

NITRO CITY COUNCIL
MINUTES
JANUARY 3, 2017



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

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are January 17 and February 7 and 21.

APPROVAL OF COUNCIL MINUTES: Recorder Rita Cox said the minutes for the December 20, 2016 meeting will be ready for the next meeting.

OLD BUSINESS

SECOND READING/CHAPTER 5, ARTICLE 167/AN ORDINANCE ESTABLISHING THE NITRO BUILDING COMMISSION: COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL PASS ON SECOND READING BY TITLE ONLY THE ORDINANCE ESTABLISHING THE NITRO BUILDING COMMISSION WITH A SECOND BY COUNCILMAN RACER. COUNCIL VOTED FOR THE MOTION UNANIMOUSLY.

APPOINTMENT OF NITRO BUILDING COMMISSION MEMBERS: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE NITRO BUILDING COMMISSION MEMBERS BE APPOINTED FOR THREE YEAR STAGGERING TERMS CONSISTING OF HERSHEL FACEMYRE, AL WALLS, AND BOB SCHAMBER. COUNCILMAN JAVINS SECONDED THE MOTION AND VOTE WAS UNANIMOUS FOR THE MOTION.

APPOINTMENT OF COMMITTEE TO CONSIDER PROPOSALS FOR EAST END STORM WATER ABATEMENT: RECORDER COX MADE THE MOTION THAT THE COMMITTEE BE APPOINTED CONSISTING OF MAYOR CASEBOLT, COUNCILMEN HILL AND RACER, COUNCILWOMAN BOGGS, AND RECORDER COX. THE SECOND WAS BY COUNCILMAN SHAMBLIN AND THE MOTION CARRIED.

APPROVAL TO ALLOW VICTORY GARDEN 700 BLOCK OF DUPONT: RECORDER RITA COX MADE THE MOTION THAT CITY OWNED PROPERTY IN THE 700 BLOCK OF DUPONT AVENUE BE PERMITTED TO USE AS A VICTORY GARDEN FOR THE COMMUNITY WITH A SECOND BY COUNCILWOMAN LAURIE ELKINS. Ms. Rowan will be writing a grant for the proposed garden with 4x8 raised beds and with technical assistance from WV State University. VOTE WAS UNANIMOUSLY FOR THE MOTION.

NEW BUSINESS

JANUARY 12 KICK OFF EVENT FOR CENTENNIAL CELEBRATION: Rich Hively invited all to the 2:00 pm event at the Nitro War Museum on 20th Street to begin the 100th Anniversary for the City of Nitro. He said there will be invited guests from government and other areas of West Virginia to help get the 100th Anniversary celebration started.

PROPOSAL FOR UPDATING CITY FLAG IN HONOR OF CENTENNIAL CELEBRATION: Rich Hively showed Council a potential new flag to help identify the 100th anniversary celebration recognizing Nitro coming out of World War 1 and the Doughboy symbol that the city has adopted. COUNCILMAN BILL RACER MADE THE MOTION THAT THE CITY ADOPT A CHANGE IN THE CITY FLAG TO REFLECT THE DOUGHBOY AND CENTENNIAL CELEBRATION WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. VOTE WAS UNANIMOUS FOR THE MOTION.

ATTORNEY REPORT: Johnnie Brown was not present.

TREASURER REPORT: RECORDER RITA COX MADE THE MOTION THAT COUNCIL ACCEPT THE REPORTS SUPPLIED BY TREASURER JOHN YOU AND THERE WAS A SECOND BY COUNCILMAN ANDY SHAMBLIN WITH A UNANIMOUS VOTE FOR THE MOTION TO CARRY.

COUNCIL COMMENTS: Recorder Rita Cox said that she has heard some compliments from Nitro citizens on the work being done to improve the city.

Councilwoman Laurie Elkins said she is displeased that the Nitro High School softball field has been torn up for Sanitary Board work.

Councilman Bill Racer said that the work should be approved before the engineering firms are paid for the work.

MAYOR COMMENTS: Mayor Dave Casebolt said the Nitro Regional Wastewater Utility Board meets January 10 and the questions about the softball field can be addressed then.

Chief Steve Walker supplied with Council with a report concerning the number and type of call made by the Nitro Police Department for November and December.

PUBLIC COMMENT: There was no public comment made.

ADJOURNMENT: COUNCILMAN RACER MADE THE MOTION FOR ADJOURNMENT WITH A SECOND BY COUNCILMAN HILL AND THE MOTION CARRIED.

DAVID CASEBOLT, MAYOR

RITA COX, RECORDER

RECEIVED
NOV 10 2001

ORDINANCE _____

An ordinance to amend Chapter five of the Codified Ordinances of the City of Nitro, West Virginia, as amended, by enacting a new article designated Article 167, relating to the establishment of the Nitro Building Commission; creating the Nitro Building Commission; establishing the membership and the terms of office of those individuals; establishing the power and authority of the Nitro Building Commission; and restricting the indebtedness of the Nitro Building Commission.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, that Chapter five of the codified ordinances of the City of Nitro, West Virginia, as amended, be amended by adding thereto a new article designated Article 167, and that said Article be enacted, all to read as follows:

CHAPTER FIVE

Article 167. Nitro Building Commission

167.1. – Created of Commission.

There is created, pursuant to Chapter 8, Article 33 of the West Virginia Code, a municipal building commission to be known as the Nitro Building Commission, which shall be a public corporation having perpetual existence and, except as hereinafter expressly limited, shall have all of the power and authority provided in Chapter 8, Article 33 of the West Virginia Code, for such a commission.

167.2. - Membership; terms; compensation.

(a) All property, powers and duties and the management and control of the Nitro Building Commission shall be vested in a board consisting of representatives, to be known as commissioners, appointed by the City Council. Such board shall consist of three members, each to be appointed for a term of five years except for the initial appointments, which shall be made as follows:

(1) The first commissioner appointed shall serve a term of one year from the date this section becomes law.

(2) The second commissioner appointed shall serve a term of two years from the date this section becomes law.

(3) The third commissioner appointed shall serve a term of three years from the date this section becomes law.

(b) As the term of each such initial appointee expires, the successor to fill the vacancy created by such expired term shall be appointed for a term of five years. If any commissioner appointed under this section fails or refuses to qualify within 20 days of appointment or if the position of any commissioner becomes vacant for any reason prior to the expiration of his term of office, a successor shall be appointed by the City Council to complete the unexpired portion of such term.

(c) Each commissioner at the time of his appointment shall be a resident of the City. No commissioner shall receive any compensation for his services as such, but each member shall be reimbursed by the Nitro Building Commission for any reasonable and necessary expenses actually incurred in the discharge of his duties as a member of the board.

167.3. - Powers and authority.

(a) Subject to the procedures and limitations set forth in this section, the Nitro Building Commission shall have plenary power and authority to:

- (1) Sue and be sued.
- (2) Contract and be contracted with.
- (3) Adopt, use and alter a common seal.
- (4) Make and adopt all necessary, appropriate and lawful bylaws and rules and regulations pertaining to its affairs.
- (5) Elect such officers, appoint such committees and agents, and employ and fix the compensation of such employees and contractors as may be necessary for the conduct of the affairs and operations of the Nitro Building Commission.
- (6) Acquire, purchase, own and hold any property, real or personal, and acquire, construct, equip, maintain and operate public buildings, structures, projects and appurtenant facilities, of any type for which the City Council is permitted by law to expend public funds.
- (7) Apply for, receive and use grants-in-aid, donations and contributions from any source, including but not limited to the United States or any of its departments or agencies, and accept and use bequests, devises, gifts and donations from any source whatsoever.
- (8) Sell, encumber or dispose of any property, real or personal.
- (9) Issue negotiable bonds, notes, debentures or other evidences of indebtedness and provide for the rights of the holders; incur any proper indebtedness; and issue any obligations and give any security which it may deem necessary or advisable in connection with exercising powers as provided in this division.
- (10) Raise funds by the issuance of revenue bonds in the manner provided by the applicable provisions of West Virginia Code § 8-16-1 et seq., without regard, to the extent provided in West Virginia Code § 8-33-5, to the limitations specified in W. Va. Code § 8-33-5, it being hereby expressly provided that for the purpose of the issuance and sale of revenue bonds, the Nitro Building Commission is a governing body as that term is used in West Virginia Code § 8-33-5 only.
- (11) Exercise the power of eminent domain in the manner provided in West Virginia Code § 54-1-1 et seq. for business corporations, for the purposes set forth in subsection (6) of this section, which purposes are declared to be public purposes for which private property may be taken or damaged.
- (12) Lease its property or any part of its property, for public purposes, to such persons and upon such terms as the Nitro Building Commission deems proper; but when the City of Nitro is the lessee under any such lease, such lease must contain a provision granting to the City of Nitro the option to terminate such lease during any fiscal year covered by the lease.
- (13) Do all things reasonable and necessary to carry out the powers specified in this section.

167.4. - Financial obligation.

No indebtedness of any nature of the Nitro Building Commission shall constitute an indebtedness of the City of Nitro or a charge against any property of the City of Nitro.

No indebtedness or obligation incurred by the Nitro Building Commission shall give any right against any member of the City Council or against any member of the board of the Nitro Building Commission. The rights of creditors of the Nitro Building Commission shall be solely against the Nitro Building Commission as a corporate body and shall be satisfied only out of property held in its corporate capacity.

Passed on First Reading December 20, 2016

Passed on Second Reading _____

Dave Casebolt, Mayor

Rita Cox, Recorder

January 12, 2017

Centennial Kick-Off

Invitations Sent to:

State Legislators
County Commissioners
Elected State Officials
Elected Federal Officials
VFW & Veterans Groups
All Media

Public is Welcome

The Kick-Off Will Include:

Explanation of Event
Video About Nitro
Veteran Representatives
Billy Wayne Bailey, WWI Commission
Outline of Events for the Year

Light Refreshments by Mardi Gras

See you at the Museum!

MAY 3, 1988 FIRST READING

MAY 17, 1988 SECOND READING

passed this 17th day of May, 1988

ORDINANCE 88-5

AN ORDINANCE TO ADOPT THE NITRO CITY LOGO AND THE NITRO CITY FLAG AS THE OFFICIAL CITY LOGO AND FLAG

AGENDA ITEM NO. 4 - ORD. 88-5, 2ND READING - TO ADOPT NITRO LOGO AND THE NITRO CITY FLAG - Mayor Ashley informed that the ordinance to adopt Nitro City logo and the Nitro City flag was passed on the first reading at the last Council Meeting and entertained a motion to adopt it on the second reading. Councilman at Large Rusty Casto moved we adopt the ordinance. The motion was seconded. Councilwoman at Large Mary Trout said that she feels that in adopting this, we should specify that our Mayor was the one who developed the logo that we now have on all our City owned vehicles. She said that the Mayor has been quiet about this, but feels it would be appropriate. City Recorder Joan McClanahan questioned who designed the City flag, and Councilman Casto informed that he did, but he didn't want to put it in the ordinance. City Recorder Joan McClanahan and Councilwoman Trout agreed that we should give credit to the people developing the logo and flag. Mayor Ashley informed that there was a contest among the citizens of Nitro to design the Nitro flag, and Councilman Casto's entry won the competition. Councilwoman Trout asked if we could insert this information in the ordinance in an appropriate place. Mayor Ashley said this should be done before the approval of the ordinance for the record. Councilwoman at Large Mary Trout suggested we insert in the first paragraph after "Nitro City Logo" designed by Mayor Ashley and City Recorder Joan C. McClanahan said that in the second paragraph after display a flag, designed by Councilman Rusty Casto. Mayor Ashley asked our City Attorney Phillip Gaujot, if this would be a proper change in the ordinance, and Mr. Gaujot said that it would be, as it was a minor change. A vote was taken to approve the modified ordinance, and it was unanimous.

WHEREAS, the City of Nitro, Kanawha and Putnam Counties, West Virginia presently use "Nitro City Logo", designed by Mayor Art. Ashley, as reflected on this stationary and all City vehicles of this City; and

WHEREAS, we proudly display a flag, designed by Councilman Rusty Casto, symbolizing the great City of Nitro at World War I Memorial Park and functions held by the City or its affiliates; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NITRO, that we adopt this logo and flag as officially the City's logo and flag.

Proposed NEW City of Nitro Flag



3' x 5' Flag \$102.00 each for 1-2 flags
(single reverse)
\$90.95 for 3-5 flags
\$62.05 for 6-11 flags

3' x 5' Flag \$145.10 each for 1-2 flags
(double sided)
\$122.77 for 3-5 flags
\$86.42 for 6-11 flags

5' x 8' Flag \$157.90 each for 1-2 flags
(single reverse)
\$133.95 for 3-5 flags
\$113.60 for 6-11 flags

* Double Sided 5' x 8' size not recommended due to the weight of the flag which significantly reduces the life of the flag.

Standard Finishing is Canvas Header with 2 grommets on the left side.

Eder Flag
1000 West Rawson Ave.
Oak Creek, WI 53154
www.ederflag.com

NOTE: Eder Flag supplies flags for Checkers Restaurants
American Made / Employee Owned

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

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

Check #	Date	Payee	Cash Account	Amount
45391	12/2/16	DWAIN HUMPHREY	001-101-05	199.95
ACH120216	12/2/16	Transfer from Library	001-102-23	1,015.56
45392	12/2/16	ABBOTT'S WRECKE	001-101-05	160.00
45393	12/2/16	AIRGAS USA, LLC	001-101-05	176.28
45394	12/2/16	ALL AMERICAN FIR	001-101-05	831.83
45395	12/2/16	AMERICAN GENER	001-101-05	713.88
45396	12/2/16	CHARLESTON DEP	001-101-05	250.00
45397	12/2/16	CHARLESTON NEW	001-101-05	2,299.36
45398	12/2/16	CINTAS CORPORAT	001-101-05	188.65
45399	12/2/16	CODY CARR	001-101-05	25.00
45400	12/2/16	COLONIAL LIFE INS	001-101-05	296.88
45401	12/2/16	CONSECO LIFE INS.	001-101-05	47.67
45402	12/2/16	CREDE TRACTOR	001-101-05	35.80
45403	12/2/16	CROSS LANES VET	001-101-05	241.50
45404	12/2/16	DANA CASTO CONS	001-101-05	3,800.00
45405	12/2/16	ELECTRONIC COM	001-101-05	599.95
45406	12/2/16	ELECTRONIC SERVI	001-101-05	1,227.46
45407	12/2/16	FIREMENS PENSIO	001-101-05	5,955.73
45408	12/2/16	POLICEMEN'S PEN	001-101-05	6,392.04
45409	12/2/16	FIRE RESCUE BILLI	001-101-05	274.29
45410	12/2/16	KANAWHA CHARLE	001-101-05	100.00
45411	12/2/16	KOMAX	001-101-05	333.67
45412	12/2/16	LEONARDS ELECTR	001-101-05	89.10
45413	12/2/16	MARTIN MARRIETA	001-101-05	3,826.26
45414	12/2/16	COPORATE BILLING	001-101-05	282.07
45415	12/2/16	MAYOR DAVID CAS	001-101-05	66.77
45416	12/2/16	METLIFE INSURANC	001-101-05	228.77
45417	12/2/16	MOUNTAINEER GA	001-101-05	145.34
45418	12/2/16	NAPA AUTO PARTS	001-101-05	163.02
45419	12/2/16	ONE BEACON INSU	001-101-05	2,500.00
45420	12/2/16	OREILLY AUTO PAR	001-101-05	1,280.68
45421	12/2/16	VOID	001-101-05	

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Check #	Date	Payee	Cash Account	Amount
45422	12/2/16	POSTMASTER	001-101-05	215.00
45423	12/2/16	WV CORRECTIONA	001-101-05	338.99
45424	12/2/16	PULLIN, FOWLER, B	001-101-05	3,500.00
45425	12/2/16	WV REGIONAL JAIL	001-101-05	1,158.00
45426	12/2/16	RESAIII	001-101-05	100.00
45427	12/2/16	RETIREE HEALTH B	001-101-05	17,009.00
45428	12/2/16	SCREEN GRAPHICS	001-101-05	38.00
45429	12/2/16	STEPP & SON	001-101-05	205.00
45430	12/2/16	STEVE WALKER	001-101-05	42.32
45431	12/2/16	SUDDENLINK	001-101-05	96.56
45432	12/2/16	TSG CONSULTING	001-101-05	1,250.00
45433	12/2/16	US BANK EQUIPME	001-101-05	470.28
45434	12/2/16	WASHINGTON NATI	001-101-05	459.75
45435	12/2/16	DUTCH MILLER DO	001-101-05	634.89
45436	12/2/16	WV ASSOCIATION	001-101-05	1,939.00
45437	12/2/16	WV AMERICAN WA	001-101-05	1,019.00
45438	12/2/16	WV PEIA	001-101-05	35,041.66
45439	12/2/16	WEST VIRGINIA SP	001-101-05	24.32
45440	12/2/16	WVSTEEL	001-101-05	281.09
ach48651	12/5/16	TRANSFER TO A/P	001-101-00	70,000.00
ach53222	12/6/16	Transfer from Library	001-101-00	981.77
1028	12/6/16	Nitro Development A	001-101-15	111,697.7
45441	12/6/16	PEOPLES FEDERAL	001-101-05	1,495.00
ACH 12-16	12/6/16	NITRO FIREFIGHTE	001-101-10	216.00
ACH 12-16	12/6/16	NITRO FIREFIGHTE	001-101-10	24.00
45442	12/6/16	STAR USA FCU	001-101-05	122.83
ach120616	12/6/16	Transfer from Library	001-102-23	981.77
45443	12/6/16	CAPITOL CITY LOD	001-101-05	267.70
45444	12/6/16	POLICEMEN'S PEN	001-101-05	3,200.84
ACH 12-16	12/6/16	EMPOWER RETIRE	001-101-05	905.00
03441189	12/6/16	HUNTINGTON BANK	001-101-05	26,723.51
45445	12/6/16	NITRO FIREMEN'S P	001-101-05	2,243.03

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Check Register
For the Period From Dec 1, 2016 to Dec 31, 2016**

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

Check #	Date	Payee	Cash Account	Amount
C95603	12/6/16	DEPT OF HEALTH &	001-101-05	676.63
ach67049	12/7/16	THF TRANSFER	001-101-15	2,700.00
43696V	12/8/16	CONNIE SMITH	001-101-05	-375.54
ach120816	12/8/16	TRANSFER TO A/P	004-102-10	10,030.24
ach120817	12/8/16	TRANSFER TO A/P	001-101-00	20,000.00
ach120818	12/8/16	TRANSFER TO A/P	001-101-10	8,000.00
ach80315	12/9/16	TRANSFER TO A/P	001-101-00	30,000.00
269	12/9/16	ELECTRONIC COM	004-102-10	43,943.10
270	12/9/16	VECTOR GRAPHICS	004-102-10	1,800.00
45446	12/9/16	CONNIE SMITH	001-101-05	35.56
45447	12/9/16	R CLIFTON THORPE	001-101-05	100.00
45448	12/9/16	WV BUREAU FOR P	001-101-05	100.00
45449	12/9/16	DAVID RICHARDSO	001-101-05	281.95
45450	12/9/16	CONNIE SMITH	001-101-05	339.98
TIER I 12/16	12/9/16	WV PUBLIC EMPLO	001-101-05	7,775.66
TIER I 12/16-2	12/9/16	WV PUBLIC EMPLO	001-101-05	2,915.86
TIER II 12/16	12/9/16	WV PUBLIC EMPLO	001-101-05	1,120.98
TIER II 12/16-2	12/9/16	WV PUBLIC EMPLO	001-101-05	560.48
40405592	12/14/16	HUNTINTON BANKS	001-101-00	1,126.00
32023909	12/14/16	HUNTINGTON BANK	001-101-00	2,660.00
	12/15/16	HUNTINGTON NATI	004-102-10	3,609.11
	12/15/16	HUNTINGTON NATI	004-102-10	1,119.17
45451	12/15/16	NITRO REGIONAL	001-101-05	24.72
0-522-920-192	12/15/16	WEST VIRGINIA ST	001-101-05	9,072.00
ACH22303	12/19/16	TRANSFER TO A/P	001-101-05	5,000.00
ACH54791	12/19/16	TRANSFER TO P./R	001-101-00	66,000.00
ACG22303	12/19/16	TRANSFER TO A/P	001-101-00	5,000.00
45452	12/19/16	HSA BANK	001-101-05	1,025.00
45453	12/20/16	POSTMASTER	001-101-05	1,100.00
ach22941	12/20/16	TRANSFER TO A/P	001-101-00	40,000.00
ach12108	12/20/16	TRANSFER TO P./R	001-102-23	981.77
45454	12/20/16	DANNY DAWSON	001-101-05	285.00

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Check Register
For the Period From Dec 1, 2016 to Dec 31, 2016**

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Check #	Date	Payee	Cash Account	Amount
45455	12/20/16	PEOPLES FEDERAL	001-101-05	1,615.00
45456	12/20/16	STAR USA FCU	001-101-05	122.83
45457	12/20/16	CAPITOL CITY LOD	001-101-05	267.70
45458	12/20/16	NITRO FIREMEN'S P	001-101-05	2,002.37
45459	12/20/16	POLICEMEN'S PEN	001-101-05	3,301.96
ACH DEC 16	12/20/16	NITRO FIREFIGHTE	001-101-10	24.00
ACH DEC 16	12/20/16	NITRO FIREFIGHTE	001-101-10	216.00
ACH DEC 16	12/20/16	EMPOWER RETIRE	001-101-05	905.00
C96434	12/20/16	DEPT OF HEALTH &	001-101-05	804.09
92654436	12/20/16	HUNTINGTON BANK	001-101-05	25,626.19
45432V	12/20/16	TSG CONSULTING	001-101-05	-1,250.00
1380	12/20/16	TSG CONSULTING	001-101-16	3,925.00
271	12/21/16	CITY OF NITRO HOT	004-102-10	4,600.00
ach28413	12/22/16	TRANSFER TO A/P	001-101-00	27,000.00
272	12/22/16	KORIN 3-10, INC.	004-102-10	160,665.2
1381	12/22/16	KORIN 3-10, INC.	001-101-16	40,166.31
1381V	12/22/16	KORIN 3-10, INC.	001-101-16	-40,166.3
273	12/22/16	KORIN 3-10, INC.	004-102-10	40,166.31
45460	12/22/16	UNITED BANKCARD	001-101-05	32,136.46
1042	12/22/16	UNITED BANKCARD	001-101-20	1,576.72
	12/23/16	HUNTINGTON NATI	004-102-10	1,342.43
ach49368	12/23/16	TRANSFER TO A/P	001-101-00	10,000.00
45461	12/23/16	AT&T MOBILITY	001-101-05	90.00
45462	12/23/16	CITY NATIONAL BA	001-101-05	1,810.26
45463	12/23/16	COMMUNITY CLEAN	001-101-05	8.56
45464	12/23/16	MAYOR DAVID CAS	001-101-05	59.02
45465	12/23/16	MOUNTAINEER GA	001-101-05	601.93
45466	12/23/16	WV AMERICAN WA	001-101-05	2,516.38
274	12/23/16	TYLER TECHNOLO	004-102-10	2,035.00
1382	12/23/16	B-52 JET LLC	001-101-16	607.01
	12/26/16	THE HUNTINGTON	004-102-10	4,899.02
45235V	12/29/16	POLICEMEN'S PEN	001-101-05	-61.57

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Check #	Date	Payee	Cash Account	Amount
	12/31/16	Transfer Money for P	004-102-10	<u>27,500.00</u>
Total				<u><u>938,550.1</u></u>

**City Of Nitro FY Current
Aged Payables
As of Dec 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	310.00				310.00
AFLAC AFLAC	622.70				622.70
AIRGAS AIRGAS USA, LLC A/P JOHN JOHNSON 678-903-7771	171.90				171.90
ANDBOO ANDREWS BOOTS AND	152.10				152.10
APPOW APPALACHIAN POWER	1,241.46			840.94	2,082.40
BAKEQUI BAKER EQUIPMENT	43.00				43.00
BOSLEY BOSLEY RENTAL	674.85				674.85
CENHAR CENTER HARDWARE	1,097.77				1,097.77
CHANROB CHANNING ROBINSON-	50.00				50.00
CHAPRIN CHAPMAN PRINTING C	309.20				309.20
CINTAS CINTAS CORPORATION	184.28				184.28
CODCARINV CODY CARR	150.00				150.00
COMINS	45,300.00				45,300.00

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Aged Payables
As of Dec 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
COMMERCIAL INS					
CONLIF CONSECO LIFE INS. CO	47.67				47.67
CUMCRO CUMMINGS CROSS POI	6,967.02				6,967.02
DELAGE DE LAGE LANDEN	156.18				156.18
DILLS DILLS FIRE AND SAFTE	420.73				420.73
DUNPRI DUNBAR PRINTING	937.00				937.00
ELECOM ELECTRONIC COMMUNI	466.00				466.00
ESI ELECTRONIC SERVICE	5,014.78				5,014.78
FASTNEL FASTENEL COMPANY	141.19				141.19
FIDEL-FIRE-CC FIREMENS PENSION FU	11,911.46				11,911.46
FIDEL-PD-CC POLICEMEN'S PENSION	6,392.04				6,392.04
GAICON GAI CONSULTANTS	5,400.00				5,400.00
GALLS GALLS, LLC	345.35				345.35

**City Of Nitro FY Current
Aged Payables
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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
GCRTIRE GCR TIRE CENTERS	1,668.64				1,668.64
GOLFAR GOLDFARB ELECTRIC	72.58				72.58
HASLER HASLER	79.25				79.25
HSA HSA BANK	21,012.50				21,012.50
INNWIR INNOVATIVE WIRELESS	197.50				197.50
JACCLE JACOB CLENDENIN INV	200.00				200.00
JEFDOR JEFF DORSEY	50.00				50.00
JETSTR JET STREAM FUELS	3,101.16				3,101.16
JOSCON JOSH CONRAD	450.00				450.00
KANCOUPARK KANAWHA COUNTY PA	26.00				26.00
KANVAL KANAWHA VALLEY RE	5,777.25				5,777.25
KINWAYREN KINGS WAY CHRISTIAN	2,650.02				2,650.02

**City Of Nitro FY Current
Aged Payables
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Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KINWAYSSEN KINGS WAY CHRISTIAN	3,555.00				3,555.00
KOMAX KOMAX	410.77				410.77
LEONARD LEONARDS ELECTRICA	531.84				531.84
MARMAR MARTIN MARRIETA	1,021.50				1,021.50
MATHENY COPORATE BILLING LL	259.07				259.07
MATHENYFIRE MATHENY FIRE & EMER				-0.05	-0.05
MATHENYGAR MATHENY MOTOR TRU	98.85				98.85
MAYCASE MAYOR DAVID CASEBO	59.02				59.02
MEAS MEAS, INC	863.88				863.88
METLIF METLIFE INSURANCE	197.81				197.81
MICHOFF MICHAEL E. HOFFMAN	10.00				10.00
MODMAR MODERN MARKETING	196.26				196.26

**City Of Nitro FY Current
Aged Payables
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Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
OREILLY OREILLY AUTO PARTS	1,536.25				1,536.25
ORRCORP ORR SAFETY CORPOR	38.00				38.00
PULFOW PULLIN, FOWLER, BRO	3,500.00				3,500.00
QUILL QUILL	52.92				52.92
REGJAI WV REGIONAL JAIL AU	482.50				482.50
RETHEA RETIREE HEALTH BENE	17,007.00				17,007.00
ROCFOR ROCKY FORK ENTERP	1,787.20				1,787.20
ROCIC ROCIC	300.00				300.00
SAFCAU SAFTEY CAUTION	134.40				134.40
SCRGRA SCREEN GRAPHICS	21.00				21.00
STAELE STATE ELECTRIC SUPP	522.71				522.71
STAEQU STATE EQUIPMENT	9,915.95				9,915.95

**City Of Nitro FY Current
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Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
SUDLIN-CIT SUDDENLINK	100.10				100.10
SUDLIN-FD SUDDEN LINK	135.17				135.17
SUDLIN-PD SUDDENLINK	129.32				129.32
TIMJARINV PTLM TIMOTHY A. JARR	172.93				172.93
TYLTEC TYLER TECHNOLOGIES	2,970.00				2,970.00
USBAN US BANK EQUIPMENT F	427.77				427.77
VECGRA VECTOR GRAPHICS LL	1,300.00				1,300.00
VERIZONPD NETWORKFLEET, INC.	284.25				284.25
WAGEWORKS WAGEWORKS	426.00				426.00
WASNAT WASHINGTON NATION 844-877-6907	459.75				459.75
WESVIRTAX WEST VIRGINIA STATE 304-558-3333	8,027.00				8,027.00
WITMER WITMER PUBLIC SAFET	710.99				710.99
WVAMER	284.12				284.12

**City Of Nitro FY Current
Aged Payables
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Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
WV AMERICAN WATER					
WVMUNLEDUE WEST VIRGINIA MUNICI	175.00				175.00
WVPEIA WV PEIA	35,349.32				35,349.32
WVSPR WEST VIRGINIA SPRIN	432.38				432.38
Report Total	217,677.61			840.89	218,518.50

**City Of Nitro FY Current
Payroll Register**

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Employee	Reference	Date	Pay Type	Pay Hrs	Gross
Jennifer M. Price	1077	12/6/16	Regular	45.00	950.95
Jennifer M. Price	1077	12/6/16	Holiday	16.00	
Jennifer M. Price	1077	12/6/16	SickLeave	16.00	
Christina L. Spangler	1078	12/6/16	Regular	64.00	720.00
Christina L. Spangler	1078	12/6/16	Holiday	16.00	
Rylee M. Witmer	1079	12/6/16	Regular	5.00	43.75
Ronnie A. King	44397	12/6/16	Regular	40.00	2,332.00
Ronnie A. King	44397	12/6/16	Holiday	16.00	
Ronnie A. King	44397	12/6/16	Vacation	24.00	
Ronnie A. King	44397	12/6/16	LongevityPay		
Ronnie A. King	44397	12/6/16	SafetyDirector		
Alex M. Hill Sr.	44399	12/6/16	Regular	40.00	1,084.92
Alex M. Hill Sr.	44399	12/6/16	Overtime	2.00	
Alex M. Hill Sr.	44399	12/6/16	Holiday	16.00	
Alex M. Hill Sr.	44399	12/6/16	Vacation	24.00	
James E. McNealy	44400	12/6/16	Regular	64.00	868.00
James E. McNealy	44400	12/6/16	Holiday	16.00	
Joseph M. Jones	44401	12/6/16	Regular	64.00	925.60
Joseph M. Jones	44401	12/6/16	Holiday	16.00	
John D. McNealy	44402	12/6/16	Regular	40.00	868.00
John D. McNealy	44402	12/6/16	Holiday	16.00	
John D. McNealy	44402	12/6/16	Vacation	24.00	
Kenneth D. Lucas	44403	12/6/16	Regular	48.00	781.60
Kenneth D. Lucas	44403	12/6/16	Holiday	16.00	
Kenneth D. Lucas	44403	12/6/16	SickLeave	16.00	
Chad T. Morris	44404	12/6/16	Regular	24.00	750.12
Chad T. Morris	44404	12/6/16	Holiday	16.00	
Chad T. Morris	44404	12/6/16	BuyOutAccumLeav	44.00	
Dale M. Lacy	44405	12/6/16	Regular	56.00	726.26
Dale M. Lacy	44405	12/6/16	Overtime	2.00	
Dale M. Lacy	44405	12/6/16	Holiday	16.00	
Dale M. Lacy	44405	12/6/16	Vacation	8.00	
Tyler M. Gardner	44406	12/6/16	Regular	64.00	700.00
Tyler M. Gardner	44406	12/6/16	Holiday	16.00	
Theodore E. Slater	44407	12/6/16	Regular	64.00	700.00
Theodore E. Slater	44407	12/6/16	Holiday	16.00	
Lyquan J. Scott	44408	12/6/16	Regular	40.00	490.00
Lyquan J. Scott	44408	12/6/16	Holiday	16.00	
Robert E. Lewis	44409	12/6/16	Regular	80.00	2,998.72
Robert E. Lewis	44409	12/6/16	Overtime	24.00	
Robert E. Lewis	44409	12/6/16	Holiday	16.00	
Robert E. Lewis	44409	12/6/16	HolidayWork	8.00	
David K. Richardson	44410	12/6/16	Regular	65.00	1,774.59
David K. Richardson	44410	12/6/16	Holiday	16.00	
Clark A. Greene	44412	12/6/16	Regular	48.00	1,908.48
Clark A. Greene	44412	12/6/16	AnnualLeave	36.00	
Timothy A. Jarrell	44415	12/6/16	Regular	61.50	2,157.90
Timothy A. Jarrell	44415	12/6/16	Holiday	16.00	
Timothy A. Jarrell	44415	12/6/16	SickLeave	1.50	
Timothy A. Jarrell	44415	12/6/16	BuyOutAccumLeav	16.00	
Timothy A. Jarrell	44415	12/6/16	AnnualLeave	10.00	
Richard L. Foster	44417	12/6/16	Regular	80.00	2,595.18
Richard L. Foster	44417	12/6/16	Overtime	4.00	
Richard L. Foster	44417	12/6/16	HolidayWork	6.00	
Richard L. Foster	44417	12/6/16	BuyOutAccumLeav	16.00	

**City Of Nitro FY Current
Payroll Register**

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Employee	Reference	Date	Pay Type	Pay Hrs	Gross
John H. Young	DIRDEP8047	12/6/16	Salary		1,730.77
Kristina D. Raynes	DIRDEP8048	12/6/16	Salary		950.00
Richard W. Walters	DIRDEP8049	12/6/16	Salary		850.00
Mary R. Cox	DIRDEP8050	12/6/16	Salary		1,153.85
David A. Casebolt	DIRDEP8051	12/6/16	Salary		1,730.77
Mary B. Burt	DIRDEP8052	12/6/16	Regular	64.00	1,551.20
Mary B. Burt	DIRDEP8052	12/6/16	Holiday	16.00	
Mary B. Burt	DIRDEP8052	12/6/16	Cleaning		
Kathy J. Hudson	DIRDEP8054	12/6/16	Regular	64.00	733.60
Kathy J. Hudson	DIRDEP8054	12/6/16	Holiday	16.00	
Kelly S. Hardman	DIRDEP8055	12/6/16	Regular	64.00	1,161.60
Kelly S. Hardman	DIRDEP8055	12/6/16	Holiday	16.00	
Connie L. Smith	DIRDEP8056	12/6/16	Regular	52.00	1,640.92
Connie L. Smith	DIRDEP8056	12/6/16	Overtime	3.00	
Connie L. Smith	DIRDEP8056	12/6/16	Holiday	10.00	
Connie L. Smith	DIRDEP8056	12/6/16	Vacation	20.00	
Chastity Buckland-Walsh	DIRDEP8057	12/6/16	Regular	5.50	48.13
Jeffrey A. Elkins	DIRDEP8058	12/6/16	Salary		2,355.54
Jeffrey A. Elkins	DIRDEP8058	12/6/16	Longevity		
Andrew W. Shinn	DIRDEP8060	12/6/16	Regular	60.00	1,935.48
Andrew W. Shinn	DIRDEP8060	12/6/16	LongevityPay		
Andrew W. Shinn	DIRDEP8060	12/6/16	AnnualLeave	48.00	
Andrew W. Shinn	DIRDEP8060	12/6/16	CallOutOT	2.00	
Casey R. Mathes	DIRDEP8061	12/6/16	Regular	108.00	2,221.32
Casey R. Mathes	DIRDEP8061	12/6/16	HolidayWork	12.00	
Casey R. Mathes	DIRDEP8061	12/6/16	LongevityPay		
Casey R. Mathes	DIRDEP8061	12/6/16	CallOutOT	2.00	
Chad W. Mathes	DIRDEP8063	12/6/16	Regular	36.00	1,887.84
Chad W. Mathes	DIRDEP8063	12/6/16	LongevityPay		
Chad W. Mathes	DIRDEP8063	12/6/16	AnnualLeave	72.00	
Rob C. Ely	DIRDEP8065	12/6/16	Regular	60.00	1,849.44
Rob C. Ely	DIRDEP8065	12/6/16	LongevityPay		
Rob C. Ely	DIRDEP8065	12/6/16	AnnualLeave	48.00	
Jonathan P. Atkins	DIRDEP8067	12/6/16	Regular	60.00	2,604.30
Jonathan P. Atkins	DIRDEP8067	12/6/16	Overtime	30.00	
Jonathan P. Atkins	DIRDEP8067	12/6/16	HolidayWork	12.00	
Jonathan P. Atkins	DIRDEP8067	12/6/16	StepUpPay	24.00	
Jonathan P. Atkins	DIRDEP8067	12/6/16	LongevityPay		
Jonathan P. Atkins	DIRDEP8067	12/6/16	AnnualLeave	24.00	
Zachary G. Bonnett	DIRDEP8069	12/6/16	Regular	48.00	1,743.18
Zachary G. Bonnett	DIRDEP8069	12/6/16	StepUpPay	36.00	
Zachary G. Bonnett	DIRDEP8069	12/6/16	LongevityPay		
Zachary G. Bonnett	DIRDEP8069	12/6/16	AnnualLeave	24.00	
Zachary G. Bonnett	DIRDEP8069	12/6/16	CallOutOT	2.00	
Carl D. Price	DIRDEP8071	12/6/16	Regular	48.00	1,999.86
Carl D. Price	DIRDEP8071	12/6/16	HolidayWork	12.00	
Carl D. Price	DIRDEP8071	12/6/16	StepUpPay	60.00	
Carl D. Price	DIRDEP8071	12/6/16	LongevityPay		
Carl D. Price	DIRDEP8071	12/6/16	CallOutOT	2.00	
Garrett M. Kiser	DIRDEP8073	12/6/16	Regular	108.00	2,112.60
Garrett M. Kiser	DIRDEP8073	12/6/16	Overtime	24.00	
Garrett M. Kiser	DIRDEP8073	12/6/16	LongevityPay		
Garrett M. Kiser	DIRDEP8073	12/6/16	CallOutOT	4.00	
James R. Setliff	DIRDEP8075	12/6/16	Regular	108.00	1,752.88
James R. Setliff	DIRDEP8075	12/6/16	HolidayWork	12.00	

**City Of Nitro FY Current
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Employee	Reference	Date	Pay Type	Pay Hrs	Gross
James R. Setliff	DIRDEP8075	12/6/16	LongevityPay		
James R. Setliff	DIRDEP8075	12/6/16	CallOutOT	2.00	
Ronnie L. Harvey	DIRDEP8077	12/6/16	Regular	108.00	1,713.00
Ronnie L. Harvey	DIRDEP8077	12/6/16	HolidayWork	12.00	
Ronnie L. Harvey	DIRDEP8077	12/6/16	LongevityPay		
Cody N. Carr	DIRDEP8079	12/6/16	Regular	108.00	1,738.80
Cody N. Carr	DIRDEP8079	12/6/16	HolidayWork	12.00	
Cody N. Carr	DIRDEP8079	12/6/16	CallOutOT	8.00	
Jacob B. Clendenin	DIRDEP8080	12/6/16	Regular	108.00	1,360.80
Alex M. Hill, Jr	DIRDEP8081	12/6/16	Salary		1,923.08
Jason S. Jones	DIRDEP8083	12/6/16	Regular	64.00	1,144.80
Jason S. Jones	DIRDEP8083	12/6/16	Holiday	16.00	
Carl G. Hinkley	DIRDEP8084	12/6/16	Regular	48.00	868.00
Carl G. Hinkley	DIRDEP8084	12/6/16	Holiday	16.00	
Carl G. Hinkley	DIRDEP8084	12/6/16	SickLeave	16.00	
Richard E. Easter, Jr.	DIRDEP8085	12/6/16	Regular	40.00	1,122.40
Richard E. Easter, Jr.	DIRDEP8085	12/6/16	Holiday	16.00	
Richard E. Easter, Jr.	DIRDEP8085	12/6/16	Vacation	24.00	
Gary R. McCallister	DIRDEP8086	12/6/16	Regular	64.00	1,026.40
Gary R. McCallister	DIRDEP8086	12/6/16	Holiday	16.00	
Floyd G. Southall	DIRDEP8087	12/6/16	Regular	64.00	891.27
Floyd G. Southall	DIRDEP8087	12/6/16	Holiday	16.00	
James K. Caudill	DIRDEP8088	12/6/16	Regular	64.00	714.40
James K. Caudill	DIRDEP8088	12/6/16	Holiday	16.00	
Cody M. Southall	DIRDEP8089	12/6/16	Regular	64.00	821.60
Cody M. Southall	DIRDEP8089	12/6/16	Holiday	16.00	
Cody M. Southall	DIRDEP8089	12/6/16	HolidayWork	8.00	
Diana L. Godby-Chin	DIRDEP8090	12/6/16	Salary		1,344.00
Diana L. Godby-Chin	DIRDEP8090	12/6/16	Cleaning		
Amy D. Fulks	DIRDEP8091	12/6/16	Regular	56.00	1,266.40
Amy D. Fulks	DIRDEP8091	12/6/16	Holiday	16.00	
Amy D. Fulks	DIRDEP8091	12/6/16	Vacation	8.00	
Harold S. Walker	DIRDEP8092	12/6/16	Salary		2,393.60
Donald A. Scurlock	DIRDEP8093	12/6/16	Holiday	16.00	2,359.68
Donald A. Scurlock	DIRDEP8093	12/6/16	BuyOutAccumLeav	16.00	
Donald A. Scurlock	DIRDEP8093	12/6/16	AnnualLeave	64.00	
Brian J. Oxley	DIRDEP8095	12/6/16	Regular	80.00	3,627.00
Brian J. Oxley	DIRDEP8095	12/6/16	Overtime	16.00	
Brian J. Oxley	DIRDEP8095	12/6/16	HolidayWork	12.00	
Brian J. Oxley	DIRDEP8095	12/6/16	BuyOutAccumLeav	16.00	
Brian J. Oxley	DIRDEP8095	12/6/16	AnnualLeave	12.00	
Eric B. Whitney	DIRDEP8097	12/6/16	Regular	80.00	2,085.65
Eric B. Whitney	DIRDEP8097	12/6/16	Overtime	9.50	
Eric B. Whitney	DIRDEP8097	12/6/16	HolidayWork	6.00	
Christopher K. Fleming	DIRDEP8098	12/6/16	Regular	60.00	2,250.12
Christopher K. Fleming	DIRDEP8098	12/6/16	HolidayWork	12.00	
Christopher K. Fleming	DIRDEP8098	12/6/16	AnnualLeave	24.00	
Jason J. Garbin	DIRDEP8099	12/6/16	Regular	80.00	2,746.47
Jason J. Garbin	DIRDEP8099	12/6/16	Overtime	19.00	
Jason J. Garbin	DIRDEP8099	12/6/16	Holiday	16.00	
Howard R. Blake II	DIRDEP8100	12/6/16	Regular	47.00	1,916.83
Howard R. Blake II	DIRDEP8100	12/6/16	Holiday	16.00	
Howard R. Blake II	DIRDEP8100	12/6/16	BuyOutAccumLeav	16.00	
Howard R. Blake II	DIRDEP8100	12/6/16	AnnualLeave	24.00	
Ron L. Clay	DIRDEP8101	12/6/16	SickLeave	84.00	1,696.80

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Employee	Reference	Date	Pay Type	Pay Hrs	Gross
Justin M. Raynes	DIRDEP8102	12/6/16	Regular	80.00	2,465.43
Justin M. Raynes	DIRDEP8102	12/6/16	Overtime	9.00	
Justin M. Raynes	DIRDEP8102	12/6/16	HolidayWork	18.00	
Mikel A. Clay	DIRDEP8103	12/6/16	Regular	80.00	1,944.21
Mikel A. Clay	DIRDEP8103	12/6/16	Overtime	5.00	
Mikel A. Clay	DIRDEP8103	12/6/16	HolidayWork	18.00	
Christopher D. Hastings	DIRDEP8104	12/6/16	Regular	31.00	1,466.25
Christopher D. Hastings	DIRDEP8104	12/6/16	SickLeave	18.00	
Christopher D. Hastings	DIRDEP8104	12/6/16	AnnualLeave	36.00	
Joseph R. Farry	DIRDEP8106	12/6/16	Regular	80.00	1,949.36
Joseph R. Farry	DIRDEP8106	12/6/16	Overtime	10.00	
Joseph R. Farry	DIRDEP8106	12/6/16	HolidayWork	12.00	
Philip M. Owens	DIRDEP8107	12/6/16	Regular	80.00	1,751.20
Philip M. Owens	DIRDEP8107	12/6/16	Overtime	4.00	
Philip M. Owens	DIRDEP8107	12/6/16	HolidayWork	16.00	
Scott R. Reekie	DIRDEP8108	12/6/16	Regular	80.00	2,634.76
Scott R. Reekie	DIRDEP8108	12/6/16	Overtime	37.00	
Scott R. Reekie	DIRDEP8108	12/6/16	HolidayWork	20.00	
Jennifer M. Price	1080	12/20/16	Regular	80.00	988.00
Christina L. Spangler	1081	12/20/16	Regular	80.00	720.00
Rylee M. Witmer	1082	12/20/16	Regular	20.00	175.00
William R. Javins	44419	12/20/16	Salary		400.00
David K. Richardson	44420	12/20/16	Regular	80.00	2,047.01
David K. Richardson	44420	12/20/16	Overtime	9.00	
Clark A. Greene	44422	12/20/16	Regular	80.00	2,737.76
Clark A. Greene	44422	12/20/16	Overtime	27.00	
Richard L. Foster	44423	12/20/16	Regular	80.00	2,805.60
Richard L. Foster	44423	12/20/16	Overtime	16.00	
Richard L. Foster	44423	12/20/16	BuyOutAccumLeav	16.00	
Ronnie A. King	44426	12/20/16	Regular	72.00	2,332.00
Ronnie A. King	44426	12/20/16	Vacation	4.00	
Ronnie A. King	44426	12/20/16	SickLeave	4.00	
Ronnie A. King	44426	12/20/16	LongevityPay		
Ronnie A. King	44426	12/20/16	SafetyDirector		
Robert E. Lewis	44428	12/20/16	Regular	64.00	2,171.04
Robert E. Lewis	44428	12/20/16	Overtime	16.00	
Robert E. Lewis	44428	12/20/16	Vacation	16.00	
Alex M. Hill Sr.	44429	12/20/16	Regular	72.00	1,046.40
Alex M. Hill Sr.	44429	12/20/16	SickLeave	8.00	
James E. McNealy	44430	12/20/16	Regular	80.00	868.00
Joseph M. Jones	44431	12/20/16	Regular	80.00	925.60
John D. McNealy	44432	12/20/16	Regular	72.00	868.00
John D. McNealy	44432	12/20/16	SickLeave	8.00	
Kenneth D. Lucas	44433	12/20/16	Regular	80.00	781.60
Dale M. Lacy	44434	12/20/16	Regular	80.00	700.00
Tyler M. Gardner	44435	12/20/16	Regular	72.00	700.00
Tyler M. Gardner	44435	12/20/16	SickLeave	8.00	
Theodore E. Slater	44436	12/20/16	Regular	80.00	700.00
Lyquan J. Scott	44437	12/20/16	Regular	80.00	752.52
Lyquan J. Scott	44437	12/20/16	Overtime	4.00	
Timothy A. Jarrell	44438	12/20/16	Regular	67.00	2,076.06
Timothy A. Jarrell	44438	12/20/16	SickLeave	1.50	
Timothy A. Jarrell	44438	12/20/16	BuyOutAccumLeav	16.00	
Timothy A. Jarrell	44438	12/20/16	AnnualLeave	16.50	
John H. Young	DIRDEP8109	12/20/16	Salary		1,730.77

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Payroll Register**

For the Period From Dec 1, 2016 to Dec 31, 2016

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

Employee	Reference	Date	Pay Type	Pay Hrs	Gross
Mary R. Cox	DIRDEP8110	12/20/16	Salary		1,153.85
David A. Casebolt	DIRDEP8111	12/20/16	Salary		1,730.77
Willam P. Racer	DIRDEP8112	12/20/16	Salary		400.00
Laurie J. Elkins	DIRDEP8113	12/20/16	Salary		400.00
Andrew D. Shamblin	DIRDEP8114	12/20/16	Salary		400.00
John E. Montgomery	DIRDEP8115	12/20/16	Salary		400.00
Donna S. Boggs	DIRDEP8116	12/20/16	Salary		400.00
Michael P. Hill	DIRDEP8117	12/20/16	Salary		400.00
Mary B. Burt	DIRDEP8118	12/20/16	Regular	80.00	1,551.20
Mary B. Burt	DIRDEP8118	12/20/16	Cleaning		
Kathy J. Hudson	DIRDEP8120	12/20/16	Regular	79.00	733.60
Kathy J. Hudson	DIRDEP8120	12/20/16	Vacation	1.00	
Kelly S. Hardman	DIRDEP8121	12/20/16	Regular	67.50	1,161.60
Kelly S. Hardman	DIRDEP8121	12/20/16	SickLeave	12.50	
Connie L. Smith	DIRDEP8122	12/20/16	Regular	50.00	1,517.60
Connie L. Smith	DIRDEP8122	12/20/16	Holiday	20.00	
Connie L. Smith	DIRDEP8122	12/20/16	SickLeave	10.00	
Amy D. Fulks	DIRDEP8123	12/20/16	Regular	74.00	1,266.40
Amy D. Fulks	DIRDEP8123	12/20/16	SickLeave	6.00	
Harold S. Walker	DIRDEP8124	12/20/16	Salary		2,393.60
Donald A. Scurlock	DIRDEP8125	12/20/16	BuyOutAccumLeav	7.50	2,150.75
Donald A. Scurlock	DIRDEP8125	12/20/16	AnnualLeave	80.00	
Brian J. Oxley	DIRDEP8127	12/20/16	Regular	55.00	2,804.88
Brian J. Oxley	DIRDEP8127	12/20/16	Overtime	6.00	
Brian J. Oxley	DIRDEP8127	12/20/16	BuyOutAccumLeav	16.00	
Brian J. Oxley	DIRDEP8127	12/20/16	AnnualLeave	36.00	
Eric B. Whitney	DIRDEP8129	12/20/16	Regular	80.00	1,919.00
Eric B. Whitney	DIRDEP8129	12/20/16	Overtime	10.00	
Christopher K. Fleming	DIRDEP8133	12/20/16	Regular	80.00	2,211.52
Christopher K. Fleming	DIRDEP8133	12/20/16	Overtime	13.50	
Jason J. Garbin	DIRDEP8137	12/20/16	Regular	80.00	3,320.03
Jason J. Garbin	DIRDEP8137	12/20/16	Overtime	47.00	
Howard R. Blake II	DIRDEP8138	12/20/16	Regular	80.00	2,233.28
Howard R. Blake II	DIRDEP8138	12/20/16	Overtime	16.00	
Howard R. Blake II	DIRDEP8138	12/20/16	BuyOutAccumLeav	16.00	
Ron L. Clay	DIRDEP8139	12/20/16	SickLeave	84.00	1,696.80
Justin M. Raynes	DIRDEP8140	12/20/16	Regular	80.00	2,373.36
Justin M. Raynes	DIRDEP8140	12/20/16	Overtime	24.00	
Mikel A. Clay	DIRDEP8141	12/20/16	Regular	62.00	1,460.28
Mikel A. Clay	DIRDEP8141	12/20/16	SickLeave	24.00	
Christopher D. Hastings	DIRDEP8142	12/20/16	Regular	80.00	1,716.44
Christopher D. Hastings	DIRDEP8142	12/20/16	Overtime	13.00	
Joseph R. Farry	DIRDEP8144	12/20/16	Regular	80.00	1,612.92
Joseph R. Farry	DIRDEP8144	12/20/16	Overtime	9.00	
Philip M. Owens	DIRDEP8145	12/20/16	Regular	80.00	1,464.64
Philip M. Owens	DIRDEP8145	12/20/16	Overtime	8.00	
Scott R. Reekie	DIRDEP8146	12/20/16	Regular	80.00	2,169.10
Scott R. Reekie	DIRDEP8146	12/20/16	Overtime	37.50	
Chastity Buckland-Walsh	DIRDEP8147	12/20/16	Regular	13.50	118.13
Jeffrey A. Elkins	DIRDEP8148	12/20/16	Salary		2,355.54
Jeffrey A. Elkins	DIRDEP8148	12/20/16	Longevity		
Andrew W. Shinn	DIRDEP8150	12/20/16	Regular	108.00	1,887.84
Andrew W. Shinn	DIRDEP8150	12/20/16	LongevityPay		
Casey R. Mathes	DIRDEP8151	12/20/16	Regular	108.00	2,006.94
Casey R. Mathes	DIRDEP8151	12/20/16	Overtime	3.00	

City Of Nitro FY Current

Payroll Register

For the Period From Dec 1, 2016 to Dec 31, 2016

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Employee	Reference	Date	Pay Type	Pay Hrs	Gross
Casey R. Mathes	DIRDEP8151	12/20/16	LongevityPay		
Casey R. Mathes	DIRDEP8151	12/20/16	CallOutOT	2.00	
Chad W. Mathes	DIRDEP8153	12/20/16	Regular	108.00	1,887.84
Chad W. Mathes	DIRDEP8153	12/20/16	LongevityPay		
Rob C. Ely	DIRDEP8155	12/20/16	Regular	84.00	1,897.08
Rob C. Ely	DIRDEP8155	12/20/16	Overtime	2.00	
Rob C. Ely	DIRDEP8155	12/20/16	SickLeave	24.00	
Rob C. Ely	DIRDEP8155	12/20/16	LongevityPay		
Jonathan P. Atkins	DIRDEP8157	12/20/16	Regular	102.00	1,889.78
Jonathan P. Atkins	DIRDEP8157	12/20/16	Overtime	6.50	
Jonathan P. Atkins	DIRDEP8157	12/20/16	LongevityPay		
Jonathan P. Atkins	DIRDEP8157	12/20/16	AnnualLeave	12.00	
Zachary G. Bonnett	DIRDEP8159	12/20/16	Regular	108.00	1,687.74
Zachary G. Bonnett	DIRDEP8159	12/20/16	LongevityPay		
Zachary G. Bonnett	DIRDEP8159	12/20/16	CallOutOT	2.00	
Carl D. Price	DIRDEP8161	12/20/16	Regular	107.00	1,606.32
Carl D. Price	DIRDEP8161	12/20/16	LongevityPay		
Carl D. Price	DIRDEP8161	12/20/16	AnnualLeave	1.00	
Garrett M. Kiser	DIRDEP8163	12/20/16	Regular	108.00	1,609.13
Garrett M. Kiser	DIRDEP8163	12/20/16	LongevityPay		
Garrett M. Kiser	DIRDEP8163	12/20/16	TrainOT	3.50	
James R. Setliff	DIRDEP8165	12/20/16	Regular	108.00	1,473.72
James R. Setliff	DIRDEP8165	12/20/16	LongevityPay		
Ronnie L. Harvey	DIRDEP8167	12/20/16	Regular	108.00	1,473.72
Ronnie L. Harvey	DIRDEP8167	12/20/16	LongevityPay		
Cody N. Carr	DIRDEP8169	12/20/16	Regular	108.00	1,360.80
Jacob B. Clendenin	DIRDEP8170	12/20/16	Regular	108.00	1,360.80
Alex M. Hill, Jr	DIRDEP8171	12/20/16	Salary		1,923.08
Jason S. Jones	DIRDEP8173	12/20/16	Regular	80.00	1,144.80
Carl G. Hinkley	DIRDEP8174	12/20/16	Regular	64.00	868.00
Carl G. Hinkley	DIRDEP8174	12/20/16	SickLeave	16.00	
Richard E. Easter, Jr.	DIRDEP8175	12/20/16	Regular	80.00	1,122.40
Gary R. McCallister	DIRDEP8176	12/20/16	Regular	80.00	1,026.40
Floyd G. Southall	DIRDEP8177	12/20/16	Regular	80.00	932.24
Floyd G. Southall	DIRDEP8177	12/20/16	Overtime	4.00	
James K. Caudill	DIRDEP8178	12/20/16	Regular	80.00	824.76
James K. Caudill	DIRDEP8178	12/20/16	Overtime	4.00	
Cody M. Southall	DIRDEP8179	12/20/16	Regular	64.00	714.40
Cody M. Southall	DIRDEP8179	12/20/16	Vacation	16.00	
Diana L. Godby-Chin	DIRDEP8180	12/20/16	Salary		1,344.00
Diana L. Godby-Chin	DIRDEP8180	12/20/16	Cleaning		
			TOTAL		\$ 201,694.10

Call For Service By Call Type Report

Print Date/Time: 01/03/2017 13:55
 Login ID: metro\alarch
 Layer: BEAT
 Areas: NTPD

From Date: 11/01/2016 00:00(Continuous)
 To Date: 12/31/2016 23:59
 Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
>New Call<	1	0.06
744-OTHER	4	0.25
911 HANG-UP / OPEN LINE	10	0.63
ABDOMINAL / BACK PAIN	1	0.06
ACCIDENT - NO EMS	2	0.13
ACCIDENT - NO INJURIES	27	1.7
ACCIDENT - w/INJURIES	14	0.88
ALARM B&E	53	3.33
ALARM BURGLARY	8	0.5
ALARM VEHICLE	1	0.06
ANIMAL COMPLAINT	32	2.01
ASSAULT	3	0.19
ASSAULT w/INJURIES	1	0.06
ASSIST FIRE	1	0.06
ASSIST POLICE	19	1.19
ATV	1	0.06
B&E (STRUCTURE)	6	0.38
B&E (VEHICLE)	10	0.63
BLACK ICE ADVISORY	1	0.06
BOLO	35	2.2
BURGLARY	14	0.88
CARDIAC ARREST	1	0.06
CHECK WELL-BEING (LE & EMS)	6	0.38
CHECK WELL-BEING (LE ONLY)	19	1.19
COMPLAINT	351	22.06
DESTRUCTION of PROPERTY	8	0.5

Call For Service By Call Type Report

Print Date/Time: 01/03/2017 13:55
Login ID: metro/alarch
Layer: BEAT
Areas: NTPD

From Date: 11/01/2016 00:00(Continuous)
To Date: 12/31/2016 23:59
Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
DETAIL	2	0.13
DISABLED VEHICLE	18	1.13
DISTURBANCE	68	4.27
DOMESTIC	29	1.82
DOMESTIC W/INJURIES	5	0.31
DRUG ACTIVITY	8	0.5
DRUNK	3	0.19
DUI	2	0.13
ESCORT	6	0.38
EXTRA PATROL	118	7.42
FALLS	1	0.06
FI	47	2.95
FIGHT	1	0.06
FOOT PATROL	14	0.88
FORGERY / FRAUD	5	0.31
GENERAL MEDICAL / SICK-UNKNOWN	3	0.19
GUN SHOTS	3	0.19
INJURED PERSON	1	0.06
INVESTIGATION FIRE	1	0.06
INVESTIGATION POLICE	76	4.78
JUMPER	1	0.06
LARCENY	25	1.57
LEAVING the SCENE	11	0.69
LOCK OUT	5	0.31
MENTAL	6	0.38
METH LAB INVESTIGATION	1	0.06

Call For Service By Call Type Report

Print Date/Time: 01/03/2017 13:55
Login ID: metro\alarch
Layer: BEAT
Areas: NTPD

From Date: 11/01/2016 00:00(Continuous)
To Date: 12/31/2016 23:59
Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
MISSING	2	0.13
MUSIC/NOISE COMPLAINT	7	0.44
OVERDOSE	3	0.19
PERSON DOWN	8	0.5
PROWLER	2	0.13
PURSUIT	3	0.19
RECOVERED	10	0.63
ROAD CLOSURE	2	0.13
SEIZURES	2	0.13
SERVE	13	0.82
SEXUAL ASSAULT	1	0.06
SHOPLIFTING	1	0.06
STOLEN GUN	27	1.7
STOLEN VEHICLE	1	0.06
STRUCTURE FIRE	8	0.5
SUICIDAL THOUGHTS	4	0.25
SUICIDE ATTEMPT	5	0.31
SUSPICIOUS ACTIVITY	2	0.13
SUSPICIOUS PERSON	18	1.13
SUSPICIOUS VEHICLE	25	1.57
TRAFFIC	28	1.76
TREE DOWN	38	2.39
TRESPASSING	1	0.06
TS	5	0.31
UNRESPONSIVE	279	17.54
VEHICLE FIRE	3	0.19
	1	0.06

Call For Service By Call Type Report

Print Date/Time: 01/03/2017 13:55

Login ID: metro\alarch

Layer: BEAT

Areas: NTPD

From Date: 11/01/2016 00:00(Continuous)

To Date: 12/31/2016 23:59

Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
WANTED PERSON	4	0.25
Total Calls For Service:	1591	



December 2016

Officer	Incident Reports (YTD)	Arrests (YTD)	Citations (YTD)	Crash Reports (YTD)
Major D.K. Richardson	0 (14)	0 (12)	0 (25)	0 (3)
Captain B.J. Oxley	1 (32)	0 (6)	2 (6)	1 (17)
Captain R.L. Foster	0 (4)	0 (1)	0 (2)	0 (6)
Lieutenant C.A. Greene	8 (74)	6 (36)	1 (81)	3 (33)
Lieutenant C.K. Fleming	3 (35)	0 (10)	7 (39)	4 (18)
Lieutenant J.J. Garbin	0 (61)	1 (19)	0 (34)	0 (16)
Sergeant T.A. Jarrell	0 (31)	0 (14)	0 (4)	0 (8)
Sergeant J.M. Raynes	5 (144)	8 (114)	0 (93)	1 (21)
Sergeant R.L. Clay	0 (30)	0 (19)	0 (38)	0 (7)
Sergeant E.B. Whitney	0 (39)	1 (17)	0 (5)	0 (19)
Patrolman H.R. Blake	1 (15)	0 (3)	0 (3)	1 (6)
Patrolman C.D. Hastings	17 (112)	19 (83)	12 (104)	4 (25)
Patrolman J.R. Farry	0 (65)	3 (36)	0 (20)	3 (37)
Patrolman M.A. Clay	14 (100)	9 (53)	1 (16)	2 (39)
Patrolman P.M. Owens	7 (72)	4 (33)	2 (40)	3 (22)
Patrolman S.R. Reekie	9 (61)	2 (30)	10 (99)	3 (26)
Total	65 (901)	54 (485)	33 (613)	25 (303)