

AGENDA  
NITRO CITY COUNCIL  
APRIL 5, 2016

CALL TO ORDER: Mayor Dave Casebolt  
Ward 1 Councilman Al Walls  
Ward 3 Councilwoman Laurie Elkins  
Councilman at Large Bill Javins  
Recorder Rita Cox  
Ward 2 Councilman Bill Racer  
Ward 4 Councilman Andy Shamblin  
Councilman at Large John Montgomery  
Councilwoman at Large Brenda Tyler

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: April 19, May 3 and 17

APPROVAL OF COUNCIL MINUTES: March 15

BALLOT COMMISSIONERS APPOINTMENTS AND POLL WORKERS: Recorder Rita Cox

CERTIFICATION OF PETITIONS OF CANDIDACY: Recorder Rita Cox

DRAWING FOR BALLOT POSITION FOR JUNE 7, 2016 MUNICIPAL ELECTION:  
Recorder Rita Cox and Ballot Commissioners

OLD BUSINESS

MEMORANDUM OF UNDERSTANDING/FIRE DEPARTMENT: Mayor Dave Casebolt

LEASE AGREEMENT/KINGSWAY: Johnnie Brown

OPENING OF BIDS FOR DRAINAGE STUDY FOR EAST NITRO AREA: Recorder Rita Cox

LIBRARY RENOVATION QUOTES: Mayor Dave Casebolt

CHANGES TO AGREEMENT WITH CHAZ BOGGESS/ DUPONT AVENUE HOUSE  
DEMOLITION: Mayor Dave Casebolt

REQUEST BY CROSS LANES-NITRO LITTLE LEAGUE TO USE A1 CARPET BUILDING  
UPSTAIRS: Mayor Dave Casebolt

REQUEST FOR PRESS BOX AND PERMISSION TO RUN ELECTRICITY NITRO PARK  
GIRLS FIELD: Mayor Dave Casebolt

CONCEALED CARRY SAFETY OPTIONS: Johnnie Brown

REORDER GARBAGE BAGS: Mayor Dave Casebolt

#### NEW BUSINESS

REPAIR OF SOCCER FIELD: Mayor Dave Casebolt

REQUEST FOR LITTLE LEAGUE COMMUNITY DAY PARADE MAY 14: Recorder Rita  
Cox

APPOINTMENT OF JIM RIFFLE TO FIRE DEPARMENT CIVIL SERVICE COMMITTEE:  
Mayor Dave Casebolt

2016 POOL RATES POOL AND OPENING DAY: Councilwoman Laurie Elkins

RECOMMENDATION OF BRANDING COMMITTEE FOR MEMORIAL PARK PLANS:  
Mayor Dave Casebolt

REQUEST FOR BIDS FOR ACCOUNTING SOFTWARE: John Young

REQUEST FOR BIDS FOR POINT AND STAIN ON OUTSIDE CITY HALL: Mayor Dave  
Casebolt

REQUEST FOR BIDS FOR WORK IN CITY HALL: Mayor Dave Casebolt

CONSIDERATION OF REQUEST BY KANAWHA VALLEY CHAPTER OF BIKERS  
AGAINST CHILD ABUSE TO CONDUCT BOOT DRIVE/MAY 14: Recorder Rita Cox

ATTORNEY REPORT: Johnnie Brown

TREASURER REPORT: John Young

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

EXECUTIVE SESSION/POLICE DEPARTMENT BUILDING SEARCH: Mayor Dave  
Casebolt

ADJOURNMENT

NITRO CITY COUNCIL  
MINUTES  
APRIL 5, 2016

*2nd  
Draft*

CALL TO ORDER: The meeting was called to order at 7:00 pm. Attending were Mayor Dave Casebolt, Recorder Rita Cox, Ward 1 Councilman Al Walls, Ward 2 Councilman Bill Racer, Ward 4 Councilman Andy Shamblin, Councilwoman at Large Brenda Tyler, Councilmen at Large John Montgomery and Bill Javins, City Attorney Johnnie Brown and City Treasurer John Young. Ward 3 Councilwoman Laurie Elkins was not present.

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are April 19 and May 3 and 17.

APPROVAL OF COUNCIL MINUTES: RECORDER COX MADE THE MOTION TO APPROVE THE MINUTES OF MARCH 15 AND COUNCILMAN JAVINS SECONDED THE MOTION. VOTE WAS FOR THE MOTION.

BALLOT COMMISSIONERS APPOINTMENTS AND POLL WORKERS: RECORDER COX MADE THE MOTION THAT THE POLLWORKERS, ALTERNATES AND BALLOT COMMISSIONERS BE APPROVED FOR THE JUNE 7, 2016 ELECTION WITH A SECOND BY COUNCILMAN WALLS. VOTING FOR THE MOTION WERE COUNCILMEN JAVINS, MONTGOMERY, WALLS, RACER AND SHAMBLIN AND RECORDER COX WITH COUNCILWOMAN TYLER ABSTAINING. THE MOTION CARRIED.

CERTIFICATION OF PETITIONS OF CANDIDACY: RECORDER COX MADE THE MOTION THAT THE CERTIFICATES OF CANDIDACY AND PETITIONS FOR THE FOLLOWING BE ACCEPTED: DAVE CASEBOLT, MAYOR; RITA COX, RECORDER; AL WALLS AND DONNA BOGGS, WARD 1 COUNCIL; BILL RACER, WARD 2 COUNCIL; LAURIE ELKINS, WARD 3 COUNCIL; MICHAEL HILL, JAMES (JIM) MCKAY, AND KENNETH TERRY, WARD 4 COUNCIL; BILL JAVINS, JOHN MONTGOMERY AND ANDY SHAMBLIN, COUNCIL AT LARGE. THE SECOND WAS BY COUNCILMAN WALLS. Recorder Rita Cox said she had verified all petitions and they had been signed by the required number of registered voters. COUNCIL VOTED TO CERTIFY THE CANDIDATES AND ACCEPT THE PETITIONS WITH A UNANIMOUS VOTE.

DRAWING FOR BALLOT POSITION: Ballot Commissioner Lisa McDaniels drew names for ballot position for Ward 1 with Al Walls in first position followed by Donna Boggs. Drawing for Ward 4 Council the positions selected were James (Jim) McKay first position, Michael Hill second position and Kenneth Terry in third position. For Council at Large the positions selected were first to be Andy Shamblin, John Montgomery second, and Bill Javins in third position.

OLD BUSINESS

MEMORANDUM OF UNDERSTANDING/FIRE DEPARTMENT: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE MOU BE TABLED UNTIL FURTHER TALKS TAKE PLACE. COUNCILMAN SHAMBLIN SECONDED THE MOTION AND THE MOTION CARRIED.

LEASE AGREEMENT/KINGSWAY: Johnnie Brown said he is waiting for a response on some matters concerning the lease agreement.

OPENING OF BID FOR DRAINAGE STUDY FOR EAST NITRO AREA: Recorder Cox said five bids had been received: S & S Engineering- \$14,500; Terradon-\$27,765; GAI-\$24,950; Triad-\$9800; and Thrasher-\$10,000. COUNCILMAN AL WALLS MADE THE MOTION TO FORM A COMMITTEE CONSISTING OF MAYOR CASEBOLT, RECORDER COX, COUNCILWOMAN TYLER, AND COUNCILMEN WALLS, JAVINS AND MONTGOMEY TO MEET CONCERNING THE BIDS AND REPORT BACK TO COUNCIL. COUNCILMAN JAVINS SECONDED THE MOTION AND VOTE WAS UNANIMOUS FOR THE MOTION TO CARRY.

LIBRARY RENOVATION QUOTES: Mayor Casebolt said the quotes for doing work on the library came in lower than had been anticipated. COUNCILMAN WALLS MADE THE MOTION THAT COUNCIL ACCEPT THE LOW BID FROM DANIELS CORPORATION FOR \$167,050 AND AUTHORIZE A TOTAL OF \$200,000 FOR THE WORK AND PURCHASE OF NEW FURNITURE. THERE WAS A SECOND BY COUNCILMAN MONTGOMERY. COUNCIL VOTED UNANIMOUSLY FOR THE MOTION TO CARRY.

CHANGES TO AGREEMENT WITH CHAZ BOGGESS/DUPONT AVENUE HOUSE DEMOLITION: Mayor Casebolt said due to the finding of asbestos in the house on the corner of Dupont and Fir Streets the agreement with Chaz Boggess to repay the city for demolition will have to be amended with the payments being \$141.00 per month. COUNCILMAN RACER MADE THE MOTION THAT THE AGREEMENT WITH CHAZ BOGGESS FOR DEMOLITION OF THE DUPONT AVENUE HOUSE BE AMENDED WITH A SECOND BY COUNCILMAN WALLS. VOTE WAS FOR THE MOTION.

REQUEST BY CROSS LANES-NITRO LITTLE LEAGUE TO USE A1 CARPET BUILDING UPSTAIRS: COUNCILMAN BILL RACER MADE THE MOTION THAT NITRO CROSS LANES LITTLE LEAGUE BE PERMITTED THE UPSTAIRS OF THE A1 CARPET BUILDING TO USE FOR PRACTICE AREA WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. Ivan Meadows said they would change the lock and be responsible for cleaning it prior to using the area. Johnnie Brown recommended a written agreement be drafted between the City and the Little League. VOTE WAS UNANIMOUS FOR THE MOTION.

REQUEST FOR PRESS BOX AND PERMISSION TO RUN ELECTRICITY NITRO PARK GIRLS FIELD: COUNCILMAN SHAMBLIN MADE THE MOTION THAT CROSS LANES-NITRO LITTLE LEAGUE BE ALLOWED TO ADD A PRESS BOX AND ELECTRICITY AT THE GIRLS FIELD AT NITRO PARK. THE SECOND WAS BY COUNCILMAN RACER AND VOTE WAS UNANIMOUS FOR THE MOTION.

CONCEALED CARRY SAFETY OPTIONS: Johnnie Brown said the new law passed by WV still allows some regulations as to where weapons can be carried for instance they can be excluded from certain city buildings and facilities and they can be limited at fairs and festivals. He said they are already prohibited at schools and school controlled areas but has created a new class of people who can carry concealed weapons. He said he would work on an ordinance.

REORDER GARBAGE BAGS: COUNCILMAN AL WALLS MADE THE MOTION TO PUT THE REORDER OF GARBAGE BAGS OUT TO BID WITH A SECOND BY COUNCILMAN BILL JAVINS. VOTING FOR THE MOTION WERE COUNCILMEN JAVINS, MONTGOMERY, WALLS, RACER AND SHAMBLIN, AND RECORDER COX. COUNCILWOMAN TYLER VOTED AGAINST THE MOTION AND THE MOTION CARRIED.

*2nd  
Draft*

NEW BUSINESS

REQUEST FOR LITTLE LEAGUE COMMUNITY DAY PARADE MAY 14: RECORDER RITA COX MADE THE MOTION THAT THE LITTLE LEAGUE COMMUNITY DAY PARADE BE PERMITTED ON MAY 14 AT 10:00 AM WITH A SECOND BY COUNCILMAN BILL JAVINS. THE MOTION CARRIED.

APPOINTMENT OF JIM RIFFLE TO FIRE DEPARTMENT CIVIL SERVICE COMMITTEE: Mayor Casebolt said due to the resignation of Leslie Oxley from the Fire Department Civil Service Committee he would like for Council to approve his recommendation, Jim Riffle. RECORDER RITA COX MADE THE MOTION THAT COUNCIL APPROVE JIM RIFFLE'S APPOINTMENT TO THE FIRE DEPARTMENT CIVIL SERVICE COMMISSION WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. THE MOTION CARRIED.

2016 POOL RATES AND OPENING DAY: RECORDER RITA COX MADE THE MOTION THAT THE POOL RATES CONTINUE THE SAME AS LAST YEAR: SINGLE SEASON PASS-\$85; FAMILY SEASON PASS-\$150; DAILY PASS 4 YEARS AND UNDER FREE (WITH PAYING ADULT); 5 TO 12 YEARS OLD-\$2; 13 YEARS AND UP-\$4; SENIOR CITIZENS-\$3. THERE WAS A SECOND BY COUNCILMAN BILL JAVINS AND THE MOTION CARRIED.

RECOMMENDATION OF BRANDING COMMITTEE FOR MEMORIAL PARK PLANS: COUNCILMAN AL WALLS MADE THE MOTION THAT THE MEMORIAL PARK PLANS PRESENTED BY THE BRANDING COMMITTEE BE ACCEPTED WITH COUNCILMAN BILL RACER SECONDING THE MOTION. VOTING FOR THE MOTION WERE RECORDER RITA COX, AND COUNCILMEN JOHN MONTGOMERY, BILL JAVINS, AL WALLS, BILL RACER AND ANDY SHAMBLIN AND COUNCILWOMAN BRENDA TYLER. THE MOTION CARRIED. Mayor Casebolt said the Committee agreed to sell pavers for \$25 to recognize veterans and those associated with the military with Nitro connections.

REQUEST FOR BIDS FOR ACCOUNTING SOFTWARE: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION THAT BIDS BE SOLICITED FOR ACCOUNTING SOFTWARE WITH RECORDER RITA COX'S SECOND. THE MOTION CARRIED.

REQUEST FOR BIDS FOR POINT AND STAIN ON OUTSIDE OF CITY HALL. COUNCILMAN AL WALLS MADE THE MOTION THAT BIDS BE SOLICITED FOR THE POINT AND STAIN PROCESS WITH A SECOND BY COUNCILMAN JOHN MONTGOMERY. VOTE WAS UNANIMOUS FOR THE MOTION.

REQUEST FOR BIDS FOR WORK IN CITY HALL: COUNCILMAN BILL JAVINS MADE THE MOTION THAT BIDS BE SOLICITED FOR DOING DRY WALL AND REMODELING WORK IN THE ACCOUNTING AND TREASURER OFFICES IN CITY HALL WITH A SECOND BY COUNCILMAN AL WALLS. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

CONSIDERATION OF REQUEST BY KANAWHA VALLEY CHAPTER OF BIKERS AGAINST CHILD ABUSE TO CONDUCT BOOT DRIVE/MAY 14: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION THAT THE REQUEST BE TABLED DUE TO THE COMMUNITY DAY PARADE FOR THE LITTLE LEAGUE ON MAY 14 WITH COUNCILMAN AL WALLS MAKING THE SECOND. THE MOTION CARRIED.

ATTORNEY REPORT: Johnnie Brown had nothing more to report.

*2nd Draft*

TREASURER REPORT: RECORDER RITA COX MADE THE MOTION THAT THE REPORTS SUPPLIED BY TREASURER JOHN YOUNG BE MADE A PART OF COUNCIL MINUTES WITH A SECOND BY COUNCILMAN JOHN MONTGOMERY. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

MAYOR COMMENTS: Councilman Casebolt said there are a lot of things going on in the city such as MS4, Streetscape, Library improvements and the 21<sup>st</sup> Street park.

COUNCIL COMMENTS: Councilman Montgomery said there are some bad holes on 40<sup>th</sup> Street that need to be corrected. He said that he believes Council should do a resolution in opposition to WV American Water Company request for an increase in rates in municipalities.

PUBLIC COMMENTS: Bob Schambler said there will be bingo Saturday at the Senior Center, a Western Dance on the 16<sup>th</sup> and the Cub Scouts will have a bing game on the 23<sup>rd</sup>.

EXECUTIVE SESSION/POLICE DEPARTMENT BUILDING SEARCH: RECORDER RITA COX MADE THE MOTION THAT COUNCIL GO INTO EXECUTIVE SESSION TO DISCUSS THE POLICE DEPARTMENT BUILDING SEARCH WITH A SECOND BY COUNCILMAN AL WALLS. THE MOTION CARRIED.

8:05 PM EXECUTIVE SESSION BEGINS

8:25 PM EXECUTIVE SESSION ENDS

COUNCILMAN JOHN MONTGOMERY MADE THE MOTION THAT A COMMITTEE BE FORMED CONSISTING OF COUNCILMEN MONTGOMERY, JAVINS, WALLS, COUNCILWOMAN TYLER, CHIEF WALKER, AND MAYOR CASEBOLT TO EVALUATE PROPERTY FOR A NEW POLICE DEPARTMENT BUILDING WITH A SECOND BY RECORDER RITA COX. THE VOTE WAS UNANIMOUS FOR THE MOTION.

ADJOURNMENT: COUNCILMAN BILL JAVINS MADE THE MOTION THE MEETING BE ADJOURNED AND THERE WAS A SECOND BY COUNCILMAN AL WALLS. THE MOTION CARRIED.

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DAVE CASEBOLT

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RITA COX, RECORDER

*2nd  
Draft*

NITRO ELECTION-JUNE 7, 2016  
POLL WORKERS AND BALLOT COMMISSIONERS

RESA CENTER-PRECINCTS 22 AND 23

D SUPPLY COMMISSIONER	Ken Painter 5004 Ann Lee Dr., Cross Lanes 25313	881-3200
R COMMISSIONER (ESCORT)	Collin Beckner	
D CLERK	Randall Fields 2711 A 27 <sup>th</sup> St.	807-1241
R CLERK	Chris Klocke 5405 Cross Lanes 25313	610-9136

NITRO WOMEN'S CLUB-PRECINCT 349

R CLERK (ESCORT)	Bob Finch-111 Fairview Dr.	776-8411
D CLERK	Harold White-2720 27 <sup>th</sup> St.	755-2346
D SUPPLY COMMISSIONER	Jaci White 2720 27 <sup>th</sup> Str.	755-2346
R COMMISSIONER	Alma Boggess 64 31 <sup>st</sup> St. E.	755-2544

NITRO ELEMENTARY SCHOOL-PRECINCT 350

D SUPPLY COMMISSIONER	Bill Fortune 11 Lakeview Dr.	755-1417
R COMMISSIONER (ESCORT)	Bob Fisher 109 Brookhaven Dr.	776-4273
D CLERK	Frances Fortune 11 Lakeview Dr.	755-1417
R CLERK	Joyce Fisher 109 Brookhaven Dr.	776-4273

NITRO ELMENTARY SCHOOL-PRECINCT 351

D SUPPLY COMMISSIONER	Marjorie Faulknier 1126 11th St.	755-1126
R CLERK (ESCORT)	Katelin Evans 5215 Shelly Lane, Cross Lanes 25313	
D CLERK	Donna Foster	
R COMMISSIONER	Peyton Barton 40 Lakeview Dr.	993-5474

NITRO HIGH SCHOOL-PRECINCT 352

D SUPPLY COMMISSIONER	Donna Wilcox 103 Dupont Ave.	755-5531
R COMMISSIONER	Shelia Reed 124 Main Ave.	755-1249
D CLERK	Mary Newman 603 6 <sup>th</sup> St.	755-7962
R CLERK (ESCORT)	Angie Lancaster 124 Main Ave.	932-9198

NAZARENE CHURCH-PRECINCT 354

D SUPPLY COMMISSIONER	Wanda Smith 203 Walker St.	727-7801
R CLERK (ESCORT)	Jessica Hoffman 1321 Main Ave.	610-0516
D CLERK	Earlene Priddy-Wash. Ave.	755-5886
R COMMISSIONER	Eleanor Reeves 1 Reeves Drive	727-9901



ALTERNATES

DEMOCRAT

Kara Anderson	3 Chilton Manor Dr. Apt. D Charleston, WV 25314	951-2275
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REPUBLICAN

Shirley Hoffman	1321 Main Ave.	722-1154
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Ron Colby	366 Scenic Dr. St. Albans, WV 25177	727-2667
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Jordan Bonnett		542-9700
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BALLOT COMMISSIONERS

Democrat	Brenda Tyler 106 Okey Ave.	541-1606
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Republican	Lisa McDaniel 3619 36 <sup>th</sup> St.	951-8949
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**SECTION I - BID FORM: BASE BID and ALTERNATES**

**Dated:** March 16, 2016  
**Submitted by Bidder:** Daniels Building Corporation  
West Virginia Contractor's License Number: WV 054720

**For:** **NITRO PUBLIC LIBRARY RENOVATIONS**  
**Nitro, WV**

**QUALIFICATIONS FOR BIDDER:**

The Bidder certifies that he has performed similar work for at least five (5) years and if requested will provide documentation on jobs and locations.

**Submitted To:**

The Nitro Library Board (hereinafter called "Owner")

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby proposes to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and completion of Nitro Public Library Renovations in Nitro, WV in every detail, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

**Bid Item No. 1 - BASE BID: Library Renovations:**

one hundred and thirty eight thousand and nine  
hundred and fifty .....\$ 138,950.00

to be substantially completed in 80 calendar days.

The undersigned agrees that the right is reserved by the Owner to reject any or all bids and to waive any informalities in bidding. It is agreed that this bid or proposal may not be withdrawn for at least sixty (60) days after the scheduled closing time for receipt of bids.

(The Base Bid includes all work including allowances indicated in Drawings and Specifications, EXCEPT work indicated under Alternate Bid Items described in Section II of the Bid Form.)

**ALTERNATES:**

The stated Base Bid is subject to the following additions for Alternates that the Owner may select. ('Provide' means 'furnish and install'. Include in bids below all related coordination and modification requirements associated with the Work of each Alternate.)

**Bid Item No. 2 - Alternate No. 1: Concrete Entry Ramp:**

ADD the sum of: Three thousand dollars  
.....\$ 3000.<sup>00</sup>

**Bid Item No. 3 - Alternate No. 2: Ceiling Finish Room #111:**

ADD the sum of: Five thousand and five hundred  
.....\$ 5500.<sup>00</sup>

**Bid Item No. 4 - Alternate No. 3: Recessed Lights Rooms #101, #112, #113, #114, #115:**

ADD the sum of: Eight thousand and six hundred  
.....\$ 8600.<sup>00</sup>

**Bid Item No. 5 - Alternate No. 4: Casework Work Room #108:**

ADD the sum of: Six thousand and eight hundred  
.....\$ 6800.<sup>00</sup>

**Bid Item No. 6 - Alternate No. 5: Casework Break Room #115:**

ADD the sum of: Four thousand and two hundred  
.....\$ 4200.<sup>00</sup>

**TIME IS OF THE ESSENCE IN COMPLETION OF THIS WORK.** The undersigned agrees that if awarded the contract, he will commence work within Five (5) calendar days after receipt of written notice to proceed, and that he will be substantially complete as indicated for each Bid Item, subject to allowances made for delays in accordance with provisions of the specifications, documented and verified. For each day of delay in completion of the work, Contractor shall be liable for and pay to Owner, liquidated damages in the amount of Two-Hundred Fifty Dollars (\$250.00).

For the purpose of this contract, one calendar day is counted from midnight to midnight and also any part of that 24-hour period shall be counted as one Calendar Day.

The successful bidder, upon his failure or refusal to execute all contract documents required, including bonds and insurance, within five (5) day after receipt of notice of acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the bid security deposit with his bid.

The undersigned has carefully examined the site, all conditions, all documents and has made due allowances for any contingencies.

If award is made to us under this proposal, we will enter into a contract with the Owner to furnish all labor, material and equipment necessary to construct the project in strict accordance with the Drawings and Specifications.

**ADDENDA ACKNOWLEDGMENT**

The undersigned hereby acknowledges receipt of the following Addenda and has taken information contained therein into full consideration in the formulation of this Bid. Failure to acknowledge receipt of each Addendum may be cause for rejection of the Bid.

Addenda No. 1 X No. 2 \_\_\_\_\_ No. 3 \_\_\_\_\_ No. 4 \_\_\_\_\_

**RESPECTFULLY SUBMITTED:**

Signature Daniel S. Shub  
(Signature in Ink)

Date: 3-16-2016

Name Daniel Shamblin  
(Please Type or Print)

Title President

Firm Name Daniels Building Corporation

Firm Address 4835 Middleford Rd.  
Advent WV 25221

Corporate Seal If Applicable

Telephone No. 304-552-5744

Fax No. \_\_\_\_\_

WV Contractor's License No. 054720

**SUBMIT PROPOSAL FORM IN DUPLICATE**

**END OF SECTION I**

# BID TABULATION SHEET

## NITRO PUBLIC LIBRARY RENOVATION

March 16, 2016

CONTRACTOR	ADD.	CAL DAYS	BASE BID	ALT. NO.1 CONCRETE ENTRY RAMP	ALT. NO.2 CEILING FINISH ROOM #111	ALT. NO.3 RECESSED LIGHTING	ALT. NO.4 CASEWORK ROOM #108	ALT. NO.5 CASEWORK ROOM #115	TOTAL INCLUDING ALTERNATES
DANHILL CONST. GAULEY BRIDGE, WV	✓	100	\$ 164,330.00	\$ 7,800.00	\$ 7,250.00	\$ 8,900.00	\$ 8,300.00	\$ 5,700.00	<b>\$ 202,280.00</b>
DANIELS CORP. ADVENT, WV	✓	80	\$ 138,950.00	\$ 3,000.00	\$ 5,500.00	\$ 8,600.00	\$ 6,800.00	\$ 4,200.00	<b>\$ 167,050.00</b>
G & G BUILDERS SCOTT DEPOT, WV									
DID NOT SUBMIT A BID									
HINZMAN CONST. ST. ALBANS, WV									
DID NOT SUBMIT A BID									
JARRETT CONST. CHARLESTON, WV									
DID NOT SUBMIT A BID									
PERSINGER & ASSOC. CHARLESTON, WV									
✓		60	\$ 140,000.00	\$ 3,700.00	\$ 5,500.00	\$ 9,400.00	\$ 5,500.00	\$ 4,600.00	<b>\$ 168,700.00</b>
RC GENERAL CONT. CHARLESTON, WV									
✓		90	\$ 154,274.00	\$ 2,743.00	\$ 6,763.00	\$ 9,155.00	\$ 5,108.00	\$ 3,025.00	<b>\$ 181,068.00</b>
SHAMBLIN CONST. SISSONVILLE, WV									
DID NOT SUBMIT A BID									
WOLF CREEK CONT. WATERFORD, OH									
✓		42	\$ 164,240.00	\$ 3,106.00	\$ 4,984.00	\$ 7,555.00	\$ 4,066.00	\$ 2,415.00	<b>\$ 186,466.00</b>



The Davey Tree Expert Company  
 8112 Winfield Rd  
 Winfield, WV 25213-7076  
 Phone: (304) 345-8733 Fax: (304) 755-3534  
 Email: Ed.Legge@davey.com  
 WV Contractor Lic. WV008580



Client \_\_\_\_\_ 3/4/2016

**NITRO HIGH SCHOOL SOCCER FIELD**  
 CHARLIE PRICE  
 1300 Park Ave  
 Nitro, WV 25143-1230

Proposal #: 00840421-00001275  
 Account #: 4791067  
 Work: (304) 755-4321  
 Mobile: (304) 545-6927

Soccer field 76437 square feet.

Lawn Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Aeration(*) <i>Aerate and drag soccer field twice.</i>	Apr - May	\$2,400.00	\$168.00	\$2,568.00
<input type="checkbox"/> Fertilizer(*) <i>0-0-50 1.5 lbs/1000</i>	May	\$400.00	\$28.00	\$428.00
<input type="checkbox"/> Fertilizer(*) <i>46-0-0 1.5 lbs/1000</i>	June	\$310.00	\$21.70	\$331.70
<input type="checkbox"/> Fertilizer(*) <i>46-0-0 1 lb/1000</i>	July	\$270.00	\$18.90	\$288.90
<input type="checkbox"/> Fertilizer(*) <i>46-0-0 1 lb/1000</i>	August	\$270.00	\$18.90	\$288.90
<input type="checkbox"/> Fertilizer(*) <i>0-0-50 1 lb/1000</i> <i>46-0-0 1 lb/1000</i>	September	\$360.00	\$25.20	\$385.20
<input type="checkbox"/> Fertilizer(*) <i>46-0-0 .5 lb/1000</i>	October	\$270.00	\$18.90	\$288.90
	<b>Service Total</b>	<b>\$4,280.00</b>	<b>\$299.60</b>	<b>\$4,579.60</b>
	<b>Total of All Services</b>	<b>\$4,280.00</b>	<b>\$299.60</b>	<b>\$4,579.60</b>

Sales tax will be added per local jurisdiction unless tax exempt form is on file.

(\*) Please note these services continue year after year. By signing you agree to the terms appended to this form. *+600 for se = 2611.60*

Yes, please schedule the services marked above. *ASKING FOR \$2750.00*

**ACCEPTANCE OF PROPOSAL:** The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.

*Ed Legge*

Ed Legge ISA Certified Arborist MA-0062

Authorizing Signature

Date

## NITRO SOCCER FIELD MAINTENANCE SCHEDULE

**FIELD:** Soccer Field & Game Field (high usage)

**CONDITION:** Poor

**TYPE OF GRASS:** Common Bermudagrass

**TYPE OF MOWER:** Rotary

**TYPE OF SOIL:** Sandy Loam

**SOIL TEST:** Year: December 2015    **pH:** 7.0    **Phosphorus:** H 200+    **Potassium:** 196 Low side of adequate

**COMPACTION:** High

**DRAINAGE:** Surface

**IRRIGATION:** Underground

**THATCH:** Less than 1/4"

**NOTES:** Large area north end of field needs re-graded and seeded or re-sodded. Small area to south end of field seeded, sodded, or re-sodded late-April or -May.

An effective turf-management requires regular inspection of the fields. Ideally, every field should get at least a quick inspection every other week from May through November.

TIME OF YEAR	FERTILIZATION	AERATION	TOPDRESS	OVERSEED	1/3-RULE MOWING HT.	WATERING
May	0-0-50 1½ lb./1,000 sq. ft. 1 <sup>st</sup> to middle of May	Core 1 <sup>st</sup> to middle of May			1"	1 <sup>st</sup> to middle of May
June	46-0-0 1½ lb./1,000 sq. ft.				1" 2 times per week	Every 2 to 3 days
July	46-0-0 1 lb. N/1,000 sq. ft.				1" 2 times per week	Every 2 to 3 days
August	46-0-0 1 lbs. N/1,000 sq. ft.	Solid Time			1" 2 times per week	Every 2 to 3 days
September	0-0-50 1 lb./1,000 sf 46-0-0 1 lb. N/1,000 sf				1" 2 times per week	
October	46-0-0 ½ lb. N/1,000 sf				2" 1 time per week	
November						

*Best way to get down to 1" height is to top dress with 1 lb. N/1,000 sf*

*Not overwatering  
6 PM per min?*

Solid Time  
*If we could do it in June, July & August*



Leslie Oxley  
24 Penwood Ave  
Nitro, WV 25143

March 22, 2016

Mr. Dave Casebolt, Mayor  
City of Nitro  
City Hall  
Nitro, WV 25143

Dear Mayor Casebolt,

I, Leslie Oxley am resigning as the President of the Nitro Civil Service Commission and Commission member; Effective immediately March 22, 2016, due to upcoming divorce and I will be moving. I would like to thank you and the city for allowing me to hold the position of President and Commission member. It has been an honor and a privilege to serve the citizens of Nitro.

Sincerely,



Leslie Oxley  
Nitro Civil Service Commission President



**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
ABBWRE ABBOTT'S WRECKER S	230.00				230.00
AFLAC AFLAC	593.54				593.54
AIRGAS AIRGAS USA, LLC A/P JOHN JOHNSON 678-903-7771	160.51				160.51
APPOW APPALACHIAN POWER	3,598.16				3,598.16
BARCO BARCO PRODUCTS CO	562.27				562.27
CHAPRIN CHAPMAN PRINTING C	152.60				152.60
CITDUN CITY OF DUNBAR	18,865.50				18,865.50
CITNAT CITY NATIONAL BANK	1,810.26				1,810.26
CROLAN CROSS LANES VETTRAN	1,073.25				1,073.25
CUMCRO CUMMINGS CROSS POI	979.77				979.77
FONALITY FONALITY INC			25,746.74		25,746.74
JOHYOU YOUNG AND ASSOCIAT	158.90				158.90
KANPRI	500.00				500.00

**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KANAWHA COUNTY SE					
KOMAX KOMAX	142.30				142.30
MATHENYGAR MATHENY MOTOR TRU	70.80				70.80
MOUGAS MOUNTAINEER GAS CO	1,773.17				1,773.17
NORSAF NORTHERN SAFETY	182.62				182.62
WESVIRTAX WEST VIRGINIA STATE  304-558-3333	11,484.00				11,484.00
WVAMER WV AMERICAN WATER	44.86				44.86
<b>Report Total</b>	<b>42,382.51</b>		<b>25,746.74</b>		<b>68,129.25</b>

**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KANAWHA COUNTY SE					
KOMAX KOMAX	142.30				142.30
MATHENYGAR MATHENY MOTOR TRU	70.80				70.80
MOUGAS MOUNTAINEER GAS CO	1,773.17				1,773.17
NORSAF NORTHERN SAFETY	182.62				182.62
WESVIRTAX WEST VIRGINIA STATE  304-558-3333	11,484.00				11,484.00
WVAMER WV AMERICAN WATER	44.86				44.86
<b>Report Total</b>	<b>42,382.51</b>		<b>25,746.74</b>		<b>68,129.25</b>

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
450	David K. Richardson	43551	3/1/16	Regular	80.00	2,814.50
450	David K. Richardson	43551	3/1/16	Overtime	6.00	
450	David K. Richardson	43551	3/1/16	HolidayWork	8.00	
450	David K. Richardson	43551	3/1/16	SickLeave	16.00	
450	David K. Richardson	43551	3/1/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	43552	3/1/16	Regular	73.00	2,146.61
452	Clark A. Greene	43552	3/1/16	Holiday	8.00	
452	Clark A. Greene	43552	3/1/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	43556	3/1/16	Regular	74.00	2,296.44
461	Timothy A. Jarrell	43556	3/1/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	43556	3/1/16	AnnualLeave	24.00	
497	Chastity Buckland-Walsh	43557	3/1/16	Regular	12.00	105.00
526	Ronnie A. King	43558	3/1/16	Regular	72.00	2,168.18
526	Ronnie A. King	43558	3/1/16	Overtime	4.50	
526	Ronnie A. King	43558	3/1/16	Holiday	8.00	
612	Robert E. Lewis	43560	3/1/16	Regular	72.00	1,954.64
612	Robert E. Lewis	43560	3/1/16	Overtime	12.00	
612	Robert E. Lewis	43560	3/1/16	Holiday	8.00	
624	Alex M. Hill Sr.	43561	3/1/16	Regular	72.00	1,017.60
624	Alex M. Hill Sr.	43561	3/1/16	Holiday	8.00	
698	Terry W. Skyles	43562	3/1/16	Regular	72.00	851.20
698	Terry W. Skyles	43562	3/1/16	Holiday	8.00	
699	James E. McNealy	43563	3/1/16	Regular	72.00	851.20
699	James E. McNealy	43563	3/1/16	Holiday	8.00	
713	Joseph M. Jones	43564	3/1/16	Regular	72.00	851.20
713	Joseph M. Jones	43564	3/1/16	Holiday	8.00	
721	John D. McNealy	43565	3/1/16	Regular	72.00	851.20
721	John D. McNealy	43565	3/1/16	Holiday	8.00	
724	Kenneth D. Lucas	43566	3/1/16	Regular	72.00	853.06
724	Kenneth D. Lucas	43566	3/1/16	Overtime	11.00	
724	Kenneth D. Lucas	43566	3/1/16	Holiday	8.00	
736	Chad T. Morris	43567	3/1/16	Regular	72.00	700.00
736	Chad T. Morris	43567	3/1/16	Holiday	8.00	
741	Dale M. Lacy	43568	3/1/16	Regular	8.00	70.00
823	Jennifer M. Price	43569	3/1/16	Regular	68.00	948.80
823	Jennifer M. Price	43569	3/1/16	Holiday	8.00	
823	Jennifer M. Price	43569	3/1/16	SickLeave	4.00	
825	Kirsten D. Spangler	43570	3/1/16	Regular	19.00	166.25
459	Richard L. Foster	43571	3/1/16	Regular	80.00	3,127.08
459	Richard L. Foster	43571	3/1/16	Overtime	16.00	
459	Richard L. Foster	43571	3/1/16	HolidayWork	12.00	
459	Richard L. Foster	43571	3/1/16	BuyOutAccumLeav	16.00	
624	Alex M. Hill Sr.	43573	3/1/16	Overtime	11.00	205.92
125	John H. Young	DIRDEP6894	3/1/16	Salary		1,685.60
129	Kristina D. Raynes	DIRDEP6895	3/1/16	Salary		883.33
130	Richard W. Walters	DIRDEP6896	3/1/16	Salary		783.33
142	Mary R. Cox	DIRDEP6897	3/1/16	Salary		961.53
143	David A. Casebolt	DIRDEP6898	3/1/16	Salary		1,461.53
255	Mary B. Burt	DIRDEP6899	3/1/16	Regular	72.00	1,351.20
255	Mary B. Burt	DIRDEP6899	3/1/16	Holiday	8.00	
285	Kathy J. Hudson	DIRDEP6900	3/1/16	Regular	72.00	719.20
285	Kathy J. Hudson	DIRDEP6900	3/1/16	Holiday	8.00	
286	Kelly S. Hardman	DIRDEP6901	3/1/16	Regular	72.00	1,060.80
286	Kelly S. Hardman	DIRDEP6901	3/1/16	Holiday	8.00	
326	Connie L. Smith	DIRDEP6902	3/1/16	Regular	70.00	1,859.38

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
326	Connie L. Smith	DIRDEP6902	3/1/16	Overtime	16.00	
326	Connie L. Smith	DIRDEP6902	3/1/16	Holiday	8.00	
368	Amy D. Fulks	DIRDEP6903	3/1/16	Regular	72.00	1,363.48
368	Amy D. Fulks	DIRDEP6903	3/1/16	Overtime	6.00	
368	Amy D. Fulks	DIRDEP6903	3/1/16	Holiday	8.00	
441	Donald A. Scurlock	DIRDEP6904	3/1/16	Regular	49.00	1,928.00
441	Donald A. Scurlock	DIRDEP6904	3/1/16	AnnualLeave	31.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	Regular	80.00	3,199.56
444	Brian J. Oxley	DIRDEP6906	3/1/16	Overtime	21.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	HolidayWork	6.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	Regular	80.00	2,227.56
448	Eric B. Whitney	DIRDEP6908	3/1/16	Overtime	6.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	HolidayWork	6.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	Regular	73.50	2,475.49
458	Christopher K. Fleming	DIRDEP6909	3/1/16	HolidayWork	6.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	SickLeave	16.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP6910	3/1/16	Regular	63.00	1,880.94
463	Jason J. Garbin	DIRDEP6910	3/1/16	AnnualLeave	24.00	
465	Howard R. Blake II	DIRDEP6911	3/1/16	Regular	79.00	1,864.30
465	Howard R. Blake II	DIRDEP6911	3/1/16	Holiday	8.00	
465	Howard R. Blake II	DIRDEP6911	3/1/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	Regular	61.00	2,148.27
468	Ron L. Clay	DIRDEP6912	3/1/16	HolidayWork	6.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	SickLeave	24.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	BuyOutAccumLeav	16.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	Regular	80.00	3,244.64
471	Justin M. Raynes	DIRDEP6913	3/1/16	Overtime	32.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	HolidayWork	12.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	BuyOutAccumLeav	16.00	
474	Mikel A. Clay	DIRDEP6914	3/1/16	Regular	80.00	1,618.45
474	Mikel A. Clay	DIRDEP6914	3/1/16	Overtime	6.50	
474	Mikel A. Clay	DIRDEP6914	3/1/16	HolidayWork	6.00	
475	Christopher D. Hastings	DIRDEP6915	3/1/16	Regular	80.00	1,905.28
475	Christopher D. Hastings	DIRDEP6915	3/1/16	Overtime	17.00	
475	Christopher D. Hastings	DIRDEP6915	3/1/16	HolidayWork	6.00	
476	Joseph R. Farry	DIRDEP6916	3/1/16	Regular	80.00	1,706.55
476	Joseph R. Farry	DIRDEP6916	3/1/16	Overtime	15.00	
477	Harold S. Walker	DIRDEP6917	3/1/16	Salary		2,326.93
478	Philip M. Owens	DIRDEP6918	3/1/16	Regular	80.00	1,248.80
479	Scott R. Reekie	DIRDEP6919	3/1/16	Regular	80.00	1,248.80
532	Jeffrey A. Elkins	DIRDEP6920	3/1/16	Salary		2,313.11
534	Andrew W. Shinn	DIRDEP6922	3/1/16	Regular	84.00	2,054.91
534	Andrew W. Shinn	DIRDEP6922	3/1/16	Overtime	9.00	
534	Andrew W. Shinn	DIRDEP6922	3/1/16	SickLeave	24.00	
536	Casey R. Mathes	DIRDEP6923	3/1/16	Regular	108.00	1,938.16
536	Casey R. Mathes	DIRDEP6923	3/1/16	Overtime	4.00	
538	Chad W. Mathes	DIRDEP6925	3/1/16	Regular	108.00	2,171.66
538	Chad W. Mathes	DIRDEP6925	3/1/16	Overtime	2.00	
538	Chad W. Mathes	DIRDEP6925	3/1/16	HolidayWork	12.00	
540	Rob C. Ely	DIRDEP6927	3/1/16	Regular	60.00	1,815.96
540	Rob C. Ely	DIRDEP6927	3/1/16	Vacation	24.00	
540	Rob C. Ely	DIRDEP6927	3/1/16	SickLeave	24.00	

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

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Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
326	Connie L. Smith	DIRDEP6902	3/1/16	Overtime	16.00	
326	Connie L. Smith	DIRDEP6902	3/1/16	Holiday	8.00	
368	Amy D. Fulks	DIRDEP6903	3/1/16	Regular	72.00	1,363.48
368	Amy D. Fulks	DIRDEP6903	3/1/16	Overtime	6.00	
368	Amy D. Fulks	DIRDEP6903	3/1/16	Holiday	8.00	
441	Donald A. Scurlock	DIRDEP6904	3/1/16	Regular	49.00	1,928.00
441	Donald A. Scurlock	DIRDEP6904	3/1/16	AnnualLeave	31.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	Regular	80.00	3,199.56
444	Brian J. Oxley	DIRDEP6906	3/1/16	Overtime	21.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	HolidayWork	6.00	
444	Brian J. Oxley	DIRDEP6906	3/1/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	Regular	80.00	2,227.56
448	Eric B. Whitney	DIRDEP6908	3/1/16	Overtime	6.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	HolidayWork	6.00	
448	Eric B. Whitney	DIRDEP6908	3/1/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	Regular	73.50	2,475.49
458	Christopher K. Fleming	DIRDEP6909	3/1/16	HolidayWork	6.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	SickLeave	16.00	
458	Christopher K. Fleming	DIRDEP6909	3/1/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP6910	3/1/16	Regular	63.00	1,880.94
463	Jason J. Garbin	DIRDEP6910	3/1/16	AnnualLeave	24.00	
465	Howard R. Blake II	DIRDEP6911	3/1/16	Regular	79.00	1,864.30
465	Howard R. Blake II	DIRDEP6911	3/1/16	Holiday	8.00	
465	Howard R. Blake II	DIRDEP6911	3/1/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	Regular	61.00	2,148.27
468	Ron L. Clay	DIRDEP6912	3/1/16	HolidayWork	6.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	SickLeave	24.00	
468	Ron L. Clay	DIRDEP6912	3/1/16	BuyOutAccumLeav	16.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	Regular	80.00	3,244.64
471	Justin M. Raynes	DIRDEP6913	3/1/16	Overtime	32.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	HolidayWork	12.00	
471	Justin M. Raynes	DIRDEP6913	3/1/16	BuyOutAccumLeav	16.00	
474	Mikel A. Clay	DIRDEP6914	3/1/16	Regular	80.00	1,618.45
474	Mikel A. Clay	DIRDEP6914	3/1/16	Overtime	6.50	
474	Mikel A. Clay	DIRDEP6914	3/1/16	HolidayWork	6.00	
475	Christopher D. Hastings	DIRDEP6915	3/1/16	Regular	80.00	1,905.28
475	Christopher D. Hastings	DIRDEP6915	3/1/16	Overtime	17.00	
475	Christopher D. Hastings	DIRDEP6915	3/1/16	HolidayWork	6.00	
476	Joseph R. Farry	DIRDEP6916	3/1/16	Regular	80.00	1,706.55
476	Joseph R. Farry	DIRDEP6916	3/1/16	Overtime	15.00	
477	Harold S. Walker	DIRDEP6917	3/1/16	Salary		2,326.93
478	Phillip M. Owens	DIRDEP6918	3/1/16	Regular	80.00	1,248.80
479	Scott R. Reekie	DIRDEP6919	3/1/16	Regular	80.00	1,248.80
532	Jeffrey A. Elkins	DIRDEP6920	3/1/16	Salary		2,313.11
534	Andrew W. Shinn	DIRDEP6922	3/1/16	Regular	84.00	2,054.91
534	Andrew W. Shinn	DIRDEP6922	3/1/16	Overtime	9.00	
534	Andrew W. Shinn	DIRDEP6922	3/1/16	SickLeave	24.00	
536	Casey R. Mathes	DIRDEP6923	3/1/16	Regular	108.00	1,938.16
536	Casey R. Mathes	DIRDEP6923	3/1/16	Overtime	4.00	
538	Chad W. Mathes	DIRDEP6925	3/1/16	Regular	108.00	2,171.66
538	Chad W. Mathes	DIRDEP6925	3/1/16	Overtime	2.00	
538	Chad W. Mathes	DIRDEP6925	3/1/16	HolidayWork	12.00	
540	Rob C. Ely	DIRDEP6927	3/1/16	Regular	60.00	1,815.96
540	Rob C. Ely	DIRDEP6927	3/1/16	Vacation	24.00	
540	Rob C. Ely	DIRDEP6927	3/1/16	SickLeave	24.00	



**City Of Nitro FY Current  
Payroll Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

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Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
541	Nathaniel W. Arthur	DIRDEP6929	3/1/16	Regular	108.00	1,633.68
542	Jonathan P. Atkins	DIRDEP6931	3/1/16	Regular	84.00	1,624.08
542	Jonathan P. Atkins	DIRDEP6931	3/1/16	Vacation	24.00	
543	Zachary G. Bonnett	DIRDEP6933	3/1/16	Regular	60.00	1,709.94
543	Zachary G. Bonnett	DIRDEP6933	3/1/16	StepUpPay	48.00	
543	Zachary G. Bonnett	DIRDEP6933	3/1/16	CallOutOT	2.00	
546	Carl D. Price	DIRDEP6934	3/1/16	Regular	108.00	2,195.63
546	Carl D. Price	DIRDEP6934	3/1/16	Other	1.00	
548	Garrett M. Kiser	DIRDEP6935	3/1/16	Regular	108.00	3,179.75
548	Garrett M. Kiser	DIRDEP6935	3/1/16	Overtime	52.00	
548	Garrett M. Kiser	DIRDEP6935	3/1/16	HolidayWork	12.00	
549	James R. Setliff	DIRDEP6936	3/1/16	Regular	108.00	1,626.96
549	James R. Setliff	DIRDEP6936	3/1/16	Overtime	12.00	
550	Ronnie L. Harvey	DIRDEP6937	3/1/16	Regular	84.00	1,397.28
550	Ronnie L. Harvey	DIRDEP6937	3/1/16	SickLeave	24.00	
551	Patrick R. McCafferty	DIRDEP6938	3/1/16	Regular	108.00	1,626.96
551	Patrick R. McCafferty	DIRDEP6938	3/1/16	HolidayWork	12.00	
600	Alex M. Hill, Jr	DIRDEP6939	3/1/16	Salary		1,728.00
667	Jason S. Jones	DIRDEP6941	3/1/16	Regular	72.00	1,100.80
667	Jason S. Jones	DIRDEP6941	3/1/16	Holiday	8.00	
676	Michael W. Lamb	DIRDEP6942	3/1/16	Regular	72.00	1,048.54
676	Michael W. Lamb	DIRDEP6942	3/1/16	Overtime	1.00	
676	Michael W. Lamb	DIRDEP6942	3/1/16	Holiday	8.00	
684	Carl G. Hinkley	DIRDEP6943	3/1/16	Regular	72.00	851.20
684	Carl G. Hinkley	DIRDEP6943	3/1/16	Holiday	8.00	
703	Richard E. Easter, Jr.	DIRDEP6944	3/1/16	Regular	72.00	1,059.20
703	Richard E. Easter, Jr.	DIRDEP6944	3/1/16	Holiday	8.00	
711	Gary R. McCallister	DIRDEP6945	3/1/16	Regular	64.00	1,077.40
711	Gary R. McCallister	DIRDEP6945	3/1/16	Overtime	3.00	
711	Gary R. McCallister	DIRDEP6945	3/1/16	Holiday	8.00	
711	Gary R. McCallister	DIRDEP6945	3/1/16	SickLeave	16.00	
729	Floyd G. Southall	DIRDEP6946	3/1/16	Regular	72.00	988.76
729	Floyd G. Southall	DIRDEP6946	3/1/16	Overtime	12.00	
729	Floyd G. Southall	DIRDEP6946	3/1/16	Holiday	8.00	
739	James K. Caudill	DIRDEP6947	3/1/16	Regular	72.00	700.00
739	James K. Caudill	DIRDEP6947	3/1/16	Holiday	8.00	
740	Cody M. Southall	DIRDEP6948	3/1/16	Regular	72.00	700.00
740	Cody M. Southall	DIRDEP6948	3/1/16	Holiday	8.00	
822	Diana L. Godby-Chin	DIRDEP6949	3/1/16	Salary		1,300.00
826	Heather A. Kinder	DIRDEP6950	3/1/16	Regular	64.00	700.00
826	Heather A. Kinder	DIRDEP6950	3/1/16	Holiday	8.00	
826	Heather A. Kinder	DIRDEP6950	3/1/16	SickLeave	8.00	
152	William R. Javins	43576	3/15/16	Salary		300.00
154	Albert L. Walls	43577	3/15/16	Salary		300.00
450	David K. Richardson	43578	3/15/16	Regular	80.00	2,603.58
450	David K. Richardson	43578	3/15/16	Overtime	18.00	
450	David K. Richardson	43578	3/15/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	43579	3/15/16	Regular	50.00	1,469.82
452	Clark A. Greene	43579	3/15/16	BuyOutAccumLeav	16.00	
459	Richard L. Foster	43580	3/15/16	Regular	80.00	2,447.28
459	Richard L. Foster	43580	3/15/16	Overtime	8.00	
459	Richard L. Foster	43580	3/15/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	43582	3/15/16	Regular	80.00	2,627.43
461	Timothy A. Jarrell	43582	3/15/16	Overtime	23.00	
461	Timothy A. Jarrell	43582	3/15/16	BuyOutAccumLeav	16.00	

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
497	Chastity Buckland-Walsh	43583	3/15/16	Regular	13.50	118.13
526	Ronnie A. King	43584	3/15/16	Regular	80.00	2,018.87
612	Robert E. Lewis	43586	3/15/16	Regular	80.00	2,003.76
612	Robert E. Lewis	43586	3/15/16	Overtime	12.00	
624	Alex M. Hill Sr.	43587	3/15/16	Regular	80.00	1,017.60
698	Terry W. Skyles	43588	3/15/16	Regular	80.00	851.20
699	James E. McNealy	43589	3/15/16	Regular	80.00	851.20
713	Joseph M. Jones	43590	3/15/16	Regular	80.00	851.20
721	John D. McNealy	43591	3/15/16	Regular	64.00	851.20
721	John D. McNealy	43591	3/15/16	SickLeave	16.00	
724	Kenneth D. Lucas	43592	3/15/16	Regular	72.00	707.20
724	Kenneth D. Lucas	43592	3/15/16	SickLeave	8.00	
736	Chad T. Morris	43593	3/15/16	Regular	80.00	700.00
741	Dale M. Lacy	43594	3/15/16	Regular	80.00	700.00
823	Jennifer M. Price	43595	3/15/16	Regular	80.00	948.80
825	Kirsten D. Spangler	43596	3/15/16	Regular	21.50	188.13
125	John H. Young	DIRDEP6951	3/15/16	Salary		1,685.60
127	Brenda J. Tyler	DIRDEP6952	3/15/16	Salary		300.00
142	Mary R. Cox	DIRDEP6953	3/15/16	Salary		961.53
143	David A. Casebolt	DIRDEP6954	3/15/16	Salary		1,461.53
151	William P. Racer	DIRDEP6955	3/15/16	Salary		300.00
153	Laurie J. Elkins	DIRDEP6956	3/15/16	Salary		300.00
155	Andrew D. Shamblin	DIRDEP6957	3/15/16	Salary		300.00
156	John E. Montgomery	DIRDEP6958	3/15/16	Salary		300.00
255	Mary B. Burt	DIRDEP6959	3/15/16	Regular	80.00	1,351.20
285	Kathy J. Hudson	DIRDEP6960	3/15/16	Regular	80.00	719.20
286	Kelly S. Hardman	DIRDEP6961	3/15/16	Regular	78.00	1,060.80
286	Kelly S. Hardman	DIRDEP6961	3/15/16	Vacation	2.00	
326	Connie L. Smith	DIRDEP6962	3/15/16	Regular	80.00	1,622.44
326	Connie L. Smith	DIRDEP6962	3/15/16	Overtime	6.00	
368	Amy D. Fulks	DIRDEP6963	3/15/16	Regular	80.00	1,225.60
441	Donald A. Scurlock	DIRDEP6964	3/15/16	Regular	80.00	1,928.00
444	Brian J. Oxley	DIRDEP6966	3/15/16	Regular	80.00	2,637.00
444	Brian J. Oxley	DIRDEP6966	3/15/16	Overtime	11.00	
444	Brian J. Oxley	DIRDEP6966	3/15/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP6968	3/15/16	Regular	80.00	2,081.01
448	Eric B. Whitney	DIRDEP6968	3/15/16	Overtime	7.00	
448	Eric B. Whitney	DIRDEP6968	3/15/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP6969	3/15/16	Regular	80.00	2,399.82
458	Christopher K. Fleming	DIRDEP6969	3/15/16	Overtime	10.00	
458	Christopher K. Fleming	DIRDEP6969	3/15/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP6970	3/15/16	Regular	48.00	1,816.08
463	Jason J. Garbin	DIRDEP6970	3/15/16	AnnualLeave	36.00	
465	Howard R. Blake II	DIRDEP6971	3/15/16	Regular	80.00	1,819.05
465	Howard R. Blake II	DIRDEP6971	3/15/16	Overtime	3.00	
465	Howard R. Blake II	DIRDEP6971	3/15/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP6972	3/15/16	Regular	80.00	2,138.49
468	Ron L. Clay	DIRDEP6972	3/15/16	Overtime	9.00	
468	Ron L. Clay	DIRDEP6972	3/15/16	BuyOutAccumLeav	16.00	
471	Justin M. Raynes	DIRDEP6973	3/15/16	Regular	80.00	2,103.12
471	Justin M. Raynes	DIRDEP6973	3/15/16	Overtime	6.00	
471	Justin M. Raynes	DIRDEP6973	3/15/16	BuyOutAccumLeav	16.00	
474	Mikel A. Clay	DIRDEP6974	3/15/16	Regular	80.00	1,581.58
474	Mikel A. Clay	DIRDEP6974	3/15/16	Overtime	11.00	
475	Christopher D. Hastings	DIRDEP6975	3/15/16	Regular	80.00	1,693.12

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

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612	Robert E. Lewis	43586	3/15/16	Regular	80.00	2,003.76
612	Robert E. Lewis	43586	3/15/16	Overtime	12.00	
624	Alex M. Hill Sr.	43587	3/15/16	Regular	80.00	1,017.60
698	Terry W. Skyles	43588	3/15/16	Regular	80.00	851.20
699	James E. McNealy	43589	3/15/16	Regular	80.00	851.20
713	Joseph M. Jones	43590	3/15/16	Regular	80.00	851.20
721	John D. McNealy	43591	3/15/16	Regular	64.00	851.20
721	John D. McNealy	43591	3/15/16	SickLeave	16.00	
724	Kenneth D. Lucas	43592	3/15/16	Regular	72.00	707.20
724	Kenneth D. Lucas	43592	3/15/16	SickLeave	8.00	
736	Chad T. Morris	43593	3/15/16	Regular	80.00	700.00
741	Dale M. Lacy	43594	3/15/16	Regular	80.00	700.00
823	Jennifer M. Price	43595	3/15/16	Regular	80.00	948.80
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125	John H. Young	DIRDEP6951	3/15/16	Salary		1,685.60
127	Brenda J. Tyler	DIRDEP6952	3/15/16	Salary		300.00
142	Mary R. Cox	DIRDEP6953	3/15/16	Salary		961.53
143	David A. Casebolt	DIRDEP6954	3/15/16	Salary		1,461.53
151	William P. Racer	DIRDEP6955	3/15/16	Salary		300.00
153	Laurie J. Elkins	DIRDEP6956	3/15/16	Salary		300.00
155	Andrew D. Shamblin	DIRDEP6957	3/15/16	Salary		300.00
156	John E. Montgomery	DIRDEP6958	3/15/16	Salary		300.00
255	Mary B. Burt	DIRDEP6959	3/15/16	Regular	80.00	1,351.20
285	Kathy J. Hudson	DIRDEP6960	3/15/16	Regular	80.00	719.20
286	Kelly S. Hardman	DIRDEP6961	3/15/16	Regular	78.00	1,060.80
286	Kelly S. Hardman	DIRDEP6961	3/15/16	Vacation	2.00	
326	Connie L. Smith	DIRDEP6962	3/15/16	Regular	80.00	1,622.44
326	Connie L. Smith	DIRDEP6962	3/15/16	Overtime	6.00	
368	Amy D. Fulks	DIRDEP6963	3/15/16	Regular	80.00	1,225.60
441	Donald A. Scurlock	DIRDEP6964	3/15/16	Regular	80.00	1,928.00
444	Brian J. Oxley	DIRDEP6966	3/15/16	Regular	80.00	2,637.00
444	Brian J. Oxley	DIRDEP6966	3/15/16	Overtime	11.00	
444	Brian J. Oxley	DIRDEP6966	3/15/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP6968	3/15/16	Regular	80.00	2,081.01
448	Eric B. Whitney	DIRDEP6968	3/15/16	Overtime	7.00	
448	Eric B. Whitney	DIRDEP6968	3/15/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP6969	3/15/16	Regular	80.00	2,399.82
458	Christopher K. Fleming	DIRDEP6969	3/15/16	Overtime	10.00	
458	Christopher K. Fleming	DIRDEP6969	3/15/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP6970	3/15/16	Regular	48.00	1,816.08
463	Jason J. Garbin	DIRDEP6970	3/15/16	AnnualLeave	36.00	
465	Howard R. Blake II	DIRDEP6971	3/15/16	Regular	80.00	1,819.05
465	Howard R. Blake II	DIRDEP6971	3/15/16	Overtime	3.00	
465	Howard R. Blake II	DIRDEP6971	3/15/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP6972	3/15/16	Regular	80.00	2,138.49
468	Ron L. Clay	DIRDEP6972	3/15/16	Overtime	9.00	
468	Ron L. Clay	DIRDEP6972	3/15/16	BuyOutAccumLeav	16.00	
471	Justin M. Raynes	DIRDEP6973	3/15/16	Regular	80.00	2,103.12
471	Justin M. Raynes	DIRDEP6973	3/15/16	Overtime	6.00	
471	Justin M. Raynes	DIRDEP6973	3/15/16	BuyOutAccumLeav	16.00	
474	Mikel A. Clay	DIRDEP6974	3/15/16	Regular	80.00	1,581.58
474	Mikel A. Clay	DIRDEP6974	3/15/16	Overtime	11.00	
475	Christopher D. Hastings	DIRDEP6975	3/15/16	Regular	80.00	1,693.12

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475	Christopher D. Hastings	DIRDEP6975	3/15/16	Overtime	14.50	
476	Joseph R. Farry	DIRDEP6976	3/15/16	Regular	80.00	1,456.85
476	Joseph R. Farry	DIRDEP6976	3/15/16	Overtime	5.00	
477	Harold S. Walker	DIRDEP6977	3/15/16	Salary		2,326.93
478	Philip M. Owens	DIRDEP6978	3/15/16	Regular	80.00	1,248.80
479	Scott R. Reekie	DIRDEP6979	3/15/16	Regular	80.00	1,248.80
532	Jeffrey A. Elkins	DIRDEP6980	3/15/16	Salary		2,313.11
534	Andrew W. Shinn	DIRDEP6982	3/15/16	Regular	108.00	2,124.96
534	Andrew W. Shinn	DIRDEP6982	3/15/16	Overtime	12.00	
536	Casey R. Mathes	DIRDEP6983	3/15/16	Regular	84.00	2,136.64
536	Casey R. Mathes	DIRDEP6983	3/15/16	Overtime	12.50	
536	Casey R. Mathes	DIRDEP6983	3/15/16	SickLeave	24.00	
538	Chad W. Mathes	DIRDEP6985	3/15/16	Regular	108.00	2,171.66
538	Chad W. Mathes	DIRDEP6985	3/15/16	Overtime	14.00	
540	Rob C. Ely	DIRDEP6987	3/15/16	Regular	60.00	1,815.96
540	Rob C. Ely	DIRDEP6987	3/15/16	Vacation	48.00	
541	Nathaniel W. Arthur	DIRDEP6989	3/15/16	Regular	108.00	1,633.68
542	Jonathan P. Atkins	DIRDEP6991	3/15/16	Regular	84.00	2,402.91
542	Jonathan P. Atkins	DIRDEP6991	3/15/16	Overtime	29.50	
542	Jonathan P. Atkins	DIRDEP6991	3/15/16	SickLeave	24.00	
542	Jonathan P. Atkins	DIRDEP6991	3/15/16	StepUpOT	4.00	
542	Jonathan P. Atkins	DIRDEP6991	3/15/16	TrainOT	3.00	
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	Regular	60.00	1,804.76
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	Vacation	24.00	
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	StepUpPay	24.00	
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	StepUpOT	2.00	
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	TrainOT	4.00	
543	Zachary G. Bonnett	DIRDEP6993	3/15/16	CallOutOT	2.00	
546	Carl D. Price	DIRDEP6994	3/15/16	Regular	108.00	1,905.07
546	Carl D. Price	DIRDEP6994	3/15/16	Overtime	12.00	
546	Carl D. Price	DIRDEP6994	3/15/16	TrainOT	9.50	
546	Carl D. Price	DIRDEP6994	3/15/16	CallOutOT	2.00	
548	Garrett M. Kiser	DIRDEP6995	3/15/16	Regular	108.00	1,797.54
548	Garrett M. Kiser	DIRDEP6995	3/15/16	TrainOT	16.00	
548	Garrett M. Kiser	DIRDEP6995	3/15/16	CallOutOT	2.00	
549	James R. Setliff	DIRDEP6996	3/15/16	Regular	108.00	1,626.96
549	James R. Setliff	DIRDEP6996	3/15/16	TrainOT	12.00	
550	Ronnie L. Harvey	DIRDEP6997	3/15/16	Regular	108.00	1,780.08
550	Ronnie L. Harvey	DIRDEP6997	3/15/16	TrainOT	20.00	
551	Patrick R. McCafferty	DIRDEP6998	3/15/16	Regular	108.00	1,818.36
551	Patrick R. McCafferty	DIRDEP6998	3/15/16	TrainOT	20.00	
551	Patrick R. McCafferty	DIRDEP6998	3/15/16	CallOutOT	2.00	
600	Alex M. Hill, Jr	DIRDEP6999	3/15/16	Salary		1,728.00
667	Jason S. Jones	DIRDEP7001	3/15/16	Regular	80.00	1,122.40
676	Michael W. Lamb	DIRDEP7002	3/15/16	Regular	80.00	1,029.60
684	Carl G. Hinkley	DIRDEP7003	3/15/16	Regular	80.00	851.20
703	Richard E. Easter, Jr.	DIRDEP7004	3/15/16	Regular	80.00	1,059.20
711	Gary R. McCallister	DIRDEP7005	3/15/16	Regular	80.00	934.40
729	Floyd G. Southall	DIRDEP7006	3/15/16	Regular	80.00	807.20
739	James K. Caudill	DIRDEP7007	3/15/16	Regular	72.00	700.00
739	James K. Caudill	DIRDEP7007	3/15/16	SickLeave	8.00	
740	Cody M. Southall	DIRDEP7008	3/15/16	Regular	80.00	700.00
822	Diana L. Godby-Chin	DIRDEP7009	3/15/16	Salary		1,300.00
826	Heather A. Kinder	DIRDEP7010	3/15/16	Regular	72.00	700.00
826	Heather A. Kinder	DIRDEP7010	3/15/16	SickLeave	8.00	

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Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
724	Kenneth D. Lucas	43599	3/16/16	BuyOutAccumLeav	40.00	353.60
711	Gary R. McCallister	43600	3/22/16	BuyOutAccumLeav	40.00	457.60
450	David K. Richardson	43601	3/29/16	Regular	80.00	2,604.84
450	David K. Richardson	43601	3/29/16	Overtime	17.00	
450	David K. Richardson	43601	3/29/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	43602	3/29/16	Regular	80.00	2,472.02
452	Clark A. Greene	43602	3/29/16	Overtime	10.00	
452	Clark A. Greene	43602	3/29/16	BuyOutAccumLeav	16.00	
459	Richard L. Foster	43603	3/29/16	Regular	80.00	2,545.28
459	Richard L. Foster	43603	3/29/16	Overtime	10.00	
459	Richard L. Foster	43603	3/29/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	43605	3/29/16	Regular	80.00	2,687.61
461	Timothy A. Jarrell	43605	3/29/16	Overtime	25.00	
461	Timothy A. Jarrell	43605	3/29/16	BuyOutAccumLeav	16.00	
497	Chastity Buckland-Walsh	43606	3/29/16	Regular	13.50	118.13
526	Ronnie A. King	43607	3/29/16	Regular	80.00	2,018.87
612	Robert E. Lewis	43609	3/29/16	Regular	80.00	2,125.28
612	Robert E. Lewis	43609	3/29/16	Overtime	16.00	
624	Alex M. Hill Sr.	43610	3/29/16	Regular	80.00	1,204.80
624	Alex M. Hill Sr.	43610	3/29/16	Overtime	10.00	
698	Terry W. Skyles	43611	3/29/16	Regular	64.00	851.20
698	Terry W. Skyles	43611	3/29/16	SickLeave	16.00	
699	James E. McNealy	43612	3/29/16	Regular	40.00	851.20
699	James E. McNealy	43612	3/29/16	Vacation	40.00	
713	Joseph M. Jones	43613	3/29/16	Regular	80.00	851.20
721	John D. McNealy	43614	3/29/16	Regular	80.00	851.20
724	Kenneth D. Lucas	43615	3/29/16	Regular	80.00	945.88
724	Kenneth D. Lucas	43615	3/29/16	Overtime	18.00	
736	Chad T. Morris	43616	3/29/16	Regular	80.00	700.00
741	Dale M. Lacy	43617	3/29/16	Regular	80.00	700.00
823	Jennifer M. Price	43618	3/29/16	Regular	80.00	948.80
825	Kirsten D. Spangler	43619	3/29/16	Regular	20.00	175.00
125	John H. Young	DIRDEP7011	3/29/16	Salary		1,685.60
142	Mary R. Cox	DIRDEP7012	3/29/16	Salary		961.53
143	David A. Casebolt	DIRDEP7013	3/29/16	Salary		1,461.53
255	Mary B. Burt	DIRDEP7014	3/29/16	Regular	80.00	1,351.20
285	Kathy J. Hudson	DIRDEP7015	3/29/16	Regular	64.00	719.20
285	Kathy J. Hudson	DIRDEP7015	3/29/16	Vacation	16.00	
286	Kelly S. Hardman	DIRDEP7016	3/29/16	Regular	80.00	1,299.20
326	Connie L. Smith	DIRDEP7017	3/29/16	Regular	81.00	1,658.93
326	Connie L. Smith	DIRDEP7017	3/29/16	Vacation	10.00	
368	Amy D. Fulks	DIRDEP7018	3/29/16	Regular	80.00	1,225.60
441	Donald A. Scurlock	DIRDEP7019	3/29/16	Regular	77.00	1,928.00
441	Donald A. Scurlock	DIRDEP7019	3/29/16	AnnualLeave	3.00	
444	Brian J. Oxley	DIRDEP7021	3/29/16	Regular	80.00	2,672.16
444	Brian J. Oxley	DIRDEP7021	3/29/16	Overtime	12.00	
444	Brian J. Oxley	DIRDEP7021	3/29/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP7023	3/29/16	Regular	80.00	2,051.70
448	Eric B. Whitney	DIRDEP7023	3/29/16	Overtime	6.00	
448	Eric B. Whitney	DIRDEP7023	3/29/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP7024	3/29/16	Regular	80.00	2,140.38
458	Christopher K. Fleming	DIRDEP7024	3/29/16	Overtime	2.00	
458	Christopher K. Fleming	DIRDEP7024	3/29/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP7025	3/29/16	Regular	78.50	1,956.61
463	Jason J. Garbin	DIRDEP7025	3/29/16	AnnualLeave	12.00	

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711	Gary R. McCallister	43600	3/22/16	BuyOutAccumLeav	40.00	457.60
450	David K. Richardson	43601	3/29/16	Regular	80.00	2,604.84
450	David K. Richardson	43601	3/29/16	Overtime	17.00	
450	David K. Richardson	43601	3/29/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	43602	3/29/16	Regular	80.00	2,472.02
452	Clark A. Greene	43602	3/29/16	Overtime	10.00	
452	Clark A. Greene	43602	3/29/16	BuyOutAccumLeav	16.00	
459	Richard L. Foster	43603	3/29/16	Regular	80.00	2,545.28
459	Richard L. Foster	43603	3/29/16	Overtime	10.00	
459	Richard L. Foster	43603	3/29/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	43605	3/29/16	Regular	80.00	2,687.61
461	Timothy A. Jarrell	43605	3/29/16	Overtime	25.00	
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612	Robert E. Lewis	43609	3/29/16	Regular	80.00	2,125.28
612	Robert E. Lewis	43609	3/29/16	Overtime	16.00	
624	Alex M. Hill Sr.	43610	3/29/16	Regular	80.00	1,204.80
624	Alex M. Hill Sr.	43610	3/29/16	Overtime	10.00	
698	Terry W. Skyles	43611	3/29/16	Regular	64.00	851.20
698	Terry W. Skyles	43611	3/29/16	SickLeave	16.00	
699	James E. McNealy	43612	3/29/16	Regular	40.00	851.20
699	James E. McNealy	43612	3/29/16	Vacation	40.00	
713	Joseph M. Jones	43613	3/29/16	Regular	80.00	851.20
721	John D. McNealy	43614	3/29/16	Regular	80.00	851.20
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285	Kathy J. Hudson	DIRDEP7015	3/29/16	Regular	64.00	719.20
285	Kathy J. Hudson	DIRDEP7015	3/29/16	Vacation	16.00	
286	Kelly S. Hardman	DIRDEP7016	3/29/16	Regular	80.00	1,299.20
326	Connie L. Smith	DIRDEP7017	3/29/16	Regular	81.00	1,658.93
326	Connie L. Smith	DIRDEP7017	3/29/16	Vacation	10.00	
368	Amy D. Fulks	DIRDEP7018	3/29/16	Regular	80.00	1,225.60
441	Donald A. Scurlock	DIRDEP7019	3/29/16	Regular	77.00	1,928.00
441	Donald A. Scurlock	DIRDEP7019	3/29/16	AnnualLeave	3.00	
444	Brian J. Oxley	DIRDEP7021	3/29/16	Regular	80.00	2,672.16
444	Brian J. Oxley	DIRDEP7021	3/29/16	Overtime	12.00	
444	Brian J. Oxley	DIRDEP7021	3/29/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP7023	3/29/16	Regular	80.00	2,051.70
448	Eric B. Whitney	DIRDEP7023	3/29/16	Overtime	6.00	
448	Eric B. Whitney	DIRDEP7023	3/29/16	BuyOutAccumLeav	16.00	
458	Christopher K. Fleming	DIRDEP7024	3/29/16	Regular	80.00	2,140.38
458	Christopher K. Fleming	DIRDEP7024	3/29/16	Overtime	2.00	
458	Christopher K. Fleming	DIRDEP7024	3/29/16	BuyOutAccumLeav	16.00	
463	Jason J. Garbin	DIRDEP7025	3/29/16	Regular	78.50	1,956.61
463	Jason J. Garbin	DIRDEP7025	3/29/16	AnnualLeave	12.00	

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
465	Howard R. Blake II	DIRDEP7026	3/29/16	Regular	53.00	1,828.10
465	Howard R. Blake II	DIRDEP7026	3/29/16	SickLeave	8.00	
465	Howard R. Blake II	DIRDEP7026	3/29/16	BuyOutAccumLeav	16.00	
465	Howard R. Blake II	DIRDEP7026	3/29/16	AnnualLeave	24.00	
468	Ron L. Clay	DIRDEP7027	3/29/16	Regular	80.00	2,242.35
468	Ron L. Clay	DIRDEP7027	3/29/16	Overtime	11.50	
468	Ron L. Clay	DIRDEP7027	3/29/16	BuyOutAccumLeav	16.00	
471	Justin M. Raynes	DIRDEP7028	3/29/16	Regular	77.00	2,103.15
471	Justin M. Raynes	DIRDEP7028	3/29/16	SickLeave	12.00	
471	Justin M. Raynes	DIRDEP7028	3/29/16	BuyOutAccumLeav	16.00	
474	Mikel A. Clay	DIRDEP7029	3/29/16	Regular	80.00	1,520.13
474	Mikel A. Clay	DIRDEP7029	3/29/16	Overtime	8.50	
475	Christopher D. Hastings	DIRDEP7030	3/29/16	Regular	80.00	1,657.24
475	Christopher D. Hastings	DIRDEP7030	3/29/16	Overtime	12.00	
476	Joseph R. Farry	DIRDEP7031	3/29/16	Regular	67.00	1,515.15
476	Joseph R. Farry	DIRDEP7031	3/29/16	AnnualLeave	24.00	
477	Harold S. Walker	DIRDEP7032	3/29/16	Salary		2,326.93
478	Philip M. Owens	DIRDEP7033	3/29/16	Regular	80.00	1,248.80
479	Scott R. Reekie	DIRDEP7034	3/29/16	Regular	80.00	1,248.80
532	Jeffrey A. Elkins	DIRDEP7035	3/29/16	Salary		2,313.11
534	Andrew W. Shinn	DIRDEP7037	3/29/16	Regular	108.00	1,984.86
534	Andrew W. Shinn	DIRDEP7037	3/29/16	CallOutOT	6.00	
536	Casey R. Mathes	DIRDEP7038	3/29/16	Regular	108.00	2,230.04
536	Casey R. Mathes	DIRDEP7038	3/29/16	Overtime	14.50	
536	Casey R. Mathes	DIRDEP7038	3/29/16	CallOutOT	2.00	
538	Chad W. Mathes	DIRDEP7040	3/29/16	Regular	108.00	1,891.46
538	Chad W. Mathes	DIRDEP7040	3/29/16	CallOutOT	2.00	
540	Rob C. Ely	DIRDEP7042	3/29/16	Regular	108.00	1,862.66
540	Rob C. Ely	DIRDEP7042	3/29/16	Overtime	2.00	
541	Nathaniel W. Arthur	DIRDEP7044	3/29/16	Regular	12.00	1,633.68
541	Nathaniel W. Arthur	DIRDEP7044	3/29/16	Vacation	96.00	
542	Jonathan P. Atkins	DIRDEP7046	3/29/16	Regular	108.00	1,877.16
542	Jonathan P. Atkins	DIRDEP7046	3/29/16	Overtime	12.00	
543	Zachary G. Bonnett	DIRDEP7048	3/29/16	Regular	108.00	1,806.18
543	Zachary G. Bonnett	DIRDEP7048	3/29/16	Overtime	6.00	
543	Zachary G. Bonnett	DIRDEP7048	3/29/16	CallOutOT	4.00	
546	Carl D. Price	DIRDEP7049	3/29/16	Regular	36.00	1,523.92
546	Carl D. Price	DIRDEP7049	3/29/16	Overtime	15.00	
546	Carl D. Price	DIRDEP7049	3/29/16	Vacation	48.00	
546	Carl D. Price	DIRDEP7049	3/29/16	CallOutOT	5.00	
548	Garrett M. Kiser	DIRDEP7050	3/29/16	Regular	84.00	1,484.74
548	Garrett M. Kiser	DIRDEP7050	3/29/16	Vacation	24.00	
548	Garrett M. Kiser	DIRDEP7050	3/29/16	CallOutOT	2.00	
549	James R. Setliff	DIRDEP7051	3/29/16	Regular	60.00	1,602.04
549	James R. Setliff	DIRDEP7051	3/29/16	Vacation	48.00	
549	James R. Setliff	DIRDEP7051	3/29/16	TrainOT	8.00	
550	Ronnie L. Harvey	DIRDEP7052	3/29/16	Regular	108.00	1,836.64
550	Ronnie L. Harvey	DIRDEP7052	3/29/16	Overtime	7.00	
550	Ronnie L. Harvey	DIRDEP7052	3/29/16	TrainOT	9.00	
550	Ronnie L. Harvey	DIRDEP7052	3/29/16	CallOutOT	4.00	
551	Patrick R. McCafferty	DIRDEP7053	3/29/16	Regular	84.00	1,397.28
551	Patrick R. McCafferty	DIRDEP7053	3/29/16	Vacation	24.00	
600	Alex M. Hill, Jr	DIRDEP7054	3/29/16	Salary		1,728.00
667	Jason S. Jones	DIRDEP7056	3/29/16	Regular	80.00	1,122.40
676	Michael W. Lamb	DIRDEP7057	3/29/16	Regular	80.00	1,219.00

# City Of Nitro FY Current

## Payroll Register

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
676	Michael W. Lamb	DIRDEP7057	3/29/16	Overtime	10.00	
684	Carl G. Hinkley	DIRDEP7058	3/29/16	Regular	72.00	851.20
684	Carl G. Hinkley	DIRDEP7058	3/29/16	SickLeave	8.00	
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	Regular	64.00	1,195.70
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	Overtime	7.00	
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	SickLeave	16.00	
711	Gary R. McCallister	DIRDEP7060	3/29/16	SickLeave	80.00	934.40
729	Floyd G. Southall	DIRDEP7061	3/29/16	Regular	80.00	1,109.80
729	Floyd G. Southall	DIRDEP7061	3/29/16	Overtime	20.00	
739	James K. Caudill	DIRDEP7062	3/29/16	Regular	80.00	831.20
739	James K. Caudill	DIRDEP7062	3/29/16	Overtime	10.00	
740	Cody M. Southall	DIRDEP7063	3/29/16	Regular	80.00	700.00
822	Diana L. Godby-Chin	DIRDEP7064	3/29/16	Salary		1,300.00
826	Heather A. Kinder	DIRDEP7065	3/29/16	Regular	80.00	700.00
<b>Total</b>						<b>\$ 290,959.72</b>



**City Of Nitro FY Current  
Payroll Register**

**For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID	Employee	Reference	Date	Pay Type	Pay Hrs	Gross
676	Michael W. Lamb	DIRDEP7057	3/29/16	Overtime	10.00	
684	Carl G. Hinkley	DIRDEP7058	3/29/16	Regular	72.00	851.20
684	Carl G. Hinkley	DIRDEP7058	3/29/16	SickLeave	8.00	
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	Regular	64.00	1,195.70
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	Overtime	7.00	
703	Richard E. Easter, Jr.	DIRDEP7059	3/29/16	SickLeave	16.00	
711	Gary R. McCallister	DIRDEP7060	3/29/16	SickLeave	80.00	934.40
729	Floyd G. Southall	DIRDEP7061	3/29/16	Regular	80.00	1,109.80
729	Floyd G. Southall	DIRDEP7061	3/29/16	Overtime	20.00	
739	James K. Caudill	DIRDEP7062	3/29/16	Regular	80.00	831.20
739	James K. Caudill	DIRDEP7062	3/29/16	Overtime	10.00	
740	Cody M. Southall	DIRDEP7063	3/29/16	Regular	80.00	700.00
822	Diana L. Godby-Chin	DIRDEP7064	3/29/16	Salary		1,300.00
826	Heather A. Kinder	DIRDEP7065	3/29/16	Regular	80.00	700.00
					<b>Total</b>	<b>\$ 290,959.72</b>

**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
ABBWRE ABBOTT'S WRECKER S	230.00				230.00
AFLAC AFLAC	593.54				593.54
AIRGAS AIRGAS USA, LLC A/P JOHN JOHNSON 678-903-7771	160.51				160.51
APPPOW APPALACHIAN POWER	3,598.16				3,598.16
BARCO BARCO PRODUCTS CO	562.27				562.27
CHAPRIN CHAPMAN PRINTING C	152.60				152.60
CITDUN CITY OF DUNBAR	18,865.50				18,865.50
CITNAT CITY NATIONAL BANK	1,810.26				1,810.26
CROLAN CROSS LANES VETRAN	1,073.25				1,073.25
CUMCRO CUMMINGS CROSS POI	979.77				979.77
FONALITY FONALITY INC			25,746.74		25,746.74
JOHYOU YOUNG AND ASSOCIAT	158.90				158.90
KANPRI	500.00				500.00

**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KANAWHA COUNTY SE					
KOMAX KOMAX	142.30				142.30
MATHENYGAR MATHENY MOTOR TRU	70.80				70.80
MOUGAS MOUNTAINEER GAS CO	1,773.17				1,773.17
NORSAF NORTHERN SAFETY	182.62				182.62
WESVIRTAX WEST VIRGINIA STATE 304-558-3333	11,484.00				11,484.00
WVAMER WV AMERICAN WATER	44.86				44.86
<b>Report Total</b>	<b>42,382.51</b>		<b>25,746.74</b>		<b>68,129.25</b>

**City Of Nitro FY Current  
Aged Payables  
As of Mar 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KANAWHA COUNTY SE					
KOMAX KOMAX	142.30				142.30
MATHENYGAR MATHENY MOTOR TRU	70.80				70.80
MOUGAS MOUNTAINEER GAS CO	1,773.17				1,773.17
NORSAF NORTHERN SAFETY	182.62				182.62
WESVIRTAX WEST VIRGINIA STATE  304-558-3333	11,484.00				11,484.00
WVAMER WV AMERICAN WATER	44.86				44.86
<b>Report Total</b>	<b>42,382.51</b>		<b>25,746.74</b>		<b>68,129.25</b>

**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
118	3/1/16	CITY OF NITRO	004-101-00	9,313.87
44220	3/1/16	PEOPLES FEDERAL	001-101-05	1,661.25
44221	3/1/16	CAPITOL CITY LOD	001-101-05	237.40
44222	3/1/16	NITRO FIREMEN'S P	001-101-05	2,215.35
44223	3/1/16	POLICEMEN'S PEN	001-101-05	3,316.61
44224	3/1/16	NITRO FIREFIGHTE	001-101-05	252.00
44225	3/1/16	NITRO FIREFIGHTE	001-101-05	28.00
ach 030116	3/1/16	EMPOWER RETIRE	001-101-05	720.00
C79364	3/1/16	DEPT OF HEALTH &	001-101-05	676.63
32672639	3/2/16	HUNTINGTON BANK	001-101-05	25,678.08
ach030316	3/3/16	TRANSFER TO A/P	001-101-00	38,000.00
119	3/4/16	CITY OF NITRO	004-101-00	80,779.79
44226	3/7/16	CITY OF NITRO	001-101-05	38,962.70
44227	3/7/16	CITY OF NITRO	001-101-05	41,817.09
1031	3/7/16	DANNY DAWSON	003-101-00	150.00
44228	3/7/16	DANNY DAWSON	001-101-05	570.00
ach030816	3/8/16	TRANSFER TO A/P	001-101-00	85,000.00
44229	3/10/16	ALARM PRO SEURI	001-101-05	104.58
44230	3/10/16	ALL AMERICAN FIR	001-101-05	124.99
44231	3/10/16	AMERICAN GENER	001-101-05	713.88
44232	3/10/16	APPALACHIAN PO	001-101-05	1,242.17
44233	3/10/16	AT&T MOBILITY	001-101-05	973.44
44234	3/10/16	AUTO ZONE	001-101-05	1,922.32
44235	3/10/16	VOID	001-101-05	
44236	3/10/16	B-52 JET LLC	001-101-05	1,214.02
44237	3/10/16	CENTER HARDWAR	001-101-05	299.73
44238	3/10/16	CHARLESTON DEP	001-101-05	179.98
44239	3/10/16	CHANNING ROBINS	001-101-05	10.00
44240	3/10/16	CITY NATIONAL BA	001-101-05	1,810.26
44241	3/10/16	COLONIAL LIFE INS	001-101-05	48.65
44242	3/10/16	DE LAGE LANDEN	001-101-05	149.52
44243	3/10/16	DYNAMIC GRAPHIC	001-101-05	114.00

**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

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Check #	Date	Payee	Cash Account	Amount
44244	3/10/16	ERIE FAMILY LIFE I	001-101-05	44.00
44245	3/10/16	LUMOS NETWORKS	001-101-05	2,036.31
44246	3/10/16	HASLER	001-101-05	500.00
44247	3/10/16	HSA BANK	001-101-05	512.50
44248	3/10/16	JAMES THOMPSON	001-101-05	10.00
44249	3/10/16	JEFF DORSEY	001-101-05	20.00
44250	3/10/16	JOSH CONRAD	001-101-05	60.00
44251	3/10/16	KANAWHA VALLEY	001-101-05	5,835.05
44252	3/10/16	KOMAX	001-101-05	12.55
44253	3/10/16	LOIS HOFFMAN	001-101-05	75.00
44254	3/10/16	MARTIN MARRIETA	001-101-05	908.37
44255	3/10/16	COPORATE BILLING	001-101-05	8.33
44256	3/10/16	MAYOR DAVID CAS	001-101-05	58.03
44257	3/10/16	METLIFE INSURANC	001-101-05	194.25
44258	3/10/16	MOUNTAINEER GA	001-101-05	375.66
44259	3/10/16	NITRO REGIONAL	001-101-05	1,733.63
44260	3/10/16	NORTHERN SAFET	001-101-05	292.21
44261	3/10/16	PETROLEUM PROD	001-101-05	1,153.35
44262	3/10/16	RETIREE HEALTH B	001-101-05	14,066.90
44263	3/10/16	SUDDEN LINK	001-101-05	131.55
44264	3/10/16	TRAVLERS	001-101-05	33.00
44265	3/10/16	US BANK EQUIPME	001-101-05	299.90
44266	3/10/16	WAGEWORKS	001-101-05	213.00
44267	3/10/16	WASTE MANAGEME	001-101-05	483.21
44268	3/10/16	WASHINGTON NATI	001-101-05	523.95
44269	3/10/16	WV ASSOCIATION	001-101-05	1,896.00
44270	3/10/16	APPAREL SEWN RI	001-101-05	4,209.94
44271	3/10/16	VOID	001-101-05	
44272	3/10/16	WV DIVISION OF M	001-101-05	5.00
44273	3/10/16	WV PEIA	001-101-05	34,675.96
1032	3/10/16	JERRY GOFF ARCHI	003-101-00	4,833.75
44274	3/10/16	RITA COX	001-101-05	63.66

**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

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Check #	Date	Payee	Cash Account	Amount
03/110/2016	3/11/16	TRANSFER TO A/P	001-101-00	100,000.0
ach031116	3/11/16	TRANSFER TO P./R	001-101-00	80,000.00
32421432	3/14/16	HUNTINTON BANKS	001-101-00	970.00
63405033	3/14/16	HUNTINGTON BANK	001-101-00	2,660.00
TEIR 1 FEB	3/14/16	WV PUBLIC EMPLO	001-101-05	8,769.93
TEIR 1-2 FEB	3/14/16	WV PUBLIC EMPLO	001-101-05	2,923.28
TEIR 2 FEB	3/14/16	WV PUBLIC EMPLO	001-101-05	203.17
TEIR 2-2 FEB	3/14/16	WV PUBLIC EMPLO	001-101-05	90.30
	3/15/16	HUNTINGTON NATI	004-101-00	3,609.11
0-224-235-008	3/15/16	WEST VIRGINIA ST	001-101-05	7,852.00
C80110	3/15/16	DEPT OF HEALTH &	001-101-05	676.63
20471368	3/15/16	HUNTINGTON BANK	001-101-05	24,271.15
44275	3/15/16	NITRO FIREMEN'S P	001-101-05	2,182.86
44276	3/15/16	POLICEMEN'S PEN	001-101-05	3,002.49
44277	3/15/16	NITRO FIREFIGHTE	001-101-05	28.00
ACH 3-15-16	3/15/16	EMPOWER RETIRE	001-101-05	720.00
44280	3/15/16	CAPITOL CITY LOD	001-101-05	237.40
44279	3/15/16	PEOPLES FEDERAL	001-101-05	1,606.25
44281	3/15/16	NITRO FIREFIGHTE	001-101-05	252.00
44282	3/15/16	HOLLY LOCKHART	001-101-05	125.00
ach031616	3/16/16	TRANSFER TO A/P	001-101-00	100,000.0
60875364	3/17/16	HUNTINGTON BANK	001-101-05	60.10
ach031816	3/18/16	TRANSFER TO A/P	001-101-00	80,000.00
44284	3/18/16	AIRGAS USA, LLC	001-101-05	191.35
44285	3/18/16	APPALACHIAN PO	001-101-05	3,732.10
44286	3/18/16	MICHAEL BAKER C	001-101-05	3,600.00
44287	3/18/16	CINTAS CORPORAT	001-101-05	153.14
44287	3/18/16	CROSS LANES VET	001-101-05	703.70
44289	3/18/16	CUMMINGS CROSS	001-101-05	3,986.00
44290	3/18/16	DILLS FIRE AND SA	001-101-05	109.50
44291	3/18/16	DIRECTV	001-101-05	119.76
44292	3/18/16	DUNBAR PRINTING	001-101-05	872.58

**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

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Check #	Date	Payee	Cash Account	Amount
44293	3/18/16	ELECTRONIC COM	001-101-05	877.00
44294	3/18/16	FIREMENS PENSIO	001-101-05	11,132.20
44295	3/18/16	POLICEMEN'S PEN	001-101-05	11,947.74
44296	3/18/16	GALLS/QUARTERM	001-101-05	443.99
44297	3/18/16	GARAGE DOOR OP	001-101-05	221.00
44298	3/18/16	GCR TIRE CENTER	001-101-05	3,384.75
44299	3/18/16	JMD MINE AND CON	001-101-05	20.50
44300	3/18/16	KANAWHA BRICK A	001-101-05	25.04
44301	3/18/16	KANAWHA/CHARLE	001-101-05	1,200.00
44302	3/18/16	KOMAX	001-101-05	342.84
44303	3/18/16	MARY BETH BURT	001-101-05	30.46
44304	3/18/16	MARTIN MARRIETA	001-101-05	1,556.13
44305	3/18/16	MITCHELL 1	001-101-05	307.48
44306	3/18/16	MOUNTAINEER GA	001-101-05	677.35
44307	3/18/16	ONE BEACON INSU	001-101-05	1,764.00
44308	3/18/16	WV REGIONAL JAIL	001-101-05	627.25
44309	3/18/16	SAFTEY CAUTION	001-101-05	186.21
44310	3/18/16	UNITED BANKCARD	001-101-05	25,112.71
44311	3/18/16	US BANK EQUIPME	001-101-05	6.10
44312	3/18/16	VALLEY CASH FEE	001-101-05	6.50
44313	3/18/16	WITMER PUBLIC SA	001-101-05	148.50
44314	3/18/16	APPAREL SEWN RI	001-101-05	437.08
44315	3/18/16	WV AMERICAN WA	001-101-05	291.42
44316	3/18/16	WV PAVING	001-101-05	804.30
44317	3/18/16	WEST VIRGINIA SP	001-101-05	57.70
44318	3/18/16	WV TRACTOR CO	001-101-05	69.64
44287V	3/18/16	CROSS LANES VET	001-101-05	-703.70
04941741	3/18/16	CROSS LANES VET	001-101-54	1,776.95
221	3/18/16	UNITED BANKCARD	004-101-00	49,724.00
04941741V	3/18/16	CROSS LANES VET	001-101-54	-1,776.95
04941740	3/18/16	CROSS LANES VET	001-101-54	703.70
	3/23/16	HUNTINGTON NATI	004-101-00	1,342.43



**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
91055780	3/23/16	HUNTINGTON BANK	001-101-05	70.02
43985V	3/23/16	DO MY OWN PEST	001-101-05	-134.48
44319	3/24/16	ALLEN KINOWSKI	001-101-05	700.00
44320	3/24/16	POSTMASTER	001-101-05	1,100.00
44321	3/24/16	KANAWHA COUNTY	001-101-05	22.00
44360	3/25/16	AIRGAS USA, LLC	001-101-05	179.57
44361	3/25/16	AUTO ZONE	001-101-05	1,013.37
44362	3/25/16	VOID	001-101-05	
44363	3/25/16	B-52 JET LLC	001-101-05	607.01
44364	3/25/16	MICHAEL BAKER C	001-101-05	524.70
44365	3/25/16	CHARLESTON NEW	001-101-05	98.83
44366	3/25/16	COLONIAL LIFE INS	001-101-05	48.65
44367	3/25/16	COMMERCIAL INS	001-101-05	33,039.75
44368	3/25/16	CONSECO LIFE INS.	001-101-05	47.67
44369	3/25/16	DASH MEDICAL GL	001-101-05	121.80
44370	3/25/16	DE LAGE LANDEN	001-101-05	74.52
44371	3/25/16	DIVISION OF CRIMI	001-101-05	3,000.00
44372	3/25/16	DODSON PEST CO	001-101-05	183.00
44373	3/25/16	DO MY OWN PEST	001-101-05	134.48
44374	3/25/16	ERIE FAMILY LIFE I	001-101-05	44.00
44375	3/25/16	FRONTIER	001-101-05	45.48
44376	3/25/16	GALLS/QUARTER	001-101-05	122.97
44377	3/25/16	KANAWHA VALLEY	001-101-05	5,000.79
44378	3/25/16	KINGS WAY CHRIST	001-101-05	2,650.02
44379	3/25/16	KINGS WAY CHRIST	001-101-05	3,555.00
44380	3/25/16	KANAWHA PUTNAM	001-101-05	150.00
44381	3/25/16	MATHENY MOTOR T	001-101-05	76.20
44382	3/25/16	METLIFE INSURANC	001-101-05	239.09
44383	3/25/16	MIDWAY FORD, INC	001-101-05	1,152.72
44384	3/25/16	NEOPOST USA INC	001-101-05	151.20
44385	3/25/16	POSTMASTER	001-101-05	513.00
44386	3/25/16	PULLIN, FOWLER, B	001-101-05	3,500.10

**City Of Nitro FY Current  
Check Register  
For the Period From Mar 1, 2016 to Mar 31, 2016**

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
44387	3/25/16	CONNIE SMITH	001-101-05	195.40
44388	3/25/16	SUDDEN LINK	001-101-05	265.17
44389	3/25/16	US BANK EQUIPME	001-101-05	393.97
44390	3/25/16	WAGWORKS	001-101-05	213.00
44391	3/25/16	WASTE MANAGEME	001-101-05	483.21
44392	3/25/16	WASHINGTON NATI	001-101-05	455.45
44393	3/25/16	APPAREL SEWN RI	001-101-05	51.16
44394	3/25/16	WEST VIRGINIA SP	001-101-05	36.00
44395	3/25/16	AMERHEALTH CAU	001-101-05	19,446.02
44396	3/25/16	AMERHEALTH CAU	001-101-05	5.00
ach49701	3/25/16	TRANSFER TO P./R	001-101-00	65,000.00
44397	3/25/16	AMBER BOWEN	001-101-05	100.00
44398	3/25/16	ANDREA COYNER	001-101-05	100.00
1342	3/25/16	THE NITRO CVB, IN	001-101-16	7,030.43
44399	3/29/16	PEOPLES FEDERAL	001-101-05	1,606.25
44400	3/29/16	CAPITOL CITY LOD	001-101-05	237.40
44401	3/29/16	NITRO FIREMEN'S P	001-101-05	2,023.65
44402	3/29/16	POLICEMEN'S PEN	001-101-05	3,091.25
617118859	3/29/16	EMPOWER RETIRE	001-101-05	720.00
22148355	3/29/16	HUNTINGTON BANK	001-101-05	24,144.02
3-29-16ACH	3/29/16	NITRO FIREFIGHTE	001-101-05	28.00
3-29-16ACH	3/29/16	NITRO FIREFIGHTE	001-101-05	252.00
C80888	3/29/16	DEPT OF HEALTH &	001-101-05	676.63
ach033016	3/30/16	TRANSFER TO A/P	001-101-00	40,000.00
44405	3/30/16	ALLEN KINOWSKI	001-101-05	700.00
44406	3/30/16	ALLEN KINOWSKI	001-101-05	250.50
44407	3/30/16	ALLEN KINOWSKI	001-101-05	500.00
<b>Total</b>				<b><u>1,186,039</u></b>

**City Of Nitro FY Current  
Account Register  
For the Period From Jan 1, 2016 to Mar 31, 2016  
004-101-00 - Huntington Sales Tax**

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			82,871.76
1/8/16	108	Withdraw	CECIL I WALKER MAC		9,330.00	73,541.76
1/11/16	109	Withdraw	CITY OF NITRO		8,100.00	65,441.76
1/15/16		Withdraw	HUNTINGTON NATION		3,609.11	61,832.65
1/20/16	111	Withdraw	FIREMENS PENSION F		11,132.20	50,700.45
1/20/16	112	Withdraw	POLICEMEN'S PENSIO		11,947.74	38,752.71
1/23/16		Withdraw	HUNTINGTON NATION		1,342.43	37,410.28
1/29/16	113	Withdraw	MICHAEL BAKER COR		17,980.00	19,430.28
1/29/16	114	Withdraw	POLICEMEN'S PENSIO		5,973.87	13,456.41
1/29/16	SALES TAX	Other	SALES TAX RECEIPTS	417,956.57		431,412.98
1/31/16	01/31/16	Other	Service Charge		21.00	431,391.98
2/2/16	115	Withdraw	TRISTATE PIPELINE IN		50,000.00	381,391.98
2/5/16	116	Withdraw	CITY NATIONAL BANK		1,810.26	379,581.72
2/8/16	ach020816	Withdraw	Transfer Sales Tax		41,795.00	337,786.72
2/15/16		Withdraw	HUNTINGTON NATION		3,609.11	334,177.61
2/22/16	117	Withdraw	UNITED BANKCARD CE		45,000.00	289,177.61
2/23/16		Withdraw	HUNTINGTON NATION		1,342.43	287,835.18
2/29/16	02/29/16	Other	Service Charge		18.00	287,817.18
3/1/16	118	Withdraw	CITY OF NITRO		9,313.87	278,503.31
3/4/16	119	Withdraw	CITY OF NITRO		80,779.79	197,723.52
3/7/16	SALES TAX TR	Other	SALES TAX ACCOUNT	80,779.79		278,503.31
3/15/16		Withdraw	HUNTINGTON NATION		3,609.11	274,894.20
3/18/16	221	Withdraw	UNITED BANKCARD CE		49,724.00	225,170.20
3/23/16		Withdraw	HUNTINGTON NATION		1,342.43	223,827.77
			<b>Total</b>	<b>498,736.36</b>	<b>357,780.35</b>	