

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Kanawha County Commission	March/April	5/16/20	\$1,078,192.09	6/16/2020	\$517,645.45		
Kanawha County Commission	May	6/3/20	\$428,855.77	6/15/2020	\$416,406.16		
Kanawha County Commission	May (2)	6/11/20	\$1,775,704.15	6/25/2020	\$1,769,040.95		
Kanawha County Commission	May(3)	6/30/20	\$10,713.94	7/1/2020	\$10,713.94		
Kanawha County Commission	June	7/1/20	\$875,534.30	7/6/2020	\$875,534.30		
Kanawha County Commission	July	8/4/20	\$904,887.74	8/24/2020	\$904,887.72		
Kanawha County Commission	August	9/2/20	\$1,116,701.38	9/29/2020	\$1,109,551.62		
Kanawha County Commission	March(2)	9/15/20	\$951,073.86	9/29/2020	\$951,073.26		
Kanawha County Commission	August(2)	10/1/20	\$91,553.06	10/2/2020	\$91,553.06		
Kanawha County Commission	September	10/1/20	\$1,168,795.20	10/5/2020	\$1,107,344.26		
Kanawha County Commission	October	11/2/20	\$1,512,747.05	11/12/2020	\$1,090,050.67		
Kanawha County Commission	November	12/1/20	\$1,267,495.21	12/14/2020	\$1,203,424.93		
Kanawha County Commission	December	12/3/20	\$66,074.79	12/10/2020	\$7,379.47		
Kanawha County Commission	December(2)	12/15/20	\$792,905.28	1/5/2021	\$499,185.93		
Kanawha County Commission	December(3)	12/30/20	\$552,768.79			x	
Kanawha Co. Commission on behalf of the Kanawha Charleston Health Department	July	8/20/20	\$121,671.14	8/24/2020	\$114,569.90		
Kanawha Co. Commission on behalf of the Kanawha Charleston Health Department	December	12/4/20	\$24,460.65	12/10/2020	\$9,420.65		
City of Summersville	March	5/21/20	\$7,950.45	5/27/2020	\$7,950.45		
City of Summersville(SUPP)	March		\$60,285.75	6/25/2020	\$42,588.87		
City of Summersville	April	5/21/20	\$14,260.91	5/27/2020	\$14,260.91		
City of Summersville(SUPP)	April		\$118,773.57	6/25/2020	\$85,379.16		
City of Summersville	May	7/7/20	\$127,469.30	7/17/2020	\$127,469.30		
City of Summersville	June	7/21/20	\$134,955.42	8/4/2020	\$100,612.60		
City of Summersville	July	8/18/20	\$140,227.62	8/20/2020	\$135,346.18		
City of Summersville	August	9/15/20	\$105,081.52	9/21/2020	\$105,081.52		
City of Summersville	September	10/15/20	\$106,241.87	10/21/2020	\$106,241.87		
City of Summersville	October	11/16/20	\$109,194.72	11/30/2020	\$109,194.72		
City of Summersville	November	12/9/20	\$175,725.24	12/14/2020	\$109,217.96		

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City of Summersville	December	12/17/20	\$108,886.70	1/3/2021	\$103,310.73		
City of Summersville	January	2/12/21	\$138,248.81			x	
Town of Bath	March	5/22/20	\$2,931.57	5/27/2020	\$2,908.49		
Town of Bath	March	6/8/20	\$62.04	6/16/2020	\$62.04		
Town of Bath	April	6/18/20	\$8,434.87	6/25/2020	\$1,946.76		
Town of Bath	May	6/23/20	\$846.20	7/1/2020	\$761.85		
Town of Bath	June	7/30/20	\$372.89	8/3/2020	\$372.89		
Town of Bath	July	8/28/20	\$170.65	9/4/2020	\$170.65		
Town of Bath	August	9/16/20	\$26.99	9/18/2020	\$26.99		
Town of Bath	September	10/14/20	\$630.97	11/9/2020	\$630.97		
Town of Bath	October	11/19/20	\$8,569.70	12/8/2020	\$8,569.70		
Town of Bath	November	12/3/20	\$35,420.28	12/11/2020	\$12,560.41		
Town of Bath	March(3)	12/21/20	\$5,793.80	1/8/2021	\$5,793.80		
Town of Bath	May(2)	12/23/20	\$6,449.71	1/8/2021	\$6,449.71		
Town of Bath	June(2)	12/23/20	\$7,714.19	1/8/2021	\$7,714.19		
Town of Bath	July(2)	12/24/20	\$12,674.95	1/9/2021	\$12,764.95		
Town of Bath	August	12/28/20	\$8,754.14	1/9/2021	\$8,754.14		
Town of Bath	september	12/28/20	\$8,077.18	1/12/2021	\$8,077.18		
Town of Bath	November(2)	12/29/20	\$4,464.54	1/12/2021	\$73.49		
Town of Bath	December	1/22/21	\$16,693.41			x	
Roane County Commission	March/April	5/22/20	\$108.64	5/27/2020	\$108.64		
Roane County Commission	May	6/16/20	\$4,861.83	6/24/2020	\$4,861.83		
Roane County Commission	May	6/23/20	\$3,331.20	6/26/2020	\$3,331.20		
Roane County Commission	June	7/14/20	\$2,966.33	8/3/2020	\$2,966.33		
Roane County Commission	July	8/17/20	\$13,976.06	8/24/2020	\$2,931.03		
Roane County Commission	July(2)	8/25/20	\$4,732.27	9/4/2020	\$4,732.27		
Roane County Commission	August	9/11/20	\$30,570.02	9/21/2020	\$18,176.93		
Roane County Commission	September	10/16/20	\$119,099.36	10/30/2020	\$22,044.36		
Roane County Commission	October	11/2/20	\$575,032.14	11/9/2020	\$575,032.14		
Roane County Commission	October(2)	11/12/20	\$402,688.97	11/20/2020	\$375,248.78		
Roane County Commission	October(3)	11/16/20	\$25,947.38	11/23/2020	\$25,947.38		
Roane County Commission	November	12/3/20	\$129,477.40	12/12/2020	\$89,099.40		
Roane County Commission	November	12/7/20	\$62,807.11	12/12/2020	\$62,807.11		

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Roane County Commission	December	1/7/21	\$90,631.69			x	
Roane County Commission	December(2)	1/11/21	\$95,258.25			x	
City of Spencer	March/April	5/25/20	\$3,011.00	5/27/2020	\$1,111.00		
City of Spencer	March	6/24/20	\$179,972.44	6/29/2020	\$41,767.00		
City of Spencer	May	7/15/20	\$111,247.99	7/29/2020	\$46,920.32		
City of Spencer	June	7/15/20	\$95,556.80	7/30/2020	\$33,482.08		
City of Spencer	July	8/17/20	\$165,053.48	9/16/2020	\$29,584.91		
City of Spencer	August	9/22/20	\$48,020.41	9/29/2020	\$35,176.75		
City of Spencer	September	10/20/20	\$20,283.83	10/29/2020	\$20,283.83		
City of Spencer	October	12/2/20	\$43,957.21	12/6/2020	\$43,957.21		
City of Spencer	November	12/16/20	\$29,869.82	12/30/2020	\$29,869.82		
City of Spencer	December	12/31/20	\$35,976.01	1/13/2021	\$35,976.01		
City of Hurricane	March	5/22/20	\$24,449.47	6/8/2020	\$53,277.15		
City of Hurricane	April	5/28/20	\$83,087.25	6/1/2020	\$68,732.96		
City of Hurricane	March (2)	6/25/20	\$1,706.89	6/29/2020	\$1,706.89		
City of Hurricane	May	7/7/20	\$92,355.92	7/20/2020	\$92,355.92		
City of Hurricane	May (2)	7/20/20	\$18,966.25	7/20/2020	\$18,966.25		
City of Hurricane	June	7/21/20	\$131,652.80	7/29/2020	\$131,652.80		
City of Hurricane	July	8/18/20	\$154,438.30	8/24/2020	\$153,536.62		
City of Hurricane	August	9/16/20	\$113,278.18	9/23/2020	\$113,268.18		
City of Hurricane	September	10/19/20	\$141,581.46	10/20/2020	\$141,581.46		
City of Hurricane	October	11/19/20	\$134,061.42	12/3/2020	\$130,431.92		
City of Hurricane	November	12/3/20	\$132,089.48	12/4/2020	\$131,530.57		
City of Hurricane	December	12/3/20	\$65,651.42	12/4/2020	\$65,651.42		
City of Hurricane	December(2)	12/14/20	\$46,523.27	12/17/2020	\$46,523.27		
City of Hurricane	December(3)	12/28/20	\$43,546.93	1/11/2021	\$42,316.92		
City of Hurricane	January-2021	2/22/21	\$116,481.39			x	
City of Hurricane	February-2021	3/5/21	\$122,653.49			x	
City of Hurricane	March-2021	5/6/21	\$115,241.99			x	
City of Hurricane	March-2021(2)	5/6/21	\$120,321.02			x	
City of Hurricane	May-2021	5/18/21	\$113,134.09			x	
City of Hurricane	June-2021	6/15/21	\$112,398.22			x	
City of Hurricane	July-2021	8/27/21	\$143,147.96			x	

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City of Hurricane	August-2021	8/27/21	\$104,799.00			x	
Putnam County Commission	May	5/27/20	\$5,986.39	6/8/2020	\$5,889.04		
Putnam County Commission	June	6/12/20	\$11,179.63	6/26/2020	\$11,179.63		
Putnam County Commission	May	6/25/20	\$1,010,036.44	6/26/2020	\$1,010,036.44		
Putnam County Commission	June(2)	7/17/20	\$358,636.49	7/20/2020	\$343,086.49		
Putnam County Commission	July	8/17/20	\$353,524.50	8/28/2020	\$341,017.60		
Putnam County Commission	August	9/28/20	\$327,194.18	9/30/2020	\$321,194.18		
Putnam County Commission	September	10/30/20	\$395,567.40	11/9/2020	\$347,060.12		
Putnam County Commission	October	11/30/20	\$346,801.33	12/3/2020	\$346,801.33		
Putnam County Commission	November(2)	12/4/20	\$306,832.67	12/6/2020	\$306,832.67		
Putnam County Commission	December	12/17/20	\$159,535.78	12/23/2020	\$152,268.78		
Putnam County Commission	December(2)	12/30/20	\$145,616.43			x	
Putnam County Commission	January	2/23/21	\$339,095.90			x	
Putnam County Commission	February-2021	3/22/21	\$310,284.83			x	
Putnam County Commission	March-2021	4/21/21	\$343,826.46			x	
Putnam County Commission	April-2021	5/13/21	\$313,423.96			x	
Putnam County Commission	May-2021	6/22/21	\$303,336.60			x	
Putnam County Commission	June-2021	9/3/21	\$305,158.38			x	
Berkeley County Council	April	5/26/20	\$586,731.90	6/8/2020	\$49,920.73		
Berkeley County Council	April (2)	6/15/20	\$922,804.43	6/29/2020	\$502,411.54		
Berkeley County Council	May	6/16/20	\$450,508.37	7/1/2020	\$450,508.37		
Berkeley County Council	May (2)	6/18/20	\$140,826.49	6/29/2020	\$2,539.98		
Berkeley County Council	March	6/23/20	\$456,496.45	6/30/2020	\$456,496.45		
Berkeley County Council	March (2)	6/26/20	\$48,925.51	6/30/2020	\$17,426.98		
Berkeley County Council	May	6/26/20	\$50,637.79	7/1/2020	\$50,637.79		
Berkeley County Council	June	7/6/20	\$601,723.25	7/24/2020	\$584,870.32		
Berkeley County Council	June(2)	7/9/20	\$195,216.96	7/22/2020	\$195,216.96		
Berkeley County Council	June(3)	8/4/20	\$35,456.29	8/12/2020	\$35,456.29		
Berkeley County Council	July	8/4/20	\$599,021.27	8/19/2020	\$597,378.50		
Berkeley County Council	March(3)	8/4/20	\$47,743.22	8/12/2020	\$47,743.22		
Berkeley County Council	April(3)	8/4/20	\$50,480.32	8/12/2020	\$49,129.88		
Berkeley County Council	July(2)	8/4/20	\$3,906.00	8/5/2020	\$3,627.00		
Berkeley County Council	May(4)	8/4/20	\$53,288.82	8/12/2020	\$53,288.82		

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Berkeley County Council	March(4)	8/5/20	\$34,480.96	8/5/2020	\$34,480.96		
Berkeley County Council	April(4)	8/5/20	\$31,530.04	8/21/2020	\$31,530.04		
Berkeley County Council	May(5)	8/5/20	\$31,019.94	8/5/2020	\$31,019.94		
Berkeley County Council	March(5)	8/17/20	\$279.00	9/1/2020	\$279.00		
Berkeley County Council	August	9/4/20	\$636,709.38	9/8/2020	\$636,709.38		
Berkeley County Council	August(2)	9/11/20	\$86,114.36	9/23/2020	\$85,944.36		
Berkeley County Council	September	10/2/20	\$651,157.99	10/6/2020	\$651,157.99		
Berkeley County Council	October	11/4/20	\$636,987.16	11/7/2020	\$636,987.16		
Berkeley County Council	November	12/3/20	\$706,832.95	12/4/2020	\$706,832.95		
Berkeley County Council	December	1/8/21	\$1,330,039.13			x	
Berkeley County Council	January	3/2/21	\$658,572.68			x	
Berkeley County Council	Februrary	3/2/21	\$676,253.57			x	
Berkeley County Council	March 2021	4/7/21	\$704,604.65			x	
Berkeley County Council	April 2021	5/7/21	\$741,011.68			x	
Berkeley County Council	May 2021	6/2/21	\$682,440.86			x	
Berkeley County Council	June 2021	7/8/21	\$769,961.80			x	
Berkeley County Council	July 2021	8/13/21	\$747,089.33			x	
Berkeley County Council	August 2021	9/7/21	\$839,699.03			x	
Berkeley County Council	September 2021	11/5/21	\$851,027.32			x	
Berkeley County Council	October 2021	11/8/21	\$786,443.97			x	
Berkeley County Council	November 2021	12/9/21	\$728,975.57			x	
Berkeley County Council	December 2021	1/7/22	\$880,333.33			x	
City of Ronceverte	March/April	5/28/20	\$53,742.20	6/2/2020	\$27,805.03		
City of Ronceverte	May	6/4/20	\$428,855.77	6/25/2020	\$8,680.66		
City of Ronceverte	June	6/30/20	\$2,523.43	7/8/2020	\$2,523.43		
City of Ronceverte	July	8/18/20	\$1,289.89	8/24/2020	\$1,289.89		
City of Ronceverte	August	9/24/20	\$1,336.22	10/6/2020	\$1,170.32		
City of Ronceverte	November	12/21/20	\$1,020.00	12/23/2020	\$-		
City of Ronceverte	November(2)	12/28/20	\$1,150.00	1/10/2021	\$1,150.00		
City of Ronceverte	December	1/28/21	\$32,295.00			x	
City of Ronceverte	October	1/31/21	\$73,057.77			x	
City of Parkersburg	March	5/28/20	\$117,979.50	6/17/2020	\$117,979.50		
City of Parkersburg	April	6/1/20	\$129,892.83	6/17/2020	\$129,892.83		

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City of Parkersburg	March (2)	5/28/20	\$989,844.17	6/17/2020	\$989,844.17		
City of Parkersburg	April (2)	6/1/20	\$964,272.44	6/17/2020	\$964,272.44		
City of Parkersburg	May	6/29/20	\$1,133,265.06	7/2/2020	\$1,065,583.48		
City of Parkersburg	March (3)	6/30/20	\$69,047.27	7/14/2020	\$1,261.38		
City of Parkersburg	April (3)	6/30/20	\$69,558.05	7/14/2020	\$1,220.65		
City of Parkersburg	June	7/20/20	\$597,314.46	7/20/2020	\$597,314.46		
City of Parkersburg	July	8/17/20	\$1,392,916.41	8/24/2020	\$1,392,916.41		
City of Parkersburg	August	9/10/20	\$502,805.53	9/11/2020	\$502,805.53		
City of Parkersburg	September	10/20/20	\$1,458,945.08	10/21/2020	\$1,458,845.08		
City of Parkersburg	October	11/16/20	\$1,089,220.87	11/18/2020	\$1,089,220.87		
City of Parkersburg	November	12/3/20	\$1,060,860.03	12/8/2020	\$1,060,860.03		
City of Parkersburg	December	12/3/20	\$805,634.00	12/6/2020	\$805,633.50		
City of Parkersburg	December(2)	12/18/20	\$232,737.17	12/23/2020	\$232,245.17		
City of Parkersburg	December(3)	1/4/21	\$242,085.55			x	
City of Saint Albans	March	5/28/20	\$15,258.02	6/15/2020	\$13,999.57		
City of Saint Albans	April	5/28/20	\$14,565.55	6/16/2020	\$14,565.55		
City of Saint Albans	April	6/12/20	\$583,802.38	6/23/2020	\$478,468.18		
City of Saint Albans	May	7/7/20	\$282,392.22	7/20/2020	\$252,098.82		
City of Saint Albans	June	7/24/20	\$247,353.78	7/24/2020	\$247,353.78		
City of Saint Albans	July	8/5/20	\$248,583.58	8/12/2020	\$248,583.58		
City of Saint Albans	August	9/18/20	\$257,606.79	9/23/2020	\$257,606.79		
City of Saint Albans	September	10/20/20	\$256,526.91	10/21/2020	\$256,526.91		
City of Saint Albans	September(2)	10/23/20	\$325,707.13	10/27/2020	\$325,707.13		
City of Saint Albans	October	11/18/20	\$356,474.15	11/24/2020	\$356,474.10		
City of Saint Albans	November	12/4/20	\$358,160.52	12/4/2020	\$358,160.52		
City of Saint Albans	December	12/9/20	\$167,838.82	12/12/2020	\$167,838.82		
City of Saint Albans	December(2)	12/23/20	\$106,909.51	1/4/2021	\$106,909.51		
City of Saint Albans	December(3)	1/7/21	\$41,549.55	1/18/2021	\$41,549.55		
Village of Barboursville	March	5/29/20	\$915.43	6/8/2020	\$915.43		
Village of Barboursville(SUPP)	March		\$342,546.75	6/25/2020	\$170,125.03		
Village of Barboursville	April	6/30/20	\$314,232.54	7/6/2020	\$131,389.22		
Village of Barboursville	May	7/17/20	\$441,106.82	7/29/2020	\$184,903.28		
Village of Barboursville	June	7/17/20	\$317,290.10	7/29/2020	\$137,159.68		

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Village of Barboursville	July	8/12/20	\$347,276.79	8/18/2020	\$86,482.17		
Village of Barboursville	July	8/26/20	\$42,573.98	8/27/2020	\$42,573.98		
Village of Barboursville	August	9/11/20	\$332,267.79	9/16/2020	\$165,122.50		
Village of Barboursville	September	10/9/20	\$308,241.96	10/14/2020	\$130,120.39		
Village of Barboursville	September(2)	10/20/20	\$7,160.56	9/21/2020	\$7,160.56		
Village of Barboursville	October	11/9/20	\$355,819.11	11/12/2020	\$192,230.92		
Village of Barboursville	November	12/10/20	\$173,680.54	12/11/2020	\$173,680.54		
Village of Barboursville	November(2)	12/11/20	\$12,236.42	12/14/2020	\$11,777.82		
Village of Barboursville	December	1/4/21	\$145,194.39			x	
Morgan County Commission	April	5/29/20	\$4,491.61	6/1/2020	\$4,494.65		
Morgan County Commission	April (2)	6/29/20	\$68,230.46	7/1/2020	\$68,230.46		
Morgan County Commission	May	7/11/20	\$36,610.89	8/10/2020	\$34,461.22		
Morgan County Commission	May (2)	7/11/20	\$3,231.99	8/13/2020	\$2,786.62		
Morgan County Commission	May(3)	7/11/20	\$13,445.47	8/10/2020	\$13,445.47		
Morgan County Commission	June	7/20/20	\$955.24	7/29/2020	\$955.24		
Morgan County Commission	June (2)	7/20/20	\$1,757.31	7/30/2020	\$1,757.31		
Morgan County Commission	June (3)	7/20/20	\$37,423.67	7/29/2020	\$37,423.67		
Morgan County Commission	March	7/28/20	\$1,433.66	8/12/2020	\$1,433.66		
Morgan County Commission	April (3)	7/28/20	\$5,906.97	8/20/2020	\$5,906.97		
Morgan County Commission	May (4)	7/28/20	\$1,561.36	8/5/2020	\$1,561.36		
Morgan County Commission	June (4)	7/28/20	\$1,258.63	7/30/2020	\$1,258.63		
Morgan County Commission	June (5)	7/31/20	\$424.80	8/14/2020	\$424.80		
Morgan County Commission	May(5)	8/6/20	\$216.00	8/19/2020	\$216.00		
Morgan County Commission	July	8/17/20	\$164,067.04	9/8/2020	\$142,796.56		
Morgan County Commission	August	9/18/20	\$93,887.45	9/28/2020	\$93,887.45		
Morgan County Commission	September	10/13/20	\$113,687.33	11/9/2020	\$113,687.33		
Morgan County Commission	September(2)	11/6/20	\$588,121.69	11/24/2020	\$584,698.22		
Morgan County Commission	October	11/24/20	\$337,664.21	12/14/2020	\$336,354.31		
Morgan County Commission	November	12/18/20	\$204,348.74			x	
Morgan County Commission	December	12/31/20	\$235,495.39			x	
Morgan County Commission	December(2)	1/5/21	\$48,175.73			x	
Morgan County Commission	January-2021	3/23/21	\$189,478.65			x	
Morgan County Commission	March-2021	4/14/21	\$357,763.60			x	

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Boone County Commission	May	5/29/20	\$10,819.01	6/1/2020	\$10,819.01		
Boone County Commission	May	6/26/20	\$363,553.31	7/14/2020	\$222,777.83		
Boone County Commission	June	7/20/20	\$97,716.85	8/3/2020	\$97,716.85		
Boone County Commission	July	8/21/20	\$199,115.77	9/23/2020	\$199,115.77		
Boone County Commission (SUPP)	June(2)		\$41,918.27	8/31/2020	\$41,918.27		
Boone County Commission	August	10/2/20	\$109,882.17	10/7/2020	\$109,882.17		
Boone County Commission	September	10/21/20	\$115,373.02	11/5/2020	\$115,127.62		
Boone County Commission	October	11/20/20	\$390,640.02	11/20/2020	\$390,640.02		
Boone County Commission	November	12/21/20	\$229,796.15	12/22/2020	\$163,672.93		
Boone County Commission	December	1/13/21	\$161,528.70			x	
Shepherdstown	March-April	6/1/20	\$254.77	6/2/2020	\$254.77		
Shepherdstown	May	6/1/20	\$3,024.65	6/2/2020	\$2,860.08		
Shepherdstown	April	6/23/20	\$317,771.23	7/16/2020	\$76,999.43		
Shepherdstown	May	7/17/20	\$29,288.14	7/29/2020	\$29,432.53		
Shepherdstown	June	7/20/20	\$27,513.61	8/4/2020	\$27,513.61		
Shepherdstown	April (2)	7/30/20	\$29.30	8/14/2020	\$29.30		
Shepherdstown	June	8/6/20	\$5,566.95	8/20/2020	\$5,566.95		
Shepherdstown	April(3)	8/24/20	\$-	9/9/2020	\$-		closed rejected
Shepherdstown	July	9/16/20	\$30,169.73	9/21/2020	\$30,169.73		
Shepherdstown	August	9/21/20	\$28,596.52	9/22/2020	\$27,971.52		
Shepherdstown	September	10/30/20	\$634.99	11/2/2020	\$634.99		
Shepherdstown	April(3)	11/16/20	\$1,166.64	11/17/2020	\$1,000.00		
Shepherdstown	November	12/23/20	\$48,584.66	1/15/2020	\$40,829.92		
Shepherdstown	November(2)	12/23/20	\$3,900.00	1/19/2021	*Award Held*		
Shepherdstown	December	6/15/21	\$71.44			x	
Morgantown	March/April	6/1/20	\$46,337.95	6/2/2020	\$46,337.95		
Morgantown - Supplemental	March/April	6/15/20	\$2,232,998.75	6/15/2020	\$2,232,998.75		
Morgantown	May	6/26/20	\$1,032,877.19	7/9/2020	\$1,032,877.19		
Morgantown	June	7/21/20	\$1,046,872.87	7/21/2020	\$1,046,872.87		
Morgantown	July	8/18/20	\$1,486,984.28	8/18/2020	\$1,486,984.28		
Morgantown	August	9/15/20	\$1,065,955.89	8/21/2020	\$1,065,955.89		
Morgantown	September	10/16/20	\$1,087,481.36	10/19/2020	\$1,087,481.36		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Morgantown	October	11/18/20	\$1,093,937.73	11/21/2020	\$1,092,177.73		
Morgantown	November	12/3/20	\$1,124,362.69	12/4/2020	\$1,124,362.69		
Morgantown	December	12/11/20	\$676,718.04	12/14/2020	\$676,618.04		
Morgantown	December(2)	12/31/20	\$449,339.55			x	
City of Charleston	March	6/1/20	\$3,620,472.38	6/12/2020	\$1,900,528.09		
City of Charleston	April	6/1/20	\$3,083,362.01	6/15/2020	\$1,721,770.64		
City of Charleston	May	6/18/20	\$4,799,062.61	7/8/2020	\$2,751,858.95		
City of Charleston	Apr-May (SUPP)	7/17/20	\$1,179,546.22	8/6/2020	\$1,179,705.19		
City of Charleston	June	7/20/20	\$3,910,941.67	8/10/2020	\$2,571,287.08		
City of Charleston	July	8/21/20	\$4,249,584.48	9/29/2020	\$2,314,143.65		
City of Charleston	August	9/24/20	\$3,750,215.33	10/15/2020	\$2,227,366.00		
City of Charleston	September	10/19/20	\$3,690,222.34	10/29/2020	\$2,021,361.45		
City of Charleston	October	11/19/20	\$4,832,735.12	12/2/2020	\$2,859,981.74		
City of Charleston	November	12/17/20	\$3,401,899.40	1/4/2021	\$2,073,565.66		
City of Vienna	May	6/2/20	\$198,505.64	6/8/2020	\$139,557.20		
City of Vienna	May	7/10/20	\$335,911.99	7/16/2020	\$335,911.99		
City of Vienna	May	7/14/20	\$-	7/17/2020	\$-		closed rejected
City of Vienna	June	7/21/20	\$144,943.99	8/11/2020	\$144,943.99		
City of Vienna	July	8/14/20	\$144,925.45	9/3/2020	\$144,925.45		
City of Vienna	August	9/16/20	\$151,606.20	9/19/2020	\$151,606.20		
City of Vienna	September	10/14/20	\$192,850.82	10/16/2020	\$192,850.82		
City of Vienna	October	11/8/20	\$159,776.04	11/10/2020	\$159,776.04		
City of Vienna	November	12/4/20	\$180,364.41	12/8/2020	\$168,989.32		
City of Vienna	December	12/16/20	\$94,557.57	12/16/2020	\$94,557.57		
City of Vienna	December(2)	12/28/20	\$59,423.01	1/11/2021	\$59,423.01		
Kanawha Emergency Ambulance Authority	March	6/2/20	\$129,782.60	6/8/2020	\$127,089.74		
Kanawha Emergency Ambulance Authority	April	6/18/20	\$421,344.43	7/1/2020	\$373,444.50		
Kanawha Emergency Ambulance Authority	April	6/18/20	\$2,104,034.10	7/6/2020	\$1,178,856.63		
Kanawha Emergency Ambulance Authority	May	6/18/20	\$1,146,946.43	7/1/2020	\$577,879.55		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Kanawha Emergency Ambulance Authority	June	7/8/20	\$1,090,485.41	8/17/2020	\$813,807.48		
Kanawha Emergency Ambulance Authority	July	8/7/20	\$1,088,752.66	9/21/2020	\$805,781.01		
Kanawha Emergency Ambulance Authority (SUPP)	April		\$88,830.21	8/24/2020	\$88,830.21		
Kanawha Emergency Ambulance Authority (SUPP)	May		\$41,939.05	9/17/2020	\$41,939.05		
Kanawha Emergency Ambulance Authority	August	9/18/20	\$850,055.65	9/30/2020	\$850,055.65		
Kanawha Emergency Ambulance Authority	September	10/12/20	\$2,019,037.80	10/29/2020	\$1,335,497.30		
Kanawha Emergency Ambulance Authority(SUPP)	April(4)		\$14,910.11	11/4/2020	\$14,910.11		
Kanawha Emergency Ambulance Authority (SUPP)	May(3)		\$92,198.56	11/4/2020	\$92,198.56		
Kanawha Emergency Ambulance Authority (SUPP)	April(5)		\$437,698.32	11/5/2020	\$437,698.32		
Kanawha Emergency Ambulance Authority	October	11/13/20	\$1,242,477.71	12/7/2020	\$895,695.52		
Kanawha Emergency Ambulance Authority	November	12/8/20	\$1,184,374.62	12/19/2020	\$914,480.16		
Kanawha Emergency Ambulance Authority	December	12/22/20	\$2,239,737.80			x	
Kanawha Emergency Ambulance Authority	December(2)	1/12/21	\$371,228.59			x	
Kanawha Emergency Ambulance Authority	January	2/12/21	\$1,378,023.04			x	
Kanawha Emergency Ambulance Authority	February	3/15/21	\$966,545.44			x	
Kanawha Emergency Ambulance Authority	March-2021	4/13/21	\$981,539.25			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Kanawha Emergency Ambulance Authority	April-2021	5/12/21	\$948,552.54			x	
Kanawha Emergency Ambulance Authority	May-2021	6/9/21	\$918,246.62			x	
Kanawha Emergency Ambulance Authority	June-2021	7/14/21	\$955,155.45			x	
Metro 911 of Kanawha Co.	March-April	6/3/20	\$-	7/8/2020	\$-		closed duplicate
Metro 911 of Kanawha Co.	April	6/11/20	\$506,014.57	6/26/2020	\$439,930.41		
Metro 911 of Kanawha Co. (SUPP)	March-April(2)		\$237,586.51	7/8/2020	\$17,623.41		
Metro 911 of Kanawha Co.	May	6/23/20	\$650,031.74	6/29/2020	\$621,645.22		
Metro 911 of Kanawha Co.	June	7/11/20	\$478,324.09	8/21/2020	\$316,678.49		
Metro 911 of Kanawha Co.	July	8/20/20	\$366,651.57	9/10/2020	\$299,608.02		
Metro 911 of Kanawha Co.	August	9/21/20	\$371,587.12	10/15/2020	\$257,376.42		
Metro 911 of Kanawha Co.	September	10/20/20	\$317,727.46	11/17/2020	\$262,358.99		
Metro 911 of Kanawha Co.	October	11/16/20	\$410,351.82	11/18/2020	\$398,483.84		
Metro 911 of Kanawha Co.	April(2)	11/21/20	\$179,553.53	1/12/2021	*Award Held*		
Metro 911 of Kanawha Co.	June(2)	11/21/20	\$31,546.76	1/15/2021	\$31,546.76		
Metro 911 of Kanawha Co.	November	12/14/20	\$338,231.48	1/6/2021	\$311,981.48		
Metro 911 of Kanawha Co.	December	12/14/20	\$254,703.32	1/7/2021	\$164,728.32		
Metro 911 of Kanawha Co.	July	12/14/20	\$94,237.29			x	
Metro 911 of Kanawha Co.	December	1/7/21	\$722,933.84			x	
Metro 911 of Kanawha Co.	January	3/10/21	\$213,579.33			x	
Metro 911 of Kanawha Co.	February-2021	4/2/21	\$366,880.22			x	
Metro 911 of Kanawha Co.	March-2021	4/26/21	\$380,572.13			x	
Metro 911 of Kanawha Co.	April-2021	5/11/21	\$469,784.25			x	
Metro 911 of Kanawha Co.	May-2021	6/17/21	\$323,042.47			x	
Metro 911 of Kanawha Co.	June-2021	7/2/21	\$376,793.29			x	
City of Philippi	April	6/4/20	\$264.96	6/15/2020	\$264.94		
City of Philippi	March	6/25/20	\$31,418.16	6/29/2020	\$31,418.16		
City of Philippi	April	6/25/20	\$25,225.34	6/29/2020	\$25,225.34		
City of Philippi	May	7/6/20	\$25,227.16	7/14/2020	\$25,227.16		
City of Philippi	June	7/6/20	\$27,419.78	7/15/2020	\$27,419.78		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Philippi	July	8/4/20	\$45,174.83	8/13/2020	\$38,571.85		
City of Philippi	August	9/2/20	\$27,734.00	9/3/2020	\$27,734.00		
City of Philippi	March(2)	9/30/20	\$22,952.64	10/3/2020	\$22,952.64		
City of Philippi	April(2)	9/30/20	\$23,850.93	10/3/2020	\$23,850.93		
City of Philippi	May(2)	10/1/20	\$23,081.78	10/3/2020	\$23,081.78		
City of Philippi	June(2)	10/1/20	\$18,407.02	10/5/2020	\$18,407.02		
City of Philippi	July(2)	10/1/20	\$29,604.02	10/3/2020	\$29,604.02		
City of Philippi	August(2)	10/1/20	\$19,308.65	10/3/2020	\$19,308.65		
City of Philippi	September	10/5/20	\$28,506.31	10/5/2020	\$28,506.31		
City of Philippi	September(2)	10/5/20	\$18,526.60	10/6/2020	\$18,526.60		
City of Philippi	October	11/3/20	\$31,435.50	11/12/2020	\$31,435.50		
City of Philippi	October(2)	11/3/20	\$19,347.94	11/12/2020	\$19,347.94		
City of Philippi	November	12/7/20	\$23,725.15	12/14/2020	\$23,725.15		
City of Philippi	November(2)	12/7/20	\$36,848.00	12/11/2020	\$36,848.00		
City of Philippi	December	12/8/20	\$16,612.76	12/14/2020	\$14,783.10		
City of Philippi	December(2)	12/8/20	\$12,000.88	12/14/2020	\$12,000.88		
City of Philippi	December(3)	12/8/20	\$5,027.62	12/11/2020	\$3,584.59		
City of Philippi	December(4)	12/13/20	\$14,029.96	12/17/2020	\$14,029.96		
City of Philippi	December(5)	12/13/20	\$9,690.11	12/16/2020	\$9,690.11		
City of Philippi	December(6)	12/13/20	\$-	12/14/2020	\$-		"Denied-Anticipated expenses"
City of Philippi	December(7)	12/13/20	\$-	12/14/2020	\$-		"Denied-Anticipated expenses"
City of Philippi	December(8)	12/28/20	\$15,014.36	1/11/2021	\$15,014.36		
City of Philippi	December(9)	12/29/20	\$7,356.01	1/11/2021	\$7,356.01		
City of Williamson	April	6/22/20	\$81,176.92	6/28/2020	\$81,176.92		
City of Williamson	July	9/1/20	\$42,342.57	9/23/2020	\$42,342.57		
City of Williamson	August	10/1/20	\$29,125.98	10/2/2020	\$29,125.98		
City of Williamson	September	10/20/20	\$75,602.38	10/28/2020	\$62,271.45		
City of Williamson	October	12/3/20	\$33,227.38	12/9/2020	\$33,227.38		
City of Williamson	November	12/14/20	\$35,794.61	12/18/2020	\$35,794.61		
City of Williamson	December	12/17/20	\$17,238.27	12/30/2020	\$15,518.27		
City of Williamson	March(2)	12/17/20	\$4,596.00	12/30/2020	\$4,596.00		
City of Williamson	December(2)	12/29/20	\$17,520.86	1/13/2021	\$17,519.86		
City of Williamson	March(3)	12/30/20	\$1,472.00	1/15/2021	\$1,472.00		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Williamstown	May	6/4/20	\$4,908.69	6/8/2020	\$4,908.69		
City of Williamstown	March	7/10/20	\$32,387.20	8/7/2020	\$29,237.56		
City of Williamstown	April	7/10/20	\$44,009.70	8/13/2020	\$41,463.62		
City of Williamstown	June	7/10/20	\$49,889.45	8/12/2020	\$49,899.45		
City of Williamstown	May	7/10/20	\$29,880.78	8/13/2020	\$28,431.18		
City of Williamson	June	8/3/20	\$58,746.49	8/19/2020	\$57,669.65		
City of Williamstown	July	8/18/20	\$9,726.22	8/26/2020	\$9,226.22		
City of Williamstown	July	8/31/20	\$42,824.68	9/3/2020	\$42,822.68		
City of Williamstown	August	9/16/20	\$37,571.06	9/23/2020	\$34,972.31		
City of Williamstown	September	10/8/20	\$30,427.50	10/9/2020	\$30,427.50		
City of Williamstown	August(2)	10/8/20	\$37,571.06	10/9/2020	\$36,421.06		
City of Williamstown	October	11/5/20	\$58,349.67	11/12/2020	\$58,349.67		
City of Williamstown	November	12/12/20	\$64,681.64	12/18/2020	\$33,529.86		
City of Williamstown	December	12/27/20	\$36,340.72	1/9/2021	\$36,340.72		
Boone County Ambulance Authority	March	6/4/20	\$8,155.01	6/8/2020	\$8,155.01		
Boone County Ambulance Authority	May	6/25/20	\$141,218.46	6/29/2020	\$133,824.90		
Boone County Ambulance Authority	April	6/30/20	\$280,905.61	7/14/2020	\$245,845.31		
Boone County Ambulance Authority	May(2)	7/1/20	\$55,338.62	7/8/2020	\$55,338.62		
Boone County Ambulance Authority	June	7/8/20	\$170,147.74	7/31/2020	\$165,705.08		
Boone County Ambulance Authority	July	8/3/20	\$173,470.20	8/12/2020	\$151,156.46		
Boone County Ambulance Authority	August	9/9/20	\$187,255.75	9/15/2020	\$187,255.75		
Boone County Ambulance Authority	September	10/3/20	\$182,128.07	10/16/2020	\$170,638.24		
Boone County Ambulance Authority	October	11/6/20	\$186,819.70	11/9/2020	\$137,583.29		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Boone County Ambulance Authority	November	12/7/20	\$177,075.00	12/11/2020	\$173,991.44		
Boone County Ambulance Authority	December	1/6/21	\$179,492.68			x	
Boone County Ambulance Authority	January	2/22/21	\$172,222.49			x	
Boone County Ambulance Authority	February	3/11/21	\$172,175.75			x	
City of South Charleston	April	6/5/20	\$2,026,025.25	6/15/2020	\$1,638,352.44		
City of South Charleston	April (2)	6/23/20	\$137,125.08	6/15/2020	\$137,125.08		
City of South Charleston	May	6/30/20	\$978,426.60	8/3/2020	\$808,281.42		
City of South Charleston	June	8/6/20	\$781,111.57	8/21/2020	\$736,032.27		
City of South Charleston	July	8/6/20	\$838,648.74	8/21/2020	\$790,802.35		
City of South Charleston	August	9/16/20	\$887,257.73	10/5/2020	\$848,623.29		
City of South Charleston	September	10/16/20	\$1,051,200.94	10/22/2020	\$1,016,246.35		
City of South Charleston	October	11/16/20	\$895,222.41	12/7/2020	\$879,919.33		
City of South Charleston	November	12/16/20	\$864,107.07	1/5/2021	\$850,594.43		
City of South Charleston	December	1/15/21	\$858,601.21			x	
City of South Charleston	January	2/18/21	\$829,837.04			x	
Barbour County	March	6/5/20	\$274.88	6/8/2020	\$274.88		
Barbour County	April	6/5/20	\$1,638.02	6/15/2020	\$1,638.02		
Barbour County	September	10/6/20	\$29,373.72	10/7/2020	\$21,693.94		
Barbour County	October	11/25/20	\$4,538.35	11/30/2020	\$4,538.33		
Barbour County	December	12/10/20	\$532,376.54	12/12/2020	\$505,376.55		
Barbour County	December	12/29/20	\$135,355.24	1/12/2021	\$105,720.69		
Parkersburg Utility Board	April	6/5/20	\$6,899.71	6/16/2020	\$6,899.71		
Parkersburg Utility Board	May	6/26/20	\$5,323.17	7/8/2020	\$5,323.17		
Parkersburg Utility Board	June	7/28/20	\$1,844.83	8/3/2020	\$1,844.83		
Parkersburg Utility Board	July	8/26/20	\$9,351.60	10/19/2020	\$9,351.60		
Parkersburg Utility Board	August	10/8/20	\$1,906.17	10/19/2020	\$1,906.17		
Parkersburg Utility Board	September	11/16/20	\$1,216.03	11/19/2020	\$1,216.03		
Parkersburg Utility Board	October	12/11/20	\$9,634.38	12/16/2020	\$9,634.38		
Parkersburg Utility Board	December	12/31/20	\$12,199.59	1/14/2021	\$12,199.59		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Summers County Commission	April	6/5/20	\$11,391.85	6/15/2020	\$11,391.85		
Summers County Commission	September	9/18/20	\$30,770.73	10/7/2020	\$22,140.73		
Summers County Commission	October	11/20/20	\$13,110.35	11/23/2020	\$13,110.33		
Summers County Commission	November	12/11/20	\$5,051.31	12/16/2020	\$5,051.31		
Summers County Commission	November(2)	12/15/20	\$5,051.31	12/16/2020	\$-		Duplicate case
Summers County Commission	December	12/18/20	\$654,348.68	1/9/2021	\$646,799.10		
Summers County Commission	December(2)	1/27/21	\$48,500.87			x	
City of Montgomery	March	6/5/20	\$151,035.15	6/11/2020	\$133,835.15		
City of Montgomery	May	6/23/20	\$56,609.71	7/6/2020	\$29,961.85		
City of Montgomery	June	7/13/20	\$50,542.37	7/24/2020	\$31,078.36		
City of Montgomery	July	8/10/20	\$36,176.07	8/20/2020	\$36,176.07		
City of Montgomery	August	9/2/20	\$43,972.35	9/21/2020	\$42,972.35		
City of Montgomery	September	10/6/20	\$34,403.05	10/12/2020	\$29,941.64		
City of Montgomery	September(2)	10/14/20	\$21,582.98	11/9/2020	\$17,818.18		
City of Montgomery	October	11/9/20	\$60,846.85	11/15/2020	\$60,846.85		
City of Montgomery	November	12/1/20	\$49,493.44	12/5/2020	\$49,493.44		
City of Montgomery	December	1/4/21	\$61,509.28			x	
Marshall County	March	6/5/20	\$12,803.95	6/11/2020	\$12,803.95		
Marshall County	May	6/10/20	\$14,897.33	6/23/2020	\$14,817.55		
Marshall County	April	6/18/20	\$20,782.80	7/28/2020	\$18,084.64		
Marshall County	March(2)	8/24/20	\$50,010.17	9/25/2020	\$24,679.24		
Marshall County	April	10/21/20	\$51,172.74	10/26/2020	\$40,800.10		
Marshall County	May	10/21/20	\$49,288.63	10/26/2020	\$38,915.99		
Marshall County	June	10/22/20	\$45,461.21	10/27/2020	\$39,418.72		
Marshall County	July	11/10/20	\$40,397.54	11/11/2020	\$40,397.54		
Marshall County	October	11/25/20	\$8,413.63	12/4/2020	\$8,125.99		
Marshall County	August	12/4/20	\$38,277.91	12/7/2020	\$37,770.03		
Marshall County	October	12/7/20	\$40,330.75	12/10/2020	\$40,330.75		
Marshall County	September	12/7/20	\$38,196.04	12/10/2020	\$38,196.04		
Marshall County	November	12/10/20	\$33,426.35	12/17/2020	\$32,919.18		
Marshall County	November(2)	1/14/21	\$25,272.67			x	
Marshall County	December	1/14/21	\$16,351.10			x	
Marshall County	December(2)	1/14/21	\$16,351.10			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Marshall County	October(2)	1/14/21	\$2,324.80			x	
City of Sistersville	May	6/8/20	\$-	6/29/2020	\$-		closed rejected
City of Sistersville	November	11/30/20	\$6,266.70	12/4/2020	\$1,223.42		
Gilmer County Commission	April	6/8/20	\$598.00	6/17/2020	\$598.00		
Gilmer County Commission	May	6/29/20	\$966.24	7/1/2020	\$966.24		
Gilmer County Commission	June	7/20/20	\$51,366.75	7/30/2020	\$51,366.75		
Gilmer County Commission	July	8/24/20	\$22,491.75	8/25/2020	\$16,030.43		
Gilmer County Commission	November	12/11/20	\$68,332.13	12/20/2020	\$68,201.27		
Gilmer County Commission	December	1/15/21	\$22,456.16			x	
Town of Alderson	March	6/8/20	\$6,010.29	6/23/2020	\$3,746.72		
Town of Alderson	April	6/8/20	\$4,920.62	6/23/2020	\$4,920.62		
Town of Alderson	May	7/14/20	\$8,549.04	7/14/2020	\$8,459.04		
Town of Alderson	June	7/17/20	\$7,666.33	8/18/2020	\$7,666.33		
Town of Alderson	November	12/3/20	\$3,380.76	12/8/2020	\$3,380.76		
Town of Alderson	December	12/31/20	\$7,135.00	1/14/2021	\$7,135.00		
City of Fairmont	April	6/9/20	\$1,148,553.72	6/25/2020	\$1,007,001.08		
City of Fairmont	May	7/14/20	\$582,979.92	7/21/2020	\$577,409.99		
City of Fairmont	June	7/30/20	\$579,000.89	8/3/2020	\$579,000.89		
City of Fairmont	July	8/20/20	\$800,036.39	9/11/2020	\$492,112.36		
City of Fairmont	August	9/16/20	\$525,740.78	9/25/2020	\$525,740.77		
City of Fairmont	September	10/16/20	\$538,932.53	10/19/2020	\$538,932.53		
City of Fairmont	October	11/17/20	\$520,327.76	11/19/2020	\$520,327.75		
City of Fairmont	November	12/9/20	\$540,884.52	12/12/2020	\$539,307.45		
City of Fairmont	December	12/17/20	\$548,072.17	12/23/2020	\$548,072.17		
City of Fairmont	January	2/23/21	\$532,372.76			x	
New Cumberland	March	6/10/20	\$3,378.02	6/17/2020	\$3,378.02		
New Cumberland	April	6/10/20	\$10,586.08	6/17/2020	\$10,586.08		
New Cumberland	May	6/10/20	\$7,222.13	6/17/2020	\$7,222.13		
New Cumberland	June	7/15/20	\$7,116.37	7/20/2020	\$7,116.34		
New Cumberland	July	8/20/20	\$25,022.04	8/27/2020	\$25,022.04		
New Cumberland	August	9/4/20	\$9,384.25	9/11/2020	\$9,384.25		
New Cumberland	September	10/16/20	\$12,628.13	10/19/2020	\$12,346.03		
New Cumberland	October	11/17/20	\$17,772.01	11/18/2020	\$17,772.01		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
New Cumberland	November	12/3/20	\$12,146.39	12/4/2020	\$11,321.19		
New Cumberland	December	12/21/20	\$9,345.10	1/4/2021	\$9,345.10		
New Cumberland	January	2/5/21	\$9,434.62			x	
New Cumberland	February	3/12/21	\$18,859.14			x	
New Cumberland	March-2021	5/19/2021	\$9,365.35			x	
New Cumberland	April-2021	5/19/2021	\$11,353.29			x	
New Cumberland	May-2021	7/21/2021	\$6,572.61			x	
New Cumberland	June-2021	7/21/2021	\$13,109.18			x	
New Cumberland	July-2021	7/21/2021	\$14,693.04			x	
New Cumberland	August-2021	12/6/2021	\$7,158.86			x	
New Cumberland	September-2021	12/6/2021	\$13,331.00			x	
New Cumberland	October-2021	12/6/2021	\$9,083.57			x	
New Cumberland	November-2021	12/6/2021	\$11,985.95			x	
Westover	April	6/10/20	\$855.29	6/17/2020	\$855.29		
Westover	July	11/19/20	\$2,857.57	12/15/2020	\$2,857.57		
Westover	March	12/2/20	\$55,617.67	12/4/2020	\$55,617.67		
Westover	April	12/2/20	\$78,004.86	12/4/2020	\$78,004.86		
Westover	May	12/4/20	\$55,211.15	12/9/2020	\$55,211.15		
Westover	June	12/4/20	\$58,174.79	12/7/2020	\$58,174.79		
Westover	July	12/4/20	\$56,459.88	12/7/2020	\$56,459.88		
Westover	August	12/4/20	\$60,704.86	12/7/2020	\$60,704.86		
Westover	September	12/4/20	\$98,502.19	12/7/2020	\$98,502.19		
Westover	October	12/4/20	\$72,980.68	12/7/2020	\$72,980.68		
Westover	November	12/4/20	\$70,336.05	12/9/2020	\$70,336.05		
Westover	December	1/5/21	\$69,229.39			x	
South Charleston Sanitary Board	May	6/11/20	\$327,272.47	7/6/2020	\$30,366.06		
South Charleston Sanitary Board	May	6/23/20	\$177,299.93	7/14/2020	\$8,308.92		
South Charleston Sanitary Board	June	7/20/20	\$8,040.48	8/5/2020	\$8,040.46		
South Charleston Sanitary Board	April	8/19/20	\$1,856.69	8/21/2020	\$1,856.69		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
South Charleston Sanitary Board	July	8/20/20	\$8,017.75	8/21/2020	\$8,017.75		
South Charleston Sanitary Board	May(3)	8/24/20	\$5,083.38	8/25/2020	\$5,039.33		
South Charleston Sanitary Board	June (2)	8/24/20	\$1,647.49	8/25/2020	\$1,625.96		
South Charleston Sanitary Board	July	8/26/20	\$2,498.19	8/31/2020	\$2,498.19		
South Charleston Sanitary Board	August	9/8/20	\$4,394.38	9/9/2020	\$4,383.61		
South Charleston Sanitary Board	August(2)	9/14/20	\$7,740.87	10/14/2020	\$7,740.87		
South Charleston Sanitary Board	September	10/14/20	\$10,978.60	10/29/2020	\$10,978.53		
South Charleston Sanitary Board	September(2)	10/26/20	\$857.13	10/29/2020	\$857.13		
South Charleston Sanitary Board	October	10/29/20	\$2,266.93	11/13/2020	\$2,266.93		
South Charleston Sanitary Board	October(2)	11/5/20	\$5,634.30	11/6/2020	\$140.34		
South Charleston Sanitary Board	November	12/9/20	\$6,652.64	12/10/2020	\$1,900.10		
South Charleston Sanitary Board	December	12/11/20	\$5,639.19	12/11/2020	\$5,639.19		
South Charleston Sanitary Board	December(2)	1/12/21	\$4,043.57	1/19/2021	\$4,011.07		
City of Ansted	April	6/11/20	\$1,098.00	6/17/2020	\$1,098.00		
City of Ansted	October	11/10/20	\$4,566.64	11/17/2020	\$4,566.64		
City of Keyser	April/May	6/11/20	\$32,584.96	6/25/2020	\$4,191.45		
City of Keyser	September	10/21/20	\$394,982.37	10/22/2020	\$394,982.37		
City of Keyser	March-2021	3/10/21	\$349,911.09			x	
City of Princeton	March	6/11/20	\$7,818.48	6/17/2020	\$7,818.48		
City of Princeton	May	6/25/20	\$1,001.56	7/9/2020	\$1,001.56		

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City of Princeton	June	7/8/20	\$175,623.47	8/12/2020	\$175,623.47		
City of Princeton	July	7/28/20	\$169,835.29	8/3/2020	\$169,835.29		
City of Princeton	July (2)	7/30/20	\$600.00	7/31/2020	\$600.00		
City of Princeton (Supp)	March-May		\$565,820.27	7/14/2020	\$546,293.99		
City of Princeton	July	8/20/20	\$9,470.77	8/22/2020	\$556.77		
City of Princeton	August	8/21/20	\$162,127.62	8/24/2020	\$159,405.61		
City of Princeton	September	9/25/20	\$163,991.51	10/2/2020	\$162,007.64		
City of Princeton	October	10/30/20	\$245,249.10	11/12/2020	\$245,249.10		
City of Princeton	November	11/23/20	\$249,538.25	12/11/2020	\$249,538.25		
City of Princeton	November(2)	12/1/20	\$200,313.26	12/11/2020	\$200,313.26		
City of Princeton	December	12/28/20	\$199,585.07			x	
City of Princeton	January	2/16/21	\$227,851.58			x	
City of Princeton	February	3/5/21	\$194,686.02			x	
Town of Franklin	March	6/11/20	\$717.26	6/17/2020	\$717.26		
Town of Franklin	May	6/17/20	\$1,685.39	6/25/2020	\$1,685.39		
Town of Franklin	July	8/18/20	\$544.03	8/24/2020	\$544.03		
Town of Franklin	December	1/13/21	\$435.00	1/18/2021	\$435.00		
Town of Franklin	March-2021	3/16/21	\$1,650.71			x	
Town of West Hamlin	April	6/11/20	\$2,608.59	6/29/2020	\$2,608.59		
Town of West Hamlin	May	6/11/20	\$1,722.62	6/29/2020	\$1,709.87		
City of Smithers	March	6/11/20	\$92,240.17	7/6/2020	\$16,612.58		
City of Smithers	May	7/15/20	\$44,822.02	7/24/2020	\$17,300.60		
City of Smithers	June	7/21/20	\$38,165.13	8/18/2020	\$16,723.82		
City of Smithers	July	8/21/20	\$45,275.49	8/27/2020	\$23,218.97		
City of Smithers	August	9/21/20	\$20,422.18	10/6/2020	\$18,027.37		
City of Smithers	September	10/20/20	\$18,747.11	10/30/2020	\$17,911.61		
City of Smithers	October	11/20/20	\$21,661.37	12/3/2020	\$17,358.60		
City of Smithers	November	12/17/20	\$24,437.25	1/4/2021	\$18,265.10		
Town of Worthington	April	6/11/20	\$26,114.60	6/25/2020	\$1,049.50		
Village of Beech Bottom	March	6/12/20	\$6,104.06	6/23/2020	\$3,186.34		
Village of Beech Bottom	April	6/12/20	\$6,950.91	6/23/2020	\$3,644.24		
Village of Beech Bottom	May	6/29/20	\$5,080.76	7/1/2020	\$5,080.76		
Village of Beech Bottom	June	7/23/20	\$7,610.98	7/30/2020	\$7,610.98		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Village of Beech Bottom	July	8/20/20	\$3,779.34	8/26/2020	\$3,524.94		
Village of Beech Bottom	August	10/1/20	\$3,632.04	10/22/2020	\$3,632.04		
Village of Beech Bottom	September	10/21/20	\$4,289.52	11/4/2020	\$4,289.52		
Village of Beech Bottom	October	11/19/20	\$9,717.07	11/26/2020	\$9,621.12		
Village of Beech Bottom	November	12/15/20	\$4,911.71	12/19/2020	\$4,911.71		
Village of Beech Bottom	December	12/15/20	\$7,194.07	12/20/2020	\$1,731.81		
City of Chester	April	6/12/20	\$857.68	6/17/2020	\$857.68		
City of Chester	June	7/20/20	\$21,069.50	7/29/2020	\$18,889.21		
City of Chester	July	8/19/20	\$25,015.98	8/24/2020	\$24,815.98		
City of Chester	August	9/18/20	\$26,452.87	9/21/2020	\$24,717.36		
City of Chester	March	9/18/20	\$25,952.85	9/21/2020	\$23,351.07		
City of Chester	April(2)	9/18/20	\$24,667.14	9/21/2020	\$22,360.05		
City of Chester	May	9/18/20	\$21,763.31	9/21/2020	\$19,687.32		
City of Chester	September	10/22/20	\$24,715.19	10/23/2020	\$23,715.19		
City of Chester	October	11/25/20	\$25,122.81	11/30/2020	\$24,122.81		
City of Chester	November	12/23/20	\$32,798.31	1/7/2021	\$32,798.31		
City of Chester	December	3/10/21	\$40,721.71			x	
McDowell County	April	6/12/20	\$62,560.07	6/25/2020	\$19,860.07		
McDowell County	May	7/15/20	\$116,194.45	7/21/2020	\$7,262.69		
McDowell County	June	7/21/20	\$141,298.26	8/12/2020	\$2,526.07		
McDowell County	July	8/21/20	\$271,041.68	8/27/2020	\$271,041.68		
McDowell County	August	9/18/20	\$291,227.64	9/22/2020	\$214,164.18		
McDowell County	September	10/21/20	\$74,251.04	10/22/2020	\$74,144.64		
McDowell County	October	11/20/20	\$76,391.37	11/20/2020	\$76,391.37		
McDowell County	November	12/17/20	\$148,179.23	12/20/2020	\$138,834.56		
McDowell County	December	1/15/21	\$192,083.75			x	
City of Ripley	April	6/12/20	\$100,775.96	6/26/2020	\$86,047.69		
City of Ripley	March	6/26/20	\$41,999.39	7/6/2020	\$6,192.28		
City of Ripley	April	9/3/20	\$-	9/8/2020	\$-		closed rejected
City of Ripley	August	9/24/20	\$219,446.67	10/23/2020	\$210,754.69		
City of Ripley	August(2)	9/24/20	\$100,806.42	10/23/2020	\$100,806.42		
City of Ripley	September	10/15/20	\$54,993.58	10/23/2020	\$52,745.51		
City of Ripley	September(2)	10/15/20	\$25,515.82	10/23/2020	\$25,515.82		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Ripley	October	11/2/20	\$77,083.09	11/12/2020	\$77,083.09		
City of Ripley	October	11/14/20	\$55,701.87	11/21/2020	\$55,701.87		
City of Ripley	November	11/30/20	\$106,825.50	12/8/2020	\$101,825.50		
City of Ripley	December	12/14/20	\$47,324.77	12/27/2020	\$47,324.77		
City of Ripley	December(2)	12/29/20	\$42,454.49	1/12/2021	\$42,454.49		
City of Ripley	January	2/25/21	\$72,924.24			x	
City of Ripley	February-2021	3/22/21	\$71,766.55			x	
Town of White Hall	March	6/12/20	\$19,978.06	6/23/2020	\$19,707.85		
Town of White Hall	April	6/12/20	\$19,893.33	6/23/2020	\$19,726.31		
Town of White Hall	May	7/7/20	\$20,288.13	8/6/2020	\$19,232.13		
Town of White Hall	June	8/25/20	\$19,232.74	8/25/2020	\$18,303.70		
Town of White Hall	July	8/25/20	\$31,807.99	8/27/2020	\$30,356.45		
Town of White Hall	August	8/27/20	\$25,661.82	9/1/2020	\$24,641.82		
Town of White Hall	September	10/27/20	\$25,285.65	10/28/2020	\$22,350.43		
Town of White Hall	October	10/27/20	\$23,994.79	10/28/2020	\$23,313.79		
Town of White Hall	November	12/17/20	\$25,632.53	12/18/2020	\$23,518.60		
Town of White Hall	December	12/30/20	\$39,118.03	1/13/2021	\$39,118.03		
City of Wheeling	April	6/12/20	\$2,242,312.12	7/24/2020	\$2,063,658.74		
City of Wheeling	May	6/29/20	\$1,169,942.86	7/24/2020	\$1,058,707.85		
City of Wheeling	April(2)	7/9/20	\$9,665.97	7/17/2020	\$9,665.97		
City of Wheeling	May(2)	7/9/20	\$36,373.21	7/20/2020	\$36,373.21		
City of Wheeling	June	8/25/20	\$1,022,218.56	9/1/2020	\$1,018,214.02		
City of Wheeling	July	8/25/20	\$1,030,473.49	9/1/2020	\$1,027,992.42		
City of Wheeling	July(2)	9/16/20	\$14,062.70	9/23/2020	\$14,062.70		
City of Wheeling	August	9/16/20	\$1,970,584.28	10/8/2020	\$1,065,599.70		
City of Wheeling	September	10/14/20	\$1,375,155.29	10/22/2020	\$1,372,510.29		
City of Wheeling	August(2)	10/14/20	\$32,834.28	11/2/2020	\$32,315.89		
City of Wheeling	October	11/13/20	\$1,117,767.26	11/15/2020	\$1,117,587.26		
City of Wheeling	November	12/14/20	\$1,027,406.70	12/18/2020	\$1,027,496.70		
City of Wheeling	September(2)	12/14/20	\$19,336.98	12/21/2020	\$19,336.98		
City of Wheeling	December	12/23/20	\$616,760.85	1/7/2021	\$616,416.64		
City of Wheeling	December(2)	1/6/21	\$429,190.76			x	
Mineral County Commission	March	6/12/20	\$268,793.88	6/30/2020	\$259,393.88		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Mineral County Commission	May	6/29/20	\$149,086.05	7/20/2020	\$141,617.26		
Mineral County Commission	June	7/17/20	\$172,032.58	7/28/2020	\$146,261.45		
Mineral County Commission	July	8/18/20	\$122,641.08	8/26/2020	\$122,641.08		
Mineral County Commission	August	9/16/20	\$126,281.54	9/18/2020	\$126,167.72		
Mineral County Commission	September	10/19/20	\$125,002.59	10/21/2020	\$125,002.59		
Mineral County Commission	October	11/13/20	\$191,600.79	11/16/2020	\$191,600.79		
Mineral County Commission	November	12/11/20	\$444,714.22	12/17/2020	\$254,322.79		
Mineral County Commission	December	1/20/21	\$135,313.21			x	
Mineral County Commission	January	2/17/21	\$132,601.64			x	
City of Follansbee	March	6/12/20	\$100,564.52	6/25/2020	\$1,253.64		
City of Follansbee	March	6/23/20	\$122,905.56	6/25/2020	\$42,414.33		
City of Follansbee (SUPP)	March	6/22/20	\$131,450.76	6/26/2020	\$80,904.74		
City of Follansbee	May	7/9/20	\$121,306.22	7/16/2020	\$44,208.56		
City of Follansbee	June	7/10/20	\$140,291.64	7/16/2020	\$51,455.95		
City of Follansbee	July	8/13/20	\$80,055.65	8/25/2020	\$80,055.65		
City of Follansbee	August	9/23/20	\$54,667.87	9/28/2020	\$54,667.87		
City of Follansbee	September	9/24/20	\$50,600.91	9/28/2020	\$50,600.91		
City of Follansbee	October	11/4/20	\$186,920.43	9/5/2020	\$186,920.43		
City of Follansbee	November	12/5/20	\$83,835.51	12/9/2020	\$83,835.51		
City of Mullens	March	6/13/20	\$20,817.70	6/23/2020	\$20,817.70		
City of Mullens	April	6/13/20	\$22,017.07	6/23/2020	\$21,731.97		
City of Mullens	May	6/24/20	\$22,280.32	7/13/2020	\$7,130.63		
City of Mullens	June	7/9/20	\$19,977.38	7/16/2020	\$7,249.26		
City of Mullens	July	9/1/20	\$10,294.81	9/10/2020	\$6,786.01		
City of Mullens	August	9/24/20	\$9,047.62	9/25/2020	\$8,954.68		
City of Mullens	September	10/20/20	\$19,914.12	10/27/2020	\$7,931.77		
City of Mullens	October	11/24/20	\$29,119.33	12/17/2020	\$16,043.12		
City of Mullens	November	12/21/20	\$23,607.20	1/7/2021	\$11,221.48		x
Lincoln County Commission	April	6/14/20	\$38,143.83	6/17/2020	\$38,142.83		
Lincoln County Commission	April	6/15/20	\$23,915.52	6/23/2020	\$2,821.75		
Lincoln County Commission	June	7/17/20	\$31,741.85	8/12/2020	\$18,860.85		
Lincoln County Commission	August	10/9/20	\$150,042.59	10/14/2020	\$149,942.59		
Lincoln County Commission	September	11/19/20	\$403,247.70	12/2/2020	\$403,215.43		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Lincoln County Commission	October	12/7/20	\$525,808.51	12/10/2020	\$524,108.49		
Lincoln County Commission	November	12/11/20	\$284,683.78	12/15/2020	\$284,683.78		
Lincoln County Commission	December	1/14/21	\$316,576.75			x	
Wyoming County Commission	March	6/15/20	\$6,688.04	6/23/2020	\$6,688.04		
Wyoming County Commission	May	6/29/20	\$31,228.22	7/1/2020	\$31,228.22		
Wyoming County Commission	July	7/15/20	\$13,532.72	7/29/2020	\$13,408.62		
Wyoming County Commission	July(2)	8/20/20	\$13,675.07	8/26/2020	\$13,675.07		
Wyoming County Commission	September	9/18/20	\$29,122.23	10/2/2020	\$28,746.58		
Wyoming County Commission	October	10/16/20	\$36,004.50	10/20/2020	\$24,339.79		
Wyoming County Commission	November	11/13/20	\$20,706.94	11/18/2020	\$20,706.94		
Wyoming County Commission	December	12/3/20	\$784,635.50	12/5/2020	\$781,251.58		
Wyoming County Commission	December(2)	1/12/21	\$195,539.49			x	
Lincoln County Commission	July	9/10/20	\$135,801.53	9/15/2020	\$123,754.88		
Town of Eleanor	April	6/15/20	\$13,134.56	6/30/2020	\$10,737.57		
Town of Eleanor	May	6/28/20	\$15,470.40	6/30/2020	\$15,470.40		
Town of Eleanor	June	7/10/20	\$9,508.61	7/23/2020	\$5,921.57		
Town of Eleanor	July	8/20/20	\$26,020.78	9/23/2020	\$9,663.03		
Town of Eleanor	August	9/18/20	\$18,036.06	9/23/2020	\$18,036.06		
Town of Eleanor	September	10/21/20	\$10,968.85	11/10/2020	\$10,968.85		
Town of Eleanor	October	11/19/20	\$7,826.50	11/22/2020	\$7,826.50		
City of McMechen	March	6/15/20	\$25,175.62	7/13/2020	\$25,175.62		
City of McMechen	August	9/28/20	\$54,667.63	10/5/2020	\$21,192.72		
City of McMechen	August(2)	9/29/20	\$51,544.77	10/19/2020	\$27,717.27		
Harrison County Commission	April	6/15/20	\$121,518.11	6/29/2020	\$121,518.11		
Harrison County Commission	May	7/10/20	\$31,857.71	7/17/2020	\$31,857.71		
Harrison County Commission	July	7/13/20	\$20,798.06	7/21/2020	\$20,767.60		
Harrison County Commission	June	7/21/20	\$36,781.98	7/21/2020	\$36,781.98		
Harrison County Commission	July	8/17/20	\$30,765.63	9/1/2020	\$30,113.96		
Harrison County Commission	July(2)	8/17/20	\$7,000.61	8/31/2020	\$6,060.64		
Harrison County Commission	July(3)	8/20/20	\$6,793.75	8/25/2020	\$6,793.75		
Harrison County Commission	August	9/18/20	\$8,461.00	9/24/2020	\$8,097.79		
Harrison County Commission	August(2)	9/18/20	\$16,589.66	9/24/2020	\$16,589.66		
Harrison County Commission	September	10/19/20	\$7,157.77	10/21/2020	\$7,146.22		

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Harrison County Commission	October	11/20/20	\$7,555.68	11/24/2020	\$7,555.68		
Harrison County Commission	October(2)	11/20/20	\$61,827.69	11/30/2020	\$61,734.09		
Harrison County Commission	November	12/30/20	\$5,674.59	1/12/2021	\$5,350.83		
Harrison County Commission	November(2)	12/30/20	\$11,342.38	1/12/2021	\$11,342.38		
Harrison County Commission	December	1/14/21	\$703.39			x	
Harrison County Commission	December(2)	1/15/21	\$94,154.26			x	
Corporation of Harper's Ferry	April	6/15/20	\$6,773.36	6/24/2020	\$6,163.58		
Corporation of Harper's Ferry	April	6/23/20	\$1,092.50	7/1/2020	\$1,092.50		
Corporation of Harper's Ferry	May	6/30/20	\$4,302.79	7/1/2020	\$4,302.79		
Corporation of Harper's Ferry	June	7/31/20	\$2,931.97	8/26/2020	\$2,931.97		
Corporation of Harper's Ferry	July	8/20/20	\$2,868.61	8/26/2020	\$2,868.61		
Corporation of Harper's Ferry	August	9/18/20	\$5,214.58	9/23/2020	\$5,214.58		
Corporation of Harper's Ferry	September	10/21/20	\$2,910.00	10/22/2020	\$2,910.00		
Corporation of Harper's Ferry	October	11/20/20	\$4,133.14	11/24/2020	\$4,133.14		
Corporation of Harper's Ferry	November	12/10/20	\$3,718.18	12/16/2020	\$3,718.18		
Corporation of Harper's Ferry	December	12/23/20	\$2,455.35	1/9/2021	\$2,455.35		
Corporation of Harper's Ferry	January	2/12/21	\$1,215.04			x	
Corporation of Harper's Ferry	February	3/16/21	\$1,623.11			x	
Corporation of Harper's Ferry	March-2021	4/15/21	\$1,167.95			x	
Corporation of Harper's Ferry	April-2021	5/13/21	\$1,567.93			x	
Corporation of Harper's Ferry	May-2021	6/15/21	\$729.82			x	
Webster County Commission	March	6/15/20	\$7,369.75	6/23/2020	\$7,369.75		
Webster County Commission	May	6/30/20	\$64,188.17	7/20/2020	\$28,167.04		
Webster County Commission	June	7/21/20	\$6,761.18	8/7/2020	\$440.45		
Webster County Commission	June(2)	8/20/20	\$3,151.06	8/21/2020	\$3,151.06		
Webster County Commission	July	8/21/20	\$118,673.76	9/4/2020	\$118,673.76		
Webster County Commission	August	9/24/20	\$37,300.02	9/25/2020	\$37,230.69		
Webster County Commission	September	10/26/20	\$24,425.74	10/28/2020	\$24,245.72		
Webster County Commission	October	11/24/20	\$26,284.87	11/30/2020	\$24,344.87		
Webster County Commission	December	12/23/20	\$161,893.85	1/7/2021	\$128,950.39		
Wood County Commission	April	6/11/20	\$7,193.52	6/23/2020	\$7,193.52		
Wood County Commission	April (2)	6/15/20	\$9,899.75	6/24/2020	\$9,899.75		
Wood County Commission	May	7/7/20	\$4,253.21	7/8/2020	\$4,253.21		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Wood County Commission	March	7/7/20	\$231,262.58	7/14/2020	\$231,262.58		
Wood County Commission	April (3)	7/7/20	\$222,484.78	7/14/2020	\$222,484.78		
Wood County Commission	May(2)	7/7/20	\$245,463.16	7/13/2020	\$245,463.16		
Wood County Commission	June	7/7/20	\$242,305.06	7/20/2020	\$242,605.06		
Wood County Commission	March (2)	7/20/20	\$53,254.04	7/24/2020	\$39,701.29		
Wood County Commission	April (4)	7/20/20	\$-	7/27/2020	\$-		CLOSED REJECTED
Wood County Commission	May	7/20/20	\$110,015.64	7/24/2020	\$37,901.47		
Wood County Commission	June (2)	7/20/20	\$101,940.60	7/27/2020	\$39,359.34		
Wood County Commission	April (5)	7/29/20	\$38,717.88	8/10/2020	\$38,717.88		
Wood County Commission	July	8/4/20	\$40,623.95	9/2/2020	\$40,123.95		
Wood County Commission	March(3)	8/14/20	\$124,120.70	8/24/2020	\$122,897.03		
Wood County Commission	April(5)	8/14/20	\$117,586.05	8/27/2020	\$115,830.09		
Wood County Commission	May(2)	8/14/20	\$114,214.50	9/4/2020	\$112,281.33		
Wood County Commission	June(3)	8/14/20	\$121,309.24	9/4/2020	\$119,969.08		
Wood County Commission	July(2)	8/17/20	\$121,930.84	8/19/2020	\$121,930.84		
Wood County Commission	July(3)	8/17/20	\$248,508.29	8/24/2020	\$247,508.29		
Wood County Commission	August	9/4/20	\$247,249.17	9/11/2020	\$247,249.17		
Wood County Commission	August(2)	9/4/20	\$127,764.47	9/8/2020	\$126,469.70		
Wood County Commission	August(3)	9/8/20	\$48,568.83	9/10/2020	\$48,568.83		
Wood County Commission	September	10/9/20	\$527,936.28	10/12/2020	\$527,047.85		
Wood County Commission	September(2)	10/13/20	\$74,869.23	10/15/2020	\$74,869.21		
Wood County Commission	October	11/7/20	\$42,413.11	11/12/2020	\$42,413.11		
Wood County Commission	October(2)	11/9/20	\$447,353.40	11/11/2020	\$447,353.40		
Wood County Commission	November	11/15/20	\$59,791.49	11/19/2020	\$47,030.75		
Wood County Commission	November(2)	11/17/20	\$20,211.22	11/24/2020	\$20,211.22		
Wood County Commission	December	12/2/20	\$-	12/6/2020	\$-		Closed-Rejected
Wood County Commission	November(3)	12/5/20	\$45,088.19	12/7/2020	\$45,088.19		
Wood County Commission	December(2)	12/9/20	\$8,000.00	12/9/2020	\$8,000.00		
Wood County Commission	November(4)	12/12/20	\$452,808.55	12/20/2020	\$452,808.55		
Wood County Commission	December(3)	1/4/21	\$43,277.03	1/18/2021	\$43,277.03		
Wood County Commission	December(4)	1/5/21	\$165,523.05			x	
Wood County Commission	December(5)	1/5/21	\$258,659.94			x	
Wood County Commission	January	2/8/21	\$42,925.58			x	

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Wood County Commission	January(2)	2/8/21	\$169,810.51			x	
Wood County Commission	January(3)	2/8/21	\$300,688.97			x	
Wood County Commission	February	3/6/21	\$43,318.88			x	
Wood County Commission	February(2)	3/6/21	\$259,674.69			x	
Wood County Commission	February(3)	3/8/21	\$124,861.67			x	
Wood County Commission	March-2021	4/15/21	\$43,288.59			x	
Wood County Commission	March-2021 (2)	4/15/21	\$261,733.69			x	
Wood County Commission	March-2021 (3)	4/15/21	\$122,412.08			x	
Wood County Commission	April-2021	5/23/21	\$27,924.98			x	
Wood County Commission	April-2021(2)	5/23/21	\$243,504.85			x	
Wood County Commission	April-2021(3)	5/23/21	\$122,857.33			x	
Wood County Commission	May 2021	6/22/21	\$20,935.36			x	
Wood County Commission	May 2021(2)	6/22/21	\$121,287.83			x	
Wood County Commission	May 2021(3)	7/22/21	\$243,646.93			x	
Wood County Commission	June 2021	7/22/21	\$27,620.83			x	
Wood County Commission	June 2021(2)	7/22/21	\$138,509.68			x	
Wood County Commission	June 2021(3)	7/22/21	\$270,935.74			x	
Wood County Commission	July 2021	8/7/21	\$47,455.33			x	
Wood County Commission	July 2021(2)	8/8/21	\$260,980.85			x	
Wood County Commission	July 2021(3)	8/8/21	\$148,698.27			x	
Wood County Commission	August 2021	9/12/21	\$46,937.09			x	
Wood County Commission	August 2021(2)	9/12/21	\$128,965.83			x	
Wood County Commission	August 2021(3)	9/12/21	\$236,916.60			x	
Wood County Commission	September 2021	11/6/21	\$256,890.18			x	
Wood County Commission	September 2021(2)	11/6/21	\$124,872.08			x	
Wood County Commission	September 2021(3)	11/6/21	\$43,204.90			x	
Wood County Commission	October 2021	11/6/21	\$255,957.79			x	
Wood County Commission	October 2021(2)	11/6/21	\$127,292.69			x	
Wood County Commission	October 2021(3)	11/7/21	\$42,489.66			x	
Wood County Commission	November 2021	12/4/21	\$130,281.31			x	
Wood County Commission	November 2021(2)	12/4/21	\$243,691.04			x	
Wood County Commission	November 2021(3)	12/4/21	\$41,548.89			x	
Wood County Commission	December 2021	1/12/22	\$45,363.35			x	

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Wood County Commission	December 2021(2)	1/12/22	\$143,447.55			x	
Wood County Commission	December 2021(3)	1/12/22	\$264,082.92			x	
Monongalia County Commission	April	6/15/20	\$55,306.81	7/13/2020	\$34,000.97		
Monongalia County Commission	July	9/29/20	\$2,564,828.06	10/13/2020	\$2,523,396.48		
Monongalia County Commission	December	12/18/20	\$218,553.19	1/4/2021	\$-		*Denied/Other Grants Available
Raleigh County Commission	March-June	6/15/20	\$-	7/6/2020	\$-		
Raleigh County Commission	July	7/31/20	\$30,627.71	8/17/2020	\$30,627.71		
Raleigh County Commission	June	8/25/20	\$4,081.05	9/10/2020	\$4,081.05		
Raleigh County Commission	June(2)	8/25/20	\$1,994.34	9/4/2020	\$1,986.35		
Raleigh County Commission	June(3)	9/16/20	\$389,291.85	9/24/2020	\$389,291.85		
Raleigh County Commission	October	11/13/20	\$48,811.68	11/24/2020	\$40,263.79		
Raleigh County Commission	October(2)	11/20/20	\$3,464.49	11/30/2020	\$3,464.49		
Raleigh County Commission	November	11/30/20	\$132,987.45	12/9/2020	\$132,987.38		
Raleigh County Commission	November(2)	12/21/20	\$33,382.44	1/8/2021	\$19,036.60		
Raleigh County Commission	November(3)	12/22/20	\$730.89	1/6/2021	\$730.89		
Raleigh County Commission	December	12/22/20	\$21,951.91	1/8/2021	\$6,410.98		
Raleigh County Commission	November(4)	12/23/20	\$18,551.16	1/7/2021	\$18,551.16		
Raleigh County Commission	December(2)	1/5/21	\$2,922,303.65			x	
Raleigh County Commission	December(3)	1/7/21	\$61,114.74			x	
Raleigh County Commission	January	2/18/21	\$289,278.06			x	
Raleigh County Commission	January(2)	2/19/21	\$9,969.91			x	
Raleigh County Commission	February	2/25/21	\$289,321.66			x	
Raleigh County Commission	February(2)	3/15/21	\$8,782.43			x	
Raleigh County Commission	March-2021	4/22/21	\$289,553.80			x	
Raleigh County Commission	March-2021(2)	4/22/21	\$5,828.96			x	
Raleigh County Commission	April-2021	8/9/21	\$289,680.52			x	
Raleigh County Commission	April-2021(2)	8/9/21	\$11,036.74			x	
Tucker County Commission	April	6/15/20	\$1,783.21	6/23/2020	\$1,783.21		
Tucker County Commission	April	6/25/20	\$176.00	6/29/2020	\$176.00		
Tucker County Commission	May	6/29/20	\$2,269.45	7/27/2020	\$2,269.45		

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Tucker County Commission	June	7/20/20	\$3,629.74	7/30/2020	\$3,629.74		
Tucker County Commission	July	8/17/20	\$565,369.66	10/1/2020	\$457,580.61		
Tucker County Commission	August	9/18/20	\$58,548.41	10/1/2020	\$57,472.79		
Tucker County Commission	August(2)	9/24/20	\$41,170.66	11/17/2020	\$37,446.81		
Tucker County Commission	September	10/20/20	\$164,990.70	12/5/2020	\$68,699.09		
Tucker County Commission	October	11/19/20	\$126,771.21	12/5/2020	\$94,505.88		
Tucker County Commission	November	12/13/2020	\$87,335.28			x	
Tucker County Commission	December	12/18/20	\$71,470.90			x	
Tucker County Commission	December(2)	1/15/21	\$47,033.87			x	
Town of Fayetteville	March	6/15/20	\$4,821.97	6/23/2020	\$4,821.97		
Town of Fayetteville	June	7/7/20	\$142.70	7/20/2020	\$142.70		
Town of Fayetteville	June(2)	7/21/20	\$65,809.69	8/11/2020	\$63,755.89		
Town of Fayetteville	May	7/21/20	\$52,012.99	8/5/2020	\$51,669.83		
Town of Fayetteville	April	7/21/20	\$55,971.39	8/10/2020	\$54,477.36		
Town of Fayetteville	March(2)	7/21/20	\$81,478.46	8/20/2020	\$81,434.66		
Town of Fayetteville	July	8/21/20	\$70,850.17	9/2/2020	\$70,150.16		
Town of Fayetteville	August	9/16/20	\$72,668.62	9/21/2020	\$72,668.62		
Town of Fayetteville	September	10/19/20	\$68,378.03	10/23/2020	\$60,074.03		
Town of Fayetteville	September(2)	10/23/20	\$4,130.00	10/26/2020	\$4,130.00		
Town of Fayetteville	September(3)	10/27/20	\$41,765.76	11/6/2020	\$13,199.58		
Town of Fayetteville	October	11/19/20	\$129,007.40	11/24/2020	\$74,880.00		
Town of Fayetteville	October	11/30/20	\$29,936.08	12/2/2020	\$29,936.08		
Town of Fayetteville	November	12/21/20	\$79,252.70	12/29/2020	\$71,163.29		
Town of Fayetteville	December	1/13/21	\$99,125.53			x	
Town of Fayetteville	January	3/2/21	\$68,015.10			x	
City of Parsons	March	6/15/20	\$903.93	7/2/2020	\$893.28		
City of Parsons	April	6/15/20	\$1,663.78	7/2/2020	\$1,663.78		
City of Parsons	May	7/21/20	\$1,622.54	7/31/2020	\$1,622.54		
City of Parsons	June	7/21/20	\$2,988.63	8/11/2020	\$2,624.13		
City of Parsons	September	10/28/20	\$2,514.27	10/28/2020	\$2,514.27		
City of Parsons	March(2)	12/30/20	\$37,414.16	1/13/2021	\$37,414.12		
City of Parsons	October	12/30/20	\$24,553.11	1/13/2021	\$6,110.82		
City of Parsons	November	12/30/20	\$8,862.96	1/13/2021	\$8,862.96		

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City of Parsons	November(2)	1/15/21	\$84,418.72			x	
City of Parsons	December	1/15/21	\$51,270.99			x	
Logan Emergency Ambulance Service Authority	April	6/15/20	\$746,032.33	6/25/2020	\$746,032.33		
Logan Emergency Ambulance Service Authority	June	7/27/20	\$341,829.74	8/11/2020	\$275,265.10		
Logan Emergency Ambulance Service Authority	June(2)	8/11/20	\$-	8/14/2020	\$-		DUPLICATE
Logan Emergency Ambulance Service Authority	July	9/4/20	\$206,838.32	9/14/2020	\$204,504.62		
Logan Emergency Ambulance Service Authority	August	10/2/20	\$212,614.90	10/8/2020	\$203,774.90		
Logan Emergency Ambulance Service Authority	September	10/30/20	\$280,345.63	11/5/2020	\$125,367.35		
Logan Emergency Ambulance Service Authority	October	12/17/20	\$294,282.97	12/18/2020	\$294,282.97		
Logan Emergency Ambulance Service Authority	November	12/17/20	\$198,562.17	12/18/2020	\$198,562.17		
Logan Emergency Ambulance Service Authority	December	12/30/20	\$225,544.12			x	
Town of Clendenin	March	6/15/20	\$21,393.70	7/8/2020	\$15,283.68		
Town of Clendenin	June	7/24/20	\$28,618.25	8/17/2020	\$21,235.42		
Town of Clendenin	July	8/20/20	\$22,098.82	8/26/2020	\$21,891.55		
Town of Clendenin	August	9/18/20	\$11,972.95	9/22/2020	\$11,972.95		
Town of Clendenin	September	10/22/20	\$12,137.25	10/27/2020	\$11,872.30		
Town of Clendenin	October	11/19/20	\$11,588.25	11/20/2020	\$11,553.12		
Town of Clendenin	November	12/28/20	\$10,908.07	1/12/2021	\$10,908.07		
Town of Clendenin	December	12/28/20	\$8,096.91	1/12/2021	\$8,096.91		
Town of Granville	March	6/16/20	\$69,679.23	7/13/2020	\$69,679.23		
Town of Granville	April	6/16/20	\$146,775.80	7/13/2020	\$116,056.18		
Town of Granville	May	6/16/20	\$138,863.60	7/13/2020	\$108,675.20		
Town of Granville	June	7/29/20	\$153,554.43	8/10/2020	\$130,502.43		
Town of Granville	March (2)	7/29/20	\$1,463.48	8/10/2020	\$1,463.48		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Town of Granville	April (2)	7/29/20	\$2,926.95	8/10/2020	\$1,463.48		
Town of Granville	April (3)	7/29/20	\$-	8/11/2020	\$-		
Town of Granville	May (2)	7/29/20	\$2,926.95	8/10/2020	\$1,463.48		
Town of Granville	July	8/6/20	\$217,929.72	8/14/2020	\$171,719.17		
Town of Granville	July(2)	8/14/20	\$325.62	8/17/2020	\$325.62		
Town of Granville	June	8/14/20	\$69.99	8/17/2020	\$69.99		
Town of Granville	August	9/21/20	\$117,094.52	10/9/2020	\$111,522.10		
Town of Granville	August(2)	10/2/20	\$15,308.20	10/12/2020	\$15,308.20		
Town of Granville	September	10/19/20	\$84,601.78	10/23/2020	\$84,601.78		
Town of Granville	October	11/10/20	\$122,724.31	11/13/2020	\$122,724.31		
Town of Granville	November	12/8/20	\$144,973.78	12/11/2020	\$132,153.00		
Town of Granville	September(2)	12/31/20	\$6,176.51	1/14/2021	\$6,176.51		
Town of Granville	October(2)	12/31/20	\$6,177.09	1/14/2021	\$6,177.09		
Town of Granville	November(2)	12/31/20	\$1,982.80	1/14/2021	\$639.98		
Town of Granville	December(2)	12/31/20	\$187,800.29			x	
City of Beckley	April	6/16/20	\$1,328,339.01	7/1/2020	\$1,264,326.72		
City of Beckley	May	7/1/20	\$603,345.76	7/27/2020	\$576,534.74		
City of Beckley	June	7/21/20	\$558,042.11	8/14/2020	\$488,851.55		
City of Beckley	July	8/19/20	\$611,125.04	9/17/2020	\$559,685.95		
City of Beckley	August	9/21/20	\$601,230.95	9/28/2020	\$596,711.81		
City of Beckley	September	10/19/20	\$623,293.15	11/12/2020	\$623,293.15		
City of Beckley	October	11/16/20	\$621,326.63	11/24/2020	\$598,755.95		
City of Beckley	October(2)	12/8/20	\$12,647.25	12/17/2020	\$12,647.25		
City of Beckley	November	12/8/20	\$515,981.47	12/17/2020	\$515,981.47		
City of Beckley	December	12/21/20	\$321,675.79	12/28/2020	\$321,675.79		
City of Beckley	December(2)	1/5/21	\$304,765.48			x	
City of Beckley	December(3)	2/16/21	\$434,483.55			x	
Hurricane Water Works	March	6/17/20	\$36,512.86	6/24/2020	\$325.01		
Hurricane Water Works	April	6/17/20	\$77,448.81	6/24/2020	\$356.22		
Hurricane Water Works	May	6/17/20	\$74,142.39	6/24/2020	\$229.86		
City of Madison	April	6/18/20	\$5,440.43	6/30/2020	\$5,030.43		
City of Madison	May	6/29/20	\$2,011.07	7/9/2020	\$1,612.78		
City of Madison	June	7/20/20	\$1,783.13	8/12/2020	\$1,120.35		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Madison	July	9/2/20	\$18,078.64	9/3/2020	\$17,984.01		
City of Madison	August	9/18/20	\$17,786.87	9/23/2020	\$17,782.87		
City of Madison	September	10/13/20	\$49,115.58	10/14/2020	\$49,115.58		
City of Madison	April(2)	11/3/20	\$83,816.39	11/6/2020	\$77,823.41		
City of Madison	August(2)	11/5/20	\$8,226.94	11/5/2020	\$8,226.94		
City of Madison	October	11/16/20	\$34,638.39	11/17/2020	\$34,361.36		
City of Madison	November	12/7/20	\$30,351.10	12/7/2020	\$30,123.59		
City of Madison	December	12/16/20	\$12,664.35	12/23/2020	\$12,664.35		
City of Madison	December(2)	12/29/20	\$17,224.44	1/14/2021	\$17,224.44		
City of Martinsburg (SUPP)	May	6/18/20	\$1,894,549.63	7/16/2020	\$1,497,983.25		
City of Martinsburg	June	7/23/20	\$453,884.16	8/4/2020	\$453,884.16		
City of Martinsburg	May	7/23/20	\$5,373.00	7/23/2020	\$5,373.00		
City of Martinsburg	July	8/4/20	\$486,702.91	8/21/2020	\$484,302.91		
City of Martinsburg (SUPP)	April-May		\$115,212.12	8/6/2020	\$103,572.36		
City of Martinsburg	August	8/28/20	\$473,269.27	8/28/2020	\$473,269.27		
City of Martinsburg	September	10/7/20	\$467,837.99	10/8/2020	\$467,837.99		
City of Martinsburg	September(2)	10/14/20	\$277,195.23	10/15/2020	\$277,195.23		
City of Martinsburg	October	10/27/20	\$419,391.68	10/29/2020	\$419,391.68		
City of Martinsburg	May(2)	10/30/20	\$6,266.76	10/30/2020	\$6,266.76		
City of Martinsburg	November	11/23/20	\$540,304.38	11/26/2020	\$540,304.38		
City of Martinsburg	December	12/1/20	\$273,117.92	12/2/2020	\$273,117.92		
City of Martinsburg	December(2)	12/15/20	\$254,807.00	12/22/2020	\$254,807.00		
City of Martinsburg	December(3)	12/29/20	\$281,840.16	1/11/2021	\$281,840.16		
Grant County Commission	March	6/18/20	\$5,483.55	6/30/2020	\$5,483.55		
Grant County Commission	May	7/1/20	\$833.26	8/7/2020	\$833.26		
Grant County Commission	July	8/13/20	\$504,795.42	9/4/2020	\$504,795.42		
Grant County Commission	August	9/11/20	\$97,516.84	9/21/2020	\$92,218.16		
Grant County Commission	August(2)	9/18/20	\$43,142.55	9/22/2020	\$43,142.55		
Grant County Commission	September	10/15/20	\$122,090.42	10/19/2020	\$120,004.01		
Grant County Commission	October	11/6/20	\$113,008.20	11/7/2020	\$113,008.20		
Grant County Commission	November	12/10/20	\$128,913.29	12/16/2020	\$128,913.29		
Grant County Commission	December	1/7/21	\$207,510.44			x	
Grant County Commission	January	2/12/21	\$131,682.16			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Grant County Commission	February	3/10/21	\$125,874.73			x	
Jefferson County Parks and Recreation	May/June	6/18/20	\$2,923.32	7/6/2020	\$2,223.41		
Jefferson County Parks and Recreation	July	8/6/20	\$1,515.06	13 Aug	\$1,515.06		
Jefferson County Parks and Recreation	July(2)	8/6/20	\$-	8/12/2020	\$-		
Jefferson County Parks and Recreation	August	10/9/20	\$2,516.45	10/12/2020	\$2,516.45		
Jefferson County Parks and Recreation	October	10/9/20	\$7,481.00	10/13/2020	\$7,481.00		
Jefferson County Parks and Recreation	November	12/29/20	\$14,432.59	1/15/2021	\$2,568.71		
Jefferson County Parks and Recreation	December	12/29/20	\$7,943.47	1/15/2021	\$206.37		
Greenbrier County Commission	April	6/18/20	\$16,658.23	7/2/2020	\$15,786.71		
Greenbrier County Commission	May	7/17/20	\$5,695.70	8/17/2020	\$3,001.17		
Greenbrier County Commission	June	7/17/20	\$38,954.53	7/28/2020	\$38,954.53		
Greenbrier County Commission	June(2)	7/21/20	\$10,532.36	8/5/2020	\$5,470.34		
Greenbrier County Commission	July	8/21/20	\$92,768.47	9/3/2020	\$92,768.47		
Greenbrier County Commission	August	9/21/20	\$113,818.26	10/9/2020	\$109,155.30		
Greenbrier County Commission	September	10/21/20	\$117,202.81	10/26/2020	\$117,202.81		
Greenbrier County Commission	October	11/20/20	\$126,341.31	11/29/2020	\$126,341.31		
Greenbrier County Commission	October(2)	11/20/20	\$30,927.57	11/27/2020	\$30,927.56		
Greenbrier County Commission	November	12/18/20	\$14,718.81	12/30/2020	\$14,718.81		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Greenbrier County Commission	October(2)	12/18/20	\$606,385.27	1/4/2021	\$606,385.27		
Greenbrier County Commission	November	12/21/20	\$180,601.06	1/8/2021	\$180,601.06		
Greenbrier County Commission	December	1/15/21	\$193,450.03			x	
Corporation of Bolivar	April	6/18/20	\$513.13	6/28/2020	\$513.13		
Corporation of Bolivar	May	7/15/20	\$400.00	7/20/2020	\$400.00		
Corporation of Bolivar	June	7/20/20	\$125.00	8/3/2020	\$125.00		
City of Huntington	April	6/18/20	\$4,170,754.15	6/30/2020	\$3,891,421.24		
City of Huntington	May	7/9/20	\$2,450,691.92	7/29/2020	\$2,293,449.90		
City of Huntington	June	7/20/20	\$2,070,534.11	8/7/2020	\$1,917,023.72		
City of Huntington	July	8/26/20	\$1,811,022.41	10/5/2020	\$1,810,093.42		
City of Huntington	August	9/28/20	\$1,834,962.39	10/6/2020	\$1,834,962.39		
City of Huntington	August(2)	10/5/20	\$583,228.23	10/6/2020	\$583,228.23		
City of Huntington	September	11/19/20	\$2,116,489.12	12/7/2020	\$2,109,554.36		
City of Huntington	September(2)	11/19/20	\$377,593.55	12/1/2020	\$318,466.26		
City of Huntington	October	11/23/20	\$2,425,283.77	12/14/2020	\$2,353,872.34		
City of Huntington	November	12/3/20	\$1,895,818.34	12/14/2020	\$1,884,100.10		
City of Huntington	October(2)	12/14/20	\$422,597.96	1/6/2021	\$398,282.73		
City of Huntington	November(2)	12/14/20	\$245,380.45	1/7/2021	\$182,779.38		
City of Huntington	December	12/14/20	\$1,354,332.50	1/8/2021	\$501,711.82		
City of Huntington	December(2)	12/23/20	\$487,848.05	1/11/2021	\$476,502.40		
Town of Marmet	March	6/18/20	\$11,205.04	7/14/2020	\$671.91		
Town of Marmet	May	7/15/20	\$164.68	7/17/2020	\$164.63		
Town of Marmet	June	7/22/20	\$656.07	8/3/2020	\$656.07		
Town of Marmet	September	10/7/20	\$192,840.79	10/22/2020	\$192,835.79		
Town of Marmet	October	11/23/20	\$61,620.11	12/4/2020	\$61,047.89		
Town of Marmet	December	12/15/20	\$44,250.33	12/21/2020	\$44,250.33		
Town of Marmet	December(2)	1/21/21	\$78,978.87			x	
Kanawha County Parks and Recreation Commission	April	6/18/20	\$72,342.79	6/29/2020	\$10,643.76		
Kanawha County Parks and Recreation Commission	May	6/18/20	\$75,389.81	6/29/2020	\$5,674.13		
Kanawha County Parks and Recreation Commission	June	7/21/20	\$5,422.62	8/4/2020	\$5,422.62		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Kanawha County Parks and Recreation Commission	July	8/21/20	\$1,093.70	8/24/2020	\$1,093.70		
Kanawha County Parks and Recreation Commission	April(2)	8/21/20	\$12,128.98	8/26/2020	\$12,128.98		
Kanawha County Parks and Recreation Commission	May	8/21/20	\$20,738.61	8/26/2020	\$20,738.61		
Kanawha County Parks and Recreation Commission	August	9/21/20	\$376.44	9/22/2020	\$376.44		
Kanawha County Parks and Recreation Commission	September	10/22/20	\$2,852.76	10/28/2020	\$2,852.76		
Kanawha County Parks and Recreation Commission	September(2)	10/28/20	\$1,107.24	10/29/2020	\$1,101.81		
Kanawha County Parks and Recreation Commission	October	11/20/20	\$1,822.16	11/20/2020	\$1,822.16		
Kanawha County Parks and Recreation Commission	March	12/4/20	\$2,730.20	12/7/2020	\$2,730.20		
Kanawha County Parks and Recreation Commission	April(3)	12/4/20	\$3,035.45	12/7/2020	\$3,035.45		
Kanawha County Parks and Recreation Commission	May(2)	12/4/20	\$13,662.96	12/7/2020	\$13,662.96		
Kanawha County Parks and Recreation Commission	June	12/4/20	\$25,824.28	12/7/2020	\$25,824.28		
Kanawha County Parks and Recreation Commission	July	12/4/20	\$24,181.00	12/7/2020	\$24,181.00		
Kanawha County Parks and Recreation Commission	August(2)	12/4/20	\$23,475.03	12/8/2020	\$23,475.03		
Kanawha County Parks and Recreation Commission	September(3)	12/4/20	\$20,635.84	12/8/2020	\$20,635.84		
Kanawha County Parks and Recreation Commission	October(2)	12/4/20	\$34,433.54	12/8/2020	\$34,433.54		
Kanawha County Parks and Recreation Commission	November	12/4/20	\$24,657.32	12/7/2020	\$24,657.32		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Kanawha County Parks and Recreation Commission	August(3)	12/8/20	\$258.36	12/10/2020	\$258.36		
Kanawha County Parks and Recreation Commission	September(4)	12/8/20	\$1,722.40	12/10/2020	\$1,722.40		
Kanawha County Parks and Recreation Commission	December	12/23/20	\$23,874.14	1/8/2021	\$23,874.14		
Jefferson County Commission	April	6/18/20	\$1,105,663.65	7/1/2020	\$1,100,296.57		
Jefferson County Commission	May	7/15/20	\$621,555.85	7/28/2020	\$619,827.85		
Jefferson County Commission	June	7/21/20	\$523,508.05	8/18/2020	\$523,306.05		
Jefferson County Commission	July	8/20/20	\$569,139.19	8/31/2020	\$559,088.26		
Jefferson County Commission	August	9/28/20	\$570,207.75	9/29/2020	\$570,207.45		
Jefferson County Commission	September	10/22/20	\$597,664.20	10/26/2020	\$597,664.20		
Jefferson County Commission	October	11/30/20	\$647,449.72	12/2/2020	\$621,055.94		
Jefferson County Commission	November	12/14/20	\$560,116.96	1/4/2021	\$551,362.11		
Jefferson County Commission	December	1/20/21	\$536,297.11			x	
Braxton County Commission	April	6/18/20	\$15,376.64	6/28/2020	\$15,376.64		
Braxton County Commission	May	6/30/20	\$8,301.00	7/14/2020	\$7,782.76		
Braxton County Commission	June	8/3/20	\$6,857.00	8/4/2020	\$6,857.00		
Braxton County Commission	December	1/14/21	\$368,956.11			x	
Braxton County Commission	December(2)	1/14/21	\$224,495.97			x	
Putnam County Parks and Rec	April	6/18/20	\$12,793.50	7/6/2020	\$605.90		
Putnam County Parks and Rec	April (2)	7/20/20	\$-	7/27/2020	\$-		
Putnam County Parks and Rec	June	7/21/20	\$-	10/14/2020	\$-		Duplicate of Putnam Co. FSB
Putnam County Parks and Rec	July	8/27/20	\$2,972.36	9/1/2020	\$2,972.36		
Putnam County Parks and Rec	August	9/9/20	\$12,261.45	9/10/2020	\$12,261.45		
Putnam County Parks and Rec	September	10/2/20	\$1,822.16	10/6/2020	\$1,822.16		
Putnam County Parks and Rec	October	11/2/20	\$2,627.94	11/5/2020	\$2,627.94		
Putnam County Parks and Rec	November	12/2/20	\$2,989.97	12/9/2020	\$2,989.97		
Putnam County Parks and Rec	December	12/31/20	\$3,494.03	1/14/2021	\$3,494.03		
City of Grafton	March	6/23/20	\$121,990.08	7/13/2020	\$65,768.56		
City of Grafton	May	7/20/20	\$68,549.71	7/27/2020	\$68,549.71		
City of Grafton	June	8/14/20	\$47,007.23	8/21/2020	\$43,613.23		
City of Grafton	July	9/9/20	\$55,956.34	10/7/2020	\$55,951.08		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Grafton	August	9/23/20	\$46,047.07	10/8/2020	\$45,171.52		
City of Grafton	September	10/21/20	\$58,955.11	11/2/2020	\$45,326.45		
City of Grafton	October	12/7/20	\$81,381.60	12/15/2020	\$68,881.60		
City of Grafton	November	12/14/20	\$45,399.50	12/15/2020	\$45,399.50		
City of Grafton	December	12/22/20	\$60,029.68	12/28/2020	\$60,029.68		
City of Winfield	March	6/23/20	\$21,276.07	6/26/2020	\$21,276.07		
City of Winfield	April	6/23/20	\$20,218.67	6/26/2020	\$20,218.67		
City of Winfield	May	7/15/20	\$26,709.88	7/22/2020	\$26,709.88		
City of Winfield	June	7/21/20	\$27,401.27	8/3/2020	\$27,401.27		
City of Winfield	July	8/21/20	\$29,014.01	8/26/2020	\$29,014.01		
City of Winfield	August	9/18/20	\$35,855.95	9/23/2020	\$30,007.95		
City of Winfield	September	10/21/20	\$28,529.40	10/21/2020	\$28,529.40		
City of Winfield	October	11/20/20	\$57,115.16	11/30/2020	\$41,181.31		
City of Winfield	November	12/4/20	\$36,673.82	12/10/2020	\$34,823.82		
City of Winfield	December	12/11/20	\$84,383.40	12/14/2020	\$1,329.39		
City of Winfield	December(2)	12/15/20	\$29,721.21	12/22/2020	\$14,485.93		
City of Winfield	December(3)	12/30/20	\$15,138.77	1/14/2021	\$15,138.77		
City of Bluefield	March	6/24/20	\$11,597.77	7/13/2020	\$9,005.27		
City of Bluefield	May	6/25/20	\$5,781.00	6/28/2020	\$5,781.00		
City of Bluefield (SUPP)	May(2)		\$222,176.38	7/8/2020	\$194,925.77		
City of Bluefield (SUPP)	March-April	7/8/20	\$470,455.20	7/8/2020	\$411,926.56		
City of Bluefield	June	7/27/20	\$238,378.45	8/12/2020	\$233,697.37		
City of Bluefield	July	8/20/20	\$321,200.85	9/11/2020	\$264,399.40		
City of Bluefield	August	9/18/20	\$240,116.55	10/2/2020	\$226,221.87		
City of Bluefield	September	10/16/20	\$228,658.01	11/9/2020	\$228,658.01		
City of Bluefield	October	11/12/20	\$571,378.71	11/25/2020	\$571,378.71		
City of Bluefield	November	12/9/20	\$402,590.66	12/22/2020	\$402,590.66		
City of Bluefield	December	1/15/21	\$259,376.10			x	
City of Glen Dale	March	6/25/20	\$245,330.50	7/17/2020	\$140,804.92		
City of Glen Dale	May	7/15/20	\$87,718.83	7/27/2020	\$43,468.19		
City of Glen Dale	June	8/3/20	\$126,254.09	8/24/2020	\$65,971.59		
City of Glen Dale	July	8/18/20	\$68,194.84	8/20/2020	\$68,194.84		
City of Glen Dale	August	9/24/20	\$58,689.25	9/28/2020	\$58,689.25		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Glen Dale	September	10/6/20	\$65,847.47	10/7/2020	\$65,840.27		
City of Glen Dale	October	11/20/20	\$190,993.89	12/3/2020	\$190,993.83		
City of Glen Dale	November	12/3/20	\$78,938.20	12/6/2020	\$78,938.20		
City of Glen Dale	December	12/9/20	\$37,201.69	12/12/2020	\$37,201.69		
City of Glen Dale	December(2)	12/29/20	\$67,604.80	1/13/2021	*Award Held*		
City of Ravenswood	March	6/25/20	\$85,510.42	7/13/2020	\$33,736.41		
City of Ravenswood	April	6/25/20	\$79,179.99	7/10/2020	\$33,576.61		
City of Ravenswood	March(2)	6/25/20	\$1,862.34	6/29/2020	\$1,862.34		
City of Ravenswood	May	7/14/20	\$73,434.47	7/15/2020	\$73,434.47		
City of Ravenswood	June	7/20/20	\$50,176.31	7/27/2020	\$50,176.31		
City of Ravenswood	July	8/18/20	\$49,423.36	9/3/2020	\$46,998.18		
City of Ravenswood	August	9/17/20	\$68,694.90	9/24/2020	\$56,621.25		
City of Ravenswood	September	10/19/20	\$74,185.26	10/20/2020	\$74,185.26		
City of Ravenswood	March(3)	11/3/20	\$21,735.12	11/6/2020	\$21,734.13		
City of Ravenswood	April(2)	11/3/20	\$26,429.28	11/6/2020	\$26,429.28		
City of Ravenswood	May(2)	11/3/20	\$27,223.30	11/6/2020	\$27,223.13		
City of Ravenswood	June(2)	11/3/20	\$22,608.07	11/6/2020	\$22,608.07		
City of Ravenswood	July(2)	11/3/20	\$32,747.68	11/6/2020	\$32,747.59		
City of Ravenswood	August(2)	11/3/20	\$23,191.13	11/6/2020	\$23,191.13		
City of Ravenswood	October	11/27/20	\$79,631.71	12/1/2020	\$79,631.70		
City of Ravenswood	December	12/8/20	\$2,398.02	12/11/2020	\$1,209.18		
City of Ravenswood	November	12/13/20	\$81,632.34	12/21/2020	\$77,440.10		
City of Ravenswood	December(2)	12/30/20	\$58,964.85			x	
City of Buckhannon	April	6/26/20	\$685,787.62	7/2/2020	\$212,986.11		
City of Buckhannon	May	7/14/20	\$96,567.13	7/20/2020	\$87,629.58		
City of Buckhannon	June	7/21/20	\$98,990.26	8/4/2020	\$98,990.26		
City of Buckhannon	July	8/21/20	\$94,065.49	9/2/2020	\$94,065.49		
City of Buckhannon	August	9/18/20	\$87,799.15	9/25/2020	\$75,137.08		
City of Buckhannon	September	10/21/20	\$90,652.34	10/22/2020	\$90,652.34		
City of Buckhannon	October	11/20/20	\$134,490.24	11/24/2020	\$134,490.24		
City of Buckhannon	November	12/7/20	\$89,818.69	12/10/2020	\$89,818.69		
City of Buckhannon	December	1/11/21	\$84,607.41			x	
Town of Lumberport	June	6/26/20	\$45,000.00	8/7/2020	\$10,957.80		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Raleigh County Emergency Services	May	6/26/20	\$189,406.54	7/10/2020	\$136,395.87		
Raleigh County Emergency Services	June	7/21/20	\$86,205.59	9/4/2020	\$40,636.71		
Raleigh County Emergency Services	July	8/21/20	\$60,131.13	9/4/2020	\$46,863.63		
Raleigh County Emergency Services	August	9/21/20	\$65,067.40	9/28/2020	\$50,749.90		
Raleigh County Emergency Services	September	10/21/20	\$60,026.21	11/5/2020	\$60,026.21		
Raleigh County Emergency Services	October	11/20/20	\$109,945.26	12/9/2020	\$90,067.76		
Raleigh County Emergency Services	November	12/11/20	\$74,849.72	12/22/2020	\$61,495.97		
Raleigh County Emergency Services	December	1/13/21	\$116,342.87			x	
City of Elkins	March	6/26/20	\$97,374.37	7/6/2020	\$82,578.01		
City of Elkins	April	7/7/20	\$41,634.31	7/10/2020	\$41,634.31		
City of Elkins	May	7/14/20	\$71,399.75	7/16/2020	\$71,399.75		
City of Elkins	June	7/20/20	\$83,236.29	8/7/2020	\$70,323.06		
City of Elkins	July	8/11/20	\$120,488.77	9/9/2020	\$120,488.77		
City of Elkins	June(2)	8/14/20	\$7,426.37	8/20/2020	\$7,426.37		
City of Elkins	July	8/14/20	\$357.50	8/25/2020	\$357.50		
City of Elkins	August	9/15/20	\$78,785.74	9/17/2020	\$78,785.74		
City of Elkins	September	10/19/20	\$79,789.77	10/23/2020	\$79,789.77		
City of Elkins	September(2)	11/5/20	\$4,276.90	11/11/2020	\$3,276.62		
City of Elkins	October	11/18/20	\$94,400.01	11/25/2020	\$90,312.04		
City of Elkins	November	12/8/20	\$91,183.39	12/15/2020	\$89,844.50		
City of Elkins	December	12/17/20	\$42,110.10	12/30/2020	\$41,002.26		
City of Elkins	December(3)	12/23/20	\$41,476.55	1/7/2021	\$41,476.55		
City of Elkins	December(4)	1/8/21	\$60,748.21			x	
Town of Capon Bridge, Inc.	April	6/26/20	\$6,455.89	7/8/2020	\$5,388.76		
Town of Capon Bridge, Inc.	March	7/1/20	\$-	8/7/2020	\$-		

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Town of Capon Bridge, Inc.	May	7/1/20	\$3,114.46	7/10/2020	\$3,114.46		
Town of Capon Bridge, Inc.	June	7/14/20	\$1,912.75	7/15/2020	\$1,912.75		
Town of Capon Bridge, Inc.	July	8/13/20	\$1,634.08	8/17/2020	\$1,634.07		
Town of Capon Bridge, Inc.	August	9/16/20	\$2,966.86	9/18/2020	\$2,966.86		
Town of Capon Bridge, Inc.	September	10/15/20	\$4,083.28	10/16/2020	\$4,083.28		
Town of Capon Bridge, Inc.	October	11/16/20	\$3,489.03	11/16/2020	\$3,489.03		
Town of Capon Bridge, Inc.	November	12/15/20	\$2,394.68	12/15/2020	\$2,394.68		
Town of Capon Bridge, Inc.	December	1/15/21	\$3,150.88			x	
City of Ranson	March	6/26/20	\$226,698.59	7/9/2020	\$226,698.59		
City of Ranson	May	7/15/20	\$-	8/5/2020	\$-		
City of Ranson	May	8/3/20	\$165,628.40	8/5/2020	\$165,343.40		
City of Ranson	June	8/3/20	\$112,254.39	8/24/2020	\$112,524.38		
City of Ranson	July	8/31/20	\$111,046.25	9/11/2020	\$111,046.25		
City of Ranson	August	9/29/20	\$116,112.15	10/3/2020	\$102,913.48		
City of Ranson	September	10/28/20	\$91,108.17	11/9/2020	\$91,108.16		
City of Ranson	October	11/29/20	\$158,724.22	12/4/2020	\$158,724.22		
City of Ranson	November	12/22/20	\$128,239.13	1/4/2021	\$114,937.65		
City of Ranson	December	1/15/21	\$101,451.54			x	
City of Kingwood	March	6/26/20	\$114.00	7/31/2020	\$108.00		
City of Kingwood	April	6/27/20	\$3,032.89	7/1/2020	\$3,032.89		
City of Kingwood	May	6/27/20	\$1,407.35	7/14/2020	\$1,407.35		
City of Kingwood	June	6/27/20	\$416.85	7/31/2020	\$212.04		
City of White Sulphur Springs	April	6/29/20	\$156,520.00	7/8/2020	\$18,289.81		
City of White Sulphur Springs	May	7/14/20	\$14,159.56	8/18/2020	\$14,159.50		
City of White Sulphur Springs	June	7/30/20	\$25,387.62	7/31/2020	\$25,387.62		
City of White Sulphur Springs	July	8/10/20	\$35,520.64	8/14/2020	\$35,520.64		
City of White Sulphur Springs	July	8/11/20	\$10,907.84	8/14/2020	\$256.10		
City of White Sulphur Springs	August	9/4/20	\$29,653.68	9/10/2020	\$29,653.68		
City of White Sulphur Springs	September	10/6/20	\$27,752.64	10/14/2020	\$27,751.64		
City of White Sulphur Springs	November	11/20/20	\$41,100.62	12/2/2020	\$41,100.62		
City of White Sulphur Springs	November(2)	12/11/20	\$42,596.60	12/13/2020	\$42,596.60		
City of White Sulphur Springs	December	12/30/20	\$42,014.96	1/13/2021	\$42,014.96		
City of White Sulphur Springs	December(2)	1/4/21	\$247,281.81			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of White Sulphur Springs	January	2/25/21	\$44,279.05			x	
City of Welch	March	6/29/20	\$111,516.69	7/2/2020	\$26,472.17		
City of Welch	April	6/29/20	\$111,579.07	7/6/2020	\$34,818.98		
City of Welch	May	7/7/20	\$31,895.26	8/13/2020	\$30,786.26		
City of Welch	June	7/21/20	\$34,509.34	8/22/2020	\$29,305.49		
City of Welch	July	8/20/20	\$54,377.34	8/28/2020	\$29,633.67		
City of Welch	August	9/24/20	\$32,578.07	9/8/2020	\$30,939.87		
City of Welch	September	10/20/20	\$32,443.04	10/27/2020	\$32,443.04		
City of Welch	October	11/16/20	\$33,157.53	11/19/2020	\$33,157.53		
City of Welch	November	12/11/20	\$136,420.24	12/22/2020	\$136,420.24		
City of Welch	December	1/15/21	\$67,415.93			x	
City of Welch	January	3/4/21	\$42,710.55			x	
City of Welch	February-2021	4/12/21	\$41,852.95			x	
City of Welch	March-2021	4/12/21	\$39,558.50			x	
Calhoun County Commission	June	6/29/20	\$15,555.04	7/2/2020	\$1,199.98		
Calhoun County Commission	June	7/13/20	\$14,999.75	8/18/2020	\$3,424.00		
Calhoun County Commission	July	8/6/20	\$14,132.08	8/13/2020	\$13,859.08		
Calhoun County Commission	August	9/4/20	\$5,274.57	9/9/2020	\$5,274.57		
Calhoun County Commission	September	10/6/20	\$38,924.05	10/9/2020	\$35,002.10		
Calhoun County Commission	October	11/5/20	\$32,350.04	11/11/2020	\$32,350.04		
Calhoun County Commission	November	11/30/20	\$198,521.49	12/3/2020	\$186,035.63		
Calhoun County Commission	November(2)	12/1/20	\$30,308.58	12/4/2020	\$30,308.58		
Calhoun County Commission	December	12/9/20	\$11,930.42	12/11/2020	\$11,167.90		
Calhoun County Commission	December(2)	12/9/20	\$18,325.24	12/14/2020	\$17,835.24		
Calhoun County Commission	December(3)	12/9/20	\$11,930.42	12/14/2020	\$-		Duplicate entry
Calhoun County Commission	December(4)	12/29/20	\$11,902.17	1/15/2021	\$11,055.36		
Calhoun County Commission	December(5)	12/29/20	\$16,733.66	1/15/2021	\$16,733.66		
Calhoun County Commission	June(2)	2/3/21	\$13,810.72			x	
Calhoun County Commission	December(6)	2/3/21	\$30,440.15			x	
Calhoun County Commission	May	2/3/21	\$16,856.95			x	
Calhoun County Commission	September(2)	2/3/21	\$149,993.29			x	
Calhoun County Commission	February	2/24/21	\$21,579.14			x	
Calhoun County Commission	February(2)	2/25/21	\$21,579.14			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Calhoun County Commission	February(3)	2/25/21	\$26,929.38			X	
Calhoun County Commission	March-2021	3/29/21	\$2,222,892.95			x	
Calhoun County Commission	March-2021	3/29/21	\$24,587.13			x	
Calhoun County Commission	March-2021	3/29/21	\$11,712.15			x	
Calhoun County Commission	April-2021	4/29/21	\$25,635.93			x	
Calhoun County Commission	April-2021	4/29/21	\$23,154.70			x	
Calhoun County Commission	April-2021	4/29/21	\$3,695.41			x	
Calhoun County Commission	May-2021	6/4/2021	\$16,916.39			x	
Calhoun County Commission	May-2021(2)	6/4/2021	\$3,413.66			x	
Calhoun County Commission	May-2021(3)	6/4/2021	\$23,229.48			x	
Calhoun County Commission	June-2021	7/9/2021	\$22,342.12			x	
Calhoun County Commission	June-2021(2)	7/9/2021	\$16,670.42			x	
Calhoun County Commission	June-2021(3)	7/9/2021	\$1,771.26			x	
Town of Chesapeake	March	6/29/20	\$24,714.61	7/30/2020	\$15,191.84		
Town of Chesapeake	November	12/11/20	\$79,090.73	12/15/2020	\$75,941.49		
Town of Romney	April	6/29/20	\$162,464.27	7/9/2020	\$63,830.77		
Town of Romney	May	7/10/20	\$83,379.00	7/20/2020	\$36,846.00		
Town of Romney	June	7/10/20	\$79,626.47	7/21/2020	\$28,891.80		
Town of Romney	July	8/13/20	\$85,705.23	8/27/2020	\$39,421.33		
Town of Romney	August	9/18/20	\$80,661.86	10/2/2020	\$46,822.30		
Town of Romney	September	10/13/20	\$43,068.84	10/26/2020	\$39,623.23		
Town of Romney	October	11/20/20	\$61,271.72	12/3/2020	\$61,271.12		
Town of Romney	November	12/21/20	\$137,100.38	1/6/2021	\$131,138.56		
Town of Romney	December	12/30/20	\$71,472.41			x	
Town of Buffalo	April	6/29/20	\$21,244.00	7/23/2020	\$2,756.12		
Town of Buffalo	July	9/3/20	\$14,806.84	9/16/2020	\$14,806.84		
Town of East Bank	March	6/29/20	\$28,197.75	8/10/2020	\$12,055.29		
Town of East Bank	May	7/9/20	\$3,865.00	8/11/2020	\$3,865.00		
Town of East Bank	June	7/9/20	\$4,314.00	7/16/2020	\$4,031.21		
Town of East Bank	June(2)	10/20/20	\$4,314.00	10/21/2020	\$282.79		
Town of East Bank	July	10/20/20	\$5,952.00	10/21/2020	\$5,952.00		
Town of East Bank	August	10/20/20	\$3,687.80	10/21/2020	\$3,687.80		
Town of East Bank	September	10/20/20	\$3,832.00	10/21/2020	\$3,832.00		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Town of East Bank	October	12/9/20	\$4,144.00	12/13/2020	\$4,144.00		
Town of East Bank	November	12/9/20	\$3,848.00	12/13/2020	\$3,848.00		
Town of East Bank	December	1/6/21	\$4,571.72	1/18/2021	\$4,571.72		
Town of East Bank	January	3/4/21	\$4,052.74			x	
Town of East Bank	March	4/9/2021	\$5,092.92			x	
Town of Bethany	March-April	6/30/20	\$6,241.26	7/7/2020	\$4,303.59		
Town of Bethany	July	7/15/20	\$-	7/16/2020	\$-		
Town of Bethany	August	8/17/20	\$8,835.15	8/31/2020	\$8,835.15		
Town of Bethany	October	10/21/20	\$7,910.01	10/29/2020	\$7,910.01		
City of Nitro	March	6/30/20	\$618,491.71	7/9/2020	\$459,342.42		
City of Nitro	May	7/13/20	\$396,063.34	7/14/2020	\$396,063.34		
City of Nitro	July	8/10/20	\$271,978.73	9/9/2020	\$78,227.70		
City of Nitro	August	9/25/20	\$223,750.92	9/30/2020	\$214,950.92		
City of Nitro	September	10/27/20	\$210,734.78	10/29/2020	\$209,234.80		
City of Nitro	October	11/12/20	\$116,213.11	11/12/2020	\$116,213.10		
City of Nitro	October	12/1/20	\$293,169.15	12/3/2020	\$293,169.15		
City of Nitro	November	12/4/20	\$202,132.43	12/5/2020	\$202,132.43		
City of Nitro	December	12/11/20	\$149,777.33	12/14/2020	\$149,777.33		
City of Nitro	December(2)	12/30/20	\$122,326.95			x	
City of Nitro	January	3/4/21	\$199,412.22			x	
Town of Glasgow	May	6/30/20	\$7,888.00	7/6/2020	\$7,888.00		
Town of Glasgow	June	7/7/20	\$2,848.00	7/9/2020	\$2,848.00		
Town of Glasgow	July	8/3/20	\$2,992.00	8/12/2020	\$2,992.00		
Town of Glasgow	August	9/3/20	\$2,764.00	9/4/2020	\$2,764.00		
Town of Glasgow	September	9/30/20	\$2,468.00	10/2/2020	\$2,468.00		
Town of Glasgow	October	11/2/20	\$640.00	11/4/2020	\$640.00		
Town of Glasgow	November	12/3/20	\$5,083.68	12/7/2020	\$5,083.68		
Town of Glasgow	December	1/6/21	\$5,382.42	1/18/2021	\$5,382.42		
County of Cabell EMS	March	6/30/20	\$89,985.84	7/13/2020	\$49,210.84		
County of Cabell EMS	March (2)	6/30/20	\$96,759.03	7/24/2020	\$95,141.96		
County of Cabell EMS	July	8/12/20	\$849,851.97	8/20/2020	\$807,239.92		
Cabell County Commission	March	7/15/20	\$11,703.99	7/17/2020	\$5,000.00		
Cabell County Commission	June	7/21/20	\$55,092.91	8/13/2020	\$49,006.43		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Cabell County Commission	June	8/3/20	\$257,596.94	8/21/2020	\$250,882.18		
Cabell County Commission	July	8/21/20	\$220,853.13	8/26/2020	\$220,853.13		
Cabell County Commission	August	9/18/20	\$159,470.43	10/1/2020	\$159,470.43		
Cabell County Commission	August(2)	9/21/20	\$238,667.19	9/24/2020	\$238,667.19		
Cabell County Commission	September	10/21/20	\$156,907.53	10/30/2020	\$156,893.64		
Cabell County Commission	September(2)	10/21/20	\$237,542.28	11/10/2020	\$209,121.55		
Cabell County Commission	October	11/20/20	\$162,352.13	12/1/2020	\$107,180.54		
Cabell County Commission	October(2)	11/20/20	\$211,851.36	11/30/2020	\$211,851.36		
Cabell County Commission	November	11/25/20	\$-	12/1/2020	\$-		Denied-Phone/Door Controls
Cabell County Commission	November(2)	12/17/20	\$171,286.33	12/22/2020	\$167,286.33		
Cabell County Commission	November(3)	12/18/20	\$1,777,615.45	1/7/2021	\$1,264,645.94		
Cabell County Commission	December	12/29/20	\$131,947.31	1/11/2021	\$-		Denial "Excessive, Unnecessary"
Cabell County Commission	December(2)	12/30/20	\$287,292.50			x	
City of Shinnston	March	6/30/20	\$386.02	7/2/2020	\$234.02		
City of Shinnston	April	6/30/20	\$933.62	7/1/2020	\$933.62		
City of Shinnston	April (2)	6/30/20	\$21,735.54	7/17/2020	\$21,735.54		
City of Shinnston	March (2)	6/30/20	\$22,730.13	7/17/2020	\$22,730.13		
City of Shinnston	May	7/24/20	\$33,427.83	8/7/2020	\$33,427.83		
City of Shinnston	June	7/24/20	\$22,583.08	8/7/2020	\$22,583.08		
City of Shinnston	July	8/21/20	\$24,840.83	8/25/2020	\$24,840.83		
City of Shinnston	August	9/21/20	\$24,840.83	10/14/2020	\$24,840.83		
City of Shinnston	September	10/21/20	\$27,032.08	11/20/2020	\$27,032.08		
City of Shinnston	October	11/20/20	\$52,368.71	12/4/2020	\$25,893.43		
City of Shinnston	November	12/21/20	\$29,418.56	1/8/2021	\$26,590.01		
City of Shinnston	December	1/21/21	\$38,343.76			x	
City of Shinnston	January	2/22/21	\$23,050.76			x	
Morgantown Utility Board	April	6/30/20	\$232,231.00	7/20/2020	\$198,680.00		
Morgantown Utility Board	May	7/14/20	\$41,302.00	7/21/2020	\$30,410.41		
Morgantown Utility Board	June	7/28/20	\$2,951.00	8/24/2020	\$2,950.80		
Morgantown Utility Board	July	8/10/20	\$22,193.00	8/17/2020	\$22,193.00		
Morgantown Utility Board	August	9/17/20	\$7,295.00	10/15/2020	\$7,295.00		
Morgantown Utility Board	September	10/21/20	\$2,293.10	10/30/2020	\$2,293.10		
Morgantown Utility Board	October	11/18/20	\$4,681.00	11/19/2020	\$4,680.60		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Morgantown Utility Board	November	12/29/20	\$6,016.00	1/12/2021	\$6,016.00		
Morgantown Utility Board	December	1/11/21	\$12,524.15	1/18/2021	\$12,018.16		
City of Milton	March	6/30/20	\$63,140.34	7/7/2020	\$47,352.28		
City of Milton	April	6/30/20	\$81,723.31	7/7/2020	\$53,404.94		
City of Milton	May	9/1/20	\$46,455.51	9/2/2020	\$45,227.13		
City of Milton	June	9/16/20	\$54,482.70	9/25/2020	\$54,482.70		
City of Milton	July	11/3/20	\$63,522.89	7/9/2020	\$62,672.88		
City of Milton	August	11/3/20	\$45,767.28	11/7/2020	\$45,767.28		
City of Milton	September	11/3/20	\$49,376.09	11/7/2020	\$49,376.09		
City of Milton	October	11/3/20	\$52,849.49	11/10/2020	\$52,184.69		
City of Milton	November	12/3/20	\$47,583.40	12/17/2020	\$47,583.40		
City of Milton	December	12/4/20	\$2,075.37	12/10/2020	\$2,075.37		
City of Milton	December(2)	12/18/20	\$2,750.40	1/3/2021	\$2,750.40		
City of Milton	December(3)	12/23/20	\$15,788.06	1/8/2021	\$-		Denied "Unallowed expenses"
City of Milton	December(4)	12/29/20	\$76,789.75	1/14/2021	*Award Held*		
City of Pleasant Valley	May -June	6/30/20	\$2,597.12	7/2/2020	\$2,597.12		
Town of Moorefield	April	6/30/20	\$222,150.83	8/18/2020	\$76,830.83		
Town of Moorefield	May	8/3/20	\$60,998.98	8/6/2020	\$40,563.72		
Town of Moorefield	June	8/3/20	\$41,962.41	8/6/2020	\$41,962.41		
Town of Moorefield	July	8/21/20	\$35,447.62	8/24/2020	\$35,447.62		
Town of Moorefield	August	9/21/20	\$36,246.42	9/22/2020	\$35,958.15		
Town of Moorefield	September	10/21/20	\$34,125.83	10/22/2020	\$34,125.83		
Town of Moorefield	October	11/20/20	\$40,198.45	11/20/2020	\$40,198.45		
Town of Moorefield	November	12/18/20	\$41,164.31	12/22/2020	\$41,164.31		
Town of Moorefield	December	12/21/20	\$28,379.09	12/22/2020	\$28,379.09		
Town of Moorefield	December(2)	1/7/21	\$17,230.38	1/18/2021	\$17,230.38		
City of Lewisburg	April	6/30/20	\$366,620.67	7/8/2020	\$288,048.13		
City of Lewisburg	September	10/16/20	\$892,029.92	10/26/2020	\$845,371.78		
City of Lewisburg	December	12/15/20	\$735,956.91	1/2/2021	\$358,811.12		
City of Lewisburg	December(2)	12/30/20	\$127,773.14			x	
Huntington Sanitary Board	April	6/30/20	\$64,056.87	8/14/2020	\$47,507.38		
Huntington Sanitary Board	May	7/15/20	\$105,923.09	9/1/2020	\$85,705.38		
Huntington Sanitary Board	June	7/21/20	\$29,184.43	9/2/2020	\$15,948.72		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Huntington Sanitary Board	July	8/21/20	\$85,759.30	9/2/2020	\$84,479.60		
Huntington Sanitary Board	August	9/21/20	\$52,738.47	10/14/2020	\$33,859.71		
Huntington Sanitary Board	September	10/21/20	\$28,780.20	10/28/2020	\$28,554.27		
Huntington Sanitary Board	October	11/21/20	\$29,388.37	11/24/2020	\$29,255.91		
Huntington Sanitary Board	November	12/31/20	\$55,037.24			x	
City of Dunbar	March	6/30/20	\$636,195.33	8/13/2020	\$284,318.63		
City of Dunbar	May	7/15/20	\$314,080.85	8/19/2020	\$201,691.85		
City of Dunbar	June	7/21/20	\$313,085.72	8/24/2020	\$199,314.29		
City of Dunbar	July	8/24/20	\$221,748.11	9/1/2020	\$221,748.11		
City of Dunbar	August	9/18/20	\$192,193.40	9/28/2020	\$192,193.40		
City of Dunbar	September	10/22/20	\$209,869.95	11/11/2020	\$209,701.73		
City of Dunbar	October	12/7/20	\$263,154.47	12/12/2020	\$263,154.47		
City of Dunbar	November	1/15/21	\$220,984.39			x	
City of Dunbar	December	1/22/21	\$222,694.84			x	
Town of Nutter Fort	March	6/30/20	\$104,429.91	8/12/2020	\$104,429.91		
Town of Nutter Fort	December	2/24/21	\$370,930.99			x	
Martinsburg-Berkeley County Parks and Recreation	April	6/30/20	\$232,868.00	7/9/2020	\$1,519.38		
Martinsburg-Berkeley County Parks and Recreation	July		\$5,098.27	8/3/2020	\$5,098.27		
Martinsburg-Berkeley County Parks and Recreation	July(2)	8/20/20	\$40,726.69	9/8/2020	\$40,726.69		
Martinsburg-Berkeley County Parks and Recreation	August	9/16/20	\$14,191.30	9/23/2020	\$14,191.30		
Martinsburg-Berkeley County Parks and Recreation	September	10/13/20	\$6,545.67	10/15/2020	\$6,464.42		
Martinsburg-Berkeley County Parks and Recreation	October	11/12/20	\$18,143.36	11/13/2020	\$18,143.36		
Martinsburg-Berkeley County Parks and Recreation	December	2/3/21	\$2,090.76			x	
Town of Pineville	June	6/30/20	\$59,412.15	7/15/2020	\$35,708.53		
Town of Pineville	November	12/7/20	\$74,458.25	12/9/2020	\$74,458.25		
City of Oak Hill	June	6/30/20	\$181,754.58	7/6/2020	\$181,754.58		

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City of Oak Hill	May	7/15/20	\$105,910.73	7/21/2020	\$88,510.73		
City of Oak Hill	June	7/21/20	\$93,637.22	8/4/2020	\$93,637.22		
City of Oak Hill	July	8/14/20	\$94,289.39	8/17/2020	\$93,363.13		
City of Oak Hill	August	9/10/20	\$87,876.13	9/11/2020	\$87,876.13		
City of Oak Hill	September	10/16/20	\$78,010.40	10/20/2020	\$78,010.40		
City of Oak Hill	October	11/17/20	\$121,685.57	11/17/2020	\$121,685.57		
City of Oak Hill	November	12/11/20	\$91,525.66	12/13/2020	\$91,525.66		
City of Oak Hill	December	12/23/20	\$14,830.89	1/7/2021	\$14,830.89		
City of Clarksburg	March	6/30/20	\$1,094,437.09	7/10/2020	\$1,094,437.09		
City of Clarksburg	May	8/3/20	\$1,127,772.67	8/3/2020	\$1,127,772.67		
City of Clarksburg	July	8/20/20	\$579,174.25	8/31/2020	\$565,364.69		
City of Clarksburg	August	10/1/20	\$572,147.57	10/1/2020	\$572,147.57		
City of Clarksburg	September	10/23/20	\$599,772.05	11/2/2020	\$599,772.05		
City of Clarksburg	October	1/1/21	\$593,770.32			x	
City of Clarksburg	November	1/1/21	\$620,063.47			x	
Putnam County Fire Service Board, Inc.	April	6/30/20	\$139,277.02	7/14/2020	\$139,277.02		
Putnam County Fire Service Board, Inc.	May	7/15/20	\$52,331.78	7/15/2020	\$52,331.78		
Putnam County Fire Service Board, Inc.	June	7/21/20	\$64,392.02	7/21/2020	\$64,392.02		
Putnam County Fire Service Board, Inc.	July	8/21/20	\$28,730.09	9/2/2020	\$23,983.16		
Putnam County Fire Service Board, Inc.	August	9/18/20	\$62,532.25	9/24/2020	\$59,886.79		
Putnam County Fire Service Board, Inc.	September	10/21/20	\$31,934.74	10/22/2020	\$31,934.74		
Putnam County Fire Service Board, Inc.	October	11/13/20	\$88,454.75	11/19/2020	\$56,497.66		
Putnam County Fire Service Board, Inc.	November	12/12/20	\$87,835.42	12/17/2020	\$66,653.94		
Putnam County Fire Service Board, Inc.	December	12/15/20	\$82,075.54	12/23/2020	\$70,521.81		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Putnam County Fire Service Board, Inc.	December	1/13/21	\$28,934.64	1/18/2021	\$28,934.64		
City of Mannington	April	6/30/20	\$30,967.80	7/1/2020	\$30,967.80		
City of Mannington	May	7/15/20	\$26,629.42	7/20/2020	\$26,629.42		
City of Mannington	June	7/21/20	\$18,395.65	8/10/2020	\$17,926.53		
City of Mannington	July	8/20/20	\$17,417.97	8/25/2020	\$17,417.97		
City of Mannington	August	9/18/20	\$24,563.40	9/29/2020	\$24,563.40		
City of Mannington	September	10/20/20	\$22,224.57	10/30/2020	\$22,224.57		
City of Mannington	October	11/20/20	\$28,577.10	10/25/2020	\$28,577.10		
City of Mannington	November	12/17/20	\$23,289.02	12/20/2020	\$22,689.02		
City of Mannington	December	1/15/21	\$31,783.23			x	
Charles Town Utility Board	April	6/30/20	\$32,216.34	7/9/2020	\$29,433.48		
Charles Town Utility Board	May	7/7/20	\$23,506.32	7/14/2020	\$23,506.32		
Charles Town Utility Board	June	7/14/20	\$1,280.02	7/16/2020	\$1,280.02		
Charles Town Utility Board	July	8/10/20	\$629.98	8/14/2020	\$629.98		
Charles Town Utility Board	August	9/21/20	\$7,015.37	10/22/2020	\$7,015.37		
Charles Town Utility Board	December	12/10/20	\$4,162.76	12/16/2020	\$2,007.07		
Charles Town Utility Board	December(2)	12/29/20	\$6,928.86	1/12/2021	\$6,928.86		
City of Belington	March	6/30/20	\$67,098.37	8/3/2020	\$29,379.66		
City of Belington	May	7/31/20	\$34,305.99	8/31/2020	\$34,305.99		
City of Belington	July	8/20/20	\$40,319.39	9/9/2020	\$16,592.84		
City of Belington	August	9/18/20	\$34,150.03	10/7/2020	\$6,415.38		
City of Belington	September	10/22/20	\$32,051.77	11/16/2020	\$7,142.81		
City of Belington	October	11/21/20	\$11,067.32	12/6/2020	\$11,067.32		
City of Belington	November	12/21/20	\$6,859.19	1/5/2021	\$5,917.19		
City of Belington	December	1/21/21	\$12,037.31			x	
Fayette County Commission	April	6/30/20	\$12,565.70	7/31/2020	\$11,329.40		
Fayette County Commission	May	7/15/20	\$-	8/18/2020	\$-		closed-rejected
Fayette County Commission	June	7/21/20	\$7,272.70	8/6/2020	\$7,242.65		
Fayette County Commission	March	8/14/20	\$170,754.04	8/25/2020	\$168,670.69		
Fayette County Commission	April(2)	8/14/20	\$157,956.73	8/25/2020	\$154,792.96		
Fayette County Commission	July	8/21/20	\$48,996.32	9/3/2020	\$48,250.19		
Fayette County Commission	May(2)	8/24/20	\$163,519.47	9/14/2020	\$158,522.87		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Fayette County Commission	May(3)	8/25/20	\$9,338.78	9/4/2020	\$9,338.78		
Fayette County Commission	June(2)	8/27/20	\$164,143.12	9/11/2020	\$164,143.12		
Fayette County Commission	July	8/28/20	\$168,136.76	8/31/2020	\$168,136.76		
Fayette County Commission	August	9/1/20	\$169,921.83	9/11/2020	\$169,921.83		
Fayette County Commission	March(2)	9/1/20	\$31,894.23	9/11/2020	\$31,294.25		
Fayette County Commission	August(2)	9/18/20	\$25,435.38	9/23/2020	\$25,435.38		
Fayette County Commission	September	10/20/20	\$172,391.47	11/10/2020	\$172,391.46		
Fayette County Commission	September(2)	10/20/20	\$63,726.27	11/10/2020	\$63,726.24		
Fayette County Commission	October	11/17/20	\$169,511.92	11/21/2020	\$169,511.92		
Fayette County Commission	October	11/20/20	\$26,655.59	11/30/2020	\$26,655.57		
Fayette County Commission	November	12/4/20	\$174,963.49	12/6/2020	\$174,963.49		
Fayette County Commission	November(2)	12/4/20	\$41,000.38	12/14/2020	\$31,700.16		
Fayette County Commission	December	12/14/20	\$180,262.55	12/18/2020	\$-		Denied-Projected Expenses
Fayette County Commission	December(2)	12/16/20	\$38,979.87	12/22/2020	\$36,270.17		
Fayette County Commission	December(3)	12/20/20	\$29,831.16	1/4/2021	\$27,121.46		
Fayette County Commission	January-2021	2/19/21	\$168,338.41			x	
Fayette County Commission	February-2021	3/19/21	\$3,170.59			x	
Fayette County Commission	February-2021	4/28/21	\$192,407.31			x	
Fayette County Commission	March-2021	4/28/21	\$172,914.78			x	
Fayette County Commission	April-2021	5/24/21	\$187,399.19			x	
Fayette County Commission	May-2021	6/7/21	\$173,483.02			x	
Fayette County Commission	June-2021	7/6/21	\$177,341.50			x	
Fayette County Commission	July-2021	8/5/21	\$180,890.53			x	
Fayette County Commission	August-2021	9/9/21	\$1,073,377.59			x	
Fayette County Commission	September-2021	9/29/21	\$189,353.81			x	
Fayette County Commission	October-2021	11/30/21	\$182,067.40			x	
Fayette County Commission	November-2021	12/6/21	\$173,609.56			x	
Fayette County Commission	December-2021	1/17/22	\$175,666.15			x	
Ohio County Commission	March/April	6/30/20	\$8,530.49	7/6/2020	\$8,530.49		
Ohio County Commission	May	7/15/20	\$531,751.01	7/21/2020	\$531,751.01		
Ohio County Commission	June	7/21/20	\$199,481.12	7/29/2020	\$199,481.12		
Ohio County Commission	July	8/21/20	\$242,648.34	8/26/2020	\$242,648.34		
Ohio County Commission	August	9/21/20	\$215,274.66	9/24/2020	\$213,575.32		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Ohio County Commission	September	10/21/20	\$247,672.30	10/29/2020	\$184,400.30		
Ohio County Commission	October	11/20/20	\$196,805.93	11/20/2020	\$196,805.93		
Ohio County Commission	November	12/18/20	\$211,371.52	12/22/2020	\$211,371.52		
Huntington Stormwater Utility	March	6/30/20	\$1,046.22	7/8/2020	\$1,046.22		
Huntington Stormwater Utility	May	7/15/20	\$3,390.98	7/24/2020	\$3,390.98		
Huntington Stormwater Utility	October	11/21/20	\$2,071.77	12/9/2020	\$-		
Huntington Stormwater Utility	October(2)	12/9/20	\$2,292.20	12/10/2020	\$2,292.20		
City of Moundsville	March	6/30/20	\$250,907.25	7/7/2020	\$250,907.25		
City of Moundsville	May	7/30/20	\$131,078.97	7/31/2020	\$131,078.97		
City of Moundsville	June	8/13/20	\$142,996.17	8/17/2020	\$142,996.17		
City of Moundsville	July	8/14/20	\$138,998.51	8/17/2020	\$138,998.51		
City of Moundsville	August	9/2/20	\$143,625.91	9/3/2020	\$143,625.91		
City of Moundsville	September	10/1/20	\$150,667.54	10/7/2020	\$150,667.54		
City of Moundsville	October	11/5/20	\$142,604.95	11/5/2020	\$142,604.95		
City of Moundsville	November	12/14/20	\$295,382.34	12/14/2020	\$295,382.34		
City of Moundsville	December	12/21/20	\$188,252.64	12/22/2020	\$188,252.64		
City of Moundsville	December(2)	12/30/20	\$122,607.20			x	
City of Charles Town	March	6/30/20	\$1,768.22	7/6/2020	\$1,768.22		
City of Charles Town	April	6/30/20	\$26,946.32	7/6/2020	\$26,946.32		
City of Charles Town	May	6/30/20	\$48,230.80	7/6/2020	\$48,230.80		
City of Charles Town	December	12/28/20	\$139,650.63	1/11/2021	\$27,315.01		
City of Pennsboro	April	6/30/20	\$3,522.88	7/13/2020	\$140.78		
City of Pennsboro	June	7/21/20	\$636.98	7/27/2020	\$636.98		
City of Pennsboro	July	8/21/20	\$6,888.15	8/24/2020	\$6,888.15		
City of Pennsboro	June(2)	8/24/20	\$16,574.37	8/25/2020	\$16,574.37		
City of Pennsboro	August	9/22/20	\$4,682.85	9/23/2020	\$4,648.60		
City of Pennsboro	September	10/21/20	\$5,204.03	10/22/2020	\$5,204.03		
City of Pennsboro	October	11/20/20	\$4,782.79	11/20/2020	\$4,782.79		
City of Pennsboro	November	12/16/20	\$5,018.47	12/16/2020	\$4,908.53		
City of Pennsboro	December	1/19/21	\$11,545.66			x	
City of Danville	April	6/30/20	\$63,348.42	7/13/2020	\$56,446.35		
City of Danville	July	7/28/20	\$12,313.09	8/5/2020	\$12,313.09		
City of Danville	August	8/28/20	\$11,377.44	9/3/2020	\$11,377.44		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Danville	September	9/29/20	\$11,222.85	10/1/2020	\$8,517.02		
City of Danville	October	10/26/20	\$13,005.29	10/30/2020	\$8,601.55		
City of Danville	November	11/30/20	\$6,530.55	12/6/2020	\$6,530.55		
City of Danville	December	12/30/20	\$6,596.00	1/13/2021	\$6,596.00		
The Sanitary Board of the City of Charleston	March	6/30/20	\$1,126.54	7/7/2020	\$1,126.54		
The Sanitary Board of the City of Charleston	April	7/1/20	\$160,246.60	7/13/2020	\$1,280.84		
The Sanitary Board of the City of Charleston	May	7/13/20	\$232,758.53	7/24/2020	\$20,083.86		
The Sanitary Board of the City of Charleston	June	7/21/20	\$1,806.02	8/6/2020	\$1,806.02		
The Sanitary Board of the City of Charleston	July	8/20/20	\$6,203.18	8/21/2020	\$6,203.18		
The Sanitary Board of the City of Charleston	August	9/17/20	\$1,147.07	10/15/2020	\$1,147.07		
The Sanitary Board of the City of Charleston	September	10/16/20	\$670.12	10/29/2020	\$670.12		
The Sanitary Board of the City of Charleston	October	11/18/20	\$1,469.53	11/19/2020	\$1,469.53		
The Sanitary Board of the City of Charleston	November	12/9/20	\$420.16	12/10/2020	\$420.16		
The Sanitary Board of the City of Charleston	December	1/20/21	\$1,048.12			x	
Lincoln County Commission	May	6/30/20	\$17,376.03	7/6/2020	\$17,376.03		
Town of Fairview	March	7/1/20	\$-	7/31/2020	\$-		
Town of Ceredo	March	7/1/20	\$49,195.26	7/17/2020	\$24,133.59		
Town of Ceredo	April	7/1/20	\$43,360.53	7/17/2020	\$21,132.35		
Town of Ceredo	May	7/10/20	\$24,166.65	1/0/1900	\$19,278.43		
Town of Ceredo	June	7/13/20	\$25,201.43	1/0/1900	\$20,478.02		
Town of Ceredo	July	8/6/20	\$28,962.84	8/14/2020	\$25,829.03		
Town of Ceredo	June(2)	8/20/20	\$41,653.97	8/22/2020	\$36,882.77		
Town of Ceredo	August	9/15/20	\$41,707.76	9/17/2020	\$30,052.92		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Town of Ceredo	September	10/9/20	\$81,463.86	10/13/2020	\$79,060.46		
Town of Ceredo	September(2)	10/13/20	\$40,246.17	10/19/2020	\$33,794.92		
Town of Ceredo	October	11/6/20	\$44,740.06	11/16/2020	\$43,383.66		
Town of Ceredo	November	12/2/20	\$82,379.78	12/6/2020	\$77,174.64		
Town of Ceredo	December	1/5/21	\$56,318.40			x	
Preston County Commission	June	7/6/20	\$76,561.00	7/28/2020	\$75,313.00		
Preston County Commission	July	8/25/20	\$94,283.91	9/25/2020	\$94,208.29		
Preston County Commission	August	9/28/20	\$97,645.82	9/30/2020	\$97,643.55		
Preston County Commission	March	10/1/20	\$76,599.21	10/5/2020	\$76,599.20		
Preston County Commission	April	10/1/20	\$76,762.95	10/5/2020	\$76,762.94		
Preston County Commission	May	10/1/20	\$80,595.11	10/6/2020	\$80,595.08		
Preston County Commission	June(2)	10/2/20	\$90,546.28	10/8/2020	\$89,831.16		
Preston County Commission	September	10/22/20	\$95,833.34	10/27/2020	\$95,792.33		
Preston County Commission	October	11/19/20	\$93,527.08	11/20/2020	\$93,525.89		
Preston County Commission	November	12/9/20	\$98,733.18	12/17/2020	\$87,923.71	x	
Preston County Commission	December	12/21/20	\$46,744.56	1/9/2021	\$46,744.51		
Preston County Commission	December(2)	1/6/21	\$52,317.89			x	
Berkeley County Emergency Ambulance Authority	March	7/6/20	\$425,744.16	7/23/2020	\$425,528.65		
Berkeley County Emergency Ambulance Authority	May	7/7/20	\$202,649.34	7/24/2020	\$202,579.44		
Berkeley County Emergency Ambulance Authority	June	7/17/20	\$203,584.05	8/4/2020	\$202,487.05		
Berkeley County Emergency Ambulance Authority	July	8/11/20	\$328,840.97	8/13/2020	\$316,819.33		
Berkeley County Emergency Ambulance Authority	August	9/10/20	\$213,330.81	9/11/2020	\$213,330.81		
Berkeley County Emergency Ambulance Authority	September	9/30/20	\$221,570.47	10/7/2020	\$221,570.47		
Berkeley County Emergency Ambulance Authority	October	11/2/20	\$289,664.68	11/3/2020	\$224,755.68		
Berkeley County Emergency Ambulance Authority	November	11/30/20	\$220,726.70	12/4/2020	\$217,475.00		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Berkeley County Emergency Ambulance Authority	November(2)	12/9/20	\$32,140.09	12/10/2020	\$31,890.09		
Berkeley County Emergency Ambulance Authority	December	12/29/20	\$373,022.78			x	
Berkeley County Emergency Ambulance Authority	January 2021	1/11/22	\$223,731.24			x	
Berkeley County Emergency Ambulance Authority	Februrary 2021	1/11/22	\$315,895.25			x	
Berkeley County Emergency Ambulance Authority	March 2021	1/11/22	\$232,447.78			x	
Berkeley County Emergency Ambulance Authority	April 2021	1/11/22	\$225,197.78			x	
Berkeley County Emergency Ambulance Authority	May 2021	1/13/22	\$225,711.75			x	
Berkeley County Emergency Ambulance Authority	June 2021	1/13/22	\$222,115.38			x	
Berkeley County Emergency Ambulance Authority	July 2021	1/13/22	\$345,979.75			x	
Berkeley County Emergency Ambulance Authority	August 2021	1/14/22	\$240,394.29			x	
Berkeley County Emergency Ambulance Authority	September 2021	1/14/22	\$254,226.66			x	
Berkeley County Emergency Ambulance Authority	October 2021	1/14/22	\$235,217.80			x	
Berkeley County Emergency Ambulance Authority	November 2021	1/14/22	\$236,793.93			x	
Berkeley County Emergency Ambulance Authority	December 2021	1/14/22	\$351,424.42			x	
Barbour County Health Department	June	7/7/20	\$32,148.00	8/6/2020	\$32,148.00		
Town of Sophia	May	7/8/20	\$27,631.09	7/20/2020	\$17,173.59		
Town of Sophia	June	7/21/20	\$16,944.62	8/5/2020	\$16,944.62		
Town of Sophia	July	8/14/20	\$14,691.44	8/19/2020	\$14,153.94		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Town of Sophia	March	8/21/20	\$22,607.99	8/25/2020	\$22,607.99		
Town of Sophia	April	8/28/20	\$14,190.41	9/1/2020	\$14,190.40		
Town of Sophia	August	9/21/20	\$28,452.05	9/22/2020	\$28,452.05		
Town of Sophia	September	10/15/20	\$22,000.62	10/16/2020	\$22,600.61		
Town of Sophia	October	11/17/20	\$20,311.06	11/18/2020	\$20,311.06		
Town of Sophia	November	12/15/20	\$20,850.61	11/16/2020	\$20,850.61		
Town of Sophia	December	12/23/20	\$20,310.76	1/7/2021	\$20,310.76		
City of Glenville	June	7/10/20	\$18,910.41	7/14/2020	\$18,910.41		
City of Glenville	June	7/20/20	\$37,962.95	8/3/2020	\$31,340.41		
City of Glenville	July	8/10/20	\$13,613.84	8/28/2020	\$9,206.34		
City of Glenville	August	9/23/20	\$10,201.11	10/5/2020	\$7,259.66		
City of Glenville	September	10/26/20	\$6,402.14	10/29/2020	\$4,728.37		
City of Glenville	October	11/10/20	\$7,594.30	11/12/2020	\$7,594.30		
City of Glenville	November	12/7/20	\$6,737.24	12/8/2020	\$6,737.24		
City of Glenville	December	12/21/20	\$10,759.97	12/23/2020	\$10,759.97		
City of Bridgeport	May	7/10/20	\$200,969.24	7/14/2020	\$200,969.24		
City of Bridgeport	June	7/16/20	\$200,476.84	7/29/2020	\$200,476.84		
City of Bridgeport	March	7/20/20	\$201,809.56	7/20/2020	\$201,809.56		
City of Bridgeport	April	7/20/20	\$198,938.05	7/27/2020	\$198,938.05		
City of Bridgeport	July	8/7/20	\$-	8/20/2020	\$-		Pending Application resubmission
City of Bridgeport	March(2)	8/7/20	\$-	8/20/2020	\$-		Pending Application resubmission
City of Bridgeport	April(2)	8/7/20	\$-	8/20/2020	\$-		Pending Application resubmission
City of Bridgeport	May(2)	8/7/20	\$-	8/20/2020	\$-		Pending Application resubmission
City of Bridgeport	June(2)	8/7/20	\$-	8/20/2020	\$-		Pending Application resubmission
City of Bridgeport	July	8/25/20	\$467,065.98	8/31/2020	\$465,815.98		
City of Bridgeport	March(3)	9/2/20	\$134,950.31	9/2/2020	\$134,950.31		
City of Bridgeport	April(3)	9/2/20	\$151,293.42	9/2/2020	\$151,293.42		
City of Bridgeport	May(3)	9/2/20	\$143,965.69	9/2/2020	\$143,965.69		
City of Bridgeport	June(3)	9/2/20	\$126,379.57	9/2/2020	\$126,379.57		
City of Bridgeport	August	9/18/20	\$342,645.70	9/25/2020	\$342,645.70		
City of Bridgeport	September	10/9/20	\$321,399.40	10/15/2020	\$318,459.74		
City of Bridgeport	October	11/13/20	\$333,564.75	11/16/2020	\$333,564.75		
City of Bridgeport	November	12/8/20	\$359,358.44	12/11/2020	\$357,334.75		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Bridgeport	December	12/30/20	\$480,725.53			x	
City of Bridgeport	January-2021	2/9/21	\$344,243.61			x	
City of Bridgeport	February-2021	3/16/21	\$357,990.50			x	
City of Bridgeport	March-2021	4/16/21	\$333,189.20			x	
City of Bridgeport	April-2021	5/14/21	\$387,230.26			x	
Cabell County Emergency Medical Services	May	7/13/20	\$95,235.26	7/21/2020	\$92,229.11		
Cabell County Emergency Medical Services	June	7/15/20	\$535,054.16	7/29/2020	\$499,629.87		
Cabell County Emergency Medical Services	August	9/4/20	\$601,979.54	9/14/2020	\$601,979.54		
Cabell County Emergency Medical Services	September	10/2/20	\$616,395.36	10/9/2020	\$525,331.01		
Cabell County Emergency Medical Services	October	11/9/20	\$575,865.81	11/17/2020	\$573,863.19		
Cabell County Emergency Medical Services	October(2)	11/17/20	\$16,805.22	11/17/2020	\$16,805.22		
Cabell County Emergency Medical Services	September(2)	11/18/20	\$12,681.13	11/19/2020	\$12,681.13		
Cabell County Emergency Medical Services	November	12/15/20	\$594,990.49	12/19/2020	\$517,990.49		
Cabell County Emergency Medical Services	December	1/7/21	\$953,184.97			x	
Marion County Commission	May	7/14/20	\$316,344.86	7/24/2020	\$316,344.86		
Marion County Commission	June	7/21/20	\$232,497.76	8/3/2020	\$207,599.76		
Marion County Commission (SUPP)		7/22/20	\$424.80	8/3/2020	\$424.80		
Marion County Commission	July	9/15/20	\$218,913.97	9/23/2020	\$215,301.03		
Marion County Commission	August	9/15/20	\$208,928.16	9/23/2020	\$208,928.16		
Marion County Commission	September	10/16/20	\$78,976.63	10/19/2020	\$78,796.63		
Marion County Commission	October	11/19/20	\$85,511.37	11/22/2020	\$85,461.37		
Marion County Commission	November	12/15/20	\$68,154.09	12/22/2020	\$68,154.08		
Marion County Commission	January	2/18/21	\$194,533.12			x	

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Kenova	June	7/15/20	\$-	8/13/2020	\$-		DUPLICATE
City of Kenova	August	8/31/20	\$84,455.95	9/9/2020	\$81,908.09		
City of Kenova	May	9/24/20	\$57,578.14	9/28/2020	\$57,578.14		
City of Kenova	June	10/26/20	\$63,434.24	11/9/2020	\$62,712.23		
City of Kenova	May(2)	12/9/20	\$17,998.44	12/17/2020	\$17,998.44		
City of Kenova	June	12/10/20	\$12,416.04	12/17/2020	\$12,416.04		
City of Kenova	July	12/10/20	\$55,161.39	12/18/2020	\$55,161.39		
City of Kenova	July(2)	12/11/20	\$86,523.32	1/8/2021	\$86,523.32		x
City of Kenova	March	12/14/20	\$60,736.48	1/5/2021	\$60,736.48		x
City of Kenova	August	12/24/20	\$119,248.03			x	x
City of Kenova	October	12/28/20	\$146,480.48			x	
City of Kenova	December	1/27/21	\$104,963.07			x	
City of Kenova	January	2/23/21	\$84,722.13			x	
City of Kenova	February-2021	3/23/21	\$77,209.98			x	
City of Kenova	March-2021	4/15/21	\$67,056.39			x	
City of Kenova for Kenova Fire and Emergency Medical Services	April	10/26/20	\$19,873.70	10/28/2020	\$19,134.23		
City of Weirton	May	7/15/20	\$1,742,167.86	7/21/2020	\$1,719,635.16		
City of Weirton	June	7/17/20	\$727,354.89	7/24/2020	\$662,743.59		
City of Weirton	July	8/7/20	\$609,607.82	8/17/2020	\$609,607.82		
City of Weirton	August	9/16/20	\$604,882.23	9/19/2020	\$604,882.23		
City of Weirton	September	10/9/20	\$678,483.81	10/10/2020	\$678,483.80		
City of Weirton	October	11/16/20	\$988,667.46	11/16/2020	\$988,667.46		
City of Weirton	November	12/10/20	\$686,786.12	12/10/2020	\$686,786.12		
City of Weirton	December	1/7/21	\$1,217,355.35			x	
Pleasants County Commission	May	7/15/20	\$72,175.34	8/11/2020	\$71,608.40		
Pleasants County Commission	June	7/21/20	\$66,150.06	8/20/2020	\$60,112.42		
Pleasants County Commission	July	8/21/20	\$38,232.68	8/25/2020	\$38,232.68		
Pleasants County Commission	August	9/18/20	\$40,955.99	9/25/2020	\$40,332.24		
Pleasants County Commission	September	10/21/20	\$45,432.47	11/5/2020	\$44,425.42		
Pleasants County Commission	October	11/20/20	\$38,964.26	12/10/2020	\$38,964.26		
Pleasants County Commission	November	12/15/20	\$39,398.76	12/28/2020	\$39,280.21		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Pleasants County Commission	December	2/8/21	\$45,667.40			x	
Pleasants County Commission	January	3/4/21	\$40,551.45			x	
Pleasants County Commission	February-2021	3/23/21	\$39,311.49			x	
Pleasants County Commission	March-2021	5/4/21	\$38,541.98			x	
City of Richwood	June	7/15/20	\$25,970.12	7/29/2020	\$25,426.56		
City of Richwood	August	9/22/20	\$51,074.71	10/1/2020	\$51,074.71		
City of Richwood	September	10/23/20	\$59,776.42	10/29/2020	\$34,511.17		
City of Richwood	August(2)	11/6/20	\$78,524.95	11/20/2020	\$75,761.08		
City of Richwood	October	12/8/20	\$65,104.62	12/12/2020	\$53,776.51		
City of Richwood	December	1/6/21	\$58,091.91			x	
Dunbar Sanitary Board	May	7/15/20	\$38,656.27	8/24/2020	\$483.27		
Dunbar Sanitary Board	June	7/21/20	\$20,930.54	8/31/2020	\$798.37		
Dunbar Sanitary Board	July	8/25/20	\$55,073.58	9/9/2020	\$552.68		
Town of Anmoore	March	7/17/20	\$46,491.46	7/28/2020	\$46,402.19		
Town of Anmoore	April	7/17/20	\$44,980.75	7/28/2020	\$44,980.75		
Town of Anmoore	May	7/20/20	\$45,730.05	7/29/2020	\$45,730.05		
Town of Anmoore	June	7/20/20	\$49,573.77	7/29/2020	\$49,573.77		
Town of Anmoore	July	8/21/20	\$51,317.41	8/24/2020	\$51,317.41		
Town of Anmoore	August	9/18/20	\$47,193.92	9/21/2020	\$47,193.92		
Town of Anmoore	September	10/21/20	\$70,155.01	10/22/2020	\$70,155.01		
Town of Anmoore	October	11/12/20	\$60,929.24	11/13/2020	\$60,715.26		
Town of Anmoore	November	12/7/20	\$80,874.34	12/8/2020	\$80,874.34		
Town of Anmoore	December	1/13/21	\$122,677.94			x	
City of New Martinsville	March	7/21/20	\$1,467.29	7/31/2020	\$1,467.29		
City of New Martinsville	April	7/21/20	\$5,180.70	8/4/2020	\$5,021.15		
City of New Martinsville	May	7/21/20	\$8,660.00	8/4/2020	\$8,660.00		
City of New Martinsville	June	7/21/20	\$2,097.66	8/3/2020	\$2,097.66		
City of New Martinsville	July	8/18/20	\$30,045.42	8/19/2020	\$29,596.64		
City of New Martinsville	August	9/18/20	\$15,817.24	9/21/2020	\$15,746.22		
City of New Martinsville	September	10/13/20	\$208,544.30	10/13/2020	\$7,497.61		
City of New Martinsville	October	11/30/20	\$23,420.36	12/1/2020	\$23,420.35		
City of New Martinsville	November	12/21/20	\$15,871.67	12/22/2020	\$15,871.67		
City of New Martinsville	August(2)	12/29/20	\$299,190.01			x	

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of New Martinsville	December	12/29/20	\$387,635.17			x	
City of New Martinsville	December(2)	12/30/20	\$3,501.36	1/12/2021	\$3,501.36		
Town of Wardensville	June	7/21/20	\$8,698.22	7/28/2020	\$8,698.22		
Town of Wardensville	July	8/12/20	\$3,344.19	8/18/2020	\$1,603.39		
Town of Wardensville	November	12/15/20	\$5,456.45	12/29/2020	\$5,416.45		
Logan County Commission	June	7/21/20	\$132,495.64	8/4/2020	\$127,030.91		
Logan County Commission	March	8/10/20	\$648,893.90	8/28/2020	\$648,893.90		
Logan County Commission	March(2)	8/12/20	\$17,450.60	9/1/2020	\$17,450.60		
Logan County Commission	July	9/28/20	\$444,928.40	10/1/2020	\$444,928.40		
Logan County Commission	October	11/19/20	\$497,685.98	11/22/2020	\$497,685.98		
Logan County Commission	November	1/5/21	\$320,044.76			x	
Mingo County Commission	July	7/24/20	\$155,174.35	8/26/2020	\$141,546.63		
Mingo County Commission	July	8/19/20	\$22,339.26	9/4/2020	\$19,876.37		
Mingo County Commission	August	9/16/20	\$36,475.33	10/2/2020	\$31,234.13		
Mingo County Commission	August(2)	10/9/20	\$488,053.18	10/14/2020	\$488,053.18		
Mingo County Commission	September	10/21/20	\$126,579.04	11/3/2020	\$126,578.99		
Mingo County Commission	October	11/25/20	\$131,173.36	12/6/2020	\$131,173.36		
Mingo County Commission	November	12/16/20	\$184,791.35	1/11/2021	\$184,264.67		
Mingo County Commission	December	12/21/20	\$189,393.65	1/4/2021	\$186,961.63		
Mingo County Commission	january	2/19/21	\$134,879.39			x	
City of Mount Hope	March	7/31/20	\$27,456.87	8/20/2020	\$8,896.93		
City of Mount Hope	April	8/7/20	\$38,946.87	8/20/2020	\$24,219.67		
City of Mount Hope	May	8/25/20	\$19,845.43	9/10/2020	\$19,573.73		
City of Mount Hope	June	8/26/20	\$19,983.89	9/10/2020	\$19,983.89		
City of Mount Hope	July	10/1/20	\$23,107.00	10/6/2020	\$20,886.29		
City of Mount Hope	August	10/7/20	\$20,932.00	10/13/2020	\$19,222.39		
City of Mount Hope	September	10/7/20	\$20,115.66	10/15/2020	\$18,395.17		
City of Mount Hope	October	11/20/20	\$22,114.75	12/1/2020	\$22,114.75		
City of Mount Hope	November	12/14/20	\$14,553.22	1/12/2021	\$14,553.22		
City of Mount Hope	December	1/14/21	\$14,609.15			x	
Wayne County Commission	March	8/3/20	\$328,599.72	8/31/2020	\$328,599.52		
Wayne County Commission	July	8/18/20	\$491,102.46	9/9/2020	\$491,102.03		
Wayne County Commission	August	9/2/20	\$159,095.80	9/3/2020	\$159,095.80		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Wayne County Commission	September	10/1/20	\$163,507.43	10/5/2020	\$163,507.43		
Wayne County Commission	October	11/5/20	\$223,332.24	11/10/2020	\$223,332.24		
Wayne County Commission	November	12/1/20	\$227,847.11	12/4/2020	\$227,498.10		
Wayne County Commission	December	12/15/20	\$138,141.16	12/23/2020	\$88,519.87		
Wayne County Commission	December(2)	1/12/21	\$65,454.12			x	
Wayne County Commission	December(3)	2/1/21	\$178,819.40			x	
Wayne County Commission	January	3/10/21	\$181,850.61			x	
Wayne County Commission	March-2021	4/2/21	\$160,749.41			x	
Wayne County Commission	April-2021	4/30/2021	\$162,026.99			x	
Wayne County Commission	May-2021	6/1/2021	\$166,319.65			x	
Wayne County Commission	June-2021	6/29/2021	\$167,612.89			x	
Wayne County Commission	July-2021	8/2/2021	\$175,190.37			x	
Wayne County Commission	August-2021	10/4/2021	\$165,363.95			x	
Wayne County Commission	September-2021	10/13/2021	\$176,784.58			x	
Wayne County Commission	October-2021	11/9/2021	\$169,403.42			x	
Wayne County Commission	November-2021	12/3/2021	\$126,055.03			x	
Weirton Area Water Board	October	10/16/20	\$42,354.85	10/16/2020	\$42,354.85		
Weirton Area Water Board	November	12/29/20	\$4,187.56	1/12/2021	\$4,187.56		
Berkeley County Solid Waste Authority	March	8/6/20	\$3,586.44	8/13/2020	\$896.61		
Berkeley County Solid Waste Authority	April	8/14/20	\$918.38	8/19/2020	\$851.22		
Berkeley County Solid Waste Authority	May	8/18/20	\$1,533.72	8/24/2020	\$1,523.90		
Berkeley County Solid Waste Authority	June	8/21/20	\$1,024.01	8/27/2020	\$991.15		
Berkeley County Solid Waste Authority	July	8/31/20	\$3,895.18	9/17/2020	\$3,895.18		
Berkeley County Solid Waste Authority	August	9/26/20	\$3,398.23	10/15/2020	\$3,398.23		
Berkeley County Solid Waste Authority	September	10/27/20	\$10,463.95	10/30/2020	\$6,258.93		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Berkeley County Solid Waste Authority	October	11/29/20	\$11,661.08	12/2/2020	\$11,661.08		
Berkeley County Solid Waste Authority	November	12/12/20	\$10,126.31	12/19/2020	\$10,095.21		
Berkeley County Solid Waste Authority	December	12/18/20	\$5,488.94	12/31/2020	\$5,488.94		
Berkeley County Solid Waste Authority	December(2)	1/12/21	\$3,944.00			x	
Berkeley County Solid Waste Authority	January	3/17/21	\$5,721.05			x	
Town of Mason	August	8/6/20	\$203.97	8/7/2020	\$203.97		
Town of Mason	December	2/22/21	\$157,694.79			x	
Lewis County Commission	March	8/10/20	\$133,002.09	8/21/2020	\$119,105.43		
Lewis County Commission	April	8/10/20	\$129,453.99	8/21/2020	\$123,670.57		
Lewis County Commission	May	8/10/20	\$126,001.51	8/21/2020	\$121,772.50		
Lewis County Commission	June	8/10/20	\$144,895.15	8/27/2020	\$132,396.47		
Lewis County Commission	July	8/10/20	\$131,708.68	8/24/2020	\$126,078.06		
Lewis County Commission	August	9/25/20	\$188,550.61	10/13/2020	\$185,802.67		
Lewis County Commission	March(2)	9/28/20	\$84,758.11	10/14/2020	\$84,734.11		
Lewis County Commission	April(2)	9/28/20	\$112,141.75	10/4/2020	\$112,138.73		
Lewis County Commission	May	9/28/20	\$84,714.73	10/6/2020	\$84,714.73		
Lewis County Commission	June	9/28/20	\$65,359.69	10/2/2020	\$65,359.69		
Lewis County Commission	June(2)	9/29/20	\$3,872.00	10/1/2020	\$3,872.00		
Lewis County Commission	July(2)	9/29/20	\$72,981.75	10/2/2020	\$72,981.75		
Lewis County Commission	August(3)	9/29/20	\$88.00	10/1/2020	\$88.00		
Lewis County Commission	August(4)	10/7/20	\$22,515.97	10/12/2020	\$22,515.97		
Lewis County Commission	September	10/13/20	\$201,252.96	10/28/2020	\$201,252.96		
Lewis County Commission	October	11/18/20	\$201,755.15	11/25/2020	\$200,865.57		
Lewis County Commission	November	12/16/20	\$223,730.94	12/28/2020	\$220,724.80		
Lewis County Commission	October(2)	12/16/20	\$7,195.60	12/28/2020	\$7,195.60		
Lewis County Commission	December	1/15/21	\$214,833.25			x	
City of Belmont	July	8/11/20	\$4,181.92	9/21/2020	\$1,365.90		
City of Belmont	November	11/13/20	\$1,042.41	11/14/2020	\$1,042.21		

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City of Belmont	November(2)	11/18/20	\$642.53	11/18/2020	\$642.53		
City of Belmont	December	12/2/20	\$299.55	12/4/2020	\$288.45		
City of Belmont	December(2)	12/9/20	\$1,170.87	12/10/2020	\$1,170.87		
Town of Paw Paw	April	8/11/20	\$1,600.00	8/13/2020	\$1,600.00		
Town of Paw Paw	October	11/2/20	\$560.00	11/4/2020	\$560.00		
Town of Paw Paw	November	11/27/20	\$624.00	12/3/2020	\$624.00		
Town of Paw Paw	December	12/14/20	\$37,511.48	12/21/2020	\$24,378.18		
Town of Chapmanville	March	8/13/20	\$26,061.91	8/17/2020	\$19,014.10		
Town of Chapmanville	April	8/13/20	\$20,868.27	8/17/2020	\$18,623.76		
Town of Chapmanville	May	8/13/20	\$25,299.14	8/17/2020	\$19,011.44		
Town of Chapmanville	June	8/13/20	\$22,494.15	8/17/2020	\$18,358.23		
Town of Chapmanville	July	8/13/20	\$26,503.92	8/17/2020	\$19,229.10		
Town of Chapmanville	August	9/10/20	\$28,644.53	9/11/2020	\$21,336.37		
Town of Chapmanville	September	9/30/20	\$22,474.97	10/1/2020	\$18,820.89		
Town of Chapmanville	October	10/28/20	\$23,280.08	10/28/2020	\$23,280.08		
Town of Chapmanville	November	12/1/20	\$25,499.22	12/1/2020	\$25,499.22		
Town of Chapmanville	December	12/30/20	\$27,697.80	1/13/2021	\$27,697.80		
Chapmanville Water Works	August	9/15/20	\$12,347.08	10/14/2020	\$953.67		
Chapmanville Water Works	March	10/15/20	\$5,173.64	10/29/2020	\$5,173.63		
Chapmanville Water Works	September	10/28/20	\$917.15	10/29/2020	\$917.15		
Chapmanville Water Works	October	11/6/20	\$1,008.76	11/12/2020	\$1,008.76		
Chapmanville Water Works	November	12/4/20	\$902.35	12/5/2020	\$902.35		
Chapmanville Water Works	December	1/5/21	\$956.39	1/19/2021	*Award Held*		
City of Weirton Sanitary Board	August	8/14/20	\$4,171.92	10/14/2020	\$4,171.92		
City of Weirton Sanitary Board	December	12/8/20	\$24,605.93	12/17/2020	\$23,230.58		
City of Benwood	July	8/14/20	\$255,658.33	8/26/2020	\$255,658.33		
City of Benwood	August	9/25/20	\$79,486.37	9/30/2020	\$74,419.93		
City of Benwood	September	11/30/20	\$91,203.31	12/2/2020	\$86,215.34		
City of Benwood	September(2)	12/2/20	\$36,390.68	12/3/2020	\$36,390.68		
City of Benwood	September(3)	12/3/20	\$52,014.96	12/4/2020	\$52,014.96		
City of Benwood	December	12/8/20	\$30,597.65	12/10/2020	\$25,550.70		
City of Benwood	December(2)	12/22/20	\$26,572.98	12/23/2020	\$26,572.98		
City of Benwood	December(3)	1/7/21	\$25,746.65	1/18/2021	\$25,746.65		

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City of Benwood	January	2/19/21	\$58,143.22			x	
City of Benwood	February-2021	3/23/21	\$104,295.70			x	
Hampshire County Commission	July	8/19/20	\$354,674.13	9/17/2020	\$354,674.13		
Hampshire County Commission	July(2)	8/19/20	\$352,247.93	9/21/2020	\$348,363.12		
Hampshire County Commission	July(3)	9/16/20	\$-	9/18/2020	\$-		Duplicate
Hampshire County Commission	August	9/18/20	\$127,014.00	9/30/2020	\$127,014.00		
Hampshire County Commission	October	11/30/20	\$487,417.26	12/3/2020	\$487,417.26		
Hampshire County Commission	December	1/11/21	\$326,618.25			x	
Town of Oceana	March	8/19/20	\$75,562.53	8/21/2020	\$75,562.53		
Town of Oceana	July	8/21/20	\$24,093.78	8/24/2020	\$24,093.78		
City of Cameron	March	8/20/20	\$13,036.92	9/8/2020	\$7,206.94		
City of Cameron	April	9/10/20	\$36,014.00	9/18/2020	\$8,085.29		
City of Cameron	May	9/10/20	\$24,290.48	9/18/2020	\$3,169.21		
City of Cameron	June	9/10/20	\$14,682.75	9/23/2020	\$3,498.16		
City of Cameron	July	10/30/20	\$36,992.95	11/9/2020	\$11,349.90		
City of Cameron	August	10/30/20	\$25,123.22	11/9/2020	\$9,988.97		
City of Cameron	September	10/30/20	\$25,039.33	11/9/2020	\$10,659.00		
City of Cameron	October	11/17/20	\$15,981.79	11/21/2020	\$10,587.87		
City of Cameron	November	12/1/20	\$9,052.00	12/6/2020	\$9,052.00		
City of Cameron	December	12/21/20	\$21,610.35	12/28/2020	\$14,256.60		
City of Cameron	December(2)	2/4/21	\$20,400.57			x	
Upshur County Commission	March	8/20/20	\$39,376.12	9/1/2020	\$36,687.88		
Upshur County Commission	June	8/21/20	\$67,791.67	8/25/2020	\$67,791.67		
Upshur County Commission	July	8/21/20	\$74,197.60	8/25/2020	\$74,197.60		
Upshur County Commission	April	8/25/20	\$64,783.04	9/2/2020	\$61,198.71		
Upshur County Commission	May	8/25/20	\$97,870.54	9/2/2020	\$85,119.97		
Upshur County Commission	July	8/27/20	\$183,180.93	9/4/2020	\$183,180.93		

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Upshur County Commission	August	8/27/20	\$17,278.21	9/4/2020	\$17,278.21		
Upshur County Commission	August(2)	9/15/20	\$65,916.64	9/23/2020	\$65,541.82		
Upshur County Commission	August(3)	9/15/20	\$35,737.58	9/21/2020	\$35,737.58		
Upshur County Commission	September	9/15/20	\$1,570.62	9/21/2020	\$1,570.62		
Upshur County Commission	August(4)	9/16/20	\$967.92	9/22/2020	\$967.92		
Upshur County Commission	September	10/21/20	\$77,992.49	10/29/2020	\$77,992.49		
Upshur County Commission	September(2)	10/21/20	\$37,177.36	10/22/2020	\$37,177.36		
Upshur County Commission	October	10/23/20	\$6,798.68	10/28/2020	\$6,798.68		
Upshur County Commission	September(3)	10/23/20	\$13,181.32	10/26/2020	\$13,181.32		
Upshur County Commission	October(2)	11/20/20	\$136,468.59	11/25/2020	\$119,042.70		
Upshur County Commission	October(3)	11/20/20	\$57,789.46	11/24/2020	\$57,789.46		
Upshur County Commission	October(4)	11/20/20	\$6,926.85	11/30/2020	\$6,926.85		
Upshur County Commission	November	12/9/20	\$79,155.62	12/14/2020	\$78,836.97		
Upshur County Commission	November(2)	12/9/20	\$43,868.20	12/14/2020	\$43,868.19		
Upshur County Commission	December	12/18/20	\$7,527.32	12/30/2020	\$7,527.32		
Upshur County Commission	December(2)	12/22/20	\$34,126.63	1/4/2021	\$34,126.89		
Upshur County Commission	December(3)	12/22/20	\$22,588.51	1/4/2021	\$22,588.51		
Upshur County Commission	December(4)	12/29/20	\$34,516.25	1/11/2021	\$34,516.25		
Upshur County Commission	December(5)	12/29/20	\$21,663.17	1/11/2021	\$21,663.17		
City of Wellsburg	July	8/20/20	\$182,769.39	9/4/2020	\$102,704.45		
City of Wellsburg	August	9/16/20	\$15,467.24	9/18/2020	\$15,467.24		
City of Wellsburg	September	10/16/20	\$16,954.87	10/20/2020	\$16,954.87		
City of Wellsburg	October	11/18/20	\$28,174.29	11/18/2020	\$28,174.29		
City of Wellsburg	November	12/11/20	\$22,188.46	12/12/2020	\$21,847.74		
City of Wellsburg	December	1/19/21	\$19,958.26			x	
City of Wellsburg	January	2/18/21	\$16,379.31			x	
Hancock County Commission	July	8/21/20	\$1,377,363.79	10/1/2020	\$967,128.05		
Hancock County Commission	August	9/15/20	\$281,320.49	10/1/2020	\$215,322.97		
Hancock County Commission	September	10/21/20	\$221,074.09	11/5/2020	\$203,540.33		
Hancock County Commission	October	11/20/20	\$225,106.46	12/8/2020	\$213,231.53		
Hancock County Commission	November	12/21/20	\$230,179.05	1/4/2021	\$224,508.21		
Hancock County Commission	December	1/19/21	\$240,926.26			x	
Brooke County Commission	May	8/21/20	\$388,145.75	8/31/2020	\$388,109.79		

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Brooke County Commission	June	9/18/20	\$151,041.82	9/25/2020	\$151,041.82		
Brooke County Commission	July	10/5/20	\$199,177.23	10/14/2020	\$196,633.64		
Brooke County Commission	August	10/9/20	\$166,096.25	10/16/2020	\$166,096.25		
Brooke County Commission	August(2)	10/16/20	\$17,469.74	10/21/2020	\$17,469.74		
Brooke County Commission	September	10/23/20	\$193,047.87	11/6/2020	\$175,948.78		
Brooke County Commission	October	11/11/20	\$178,656.74	11/19/2020	\$178,656.70		
Brooke County Commission	October(2)	11/12/20	\$170,189.19	11/24/2020	\$167,319.79		
Brooke County Commission	October(3)	11/22/20	\$141,024.76	11/25/2020	\$141,024.76		
Brooke County Commission	November	12/15/20	\$215,610.47	1/4/2021	\$215,610.47		
Brooke County Commission	December	1/12/21	\$214,418.16			x	
Brooke County Commission	December(2)	1/13/21	\$62,727.29			x	
Brooke County Commission	December(3)	1/13/21	\$5,076.30	1/19/2021	\$-		Duplicate
Brooke County Commission	December(4)	2/2/21	\$119,165.57			x	
Brooke County Commission for Brooke County Health Department	June	10/30/20	\$16,021.83	11/4/2020	\$16,021.83		
Town of Kermit	July	8/24/20	\$15,570.00	9/1/2020	\$7,785.00		
Town of Kermit	December	12/31/20	\$18,117.50	1/13/2021	\$13,257.50		
Brooke County Ambulance	March	8/26/20	\$50,428.82	9/10/2020	\$50,428.82		
Brooke County Ambulance	April	8/26/20	\$50,720.55	9/11/2020	\$50,370.55		
Brooke County Ambulance	May	8/26/20	\$55,140.43	9/14/2020	\$55,140.43		
Brooke County Ambulance	June	8/28/20	\$50,727.66	9/3/2020	\$50,727.66		
Brooke County Ambulance	July	8/28/20	\$56,531.24	9/3/2020	\$56,531.24		
Brooke County Ambulance	August	9/16/20	\$55,624.49	9/18/2020	\$55,624.49		
Brooke County Ambulance	September	11/5/20	\$55,123.68	11/5/2020	\$55,123.68		
Brooke County Ambulance	October	11/10/20	\$60,587.65	11/12/2020	\$60,298.74		
Brooke County Ambulance	November	12/9/20	\$59,241.77	12/10/2020	\$59,219.51		
Town of Harrisville	March	8/27/20	\$3,294.84	8/28/2020	\$3,294.84		
Town of Harrisville	April	8/27/20	\$3,009.27	8/28/2020	\$3,009.27		
Town of Harrisville	May	8/27/20	\$4,480.20	8/28/2020	\$4,480.20		
Town of Harrisville	June	8/27/20	\$2,879.98	8/28/2020	\$2,879.98		
Town of Harrisville	July	8/27/20	\$3,714.32	8/28/2020	\$3,714.32		
Town of Harrisville	August	9/15/20	\$3,180.83	9/15/2020	\$3,180.83		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Town of Harrisville	September	10/20/20	\$3,240.31	10/20/2020	\$3,240.31		
Town of Harrisville	October	11/17/20	\$4,829.67	11/17/2020	\$4,829.67		
Town of Harrisville	November	12/5/20	\$3,056.63	12/8/2020	\$3,056.63		
Town of Harrisville	December	12/28/20	\$3,037.62	1/8/2021	\$3,037.62		
Hardy County Commission	August	8/28/20	\$-	9/3/2020	\$-		Resubmitted w/ different application
Hardy County Commission	August	9/16/20	\$661,476.74	9/24/2020	\$661,476.74		
Hardy County Commission	September	11/10/20	\$117,795.98	11/13/2020	\$75,815.41		
Hardy County Commission	September(2)	11/13/20	\$118,302.34	11/15/2020	\$42,476.77		
Hardy County Commission	October	12/9/20	\$131,734.79	12/13/2020	\$131,734.79		
Hardy County Commission	November	12/21/20	\$228,572.62	1/4/2021	\$179,216.89		
Ritchie County Commission	March	8/28/20	\$40,559.61	9/2/2020	\$39,124.29		
Ritchie County Commission	April	9/9/20	\$39,105.47	9/15/2020	\$38,505.47		
Ritchie County Commission	May	9/9/20	\$44,863.47	9/15/2020	\$44,263.47		
Ritchie County Commission	June	9/9/20	\$45,660.12	9/15/2020	\$45,331.82		
Ritchie County Commission	July	9/9/20	\$53,153.66	9/15/2020	\$53,153.66		
Ritchie County Commission	August	9/10/20	\$43,155.73	9/16/2020	\$43,152.73		
Ritchie County Commission	September	10/6/20	\$-	10/7/2020	\$-		Unallowable "Trailer Purchase"
Ritchie County Commission	September(2)	10/7/20	\$48,112.92	10/8/2020	\$48,112.91		
Ritchie County Commission	October	11/4/20	\$51,340.53	11/9/2020	\$51,123.81		
Ritchie County Commission	November	12/7/20	\$52,190.18	12/8/2020	\$51,796.08		
Ritchie County Commission	December	12/22/20	\$52,028.01	12/31/2020	\$52,017.61		
Mercer County Commission	July	9/2/20	\$30,545.34	9/28/2020	\$4,563.32		
Mercer County Commission	October	10/30/20	\$48,993.47	11/3/2020	\$48,993.47		
Mercer County Commission	November	12/8/20	\$1,506,518.87	1/7/2021	\$1,407,740.79		
Mercer County Commission	November(2)	12/18/20	\$267,719.94	1/7/2021	\$86,515.89		
City of Logan	March	9/2/20	\$891,660.55	9/15/2020	\$263,709.66		
City of Logan	August	11/23/20	\$770,516.24	12/2/2020	\$770,516.24		
City of Logan	October	12/10/20	\$358,919.88	12/18/2020	\$268,353.88		
Nicholas County Commission	March	9/9/20	\$152,833.68	9/10/2020	\$152,833.68		
Nicholas County Commission	April	9/9/20	\$157,468.73	9/10/2020	\$157,468.73		
Nicholas County Commission	May	9/9/20	\$151,222.14	9/11/2020	\$151,222.14		
Nicholas County Commission	June	9/9/20	\$151,485.11	9/11/2020	\$151,485.11		
Nicholas County Commission	July	9/9/20	\$158,124.55	9/11/2020	\$158,124.55		

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Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Nicholas County Commission	August	11/3/20	\$155,229.38	11/5/2020	\$155,229.38		
Nicholas County Commission	September	11/3/20	\$154,661.70	11/7/2020	\$154,661.70		
Nicholas County Commission	October	11/5/20	\$147,933.11	11/7/2020	\$147,933.10		
Nicholas County Commission	November	12/9/20	\$152,133.45	12/15/2020	\$152,133.45		
Nicholas County Commission	December	12/22/20	\$152,695.69	1/4/2021	\$152,695.68		
Wirt County Commission	April	9/15/20	\$26,152.30	9/16/2020	\$25,318.78		
Wirt County Commission	May	9/16/20	\$17,942.29	9/18/2020	\$17,165.81		
Wirt County Commission	June	9/16/20	\$17,348.71	9/18/2020	\$16,443.29		
Wirt County Commission	July	9/16/20	\$16,362.84	9/18/2020	\$16,362.84		
Wirt County Commission	August	9/22/20	\$17,610.60	9/24/2020	\$17,610.60		
Wirt County Commission	September	10/5/20	\$16,364.29	10/14/2020	\$16,346.29		
Wirt County Commission	October	11/24/20	\$16,395.57	11/24/2020	\$16,395.57		
Wirt County Commission	November	12/15/20	\$16,310.64	12/15/2020	\$16,310.63		
Wirt County Commission	December	12/29/20	\$15,112.17	1/12/2021	\$15,112.17		
Randolph County Commission	August	9/18/20	\$56,025.85	10/1/2020	\$55,555.40		
Randolph County Commission	July	10/16/20	\$277,897.56	10/20/2020	\$275,897.56		
Randolph County Commission	September	10/16/20	\$52,363.77	10/21/2020	\$51,887.93		
Randolph County Commission	October	11/12/20	\$50,911.39	11/17/2020	\$50,911.39		
Randolph County Commission	November	12/7/20	\$1,740,426.72	12/11/2020	\$1,735,105.34		
Randolph County Commission	November(2)	12/8/20	\$56,435.46	12/11/2020	\$56,435.46		
Randolph County Commission	November(3)	12/9/20	\$439,406.66	12/14/2020	\$-		Duplicate Information
Randolph County Commission	November(4)	12/9/20	\$234,272.15	12/14/2020	\$209,150.72		
Randolph County Commission	November(5)	12/14/20	\$439,406.66	12/21/2020	\$417,948.54		
Randolph County Commission	December	2/1/21	\$125,418.57			x	
Whitesville Ambulance Service	August	9/25/20	\$28,510.90	10/8/2020	\$28,510.90		
Whitesville Ambulance Service	September	10/13/20	\$34,836.74	10/19/2020	\$34,836.74		
Whitesville Ambulance Service	October	11/4/20	\$49,392.64	11/6/2020	\$49,067.64		
Whitesville Ambulance Service	November	12/3/20	\$36,456.94	12/9/2020	\$36,456.94		

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Whitesville Ambulance Service	December	1/6/21	\$33,724.63	1/19/2021	\$33,724.63		
Whitesville Ambulance Service	January	3/10/21	\$35,816.42			x	
Whitesville Ambulance Service	February	3/10/21	\$36,899.63			x	
Whitesville Ambulance Service	March 2021	4/5/21	\$35,970.92			x	
Whitesville Ambulance Service	April 2021	5/13/21	\$55,090.63			x	
Town of Gilbert	October	9/29/20	\$11,637.12	10/6/2020	\$1,362.00		
Town of Gilbert	December	12/3/20	\$79,626.11	12/4/2020	\$78,508.05		
Town of Gilbert	November	12/4/20	\$8,785.03	12/5/2020	\$8,785.03		
Town of Gilbert	December(2)	12/28/20	\$8,785.03	1/12/2021	\$8,785.03		
Brooke County Parks and Recreation Commission	October	9/23/20	\$22,962.15	10/19/2020	\$21,984.37		
Brooke County Parks and Recreation Commission	October	10/1/20	\$4,225.50	10/2/2020	\$4,225.50		
Brooke County Parks and Recreation Commission	November	11/12/20	\$1,431.86	11/13/2020	\$1,431.86		
Brooke County Parks and Recreation Commission - Brooke Hills Park	December	12/18/20	\$19,863.73	12/31/2020	\$3,993.73		
Clay County Commission	September	10/6/20	\$50,166.84	10/16/2020	\$46,452.02		
Clay County Commission	October	11/17/20	\$58,675.58	11/19/2020	\$58,675.57		
Clay County Commission	March	11/23/20	\$36,424.29	11/25/2020	\$34,457.05		
Clay County Commission	April	12/5/20	\$301,006.48	12/11/2020	\$290,867.26		
Clay County Commission	November	12/7/20	\$59,973.83	12/11/2020	\$57,560.52		
Clay County Commission	December	12/30/20	\$87,488.80			x	
Clay County Commission	January	2/26/21	\$65,444.19			x	
Clay County Commission	February	3/15/21	\$62,881.39			x	
Clarksburg Water Board	September	10/2/20	\$1,361.15	10/15/2020	\$1,361.05		
Clarksburg Water Board	October	11/16/20	\$2,657.32	11/18/2020	\$2,657.32		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Clarksburg Water Board	November	12/14/20	\$3,193.27	1/12/2021	\$3,193.27		
Clarksburg Water Board	December	1/12/21	\$2,541.72	1/19/2021	*Award Held*		
Clarksburg Water Board	January	2/17/21	\$2,576.51			x	
Town of Athens	September	10/20/20	\$4,348.09	10/27/2020	\$4,348.09		
Town of Athens	March	10/27/20	\$21,524.80	11/2/2020	\$21,524.80		
Town of Athens	October	11/13/20	\$10,945.29	11/16/2020	\$8,972.23		
Town of Athens	November	12/9/20	\$6,988.58	12/11/2020	\$6,536.93		
Town of Athens	March(2)	12/9/20	\$26,417.51	12/14/2020	\$26,417.51		
Town of Athens	April	12/9/20	\$12,510.36	12/15/2020	\$12,510.36		
Town of Athens	December	1/6/21	\$10,747.27	1/19/2021	\$10,747.27		
Mason County Commission	October	10/24/20	\$78,744.18	10/30/2020	\$42,206.72		
Mason County Commission	November	11/21/20	\$566,731.30	12/2/2020	\$527,719.54		
Mason County Commission	December	12/20/20	\$1,285,124.48	1/4/2021	\$1,285,124.48		
Mason County Commission	December(2)	1/7/21	\$345,765.23			x	
City of Weirton Board of Park and Recreation Commissioners	November	11/21/20	\$77,226.32	12/10/2020	\$42,491.93		
Jackson County Commission	March-November	12/1/20	\$3,241,898.85	12/9/2020	\$3,241,898.85		
Jackson County Commission	December	12/23/20	\$214,029.59			x	
Jackson County Commission	December(2)	1/15/21	\$129,994.51			x	
City of St. Marys	November	12/7/20	\$256,877.76	12/9/2020	\$256,877.76		
City of St. Marys	December	12/18/20	\$11,442.26	12/27/2020	\$11,442.26		
City of St. Marys	December(2)	12/28/20	\$13,751.17	1/12/2021	\$13,751.17		
City of St. Marys	February-2021	4/13/21	\$44,067.29			x	
Town of Star City	November	12/7/20	\$75,279.98	12/10/2020	\$70,120.21		
Town of Star City	November(2)	12/11/20	\$152,509.92	12/17/2020	\$152,509.92		
Town of Star City	December	12/16/20	\$89,253.09	12/23/2020	\$89,253.09		
Town of Star City	December(2)	1/28/21	\$12,362.72			x	
City of Point Pleasant	November	12/9/20	\$377,091.65	12/22/2020	\$377,091.65		
City of Point Pleasant	December	12/16/20	\$20,876.27	12/27/2020	\$20,876.27		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
City of Point Pleasant	December(2)	12/30/20	\$21,562.82	1/12/2021	\$21,562.82		
Wetzel County Commission on behalf of Wetzel County EMA/E-911	November	12/9/20	\$490,653.32	12/17/2020	\$480,862.59		
Town of Man	March-November	12/10/20	\$66,245.54	12/15/2020	\$42,485.50		
Town of Gassaway	November	12/10/20	\$60,345.63	12/17/2020	\$52,164.10		
White Sulphur Springs Emergency Medical Services, Inc.	November	12/11/20	\$996,262.41	12/18/2020	\$964,254.97		
City of Salem	March	12/14/20	\$625,087.92	12/23/2020	\$624,611.92		
City of Salem	December	1/11/21	\$37,599.39	1/18/2021	\$37,599.39		
City of Salem	January	2/25/21	\$82,945.35			x	
Monroe County Commission	December	12/14/20	\$870,795.67	12/28/2020	\$651,609.75		
Marlinton	December	12/16/20	\$37,282.50	12/17/2020	\$37,282.50		
Delbarton	November	12/16/20	\$60,204.26	12/27/2020	\$60,204.26		
Delbarton	December	1/8/21	\$5,958.36	1/17/2021	\$5,958.36		
Town of Matewan	November	12/18/20	\$34,458.58	12/27/2020	\$34,458.58		
Town of Matewan	December	1/22/21	\$3,615.93			x	
Town of Bradshaw	December	12/21/20	\$33,467.74	12/30/2020	\$33,467.74		
Peterstown Volunteer Fire Department and Rescue Squad	November	12/20/20	\$335,218.99			x	
Kingwood Water Works	December	12/22/20	\$729.87			x	
Brooke County Emergency Management Agency	March	12/28/20	\$3,124.60	1/6/2021	\$3,124.60		
Brooke County Emergency Management Agency	April	12/28/20	\$4,106.14	1/11/2021	\$4,106.14		
Brooke County Emergency Management Agency	May	12/28/20	\$4,082.77	1/11/2021	\$4,082.77		
Brooke County Emergency Management Agency	June	12/28/20	\$4,966.09	1/11/2021	\$4,966.09		

Coronavirus Relief Fund Completed Application Tracking as of 1/17/2021

Completed Applications	Reimbursement Period	Date application submitted	Amount Applied for	Date Award Recommended	Total Awarded/Recommended for Award*	Application Under Review	Pending additional documentation from municipality/county
Totals			\$383,331,273.48		\$264,993,198.98		

*Processing time on recommended awards may take up to 10 business days.

Note: The timelines stated above are dependent on the volume of applications received within a given timeframe.