

KANAWHA COUNTY COMMISSION

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Ben Salango
Commissioner
November 19, 2024

Lance Wheeler
Commissioner

Marc Slotnick
Commissioner

Aaron Allred
Legislative Manager
WV Legislature
Joint Committee on Government & Finance
1900 Kanawha Blvd. East, Room E-132
Charleston, WV 25305

Re: Reallocated Coal Distributions

Dear Mr. Allred:

Attached is the required report on the reallocated coal severance expenditures for the previous fiscal year.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Kim Fleck".

Kim Fleck
Finance Director
Kanawha County Commission

Enclosure

Reallocated Coal Expenditures

FY 23-24

<u>Date</u>	<u>Project</u>	<u>Amount</u>	<u>Vendor</u>	<u>Required Purpose by code</u>
7/21/2023 AP	Dilapidated Structures	\$ 6,637.50	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
7/21/2023 AP	Dilapidated Structures	\$ 2,019.60	ASTAR ABATEMENT INC	Economic Development Project - Community Improvement
7/21/2023 AP	Dilapidated Structures	\$ 950.40	ASTAR ABATEMENT INC	Economic Development Project - Community Improvement
8/14/2023 AP	Dilapidated Structures	\$ 7,924.50	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/14/2023 AP	Dilapidated Structures	\$ 2,232.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/14/2023 AP	Dilapidated Structures	\$ 4,536.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/14/2023 AP	Dilapidated Structures	\$ 13,428.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/24/2023 AP	Dilapidated Structures	\$ 7,794.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/24/2023 AP	Dilapidated Structures	\$ 8,388.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/24/2023 AP	Dilapidated Structures	\$ 7,506.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/24/2023 AP	Dilapidated Structures	\$ 6,390.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/29/2023 AP	Dilapidated Structures	\$ 390.00	PINNACLE CONSULTANTS LLC	Economic Development Project - Community Improvement
8/29/2023 AP	Dilapidated Structures	\$ 400.00	PINNACLE CONSULTANTS LLC	Economic Development Project - Community Improvement
9/5/2023 AP	Dilapidated Structures	\$ 10,125.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
11/27/2023 AP	Dilapidated Structures	\$ 4,488.00	RODNEY LOFTIS & SON	Economic Development Project - Community Improvement
8/24/2023 AP	County Clean ups	\$ 44,210.00	COAL SEVERANCE FUND	Infrastructure Project - Litter Cleanup Program
8/24/2023 AP	County Clean ups	\$ 90,675.00	GENERAL FUND (001-388)	Infrastructure Project - Litter Cleanup Program
5/17/2024 AP	Renovations to Pinch Reunion Grounds	\$ 30,000.00	Pinch Community Association	Economic Development Project - Community Improvement
	<u>FY Total</u>	<u>\$ 248,094.00</u>		