

AGENDA
NITRO CITY COUNCIL
APRIL 4, 2017
7:00 PM

CALL TO ORDER: Mayor Dave Casebolt
Ward 1 Councilwoman Donna Boggs
Ward 3 Councilwoman Laurie Elkins
Councilman at Large Bill Javins

Recorder Rita Cox
Ward 2 Councilman Bill Racer
Ward 4 Councilman Michael Hill
Councilman at Large John Montgomery
Councilman at Large Andy Shamblin

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: April 18, May 2 and 16

APPROVAL OF COUNCIL MINUTES: March 21, 2017

100 MILE CLUB/NITRO ELEMENTARY: Jason Ericson

OLD BUSINESS

APPOINTMENTS TO NITRO BOARD OF ZONING APPEALS/BILL FORTUNE, HERSHEL FACEMYRE,
RON KING: Mayor Dave Casebolt

REAPPOINTMENTS TO NITRO BOARD OF ZONING APPEALS/JUDY HARTIGAN, TIM FITZWATER:
Mayor Dave Casebolt

NEW BUSINESS

ATTORNEY REPORT: Johnnie Brown

TREASURER REPORT: John Young

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
APRIL 4, 2017

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

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are April 18 and May 2 and 16.

APPROVAL OF COUNCIL MINUTES: Recorder Cox said the minutes had not been completed and should be ready for the next meeting of Council.

100 MILE CLUB/NITRO ELEMENTARY: COUNCILMAN MIKE HILL MADE THE MOTION THAT COUNCIL APPROVE \$500 FOR THE ONE HUNDRED MILE CLUB LED BY JASON ERICSON AT NITRO ELEMENTARY TO ENCOURAGE PHYSICAL ACTIVITIES SUCH AS WALKING TO BE PAID FROM HOTEL-MOTEL TAX WITH A SECOND BY COUNCILWOMAN DONNA BOGGS. COUNCIL VOTED FOR THE MOTION.

OLD BUSINESS

APPOINTMENTS TO NITRO BOARD OF ZONING APPEALS/BILL FORTUNE, HERSHEL FACEMYRE, RON KING: COUNCILMAN BILL RACER MADE THE MOTION THAT BILL FORTUNE, HERSHEL FACEMYRE, AND RON KING BE APPOINTED TO THE NITRO BOARD OF ZONING APPEALS. THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS AND THE MOTION CARRIED WITH A UNANIMOUS VOTE.

REAPPOINTMENTS TO NITRO BOARD OF ZONING APPEALS/JUDY HARTIGAN, TIM FITZWATER: RECORDER COX MADE THE MOTION THAT JUDY HARTIGAN BE REAPPOINTED TO THE BOARD OF ZONING APPEALS WITH A SECOND BY COUNCILWOMAN DONNA BOGGS. Recorder Rita Cox said she had not spoken with Tim Fitzwater prior to the meeting so she was withholding his name until she can confirm that he wants to be reappointed. VOTE WAS FOR THE MOTION TO CARRY.

NEW BUSINESS

ATTORNEY REPORT: Johnnie Brown said he would take questions from members of Council and he had no formal report to present.

TREASURER REPORT: COUNCILMAN SHAMBLIN MADE THE MOTION THAT COUNCIL ACCEPT THE PAYROLL AND PAYABLE REPORTS SUPPLIED BY TREASURER JOHN YOUNG. THE SECOND WAS BY COUNCILMAN MONTGOMERY AND VOTE WAS FOR THE MOTION.

MAYOR COMMENTS: Mayor Casebolt said he had been told by the engineering firm overseeing the riverbank stabilization project at Nitro Park that we will be required to pay approximately \$20,000 for a

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survey to determine if mussels are in the area that will be disturbed and to oversee their relocation if they are found. He said that the Easter Eggstravaganza will be held Saturday, April 8 at Nitro Park.

COUNCIL COMMENTS: Councilman Bill Javins said that Ridenour Lake will be stocked with trout within the next few weeks.

Councilwoman Laurie Elkins asked about the status of the request by two property owners on Dupont Avenue to have the Cedar Street right of way abandoned by the city to make that part of their property. Recorder Cox said that she had been waiting for a corrected petition before referring the matter to the Planning Commission. Councilwoman Elkins said she would miss the next meeting of Council because she would be taking part in the Boston Marathon.

Councilman Michael Hill said he had been asked about a notice going out telling citizens that they cannot wash cars on pavement. Mayor Casebolt said it may be in reference to the MS4 program the city is required to participate in.

PUBLIC COMMENTS: Bob Schamber said he was pleased Council was able to come to an agreement on the 2017-2018 budget.

ADJOURNMENT: COUNCILWOMAN ELKINS MADE THE MOTION THAT THE MEETING ADJOURN AND THE SECOND WAS BY COUNCILMAN RACER. THE MOTION CARRIED.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER

APR 11 2018

Nitro Elementary – Mr. Ericson's 100 Mile Club

join the fun!

Saturday, May 6th, 2017
Race starts @ 10:00 am
hosted at
Ridenour Lake
Nitro, WV 25143

a color run for all

There is no time limit and you can
run, jog, or walk at your own pace!
Bring the whole family!

Register by Friday, April 21st!

**our great new
fundraising event**

This year, we will be hosting our
own school color run! This is an
exciting new program that will
help create awareness for
healthy living, raise funds,
and is sure to be a blast!

my
school
Color
run.



Check Report

By Check Number

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DISB-DISBURSEMENT ACCOUNT						
	Void	03/08/2017	Regular	0.00	0.00	100
ZACBONINV	ZACK BONNETT	03/02/2017	Regular	0.00	3,217.40	45657
ZACBONINV	ZACK BONNETT	03/02/2017	Regular	0.00	-3,217.40	45657
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	03/03/2017	Regular	0.00	12,691.00	45658
POST	POSTMASTER	03/08/2017	Regular	0.00	1,000.00	45659
ATTMOB	AT&T MOBILITY	03/13/2017	Regular	0.00	194.44	45660
	Void	03/13/2017	Regular	0.00	0.00	45661
CENHAR	CENTER HARDWARE	03/14/2017	Regular	0.00	265.01	45667
CENPRI	CENTRAL PRINTING	03/14/2017	Regular	0.00	2,650.00	45668
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	03/14/2017	Regular	0.00	308.30	45669
DRJ	DR J CHIROPRACTIC & WELLNESS CENTER	03/14/2017	Regular	0.00	100.00	45670
FROCOMM	FRONTIER	03/14/2017	Regular	0.00	353.78	45671
GCRTIRE	GCR TIRE CENTERS	03/14/2017	Regular	0.00	138.60	45672
	Void	03/13/2017	Regular	0.00	0.00	45673
KANCOUPARK	KANAWHA COUNTY PARKING FACILITY	03/14/2017	Regular	0.00	22.00	45673
KANVAL	KANAWHA VALLEY REG TRAN	03/14/2017	Regular	0.00	5,896.84	45674
KOMAX	KOMAX	03/14/2017	Regular	0.00	94.00	45675
WVPEIA	WV PEIA	03/13/2017	Regular	0.00	38,643.92	45676
	Void	03/14/2017	Regular	0.00	0.00	45676
MARMAR	MARTIN MARRIETA	03/14/2017	Regular	0.00	13.62	45677
MOUGAS	MOUNTAINEER GAS CO	03/14/2017	Regular	0.00	1,040.65	45678
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	03/14/2017	Regular	0.00	6.67	45679
OREILLY	OREILLY AUTO PARTS	03/14/2017	Regular	0.00	922.10	45680
SAFCAU	SAFTEY CAUTION	03/14/2017	Regular	0.00	47.30	45681
UNITEDBAN	UNITED BANKCARD CENTER	03/14/2017	Regular	0.00	-195.11	45682
UNITEDBAN	UNITED BANKCARD CENTER	03/14/2017	Regular	0.00	195.11	45682
WASNAT	WASHINGTON NATIONAL INS CO.	03/14/2017	Regular	0.00	216.28	45683
WEBB	WEBB PLUMBING, INC	03/14/2017	Regular	0.00	201.12	45684
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	03/14/2017	Regular	0.00	57.62	45685
WV ASSOC	WV ASSOCIATION OF COUNTIES	03/14/2017	Regular	0.00	957.50	45686
AFLAC	AFLAC	03/14/2017	Regular	0.00	294.76	45687
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAI	03/14/2017	Regular	0.00	164.17	45688
CAPCIT	CAPITOL CITY LODGE #74	03/14/2017	Regular	0.00	267.70	45689
COLLIF	COLONIAL LIFE INSURANCE	03/14/2017	Regular	0.00	97.78	45690
CONLIF	CONSECO LIFE INS. CO.	03/14/2017	Regular	0.00	23.84	45691
ERIFAM	ERIE FAMILY LIFE INS	03/14/2017	Regular	0.00	23.84	45692
FBINAA	FBI NAA WV	03/14/2017	Regular	0.00	70.00	45693
IACPNET	IACP NET	03/14/2017	Regular	0.00	525.00	45694
MARMAR	MARTIN MARRIETA	03/14/2017	Regular	0.00	365.07	45695
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	03/14/2017	Regular	0.00	2,345.27	45696
OREILLY	OREILLY AUTO PARTS	03/14/2017	Regular	0.00	62.66	45697
PEOFED	PEOPLES FEDERAL CREDIT UNION	03/14/2017	Regular	0.00	1,615.00	45698
FIDEL-POLICE	POLICEMEN'S PENSION FUND	03/14/2017	Regular	0.00	3,386.07	45699
WASNAT	WASHINGTON NATIONAL INS CO.	03/14/2017	Regular	0.00	216.28	45700
KENMOU	KENNETH R. MOUBRAY III	03/16/2017	Regular	0.00	100.00	45701
MOUWES	MOUNTWEST COMMUNITY & TECHNICAL COLI	03/17/2017	Regular	0.00	300.00	45702
TIMHUT	TIMOTHY HUTTON	03/17/2017	Regular	0.00	-100.00	45703
TIMHUT	TIMOTHY HUTTON	03/17/2017	Regular	0.00	100.00	45703
	Void	03/20/2017	Regular	0.00	0.00	45704
REBPIC	REBECCA PICKENS	03/20/2017	Regular	0.00	25.00	45705
CHRSWA	CHRIS SWAN	03/20/2017	Regular	0.00	175.00	45706
POST	POSTMASTER	03/22/2017	Regular	0.00	997.11	45707
CLATRE	CLARKS TREE SERVICE	03/22/2017	Regular	0.00	1,800.00	45708
NATROE	NATALIE ROE	03/24/2017	Regular	0.00	100.00	45709

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AFLAC	AFLAC	03/24/2017	Regular	0.00	622.70	45710
AIRGAS	AIRGAS USA, LLC	03/24/2017	Regular	0.00	163.14	45711
AMECAS	AMERHEALTH CAUSALTY SERVICES	03/24/2017	Regular	0.00	8,854.00	45712
BOSLEY	BOSLEY RENTAL	03/24/2017	Regular	0.00	96.25	45713
CENHAR	CENTER HARDWARE	03/24/2017	Regular	0.00	139.90	45714
CHANEW	CHARLESTON NEWSPAPERS	03/24/2017	Regular	0.00	79.62	45715
COLLIF	COLONIAL LIFE INSURANCE	03/24/2017	Regular	0.00	195.52	45716
CONLIF	CONSECO LIFE INS. CO.	03/24/2017	Regular	0.00	47.67	45717
MATHENY	COPORATE BILLING LLC	03/24/2017	Regular	0.00	986.40	45718
CROLAN	CROSS LANES VETRANARY HOSPITAL	03/24/2017	Regular	0.00	460.41	45719
DELAGE	DE LAGE LANDEN	03/24/2017	Regular	0.00	160.50	45720
DUNPRI	DUNBAR PRINTING	03/24/2017	Regular	0.00	924.75	45721
ELECOMFD	ELECTRONIC COMMUNICATIONS	03/24/2017	Regular	0.00	172.00	45722
ELECOMP	ELECTRONIC COMMUNICATIONS	03/24/2017	Regular	0.00	122.00	45723
ELESERV	ELECTRONIC SERVICES INC.	03/24/2017	Regular	0.00	50.00	45724
ERIFAM	ERIE FAMILY LIFE INS	03/24/2017	Regular	0.00	88.00	45725
FASTNEL	FASTENEL COMPANY	03/24/2017	Regular	0.00	17.19	45726
FINLEY	FINLEY FIRE EQUIPMENT	03/24/2017	Regular	0.00	21.71	45727
KPEPC	KANAWHA PUTNAM EMERGENCY PLANNING C	03/24/2017	Regular	0.00	150.00	45728
KINWAYS	KINGS WAY CHRISTIAN CHURCH	03/24/2017	Regular	0.00	3,555.00	45729
KINWAYREN	KINGS WAY CHRISTIAN CHURCH	03/24/2017	Regular	0.00	2,650.02	45730
KOMAX	KOMAX	03/24/2017	Regular	0.00	306.38	45731
MARMAR	MARTIN MARRIETA	03/24/2017	Regular	0.00	200.34	45732
MARBET	MARY BETH BURT	03/24/2017	Regular	0.00	16.45	45733
NITLIB	NITRO LIBRARY	03/24/2017	Regular	0.00	46.13	45734
NITREG	NITRO REGIONAL WASTE	03/24/2017	Regular	0.00	1,280.68	45735
OREILLY	OREILLY AUTO PARTS	03/24/2017	Regular	0.00	163.34	45736
ORRCORP	ORR SAFETY CORPORATION	03/24/2017	Regular	0.00	38.00	45737
OSBORN	OSBORNE ASSOCIATES, INC	03/24/2017	Regular	0.00	168.92	45738
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	03/24/2017	Regular	0.00	19,176.12	45739
POST	POSTMASTER	03/24/2017	Regular	0.00	288.00	45740
SAFLIG	SAFELITE AUTO GLASS	03/24/2017	Regular	0.00	90.84	45741
HASLERRENPD	TOTALFUNDS BY HASLER	03/24/2017	Regular	0.00	165.00	45742
UNITEDBAN	UNITED BANKCARD CENTER	03/24/2017	Regular	0.00	26,605.53	45743
VALCAS	VALLEY CASH FEED	03/24/2017	Regular	0.00	85.90	45744
VERIZONFD	VERIZON WIRELESS	03/24/2017	Regular	0.00	654.71	45745
WASNAT	WASHINGTON NATIONAL INS CO.	03/24/2017	Regular	0.00	432.55	45746
CAPCIT	CAPITOL CITY LODGE #74	03/28/2017	Regular	0.00	267.70	45747
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	03/28/2017	Regular	0.00	2,383.36	45748
PEOFED	PEOPLES FEDERAL CREDIT UNION	03/28/2017	Regular	0.00	1,236.24	45749
FIDEL-POLICE	POLICEMEN'S PENSION FUND	03/28/2017	Regular	0.00	6,768.29	45750
ERISAI	ERIC SAIDI	03/30/2017	Regular	0.00	434.42	45751
AFLAC	AFLAC	03/31/2017	Regular	0.00	294.76	45752
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	03/31/2017	Regular	0.00	164.17	45753
APPOW	APPALACHIAN POWER	03/31/2017	Regular	0.00	3,264.72	45754
	Void	03/31/2017	Regular	0.00	0.00	45755
AUTPAR	AUTO PARTS OUTLET	03/31/2017	Regular	0.00	300.00	45756
BOBSOM	BOB SUMEREL TIRE INC	03/31/2017	Regular	0.00	300.00	45757
CENHAR	CENTER HARDWARE	03/31/2017	Regular	0.00	59.77	45758
CITNAT	CITY NATIONAL BANK	03/31/2017	Regular	0.00	1,810.26	45759
COLLIF	COLONIAL LIFE INSURANCE	03/31/2017	Regular	0.00	97.78	45760
COMINS	COMMERCIAL INS	03/31/2017	Regular	0.00	34,428.00	45761
ROBSMIINV	CONNIE SMITH	03/31/2017	Regular	0.00	579.24	45762
CONLIF	CONSECO LIFE INS. CO.	03/31/2017	Regular	0.00	23.84	45763
CUMCRO	CUMMINGS CROSS POINT	03/31/2017	Regular	0.00	1,833.10	45764
DAVTREE	DAVEY TREE EXPERT	03/31/2017	Regular	0.00	400.00	45765
DELAGE	DE LAGE LANDEN	03/31/2017	Regular	0.00	155.81	45766
ERIFAM	ERIE FAMILY LIFE INS	03/31/2017	Regular	0.00	23.84	45767
FROCOMM	FRONTIER	03/31/2017	Regular	0.00	395.58	45768
INNWIR	INNOVATIVE WIRELESS TECHNOLOGIES, INC	03/31/2017	Regular	0.00	262.00	45769
JOHATKINV	JONATHAN ATKINS	03/31/2017	Regular	0.00	100.00	45770

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
JOSCON	JOSH CONRAD	03/31/2017	Regular	0.00	120.00	45771
KANVAL	KANAWHA VALLEY REG TRAN	03/31/2017	Regular	0.00	5,056.79	45772
KINWAYREN	KINGS WAY CHRISTIAN CHURCH	03/31/2017	Regular	0.00	2,650.02	45773
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	03/31/2017	Regular	0.00	3,555.00	45774
KOMAX	KOMAX	03/31/2017	Regular	0.00	237.27	45775
MARMAR	MARTIN MARRIETA	03/31/2017	Regular	0.00	763.61	45776
MOUGAS	MOUNTAINEER GAS CO	03/31/2017	Regular	0.00	1,134.94	45777
VERIZONPD	NETWORKFLEET, INC.	03/31/2017	Regular	0.00	379.00	45778
OREILLY	OREILLY AUTO PARTS	03/31/2017	Regular	0.00	74.74	45779
FIDEL-POLICE	POLICEMEN'S PENSION FUND	03/31/2017	Regular	0.00	30.27	45780
PRISAF	PRIME SAFETY	03/31/2017	Regular	0.00	150.00	45781
PULFOW	PULLIN, FOWLER, BROWN & POE PLLC	03/31/2017	Regular	0.00	3,500.00	45782
RESSYS	RESCUE SYSTEMS INTERNATIONAL, LLC	03/31/2017	Regular	0.00	477.76	45783
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	03/31/2017	Regular	0.00	12,499.00	45784
STEPSON	STEPP & SON	03/31/2017	Regular	0.00	695.00	45785
USBAN-CH	US BANK EQUIPMENT FINANCE	03/31/2017	Regular	0.00	393.97	45786
USBAN	US BANK EQUIPMENT FINANCE	03/31/2017	Regular	0.00	46.94	45787
WAGEWORKS	WAGEWORKS	03/31/2017	Regular	0.00	213.00	45788
WASNAT	WASHINGTON NATIONAL INS CO.	03/31/2017	Regular	0.00	216.28	45789
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	03/31/2017	Regular	0.00	28.00	45790
WV ASSOC	WV ASSOCIATION OF COUNTIES	03/31/2017	Regular	0.00	969.50	45791
WVPEIA	WV PEIA	03/31/2017	Regular	0.00	39,041.92	45792
REGJAI	WV REGIONAL JAIL AUTHORITY	03/31/2017	Regular	0.00	627.25	45793
WVTRAC	WV TRACTOR CO	03/31/2017	Regular	0.00	2,606.58	45794
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/14/2017	Bank Draft	0.00	5,019.25	DFT0000026
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/14/2017	Bank Draft	0.00	973.14	DFT0000027
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	10,405.20	DFT0000029
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	2,907.40	DFT0000030
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	12,431.42	DFT0000031
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	03/15/2017	Bank Draft	0.00	4,234.00	DFT0000032
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	314.35	DFT0000033
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	104.78	DFT0000034
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	448.00	DFT0000035
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	03/15/2017	Bank Draft	0.00	119.00	DFT0000036
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	-394.96	DFT0000039
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	1.06	DFT0000040
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	4.50	DFT0000041
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	03/15/2017	Bank Draft	0.00	-31.00	DFT0000042
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	0.02	DFT0000044
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	2.76	DFT0000045
HUNBAN	HUNTINGTON BANKS	03/03/2017	Bank Draft	0.00	11.82	DFT0000046
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/14/2017	Bank Draft	0.00	1,069.57	DFT0000051
ING	EMPOWER RETIREMENT	03/14/2017	Bank Draft	0.00	1,105.00	DFT0000054
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	10,380.18	DFT0000055
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	2,991.58	DFT0000056
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	12,791.46	DFT0000057
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	34.45	DFT0000060
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	13.88	DFT0000061
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	59.32	DFT0000062
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/15/2017	Bank Draft	0.00	7,172.45	DFT0000072
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/15/2017	Bank Draft	0.00	2,689.64	DFT0000073
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/15/2017	Bank Draft	0.00	1,240.90	DFT0000074
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	03/15/2017	Bank Draft	0.00	620.42	DFT0000075
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	179.92	DFT0000076
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	396.36	DFT0000077
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	273.97	DFT0000078
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	209.61	DFT0000079
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	32.11	DFT0000080
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	381.62	DFT0000081
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	116.94	DFT0000082
APPPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	760.72	DFT0000083

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	68.76	DFT0000084
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	14.56	DFT0000085
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	11.31	DFT0000086
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	10.43	DFT0000087
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	9.90	DFT0000088
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	43.75	DFT0000089
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	49.56	DFT0000090
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	9.09	DFT0000091
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	53.13	DFT0000092
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	2.33	DFT0000093
APPOW	APPALACHIAN POWER	03/31/2017	Bank Draft	0.00	28.27	DFT0000094
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	87.20	DFT0000101
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	379.00	DFT0000102
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	68.19	DFT0000103
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	93.97	DFT0000104
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	1,325.86	DFT0000105
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/14/2017	Bank Draft	0.00	-332.40	DFT0000106
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	-432.48	DFT0000107
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	-77.98	DFT0000108
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	-333.44	DFT0000109
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/14/2017	Bank Draft	0.00	332.40	DFT0000111
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	483.57	DFT0000112
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	84.42	DFT0000113
HUNBAN	HUNTINGTON BANKS	03/17/2017	Bank Draft	0.00	361.00	DFT0000114
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/28/2017	Bank Draft	0.00	961.87	DFT0000119
ING	EMPOWER RETIREMENT	03/28/2017	Bank Draft	0.00	1,105.00	DFT0000122
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	10,363.25	DFT0000123
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	3,096.44	DFT0000124
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	13,239.76	DFT0000125
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	255.82	DFT0000127
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	55.76	DFT0000128
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	238.46	DFT0000129
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/28/2017	Bank Draft	0.00	-332.40	DFT0000131
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	-420.47	DFT0000132
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	-76.46	DFT0000133
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	-326.96	DFT0000134
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	78.21	DFT0000136
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	58.63	DFT0000137
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	1,019.00	DFT0000138
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	28.75	DFT0000139
WVAMER	WV AMERICAN WATER	03/31/2017	Bank Draft	0.00	331.47	DFT0000140
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	03/28/2017	Bank Draft	0.00	332.40	DFT0000141
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	507.49	DFT0000142
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	87.44	DFT0000143
HUNBAN	HUNTINGTON BANKS	03/31/2017	Bank Draft	0.00	373.88	DFT0000144

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	240	130	0.00	282,613.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-3,512.51
Bank Drafts	82	82	0.00	112,388.63
EFT's	0	0	0.00	0.00
	322	221	0.00	391,489.32

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FIRE-FIRE FEE FUND ACCOUNT						
GARKIS	GARRETT KISER	03/02/2017	Regular	0.00	3,217.40	1048
ZACBONEMP	ZACK BONNETT	03/02/2017	Regular	0.00	3,217.40	1049
DYNGRA	DYNAMIC GRAPHICS	03/31/2017	Regular	0.00	1,232.00	1050

Bank Code FIRE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	7,666.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	3	0.00	7,666.80

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT						
EASCOA	EAST COAST TEES & PROMOTIONAL GOODS	03/15/2017	Regular	0.00	1,508.00	1394
THE NITRO	THE NITRO CVB, INC.	03/28/2017	Regular	0.00	6,985.41	1395
EXEINK	EXECUTIVE INK, LLC	03/31/2017	Regular	0.00	3,400.00	1396

Bank Code HOTEL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	11,893.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	3	0.00	11,893.41

Check Report*

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MOUGAS	MOUNTAINEER GAS CO	03/15/2017	Regular	0.00	207.35	1097

Bank Code LIBRARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	207.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	207.35

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PAYROLL-PAYROLL ACCOUNT						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	03/14/2017	Bank Draft	0.00	24.00	DFT0000049
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	03/14/2017	Bank Draft	0.00	216.00	DFT0000050
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	03/28/2017	Bank Draft	0.00	24.00	DFT0000117
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	03/28/2017	Bank Draft	0.00	216.00	DFT0000118

Bank Code PAYROLL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	480.00
EFT's	0	0	0.00	0.00
	4	4	0.00	480.00

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: RECEIPTS-RECEIPTS ACCOUNT						
HUNBANRET	HUNTINTON BANKS	03/15/2017	Bank Draft	0.00	1,126.00	DFT0000070
HUNBANRETPD	HUNTINGTON BANKS	03/15/2017	Bank Draft	0.00	2,660.00	DFT0000071

Bank Code RECEIPTS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	3,786.00
EFT's	0	0	0.00	0.00
	2	2	0.00	3,786.00

Check Report

Date Range: 03/01/2017 - 03/31/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: SALES-SALES TAX						
NITBUI	NITRO BUILDING COMMISSION	03/09/2017	Regular	0.00	40.87	293
PINNACLE	PINNACLE ENVIRONMENTAL CON	03/13/2017	Regular	0.00	670.02	294
CENHAR	CENTER HARDWARE	03/15/2017	Regular	0.00	272.96	295
GLOEQU	GLOBAL EQUIPMENT COMPANY	03/15/2017	Regular	0.00	418.95	296
LEONARD	LEONARDS ELECTRICAL SUPPLIES	03/15/2017	Regular	0.00	1,882.98	297
LOWES PR	LOWES	03/15/2017	Regular	0.00	1,409.95	298
MOSDEP	MOST DEPENDABLE FOUNTAINS	03/15/2017	Regular	0.00	3,450.00	299
STAELE	STATE ELECTRIC SUPPLY CO.	03/15/2017	Regular	0.00	40.00	300
WALKER	CECIL I WALKER MACHINERY CO.	03/24/2017	Regular	0.00	475.00	301
CENHAR	CENTER HARDWARE	03/24/2017	Regular	0.00	32.39	302
DANBUI	DANIELS BUILDING CORPORATION	03/24/2017	Regular	0.00	8,613.13	303
H&HLAN	H & H LANDSCAPING INC.	03/24/2017	Regular	0.00	2,250.00	304
LEONARD	LEONARDS ELECTRICAL SUPPLIES	03/24/2017	Regular	0.00	348.43	305
KANBRI	PEERLESS BRICK & BLOCK CO.	03/24/2017	Regular	0.00	223.39	306
TYLTEC	TYLER TECHNOLOGIES INC	03/24/2017	Regular	0.00	5,227.16	307
UNITEDBAN	UNITED BANKCARD CENTER	03/24/2017	Regular	0.00	1,728.77	308
VALBROO	VALLEY BROOK CONCRETE & SUPPLY,INC	03/24/2017	Regular	0.00	878.00	309
FONALITY	FONALITY INC	03/31/2017	Regular	0.00	1,463.76	310
TYLTEC	TYLER TECHNOLOGIES INC	03/31/2017	Regular	0.00	26,676.78	311

Bank Code SALES Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	36	19	0.00	56,102.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	36	19	0.00	56,102.54

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	45	22	0.00	18,647.63
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	45	22	0.00	18,647.63

Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	3/2017	415,522.88
004	SALES TAX FUND	3/2017	56,102.54
			471,625.42



Packet: PYPKT00030 - Payroll20170314

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Atkins, Jonathan P	<u>542</u>	03/14/2017	8446	1,664.18	227.74	308.83	1,127.61
Blake II, Howard R	<u>465</u>	03/14/2017	8478	1,842.02	243.76	397.55	1,200.71
Bonnett, Zachary G	<u>543</u>	03/14/2017	8454	1,773.93	228.92	416.04	1,128.97
Buckland-Walsh, Chastity	<u>497</u>	03/14/2017	8486	122.50	0.00	10.38	112.12
Burt, Mary B	<u>255</u>	03/14/2017	8447	1,551.23	113.08	362.93	1,075.22
Carr, Cody N	<u>552</u>	03/14/2017	8459	2,063.88	196.07	447.29	1,420.52
Casebolt, David A	<u>143</u>	03/14/2017	8465	1,730.77	119.13	400.57	1,211.07
Clay, Mikel A	<u>474</u>	03/14/2017	8481	1,638.99	400.03	338.22	900.74
Clay, Ron L	<u>468</u>	03/14/2017	8479	1,696.66	362.97	211.79	1,121.90
Clendenin, Jacob B	<u>553</u>	03/14/2017	8460	1,375.92	130.71	307.84	937.37
Cox, Mary R	<u>142</u>	03/14/2017	8490	1,153.85	138.82	227.28	787.75
Easter, Jr., Richard E	<u>703</u>	03/14/2017	8488	1,143.23	70.61	260.03	812.59
Elkins, Jeffrey A	<u>532</u>	03/14/2017	8449	2,374.77	453.38	668.80	1,252.59
Ely, Robert B	<u>540</u>	03/14/2017	8453	1,906.91	308.71	212.88	1,385.32
Farry, Joseph R	<u>476</u>	03/14/2017	8483	1,923.31	239.11	352.73	1,331.47
Fleming, Christopher K	<u>458</u>	03/14/2017	8475	892.88	71.43	202.33	619.12
Fleming, Christopher K	<u>458</u>	03/14/2017	8476	1,902.46	231.59	495.10	1,175.77
Foster, Richard L	<u>459</u>	03/14/2017	44590	2,689.08	608.43	756.19	1,324.46
Fulks, Amy D	<u>368</u>	03/14/2017	8470	1,268.80	117.65	282.06	869.09
Garbin, Jason J	<u>463</u>	03/14/2017	8477	2,484.54	339.89	570.17	1,574.48
Gardner, Tyler M	<u>742</u>	03/14/2017	44580	685.60	102.68	107.63	475.29
Godby-Chin, Diana L	<u>822</u>	03/14/2017	8464	1,344.00	76.18	286.78	981.04
Greene, Clark A	<u>452</u>	03/14/2017	44589	2,273.33	222.77	560.82	1,489.74
Hardman, Kelly S	<u>286</u>	03/14/2017	8448	1,151.13	146.22	214.19	790.72
Harrison, Nancy H	<u>159</u>	03/14/2017	44586	422.40	19.01	42.65	360.74
Harvey, Ronnie L	<u>550</u>	03/14/2017	8458	1,972.16	263.06	430.12	1,278.98
Hastings, Christopher D	<u>475</u>	03/14/2017	8482	1,686.13	437.23	354.57	894.33
Hill Sr., Alex M	<u>624</u>	03/14/2017	44577	1,046.43	70.16	234.75	741.52
Hill, Jr, Alex M	<u>600</u>	03/14/2017	8487	1,923.08	208.71	455.29	1,259.08
Hinkley, Carl G	<u>684</u>	03/14/2017	8461	868.03	241.54	188.55	437.94
Hudson, Kathy J	<u>285</u>	03/14/2017	8491	733.64	70.76	154.02	508.86
Jarrell, Timothy A	<u>461</u>	03/14/2017	44591	2,109.85	615.17	384.69	1,109.99
Jones, Joseph M	<u>713</u>	03/14/2017	44592	924.03	79.33	176.49	668.21
Jones, Jason S	<u>667</u>	03/14/2017	8492	1,163.23	126.75	239.05	797.43
Jordan, Chad N	<u>746</u>	03/14/2017	44593	685.60	261.59	74.32	349.69
King, Ronnie A	<u>526</u>	03/14/2017	44576	2,332.30	1,010.15	476.28	845.87
Kiser, Garrett M	<u>548</u>	03/14/2017	8456	1,660.59	215.51	380.26	1,064.82
Lacy, Dale M	<u>741</u>	03/14/2017	44595	700.00	71.80	153.05	475.15
Lewis, Robert E	<u>612</u>	03/14/2017	44587	2,170.99	252.57	617.40	1,301.02
Lucas, Kenneth D	<u>724</u>	03/14/2017	44594	781.60	35.17	91.01	655.42
Mathes, Chad W	<u>538</u>	03/14/2017	8452	2,674.18	291.79	637.86	1,744.53
Mathes, Casey R	<u>536</u>	03/14/2017	8451	2,459.80	394.96	689.57	1,375.27
McCallister, Gary R	<u>711</u>	03/14/2017	8462	1,026.43	109.36	130.54	786.53
McNealy, James E	<u>699</u>	03/14/2017	44578	868.03	64.81	162.19	641.03
McNealy, John D	<u>721</u>	03/14/2017	44579	868.03	67.46	188.55	612.02
Owens, Philip M	<u>478</u>	03/14/2017	8484	1,588.27	252.94	238.24	1,097.09
Oxley, Brian J	<u>444</u>	03/14/2017	8473	2,417.93	371.78	523.51	1,522.64
Price, Carl D	<u>546</u>	03/14/2017	8455	2,316.24	321.59	565.30	1,429.35
Price, Jennifer M	<u>823</u>	03/14/2017	44583	968.00	105.46	169.23	693.31
Raynes, Kristina D	<u>129</u>	03/14/2017	8466	950.00	0.00	138.76	811.24
Raynes, Justin M	<u>471</u>	03/14/2017	8480	3,539.63	484.66	563.86	2,491.11

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Reekie, Scott R	<u>479</u>	03/14/2017	8485	1,512.16	194.06	290.52	1,027.58
Richardson, David K	<u>450</u>	03/14/2017	44588	3,049.53	772.36	703.73	1,573.44
Scarberry, Robert R	<u>731</u>	03/14/2017	8489	747.20	12.00	108.03	627.17
Scott, Lyquan J	<u>745</u>	03/14/2017	44582	685.60	82.94	139.92	462.74
Scurlock, Donald A	<u>441</u>	03/14/2017	8472	1,976.80	391.54	484.38	1,100.88
Setliff, James R	<u>549</u>	03/14/2017	8457	1,473.78	223.40	347.60	902.78
Shinn, Andrew W	<u>534</u>	03/14/2017	8450	2,293.06	262.06	618.55	1,412.45
Slater, Theodore E	<u>743</u>	03/14/2017	44581	685.60	48.89	107.63	529.08
Smith, Connie L	<u>326</u>	03/14/2017	8468	1,536.19	183.04	424.80	928.35
Southall, Floyd G	<u>729</u>	03/14/2017	8463	887.20	55.62	141.03	690.55
Southall, Cody M	<u>740</u>	03/14/2017	8469	714.40	46.56	123.81	544.03
Spangler, Christina L	<u>827</u>	03/14/2017	44584	720.00	134.45	92.41	493.14
Walker, Harold S	<u>400</u>	03/14/2017	8471	2,273.93	125.73	745.84	1,402.36
Walters, Richard W	<u>130</u>	03/14/2017	8467	850.00	0.00	81.03	768.97
Whitney, Eric B	<u>448</u>	03/14/2017	8474	2,343.04	270.49	445.08	1,627.47
Witmer, Rylee M	<u>828</u>	03/14/2017	44585	166.25	0.00	15.72	150.53
Young, John H	<u>125</u>	03/14/2017	8493	1,730.77	328.30	943.08	459.39



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Packet: PYPKT00031 - Setliff Overtime due 03/14/17 pay
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Setliff, James R	<u>549</u>	03/14/2017	8494	478.44	45.45	99.05	333.94



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Pay Period: 2/26/2017-3/11/2017

Packet: PYPKT00036 - Void Check # 44590

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Foster, Richard L	<u>459</u>	03/14/2017	R-44590	-2,689.08	-608.43	-756.19	-1,324.46



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Pay Period: 2/26/2017-3/11/2017

Packet: PYPKT00037 - Replace Voided Check #44590

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Foster, Richard L	<u>459</u>	03/14/2017	44596	2,911.23	626.20	837.28	1,447.75



Payroll Check Register

Employee Pay Summary

Pay Period: 3/12/2017-3/25/2017

Packet: PYPKT00038 - Payroll 20170328

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Atkins, Jonathan P	<u>542</u>	03/28/2017	8495	2,172.38	263.32	449.60	1,459.46
Blake II, Howard R	<u>465</u>	03/28/2017	8532	2,176.93	270.55	513.28	1,393.10
Boggs, Donna S	<u>157</u>	03/28/2017	8502	400.00	0.00	32.60	367.40
Bonnett, Zachary G	<u>543</u>	03/28/2017	8509	1,644.87	216.66	375.92	1,052.29
Buckland-Walsh, Chastity	<u>497</u>	03/28/2017	8540	126.88	0.00	11.71	115.17
Burt, Mary B	<u>255</u>	03/28/2017	8496	1,551.23	113.08	362.93	1,075.22
Carr, Cody N	<u>552</u>	03/28/2017	8514	1,653.02	157.04	336.09	1,159.89
Casebolt, David A	<u>143</u>	03/28/2017	8520	1,730.77	119.13	400.57	1,211.07
Clay, Ron L	<u>468</u>	03/28/2017	8533	1,718.99	364.76	214.51	1,139.72
Clay, Mikel A	<u>474</u>	03/28/2017	8535	1,537.08	390.35	310.59	836.14
Clendenin, Jacob B	<u>553</u>	03/28/2017	8515	1,375.92	130.71	307.84	937.37
Cox, Mary R	<u>142</u>	03/28/2017	8544	1,153.85	138.82	227.28	787.75
Easter, Jr., Richard E	<u>703</u>	03/28/2017	8542	1,123.23	69.71	255.63	797.89
Elkins, Laurie J	<u>153</u>	03/28/2017	8499	400.00	18.00	60.63	321.37
Elkins, Jeffrey A	<u>532</u>	03/28/2017	8504	2,374.77	453.38	668.80	1,252.59
Ely, Robert B	<u>540</u>	03/28/2017	8508	3,943.52	451.28	488.68	3,003.56
Farry, Joseph R	<u>476</u>	03/28/2017	8537	1,517.94	200.60	243.68	1,073.66
Fleming, Christopher K	<u>458</u>	03/28/2017	8530	2,488.90	278.50	709.84	1,500.56
Foster, Richard L	<u>459</u>	03/28/2017	44612	2,636.85	604.25	736.18	1,296.42
Fulks, Amy D	<u>368</u>	03/28/2017	8524	1,266.40	117.54	281.52	867.34
Garbin, Jason J	<u>463</u>	03/28/2017	8531	2,500.06	341.13	574.49	1,584.44
Gardner, Tyler M	<u>742</u>	03/28/2017	44602	700.00	103.54	110.08	486.38
Godby-Chin, Diana L	<u>822</u>	03/28/2017	8519	1,344.00	76.18	286.78	981.04
Greene, Clark A	<u>452</u>	03/28/2017	44611	2,239.05	220.02	548.32	1,470.71
Hardman, Kelly S	<u>286</u>	03/28/2017	8497	1,187.23	147.85	224.12	815.26
Harrison, Nancy H	<u>159</u>	03/28/2017	8521	675.84	30.41	95.24	550.19
Harvey, Ronnie L	<u>550</u>	03/28/2017	8513	1,922.32	258.32	413.44	1,250.56
Hastings, Christopher D	<u>475</u>	03/28/2017	8536	1,550.08	424.31	320.69	805.08
Hill, Michael P	<u>158</u>	03/28/2017	8503	400.00	24.00	60.03	315.97
Hill Sr., Alex M	<u>624</u>	03/28/2017	44599	1,046.43	70.16	234.75	741.52
Hill, Jr, Alex M	<u>600</u>	03/28/2017	8541	1,923.08	208.71	455.29	1,259.08
Hinkley, Carl G	<u>684</u>	03/28/2017	8516	868.03	241.54	188.55	437.94
Hudson, Kathy J	<u>285</u>	03/28/2017	8545	733.63	70.76	154.02	508.85
Jarrell, Timothy A	<u>461</u>	03/28/2017	44613	2,113.67	615.47	385.52	1,112.68
Javins, William R	<u>152</u>	03/28/2017	44598	400.00	18.00	41.60	340.40
Jones, Joseph M	<u>713</u>	03/28/2017	44614	924.03	79.33	176.49	668.21
Jones, Jason S	<u>667</u>	03/28/2017	8546	1,163.23	126.75	239.05	797.43
Jordan, Chad N	<u>746</u>	03/28/2017	44615	700.00	154.75	76.77	468.48
King, Ronnie A	<u>526</u>	03/28/2017	44597	712.30	637.99	74.31	0.00
Kiser, Garrett M	<u>548</u>	03/28/2017	8511	2,030.49	250.65	507.72	1,272.12
Lacy, Dale M	<u>741</u>	03/28/2017	44617	861.75	81.51	195.23	585.01
Lewis, Robert E	<u>612</u>	03/28/2017	44608	2,295.13	258.16	664.53	1,372.44
Lucas, Kenneth D	<u>724</u>	03/28/2017	44616	942.81	42.43	125.74	774.64
Mathes, Casey R	<u>536</u>	03/28/2017	8506	2,126.32	371.61	567.52	1,187.19
Mathes, Chad W	<u>538</u>	03/28/2017	8507	4,174.84	396.84	588.83	3,189.17
McCallister, Gary R	<u>711</u>	03/28/2017	8517	1,234.17	118.71	175.28	940.18
McNealy, James E	<u>699</u>	03/28/2017	44600	868.03	64.81	162.19	641.03
McNealy, John D	<u>721</u>	03/28/2017	44601	868.03	67.46	188.55	612.02
Montgomery, John E	<u>156</u>	03/28/2017	8501	400.00	0.00	32.60	367.40
Owens, Philip M	<u>478</u>	03/28/2017	8538	1,738.77	267.23	275.18	1,196.36
Oxley, Brian J	<u>444</u>	03/28/2017	8528	3,227.93	436.58	745.25	2,046.10

Packet: PYPKT00038 - Payroll 20170328

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Oxley, Brian J	<u>444</u>	03/28/2017	44609	967.17	77.37	145.11	744.69
Price, Jennifer M	<u>823</u>	03/28/2017	44605	968.00	105.46	169.23	693.31
Price, Carl D	<u>546</u>	03/28/2017	8510	1,996.72	291.24	451.56	1,253.92
Racer, William P	<u>151</u>	03/28/2017	8498	400.00	0.00	163.43	236.57
Raynes, Justin M	<u>471</u>	03/28/2017	8534	2,194.16	236.85	532.28	1,425.03
Reekie, Scott R	<u>479</u>	03/28/2017	8539	1,763.85	217.97	353.95	1,191.93
Richardson, David K	<u>450</u>	03/28/2017	44610	2,524.05	730.32	510.67	1,283.06
Scarberry, Robert R	<u>731</u>	03/28/2017	8543	747.20	12.00	108.03	627.17
Scott, Lyquan J	<u>745</u>	03/28/2017	44604	700.00	83.80	143.05	473.15
Scurlock, Donald A	<u>441</u>	03/28/2017	8527	1,976.81	391.54	484.38	1,100.89
Scurlock, Donald A	<u>441</u>	03/28/2017	8526	605.40	48.43	131.65	425.32
Setliff, James R	<u>549</u>	03/28/2017	8512	1,473.78	223.40	347.60	902.78
Shamblin, Andrew D	<u>155</u>	03/28/2017	8500	400.00	18.00	41.60	340.40
Shinn, Andrew W	<u>534</u>	03/28/2017	8505	2,126.32	250.39	558.02	1,317.91
Slater, Theodore E	<u>743</u>	03/28/2017	44603	700.00	49.75	110.08	540.17
Smith, Connie L	<u>326</u>	03/28/2017	8522	1,574.51	184.76	435.23	954.52
Southall, Cody M	<u>740</u>	03/28/2017	8523	714.40	46.56	123.81	544.03
Southall, Floyd G	<u>729</u>	03/28/2017	8518	1,046.06	62.77	181.95	801.34
Spangler, Christina L	<u>827</u>	03/28/2017	44606	720.00	134.45	92.41	493.14
Walker, Harold S	<u>400</u>	03/28/2017	8525	2,393.27	131.10	791.46	1,470.71
Whitney, Eric B	<u>448</u>	03/28/2017	8529	2,009.76	238.83	354.34	1,416.59
Witmer, Rylee M	<u>828</u>	03/28/2017	44607	175.00	0.00	16.39	158.61
Young, John H	<u>125</u>	03/28/2017	8547	1,730.77	328.30	943.08	459.39



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Pay Period: 3/12/2017-3/25/2017

Packet: PYPKT00042 - Void Foster Paycheck # 44612

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Foster, Richard L	<u>459</u>	03/28/2017	R-44612	-2,636.85	-604.25	-736.18	-1,296.42



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Pay Period: 3/12/2017-3/25/2017

Packet: PYPKT00043 - Corrected Paycheck for Foster 3/28/17

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Foster, Richard L	<u>459</u>	03/28/2017	44620	3,015.23	634.52	875.15	1,505.56



CITY OF NITRO, WV

Payroll Check Register

Employee Pay Summary

Pay Period: 3/28/2017-3/28/2017

Packet: PYPKT00041 - AJ Hill Vacation Buy Out

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hill, Jr, Alex M	<u>600</u>	03/28/2017	44618	1,923.08	0.00	481.93	1,441.15