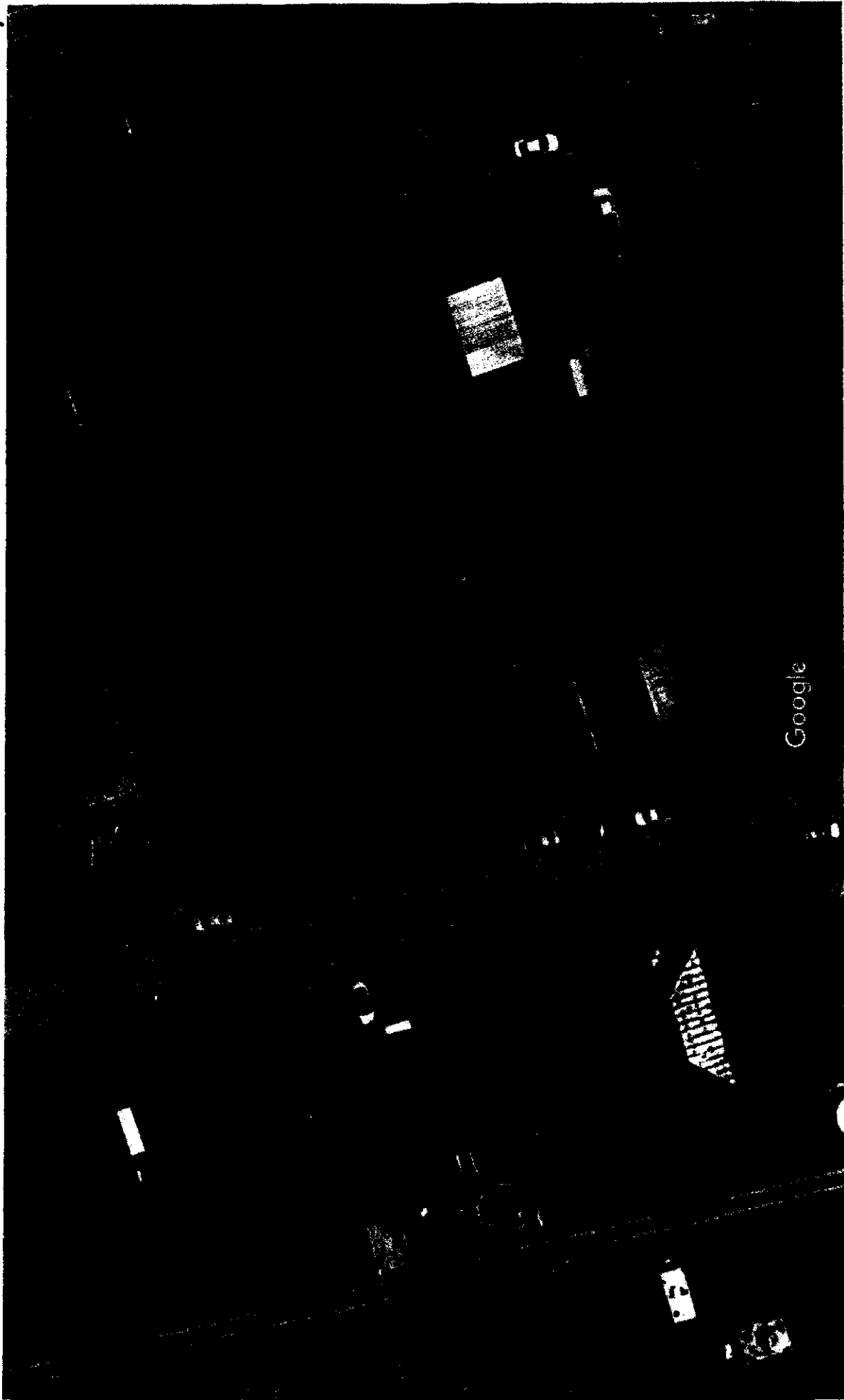
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6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 756-0703.



Google Maps Nitro



Google

Melody Hynes  
 301 Dupont Avenue

John T and Ellen Crislip  
 211 Dupont Avenue

Imagery ©2017 Google, Map data ©2017 Google 20 ft

2611

PETITION TO CLOSE A PUBLIC STREET

Applicants seeking to permanently close, abandon, and discontinue a public street, alley, lane, road, or other public right-of-way within the City of Nitro, are required to provide all of the information on this petition. Completed petitions are to be submitted to the City Recorder, along with a non-refundable filing fee of one hundred dollars (\$100.00). Incomplete petitions, or petitions submitted without the map or filing fee, will not be accepted. If more space is needed, attach separate sheets and label them with the appropriate item number. This form need not be used as long as all of the required information is provided in a legible manner. Upon receipt of a complete petition and the requisite filing fee, the City Council shall follow the procedures duly adopted and enacted by Resolution 00-09 (Nov. 7, 2000), and as amended by Resolution 10-\_\_\_\_ (June 26, 2001).

APPLICANT: Jodie Holstein DATE: 4/19/2019

ADDRESS: 209 Washington Ave Nitro 25143

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

As we have been the primary caretakers of this property for the past 8 years and our children enjoy playing in this lot we would add this property to our yard to increase the value of our estate and eventually build on to the home.

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

Discontinuing the property as a public right-of-way is justified because children have always played in this grass lot and cars have driven up and down it. It is unsafe, and now my children play there. My husband has mowed the grass in this lot for the past 8 years.

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

This Property is not part of current traffic pattern. The rest of Cedar Street has already been petitioned out to adjacent land owners. This is the only section remaining.

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name	Address
<u>Stephanie Stacy</u>	<u>301 Washington Ave</u> <u>Nitro, WV 25143</u>

5. List all persons owning property within the same block as the abutting property and their addresses.

Name

Address

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6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 755-0703.



CITY OF NITRO  
Building Department  
PO BOX 308  
NITRO, WV 25143  
(304) 755-0703

**BOARD OF ZONING APPEALS**  
**PETITION FOR VARIANCE OR SPECIAL EXCEPTION**

Pursuant to the Zoning Ordinance, any request for a Variance or Special Exception shall first be submitted by petition to the Board of Zoning Appeals for a Public Hearing. The Board shall give full consideration to the scope and character of the request and verify compliance with the refundable application fee is required and must be submitted with this petition.

**Owner / Applicant Information**

Owner/Applican: Alford Home Solutions Inc. Telephone Number (304) 769-2135  
Mailing Address: 6314 MacCorkle Ave. St. Albans, WV 25177

**Property Information**

Property Address: 602 + 604 First Avenue South Nitro, WV  
District: Nitro Tax Map: 14 Parcel: 0212/0211  
Deed Book: 2566 Page: 0020 Lot Square Footage or Acreage: unknown  
Zoning: Currently Commercial Land Use: \_\_\_\_\_

**Nature of Proposed Action**

Construction of Custom Single Family Dwelling:  Placement of Modular or Mobile Home:   
Construction of Multi-Family Dwelling:  Remodeling or Addition:   
Construction of Commercial Building:  Building Square Footage Variance:   
Construction or Placement of Storage Building:  Lot Size or Set Back Variance:   
Other-Please Explain: Change from commercial zoning to residential

**Ownership of Property**

IF YOU DO NOT OWN THE PROPERTY, THE OWNERS SIGNATURE OF CONSENT IS REQUIRED.

Do you own the property? Yes  No  Do you lease the property? Yes  No   
Is your purchase of the property contingent upon approval of this request? Yes  No?



MAP IDENTIFICATION

PROPERTY

MAILING

Tax Map, Parcel #

Owner

Address

*Please See attached.*

USE ADDITIONAL SHEETS IF NECESSARY

If a conditional use, is this a request to operate a home occupation or professional office? \_\_\_\_\_  
If yes, how many employees? \_\_\_\_\_ Hours of Operation? \_\_\_\_\_  
If a home occupation or professional office, please provide a brief, detailed description of use \_\_\_\_\_

Please provide a brief, detailed description of the personal hardship that would occur if this request is denied *This would displace two families AND render the buildings vacant once again.*

Is this a proposed residence? Yes  No \_\_\_\_\_ Dimension of lot, square footage: \_\_\_\_\_  
Will the Usage be on Public Water? Yes  No \_\_\_\_\_ Public Sewer? Yes  No \_\_\_\_\_

Please provide a brief description of which type of Home you plan to locate on the subject property and the circumstances which require you to request a Conditional Use or Variance.  
*Homes already Present. Request is for Rezoning Variance from Commercial to Residential.*

If this request is for Residential purposes and pertains to Manufactured Homes, Mobile Homes, or Modular Homes respectively. Please provide the following information.

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ Dimensions: \_\_\_\_\_

Is the residence referred to in this application the only one in the lot? Yes \_\_\_\_\_ No \_\_\_\_\_

If this request is for a Special Exception to have more than one single family dwelling per lot of record. Please explain  
*There already exists 2 Homes on the lot.*

Please return completed form to:  
City of Nitro  
Board of Zoning Appeals  
PO Box 308(mailing address)  
20<sup>th</sup> St & 2<sup>nd</sup> Ave (physical address)  
Nitro, WV 25143

<b>Map/Parcel</b>	<b>Owner</b>	<b>Address</b>
14-218	Kevin A Shank	605 1st Ave, Nitro WV 25143
14-220	Kelley Brett A & Kimberly A	611 1ST AVE S, Nitro WV 25143
14-225	Joseph B Morris	PO Box 31, Maysel WV 25133
14-215	Timothy Keller	PO Box 596, West Liberty KY 41472
14-209	Joe Burford	1511 Main St, Nitro WV 25143
14-208	Roger Wheeler	141 Cleveland Dr, Culloden WV 25510
14-145	Eugene A Mallory	506 1st Ave, Nitro WV 25143

I CERTIFY BY MY SIGNATURE BELOW THAT:

1. All the information contained in this application is true and accurate to the best of my knowledge and belief.
2. Withholding information or submitting false information will result in the revocation of the permit, variance, or special exception.
3. A false application is considered a violation and will result in revocation of permit, variance, or special exception.
4. A decision to grant or deny a variance or special exception is solely the decision of the Board of Zoning Appeals.
5. I or any other party may appeal the decision of the Zoning Board of Appeals within 45 days of the date of the hearing at the expense of the appellant.
6. I will not begin or continue construction or placement of the structure until after the hearing.
7. My application, file and hearing are public information.
8. The Board of Zoning Appeals is required to charge a non-refundable fee of \$100.00 for Publication Costs.
9. No hearing can be conducted until the publishing of a Class 1 Legal advertisement at least 15 days prior to the scheduled date of the hearing.
10. I have requested, and have been provided, a copy of the appropriate sections of the Ordinance to which I am requesting a hearing to be granted.

ALFORD HOME SOLUTIONS, INC.

[Signature]  
Signature of applicant

03/21/19

Date Petition Completed & Signed

\_\_\_\_\_  
Date received by BZA

ALFORD HOME SOLUTIONS, INC.

[Signature]  
Signature of Owner for Consent (Required)

03/25/19

Date Signed

\_\_\_\_\_  
Date Received by BZA

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FOR OFFICIAL USE ONLY



**PAID**  
JAN 28 2019  
CITY OF NITRO

PETITION TO CLOSE A PUBLIC STREET

Applicants seeking to permanently close, abandon, and discontinue a public street, alley, lane, road, or other public right-of-way within the City of Nitro, are required to provide all of the information on this petition. Completed petitions are to be submitted to the City Recorder, along with a non-refundable filing fee of one hundred dollars (\$100.00). Incomplete petitions, or petitions submitted without the map or filing fee, will not be accepted. If more space is needed, attach separate sheets and label them with the appropriate item number. This form need not be used as long as all of the required information is provided in a legible manner. Upon receipt of a complete petition and the requisite filing fee, the City Council shall follow the procedures duly adopted and enacted by Resolution 00-09 (Nov. 7, 2000), and as amended by Resolution 10- (June 26, 2001).

cash  
\$100.00

APPLICANT: MARK Sanders DATE: 1-16-2019  
ADDRESS: 801 MAIN AVE

1. Please state the reason(s) the property is needed. For example, for purpose of construction, improvements, or other necessity.

EXPANSION of BUILDING

2. Please state why the reason(s) stated above cannot be accomplished by any other means and why closing, abandoning, or otherwise discontinuing the property as a public right-of-way is justified.

NOT used By anyone but us.

3. Please state whether the subject street, alley, lane, road or other public right-of-way is a part of the current traffic pattern.

NO

4. List all of the persons owning property abutting such street, alley, lane, road, or other public right-of-way and their addresses. Attach a separate sheet if necessary and label it

Name	Address
<u>we own both sides of alley</u>	

5. List all persons owning property within the same block as the abutting property and their addresses.

Name

Address

None

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6. Attach an accurately scaled map of the subject street, alley, lane, road, or other public right-of-way, including any encroachments on the right-of-way. Indicate the location of each abutting property owner.

If you have any questions in filling out this form, please call the City Building Inspector's office at 755-0703.

**Our July recipient of the Spirit of Nitro Award is one of an elite group that knows Nitro's history backwards and forwards. During Nitro's Centennial he was an integral volunteer at the Nitro at the Legislature Day, the First All Horse Parade, the dedication of Living Memorial Park, the Cincinnati Queen cruise and was the story teller in Nitro Alive 1917-2017 Dinner Theatre. This man volunteers at each event that goes on in our town and is a member of The Branding Committee and the Historic Board. He is a past member of the Nitro Development Authority.**

**Our July recipient grew up in Nitro and started his business here.**

**His motto is:**

**"It's easier to ask forgiveness than to beg for permission."**

**Congratulations, Nathan Wills, Nitro's Spirit Award winner for the month of July.**