

AGENDA
NITRO CITY COUNCIL
NOVEMBER 3, 2015
Amended October 30, 2015
7:00 pm

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: November 17, December 1 and 15

APPROVAL OF COUNCIL MINUTES: October 20

PUBLIC HEARING AN ORDINANCE AUTHORIZING THE ACQUISITION AND CONSTRUCTION OF CERTAIN EXTENSIONS, ADDITIONS, BETTERMENTS AND IMPROVEMENTS TO THE EXISTING SEWERAGE SYSTEM OF THE CITY OF NITRO AUTHORIZING THE ISSUANCE OF NOT MORE THAT \$10,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF SEWERAGE SYSTEM REVENUE BONDS, IN ONE OR MORE SERIES AS DESIGNATED IN A SUPPLEMENTAL RESOLUTION, OF THE CITY OF NITRO, THE PROCEEDS OF WHICH, SHALL BE USED, ALONG WITH OTHER FUNDS AND MONEYS OF, OR AVAILABLE TO, THE CITY OF NITRO, WHICH MAY BE LAWFULLY EXPENDED FOR SUCH PURPOSES, TO PERMANENTLY FINANCE THE COST OF SUCH DESIGN, ACQUISITION AND CONSTRUCTION, TO FUND RESERVE ACCOUNTS FOR SUCH BONDS AND TO PAY OTHER COSTS IN CONNECTION THEREWITH: AUTHORIZING THE ISSUANCE OF NOT MORE THAN \$9,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF SEWERAGE SYSTEM BOND ANTICIPATION NOTES, TO TEMPORARILY FINANCE A PORTION OF THE COST OF SUCH DESIGN ACQUISITION AND CONSTRUCTION; PROVIDING FOR THE RIGHTS AND REMEDIES OF AND SECURITY OF THE REGISTERED OWNERS OF SUCH BOND AND NOTES: AND ADOPTING OTHER PROVISIONS RELATED THERETO: Attorney Stephen Chambers

PRESENTATION OF MASTER PLAN FOR NITRO PARK: Baker Engineering

NEW BUSINESS

PURCHASE OF CANINE FOR NITRO POLICE DEPARTMENT: Chief Steve Walker

REQUEST FOR MODIFICATION OF NITRO POLICE DEPARTMENT CIVIL SERVICE REGULATIONS: Chief Steve Walker

REQUEST FOR PERMISSION TO BID HISTORICAL MARKERS: Mayor Dave Casebolt

BOOT DRIVE REQUEST NITRO HIGH GIRLS BASKETBALL TEAM-NOVEMBER 7:
Councilman Andy Shamblin

BOOT DRIVE REQUEST NITRO HIGH DECA ORGANIZATION-NOVEMBER 14 FROM
10:00 AM – NOON: Councilman Andy Shamblin

OLD BUSINESS

APPROVAL OF BIDS FOR NEW WINDOWS IN CITY HALL: Mayor Dave Casebolt

PUBLIC HEARING REGARDING CABLE FRANCHISE RENEWAL/PAST PERFORMANCE
OF CABLE OPERATOR/FUTURE CABLE NEEDS: Mayor Dave Casebolt

NDA MINUTES AND REPORT: Councilman Andy Shamblin

REAPPOINTMENT OF DONNA BOGGS TO NDA BOARD OF DIRECTORS: Councilman
Andy Shamblin

AUCTION ITEMS: Mayor Dave Casebolt

ATTORNEY REPORT: Johnnie Brown

TREASURER REPORT: John Young

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
NOVEMBER 3, 2015

DRAFT

CALL TO ORDER: The meeting was called to order at 7:00 pm by Mayor Dave Casebolt. Attending were Recorder Rita Cox, Councilmen at Large Bill Javins and John Montgomery, Councilwoman at Large Brenda Tyler, Ward 1 Councilman Al Walls, Ward 2 Councilman Bill Racer, Ward 3 Councilwoman Laurie Elkins, Ward 4 Councilman Andy Shamblin, and City Treasurer John Young. City Attorney Johnnie Brown was absent.

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are November 17 and December 1 and 15.

APPROVAL OF COUNCIL MINUTES: Recorder Rita Cox made the motion that the minutes of October 20 be approved. The motion was seconded by Councilman Bill Racer and the motion carried.

PUBLIC HEARING AN ORDINANCE AUTHORIZING THE ACQUISITION AND CONSTRUCTION OF CERTAIN EXTENSIONS, ADDITIONS, BETTERMENTS AND IMPROVEMENTS TO THE EXISTING SEWERAGE SYSTEM OF THE CITY OF NITRO AUTHORIZING THE ISSUANCE OF NOT MORE THAN \$10,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF SEWERAGE SYSTEM REVENUE BONDS, IN ONE OR MORE SERIES AS DESIGNATED IN A SUPPLEMENTAL RESOLUTION, OF THE CITY OF NITRO, THE PROCEEDS OF WHICH, SHALL BE USED, ALONG WITH OTHER FUNDS AND MONEYS OF, OR AVAILABLE TO, THE CITY OF NITRO, WHICH MAY BE LAWFULLY EXPENDED FOR SUCH PURPOSES, TO PERMANENTLY FINANCE THE COST OF SUCH DESIGN, ACQUISITION AND CONSTRUCTION, TO FUND RESERVE ACCOUNTS FOR SUCH BONDS AND TO PAY OTHER COSTS IN CONNECTION THEREWITH: AUTHORIZING THE ISSUANCE OF NOT MORE THAN \$9,000,000 IN AGGREGATE PRINCIPAL AMOUNT OF SEWERAGE SYSTEM BOND ANTICIPATION NOTES, TO TEMPORARILY FINANCE A PORTION OF THE COST OF SUCH DESIGN ACQUISITION AND CONSTRUCTION; PROVIDING FOR THE RIGHTS AND REMEDIES OF AND SECURITY OF THE REGISTERED OWNERS OF SUCH BOND AND NOTES: AND ADOPTING OTHER PROVISIONS RELATED THERETO: COUNCILMAN JOHN MONTGOMERY MADE THE MOTION THAT THE PUBLIC HEARING WOULD BE OPEN AND THE SECOND WAS BY COUNCILMAN AL WALLS WITH A UNANIMOUS VOTE BY COUNCIL. Stephen Chambers, attorney for Nitro Regional Wastewater Utility said he was ready to answer questions. Bob Schamber said that he was glad to see the project moving forward. Mayor Casebolt said it will be a great addition to the city and the local area. COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE PUBLIC HEARING CLOSE. THERE WAS A SECOND BY COUNCILMAN JAVINS AND COUNCIL VOTED FOR THE MOTION.

PRESENTATION OF MASTER PLAN FOR NITRO PARK: Todd Schoolcraft of Baker Engineering presented the proposed plan for the Nitro City Park with the total price estimated to be \$4,546,300 and including a reconfiguration of the Little League ball fields and using a common concession stand and bathrooms in a clover leaf arrangement. He said the costs include paving the parking lot, adding a t-ball field at the old water plant, moving the soccer field slightly and making it regulation size, and stabilizing the river bank erosion problem. Mayor Casebolt said he would like to appoint a committee at the next meeting of Council to consider moving forward with the plan.

problems with the service. He has changed to another carrier. Mayor Casebolt said that he would be accepting comments and experiences from the people in Nitro. He said he believes that Nitro needs to be better served. COUNCILMAN MONTGOMERY MADE THE MOTION TO CLOSE THE PUBLIC HEARING WITH A SECOND BY COUNCILMAN WALLS. VOTE WAS FOR THE MOTION.

NDA MINUTES AND REPORT: COUNCILMAN SHAMBLIN MADE THE MOTION THAT THE MINUTES OF SEPTEMBER 8 MEETING OF THE NDA BE MADE A PART OF COUNCIL MINUTES. THERE WAS A SECOND BY RECORDER COX AND VOTE WAS UNANIMOUS FOR THE MOTION.

REAPPOINTMENT OF DONNA BOGGS TO NDA BOARD OF DIRECTORS: COUNCILMAN SHAMBLIN MADE THE MOTION THAT DONNA BOGGS BE REAPPOINTED TO A THREE YEAR TERM ON THE NDA BOARD WITH A SECOND BY COUNCILWOMAN ELKINS. VOTE WAS UNANIMOUS FOR THE MOTION.

AUCTION ITEMS: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE ITEMS LISTED BE SOLD WITH THE VALUE OF EACH ITEM BEING LESS THAN \$10,000: 1995 FREIGHTLINER, 1998 KODIAK DUMP TRUCK, FOR TRACTOR, 1987 GMC BRIGADIER, NEW HOLLAND SKID STEER AND HOE ATTACHMENT, CASE BACKHOE, 1997 ELGIN SWEEPER TRUCK, TWO 2003 FORD UTILITY VEHICLES, AND 1997 PONTIAC VAN. THERE WAS A SECOND BY COUNCILMAN JAVINS AND VOTE WAS FOR THE MOTION.

ATTORNEY REPORT: Johnnie Brown was not present.

TREASURER REPORT: RECORDER COX MADE THE MOTION TO ACCEPT THE TREASURER REPORT WITH A SECOND BY COUNCILMAN JAVINS. VOTE WAS FOR THE MOTION.

MAYOR COMMENTS: Mayor Casebolt said two statues are in place and the paving is nearly completed. He said there are a lot of developments going on in the city.

COUNCIL COMMENTS: COUNCILMAN BILL RACER MADE THE MOTION THAT THE CVB TAX REPORT BE MADE A PART OF COUNCIL MINUTES WITH A SECOND BY RECORDER COX. VOTE WAS FOR THE MOTION.

PUBLIC COMMENT: Bob Schamber said the bingo is currently not being held.

ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION FOR ADJOURNMENT WITH A SECOND BY COUNCILWOMAN ELKINS. THE MOTION CARRIED.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER

DRAFT



COST ANALYSIS – CITY OF NITRO BASEBALL COMPLEX

<u>Administrative Costs</u>	<u>\$20,000</u>
• Bonds & Insurance	
• Mobilization / Demobilization	
<u>Site Preparation</u>	<u>\$30,000</u>
• Clearing & Grubbing	
• Demolition	
• Construction Layout	
• Erosion Control	
<u>Grading & Earthwork</u>	<u>\$790,000</u>
• Site Grading	
• Fine Grading	
• Retaining Walls	
• Riverbank Stabilization	
<u>Storm Drainage System</u>	<u>\$60,000</u>
• Catch Basins	
• Area Drains	
• Storm Pipe	
• Connection to City Service	
<u>Sanitary Sewer System</u>	<u>\$25,000</u>
• Manholes	
• Sanitary Pipe	
• Connection to Restrooms	
• Connection to City Service	
<u>Domestic Water System</u>	<u>\$25,000</u>
• PVC Piping / backflow / master valve	
• Connection to Restrooms and Concessions	
• Connection to City Service	
<u>Electrical & Lighting</u>	<u>\$705,000</u>
• Site Lighting	
• Field Lighting	
• Main Transformer	
• Connection to Power Service	
<u>Asphalt Paving</u>	<u>\$1,075,000</u>
• Parking Lots	
• Pedestrian Trails	
<u>Concrete and Specialty Paving</u>	<u>\$268,000</u>
• Sidewalks	
• Plaza Spaces	
<u>River Access</u>	<u>\$200,000</u>
• Large Shade Canopy	
• Steps to Kanawha River	
<u>Site Amenities</u>	<u>\$90,000</u>
• Benches	
• Trash Receptacles	
• Bicycle Racks	



<u>Site Fencing</u>	<u>\$280,000</u>
<ul style="list-style-type: none">• Ornamental Fencing• Chain Link Fencing• Foul Ball Netting	
<u>Site Structures</u>	<u>\$150,000</u>
<ul style="list-style-type: none">• Maintenance Building / Indoor Batting Cages• Main Concessions / Press Box / Restrooms• Secondary Concessions / Press Box / Restrooms• Admissions Gates• Dugouts	
<u>Landscaping</u>	<u>\$415,000</u>
<ul style="list-style-type: none">• Synthetic Turf• Natural Turf• Shade Trees• Ornamental Trees• Shrubs• Flowers	
<u>Subtotal</u>	<u>\$4,133,000</u>
<u>10% Contingency</u>	<u>\$413,300</u>
Total	\$4,546,300

Note: Cost estimates are approximate and based on October 2015 values. Estimates are subject to change based on market conditions.



30"

42"



MILITARY SURVEY

December 1, 1773, George Washington patented 21,941 acres known as the "Pocatalico Survey." Included were the present sites of Nitro, Sattes, Poca and Cross Lanes. The tract was divided among eight former officers who served in the French and Indian War (1754-1763): Adam Stephen, John Savage, Andrew Lewis, John Wilper, Thomas Bullitt, Peter Hogg, William Wright and John Fry.

WEST VIRGINIA DEPARTMENT OF CULTURE AND HISTORY. 1992



**CITY OF NITRO
OPENING REMARKS FOR CHAIR OF PUBLIC
HEARING ON CABLE FRANCHISE RENEWAL**

Good evening. This is a public hearing regarding cable franchise renewal for the City of Nitro. The hearing is held pursuant to Section 626 of the federal Cable Act, which sets forth the process for franchise renewal. Our current franchise agreement with Suddenlink is expired and we have begun the process of negotiating a new franchise agreement. This public hearing is an important part of franchise negotiations, in which the City seeks public comment on the cable operator's past performance and our community's future cable-related community needs.

The purpose of this public hearing is to hear from citizens regarding the following:

1. The past performance of the cable operator; and
2. The City's future cable-related needs.

Franchise renewal is the best opportunity for municipalities to assert their rights with respect to their cable operator and to obtain important benefits in return for granting the cable operator the right to use its public rights-of-way. These benefits include, but are not limited to, the following:

1. Strong and enforceable customer service standards;

2. A state-of-the-art cable system;
3. Protections of the public rights-of-way;
4. Franchise fees for the cable operator's use of the public rights-of-way and improved franchise fee accountability;
5. Reporting requirements on the cable operator;
6. Legal protections for the City; and
7. Better mechanisms to enforce the franchise agreement.

These are just some of the potential benefits available through franchise renewal. Citizens may address these items or any other cable-related items that are important to them. We will now open the hearing up to citizen comments. Thank you.

AUCTION LIST
NITRO PUBLIC WORKS

1. 1995 Freightliner vin # 1fv6hjba8t1745343
2. 1998 Kodiak Dunc tk vin # 1gbm7d1y3jv102443
3. Ford tractor sr # 00100
4. 1987 GMC Brigadier vin # 1gdm8c1y5gv539187
5. New Holland skid steerer sr # 811471
6. Hoe attachment for skid steerer sr #
88m2cl1538
7. Case backhoe sr # 8987729
8. 1997 Elgin Sweeper TK vin #
1fdxh81c6vva33962

2 2003 Ford
Utility
Vehicle

1 1997 Pontiac
Van

Proposed Police Vacation Buyout

Officer	Reg. Rate		x 8 hrs.	x 16 hrs.	Total Accum. Hours
	of Pay				
Don Scurlock	23.95	\$	191.60	\$ 383.20	
Brian Oxley	23.44	\$	187.52	\$ 375.04	
Eric Whitney	19.54	\$	156.32	\$ 312.64	
Dave Richardson	21.09	\$	168.72	\$ 337.44	
Clark Greene	22.13	\$	177.04	\$ 354.08	
Chris Fleming	21.36	\$	170.88	\$ 341.76	
Richard Foster	22.66	\$	181.28	\$ 362.56	
Timmy Jarrell	19.79	\$	158.32	\$ 316.64	
Jason Garbin	21.36	\$	170.88	\$ 341.76	70 hrs
Ray Blake	18.10	\$	144.80	\$ 289.60	
Ron Clay	19.53	\$	156.24	\$ 312.48	94 hrs
Justin Raynes	19.76	\$	158.08	\$ 316.16	
Chris Hastings	16.64	\$	133.12	\$ 266.24	
Joe Farry	16.38	\$	131.04	\$ 262.08	58 hrs
Total			\$ 2,285.84	\$ 4,571.68	
Totals w/out highlighted officers			\$ 1,827.68	\$ 3,655.36	
Payroll Date					
	10-Nov-15	\$	1,636.08		
	11/24/2015	\$	1,636.08		
	8-Dec-15	\$	1,636.08		
	12/22/2015	\$	1,636.08		
	5-Jan-16	\$	3,272.16		
	1/19/2016	\$	3,272.16		
	2-Feb-16	\$	3,272.16		
	2/16/2016	\$	3,272.16		
	1-Mar-16	\$	3,272.16		
	3/15/2016	\$	3,272.16		
	29-Mar-16	\$	3,272.16		
	4/12/2016	\$	3,272.16		
	26-Apr-16	\$	3,272.16		
	5/10/2016	\$	3,272.16		
	24-May-16	\$	3,272.16		
	6/7/2016	\$	3,272.16		
	21-Jun-16	\$	3,272.16		
			\$ 49,082.40		

Note: Continue to pay Scurlock on normal payroll schedule

City Of Nitro FY Current
Income Statement
For the Four Months Ending October 31, 2015

	Current Month Actual	Current Month Budget	Year to Date Current Year	Year to Date Budget
Revenues				
Sales Tax City	\$ 242,931.51	\$ 0.00	\$ 242,931.51	0.00
Total Revenues	242,931.51	0.00	242,931.51	0.00
Expenses				
Police				
City Contribution Pension - PD	5,973.87	0.00	5,973.87	0.00
Total Police Expenses	5,973.87	0.00	5,973.87	0.00
Fire				
City Contribution Pension	5,566.10	0.00	5,566.10	0.00
Total Fire Expenses	5,566.10	0.00	5,566.10	0.00
Capital Projects				
Capital Outlay - Fire	1,342.43	0.00	1,342.43	0.00
Capital Outlay - Health & San	1,810.26	0.00	1,810.26	0.00
Total Capital Projects	3,152.69	0.00	3,152.69	0.00
Total Expenses	14,692.66	0.00	14,692.66	0.00
Net Income	\$ 228,238.85	\$ 0.00	\$ 228,238.85	0.00

**City Of Nitro FY Current
Aged Payables
As of Oct 31, 2015**

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 d	Amount
ABBWRE ABBOTT'S WRECK	150.00				150.00
BOSLEY BOSLEY RENTAL	101.00				101.00
CENHAR CENTER HARDWA	21.08				21.08
FASSIG FAST SIGNS	520.00				520.00
GALLS GALLS/QUARTER	309.00				309.00
JMD JMD MINE AND CO	746.40				746.40
KANBRI KANAWHA BRICK	38.92			-0.01	38.91
LEONARD LEONARDS ELECT	83.43				83.43
MAIFIN MAILFINANCE	314.98				314.98
RAOCAT RAOCAT RUBBER	138.91				138.91
RONKININV RONNIE KING	161.00				161.00
SNAON SNAP-ON-TOOLS MICHAEL HINSHA	4,273.94				4,273.94
UNITEDBAN	10,664.55				10,664.55

**City Of Nitro FY Current
Check Register
For the Period From Oct 1, 2015 to Oct 31, 2015**

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

Check #	Date	Payee	Cash Accou	Amoun
43652	10/1/1	SNAP-ON-TOO	001-101-05	2,369.6
43653	10/2/1	AIRGAS USA, L	001-101-05	162.30
43654	10/2/1	AMERICAN GE	001-101-05	713.88
43655	10/2/1	B-52 JET LLC	001-101-05	1,214.0
43656	10/2/1	BOSLEY RENT	001-101-05	240.00
43657	10/2/1	CENTER HARD	001-101-05	4.99
43658	10/2/1	CHARLESTON	001-101-05	245.58
43659	10/2/1	COLONIAL LIFE	001-101-05	48.65
43660	10/2/1	CREDE POWE	001-101-05	333.49
43661	10/2/1	CREDE TRACT	001-101-05	134.00
43662	10/2/1	DE LAGE LAND	001-101-05	185.85
43663	10/2/1	DILLS FIRE AN	001-101-05	154.21
43664	10/2/1	ELECTRONIC C	001-101-05	453.95
43665	10/2/1	LUMOS NETWO	001-101-05	2,029.2
43666	10/2/1	FIREMENS PEN	001-101-05	5,566.1
43667	10/2/1	HASLER	001-101-05	551.73
43668	10/2/1	HSA BANK	001-101-05	1,025.0
43669	10/2/1	JMD MINE AND	001-101-05	946.00
43670	10/2/1	KOMAX	001-101-05	370.15
43671	10/2/1	MANTEK	001-101-05	170.15
43672	10/2/1	MARTIN MARRI	001-101-05	873.62
43673	10/2/1	MITCHELL 1	001-101-05	152.24
43674	10/2/1	NAPA AUTO PA	001-101-05	92.46
43675	10/2/1	NEOPOST USA	001-101-05	151.20
43676	10/2/1	NORTHERN SA	001-101-05	27.97
43677	10/2/1	PATRICK MCCA	001-101-05	235.94
43678	10/2/1	PETROLEUM P	001-101-05	416.35
43679	10/2/1	RESAIII	001-101-05	750.00
43680	10/2/1	RETIREE HEAL	001-101-05	13,403.
43681	10/2/1	SAFTEY CAUTI	001-101-05	239.52
43682	10/2/1	SCREEN GRAP	001-101-05	24.00
43683	10/2/1	STEVE WALKE	001-101-05	217.87

**City Of Nitro FY Current
Check Register
For the Period From Oct 1, 2015 to Oct 31, 2015**

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Check #	Date	Payee	Cash Accou	Amoun
43684	10/2/1	SUDDENLINK	001-101-05	103.26
43685	10/2/1	SUDDEN LINK	001-101-05	124.28
43686	10/2/1	SUTPHEN COR	001-101-05	52.32
43687	10/2/1	TOWN AND CO	001-101-05	11.34
43688	10/2/1	WAGeworks	001-101-05	192.00
43689	10/2/1	WASHINGTON	001-101-05	560.95
43690	10/2/1	DUTCH MILLER	001-101-05	389.42
43691	10/2/1	APPAREL SEW	001-101-05	525.43
43692	10/2/1	ZEE MEDICAL	001-101-05	165.60
43693	10/2/1	ACUITY SPECI	001-101-05	455.05
43694	10/2/1	ZERO WASTE	001-101-05	125.40
1001	10/2/1	TASER INTERN	001-101-51	2,911.0
1308	10/2/1	DANNY DAWS	001-101-17	680.00
ACH100215	10/2/1	TRANSFER TO	001-101-00	20,000.
1309	10/2/1	CITY NEON INC	001-101-17	2,900.0
43695	10/2/1	POSTMASTER	001-101-05	213.73
1001	10/2/1	JERRY GOFF A	003-101-00	2,543.7
1310	10/7/1	NITRO SENIOR	001-101-17	3,000.0
ACH OCT 1	10/7/1	WV PUBLIC EM	001-101-05	16,806.
42959V	10/7/1	CONNIE SMITH	001-101-05	-375.54
43696	10/7/1	CONNIE SMITH	001-101-05	375.54
42547V	10/7/1	JAMES THOMP	001-101-05	-10.00
43697	10/9/1	LT RICHARD F	001-101-05	354.00
43698	10/9/1	TASER	001-101-05	899.00
43699	10/9/1	HOLIDAY INN E	001-101-05	646.45
ach100915	10/9/1	TRANSFER TO	001-101-00	10,000.
ach100916	10/9/1	TRANSFER TO	001-101-00	42,000.
0-780-068-3	10/13/	WEST VIRGINI	001-101-05	11,646.
ach101315	10/13/	TRANSFER TO	001-101-00	100,00
ach101315p	10/13/	TRANSFER TO	001-101-00	50,000.
1311	10/13/	MARTIN MARRI	001-101-17	2,205.7
43702	10/13/	AIRGAS USA, L	001-101-05	190.01

**City Of Nitro FY Current
Check Register
For the Period From Oct 1, 2015 to Oct 31, 2015**

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

Check #	Date	Payee	Cash Accou	Amoun
43703	10/13/	AMERHEALTH	001-101-05	6,987.1
43704	10/13/	APPALACHIAN	001-101-05	3,786.4
43705	10/13/	AT&T MOBILITY	001-101-05	543.65
43706	10/13/	CENTER FOR E	001-101-05	283.95
43707	10/13/	CONSECO LIFE	001-101-05	143.01
43708	10/13/	CREDE TRACT	001-101-05	67.34
43709	10/13/	WV DEPT OF H	001-101-05	60.00
43710	10/13/	DIRECTV	001-101-05	114.35
43711	10/13/	DODRILL HEATI	001-101-05	183.00
43712	10/13/	ELECTRONIC C	001-101-05	80.00
43713	10/13/	ERIE FAMILY LI	001-101-05	132.00
43714	10/13/	FIREMENS PEN	001-101-05	11,132.
43715	10/13/	POLICEMEN'S	001-101-05	11,947.
43716	10/13/	FRONTIER	001-101-05	299.57
43717	10/13/	GCR TIRE CEN	001-101-05	2,337.6
43718	10/13/	JAMES THOMP	001-101-05	20.00
43719	10/13/	JEFF DORSEY	001-101-05	90.00
43720	10/13/	JOSH CONRAD	001-101-05	140.00
43721	10/13/	LARRY DYE	001-101-05	24.00
43722	10/13/	LEONARDS EL	001-101-05	124.62
43723	10/13/	METLIFE INSU	001-101-05	218.45
43724	10/13/	NAPA AUTO PA	001-101-05	2.51
43725	10/13/	NITRO REGION	001-101-05	481.51
43726	10/13/	PETROLEUM P	001-101-05	52.40
43727	10/13/	PILE HARDWA	001-101-05	48.51
43728	10/13/	WV REGIONAL	001-101-05	482.50
43729	10/13/	STATE ELECTR	001-101-05	59.04
43730	10/13/	THOMPSON W	001-101-05	312.00
43731	10/13/	WASTE MANAG	001-101-05	160.36
43732	10/13/	WV ASSOCIATI	001-101-05	1,853.0
43733	10/13/	APPAREL SEW	001-101-05	1,050.0
43734	10/13/	WV AMERICAN	001-101-05	1,747.4

**City Of Nitro FY Current
Check Register
For the Period From Oct 1, 2015 to Oct 31, 2015**

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

Check #	Date	Payee	Cash Accou	Amoun
43735	10/13/	WV DIVISION O	001-101-05	10.00
43736	10/13/	WV PEIA	001-101-05	33,718.
43737	10/13/	WEST VIRGINI	001-101-05	1,200.6
43738	10/13/	WEST VIRGINI	001-101-05	100.00
1312	10/13/	SMITH CONCR	001-101-17	913.31
1313	10/13/	ON DECK SPO	001-101-17	3,638.0
43739	10/13/	PEOPLES FED	001-101-05	1,746.2
43740	10/13/	CAPITOL CITY	001-101-05	249.64
43741	10/13/	NITRO FIREME	001-101-05	1,981.5
43742	10/13/	POLICEMEN'S	001-101-05	2,675.1
43743	10/13/	NITRO FIREFIG	001-101-05	252.00
43744	10/13/	NITRO FIREFIG	001-101-05	28.00
43745	10/13/	VOYA FINANCI	001-101-05	715.00
C71588	10/13/	DEPT OF HEAL	001-101-05	676.63
43746	10/13/	HSA BANK	001-101-05	1,025.0
72745519	10/13/	HUNTINGTON B	001-101-05	23,223.
43747	10/14/	NITRO LIBRAR	001-101-05	49.49
qch101415	10/14/	TRANSFER TO	001-101-00	25,000.
00472695	10/14/	HUNTINGTON B	001-101-00	2,660.0
05983138	10/14/	HUNTINTON BA	001-101-00	970.00
43669V	10/15/	JMD MINE AND	001-101-05	-946.00
43682V	10/15/	SCREEN GRAP	001-101-05	-24.00
1314	10/20/	NITRO MOOSE	001-101-17	100.00
04941532	10/21/	SCREEN GRAP	001-101-54	24.00
43748	10/21/	POSTMASTER	001-101-05	1,060.0
1058	10/21/	SAMS WHOLES	001-101-19	4,238.6
ach102215	10/22/	TRANSFER TO	001-101-00	58,000.
1058V	10/22/	SAMS WHOLES	001-101-19	-4,238.
1315	10/22/	SAMS WHOLES	001-101-17	4,238.6
1315V	10/22/	SAMS WHOLES	001-101-17	-4,238.
ACH OCT	10/22/	HUNTINGTON	001-101-05	3,609.1
43749	10/22/	ABBOTT'S WRE	001-101-05	200.00

**City Of Nitro FY Current
Check Register
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Check #	Date	Payee	Cash Accou	Amoun
43750	10/22/	AFLAC	001-101-05	593.54
43751	10/22/	AIRGAS USA, L	001-101-05	287.09
43752	10/22/	ALARM PRO SE	001-101-05	74.97
43753	10/22/	AMERICAN ASP	001-101-05	569.22
43754	10/22/	APPALACHIAN	001-101-05	6,974.4
43755	10/22/	AUTO ZONE	001-101-05	564.48
43756	10/22/	VOID	001-101-05	
43757	10/22/	VOID	001-101-05	
43758	10/22/	VOID	001-101-05	
43759	10/22/	VOID	001-101-05	
43760	10/22/	VOID	001-101-05	
43761	10/22/	BAKER & TAYL	001-101-05	533.70
43762	10/22/	BOSLEY RENT	001-101-05	74.50
43763	10/22/	CAPITOL CONS	001-101-05	2,000.0
43764	10/22/	CENTER HARD	001-101-05	561.41
43765	10/22/	VOID	001-101-05	
43766	10/22/	CHARLESTON	001-101-05	3,258.4
43767	10/22/	CHARLESTON	001-101-05	1,768.0
43768	10/22/	CHANNING RO	001-101-05	10.00
43769	10/22/	CHAPMAN PRI	001-101-05	400.30
43770	10/22/	CI THORNBUR	001-101-05	633.40
43771	10/22/	SMITH CONCR	001-101-05	1,462.2
43772	10/22/	DUNBAR PRINT	001-101-05	605.70
43773	10/22/	DUTCH MILLER	001-101-05	1,006.7
43774	10/22/	DYNAMIC GRA	001-101-05	464.00
43775	10/22/	LUMOS NETWO	001-101-05	12.90
43776	10/22/	FRONTIER	001-101-05	50.48
43777	10/22/	GALLS/QUART	001-101-05	309.94
43778	10/22/	GCR TIRE CEN	001-101-05	390.00
43779	10/22/	JMD MINE AND	001-101-05	946.00
43780	10/22/	KANAWHA VAL	001-101-05	19,299.
43781	10/22/	KINGS WAY CH	001-101-05	2,525.0

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Check #	Date	Payee	Cash Accou	Amoun
43782	10/22/	KINGS WAY CH	001-101-05	3,385.0
43783	10/22/	KOMAX	001-101-05	102.00
43784	10/22/	MATTHEW BEN	001-101-05	258.31
43785	10/22/	LOUIS E. ROBI	001-101-05	1,500.0
43786	10/22/	COPORATE BIL	001-101-05	190.00
43787	10/22/	MAYOR DAVID	001-101-05	138.88
43788	10/22/	MITCHELL 1	001-101-05	152.24
43789	10/22/	PULLIN, FOWL	001-101-05	3,500.5
43790	10/22/	RETIREE HEAL	001-101-05	13,472.
43791	10/22/	TRAVLERS	001-101-05	2,500.0
43792	10/22/	UNITED BANKC	001-101-05	24,909.
43793	10/22/	US BANK EQUI	001-101-05	488.04
43794	10/22/	APPAREL SEW	001-101-05	727.37
43795	10/22/	WV AMERICAN	001-101-05	86.79
43796	10/22/	WVIAEI	001-101-05	275.00
43797	10/22/	WV MUNICIPAL	001-101-05	2,206.2
43798	10/22/	WEST VIRGINI	001-101-05	139.92
1316	10/22/	SHERWIN WILL	001-101-17	821.85
1317	10/22/	CLAYCRAFT PL	001-101-17	9,866.0
ach102315	10/23/	TRANSFER TO	001-101-00	140,00
43779V	10/23/	JMD MINE AND	001-101-05	-946.00
1318	10/23/	JMD MINE AND	001-101-17	946.00
0092	10/27/	POLICEMEN'S	004-101-00	5,973.8
0093	10/27/	FIREMENS PEN	004-101-00	5,566.1
43799	10/27/	PEOPLES FED	001-101-05	1,711.2
43800	10/27/	CAPITOL CITY	001-101-05	249.64
43801	10/27/	NITRO FIREME	001-101-05	2,088.7
43802	10/27/	POLICEMEN'S	001-101-05	3,090.7
43803	10/27/	NITRO FIREFIG	001-101-05	28.00
43804	10/27/	VOYA FINANCI	001-101-05	715.00
C72372	10/27/	DEPT OF HEAL	001-101-05	676.63
43805	10/27/	POLICEMEN'S	001-101-05	62.24

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Check #	Date	Payee	Cash Accou	Amoun
20866592	10/28/	HUNTINGTON B	001-101-05	25,678.
1319	10/29/	THE NITRO CV	001-101-17	8,504.8
43807	10/30/	DAVID RICHA	001-101-05	16.00
0094	10/30/	CITY NATIONAL	004-101-00	1,810.2
0095	10/30/	HUNTINGTON	004-101-00	1,342.4
ach103015	10/30/	TRANSFER TO	001-101-00	<u>61,000.</u>
Total				<u><u>879,62</u></u>

City Of Nitro FY Current

Payroll Register

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Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
328	Emily I. Farry	43193	10/13/15	Regular	8.00	64.00
450	David K. Richardson	43194	10/13/15	Regular	72.00	2,297.77
450	David K. Richardson	43194	10/13/15	Overtime	19.00	
450	David K. Richardson	43194	10/13/15	Vacation	8.00	
452	Clark A. Greene	43195	10/13/15	Regular	80.00	2,898.86
452	Clark A. Greene	43195	10/13/15	Overtime	34.00	
459	Richard L. Foster	43196	10/13/15	Regular	60.00	2,073.39
459	Richard L. Foster	43196	10/13/15	Overtime	5.00	
459	Richard L. Foster	43196	10/13/15	Vacation	24.00	
461	Timothy A. Jarrell	43198	10/13/15	Regular	56.00	2,498.04
461	Timothy A. Jarrell	43198	10/13/15	Overtime	30.50	
461	Timothy A. Jarrell	43198	10/13/15	Holiday	24.00	
463	Jason J. Garbin	43199	10/13/15	Regular	80.00	2,573.88
463	Jason J. Garbin	43199	10/13/15	Overtime	27.00	
497	Chastity Buckland-Walsh	43200	10/13/15	Regular	15.00	120.00
526	Ronnie A. King	43201	10/13/15	Regular	80.00	2,009.27
600	Alex M. Hill, Jr	43203	10/13/15	Salary		1,728.00
612	Robert E. Lewis	43205	10/13/15	Regular	40.00	2,191.60
612	Robert E. Lewis	43205	10/13/15	Overtime	20.00	
612	Robert E. Lewis	43205	10/13/15	Vacation	40.00	
624	Alex M. Hill Sr.	43206	10/13/15	Regular	80.00	1,223.52
624	Alex M. Hill Sr.	43206	10/13/15	Overtime	11.00	
667	Jason S. Jones	43207	10/13/15	Regular	80.00	1,100.80
676	Michael W. Lamb	43208	10/13/15	Regular	80.00	1,017.60
698	Terry W. Skyles	43209	10/13/15	Regular	80.00	851.20
699	James E. McNealy	43210	10/13/15	Regular	80.00	1,022.80
699	James E. McNealy	43210	10/13/15	Overtime	11.00	
703	Richard E. Easter, Jr.	43211	10/13/15	Regular	80.00	1,059.20
713	Joseph M. Jones	43212	10/13/15	Regular	80.00	851.20
721	John D. McNealy	43213	10/13/15	Regular	80.00	851.20
724	Kenneth D. Lucas	43214	10/13/15	Regular	72.00	853.06
724	Kenneth D. Lucas	43214	10/13/15	Overtime	11.00	
724	Kenneth D. Lucas	43214	10/13/15	Vacation	8.00	
729	Floyd G. Southall	43215	10/13/15	Regular	80.00	796.25
729	Floyd G. Southall	43215	10/13/15	Overtime	5.00	
735	Raymond G. Layher	43216	10/13/15	Regular	72.00	581.76
736	Chad T. Morris	43217	10/13/15	Regular	80.00	646.40
739	James K. Caudill	43218	10/13/15	Regular	80.00	646.40
740	Cody M. Southall	43219	10/13/15	Regular	74.00	597.92
823	Jennifer M. Price	43220	10/13/15	Regular	80.00	873.60
825	Kirsten D. Spangler	43221	10/13/15	Regular	20.00	163.60
526	Ronnie A. King	43222	10/13/15	UniformsFD		391.83
125	John H. Young	DIRDEP6341	10/13/15	Salary		1,685.60
129	Kristina D. Raynes	DIRDEP6342	10/13/15	Salary		883.33
130	Richard W. Walters	DIRDEP6343	10/13/15	Salary		783.33
142	Mary R. Cox	DIRDEP6344	10/13/15	Salary		961.53
143	David A. Casebolt	DIRDEP6345	10/13/15	Salary		1,461.53
255	Mary B. Burt	DIRDEP6346	10/13/15	Regular	80.00	1,351.20
285	Kathy J. Hudson	DIRDEP6347	10/13/15	Regular	66.50	685.61
285	Kathy J. Hudson	DIRDEP6347	10/13/15	SickLeave	13.50	
286	Kelly S. Hardman	DIRDEP6348	10/13/15	Regular	72.00	1,060.80
286	Kelly S. Hardman	DIRDEP6348	10/13/15	SickLeave	8.00	
326	Connie L. Smith	DIRDEP6349	10/13/15	Regular	80.00	1,677.12
326	Connie L. Smith	DIRDEP6349	10/13/15	Overtime	8.00	
368	Amy D. Fulks	DIRDEP6350	10/13/15	Regular	78.00	1,225.60

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368	Amy D. Fulks	DIRDEP6350	10/13/15	Vacation	2.00	
441	Donald A. Scurlock	DIRDEP6351	10/13/15	Regular	6.00	1,916.00
441	Donald A. Scurlock	DIRDEP6351	10/13/15	Vacation	74.00	
444	Brian J. Oxley	DIRDEP6353	10/13/15	Regular	80.00	2,015.84
444	Brian J. Oxley	DIRDEP6353	10/13/15	Overtime	4.00	
448	Eric B. Whitney	DIRDEP6355	10/13/15	Regular	80.00	1,768.37
448	Eric B. Whitney	DIRDEP6355	10/13/15	Overtime	7.00	
457	Craig A. Nutter	DIRDEP6356	10/13/15	Vacation	84.00	1,693.80
458	Christopher K. Fleming	DIRDEP6358	10/13/15	Regular	46.00	1,836.96
458	Christopher K. Fleming	DIRDEP6358	10/13/15	Overtime	4.00	
458	Christopher K. Fleming	DIRDEP6358	10/13/15	Vacation	34.00	
465	Howard R. Blake II	DIRDEP6359	10/13/15	Regular	80.00	1,855.25
465	Howard R. Blake II	DIRDEP6359	10/13/15	Overtime	15.00	
468	Ron L. Clay	DIRDEP6360	10/13/15	Regular	80.00	1,884.59
468	Ron L. Clay	DIRDEP6360	10/13/15	Overtime	11.00	
471	Justin M. Raynes	DIRDEP6362	10/13/15	Regular	80.00	1,847.56
471	Justin M. Raynes	DIRDEP6362	10/13/15	Overtime	9.00	
474	Mikel A. Clay	DIRDEP6363	10/13/15	Regular	80.00	1,483.26
474	Mikel A. Clay	DIRDEP6363	10/13/15	Overtime	7.00	
475	Christopher D. Hastings	DIRDEP6364	10/13/15	Regular	80.00	1,480.96
475	Christopher D. Hastings	DIRDEP6364	10/13/15	Overtime	6.00	
476	Joseph R. Farry	DIRDEP6365	10/13/15	Regular	76.00	1,752.66
476	Joseph R. Farry	DIRDEP6365	10/13/15	Overtime	18.00	
476	Joseph R. Farry	DIRDEP6365	10/13/15	Holiday	4.00	
477	Harold S. Walker	DIRDEP6366	10/13/15	Salary		2,320.66
532	Jeffrey A. Elkins	DIRDEP6367	10/13/15	Salary		2,293.87
534	Andrew W. Shinn	DIRDEP6369	10/13/15	Regular	96.00	1,844.76
534	Andrew W. Shinn	DIRDEP6369	10/13/15	Vacation	12.00	
536	Casey R. Mathes	DIRDEP6370	10/13/15	Regular	108.00	1,891.46
536	Casey R. Mathes	DIRDEP6370	10/13/15	Overtime	2.00	
538	Chad W. Mathes	DIRDEP6372	10/13/15	Regular	108.00	1,844.76
540	Rob C. Ely	DIRDEP6374	10/13/15	Regular	84.00	1,899.76
540	Rob C. Ely	DIRDEP6374	10/13/15	Overtime	4.00	
540	Rob C. Ely	DIRDEP6374	10/13/15	Vacation	24.00	
541	Nathaniel W. Arthur	DIRDEP6376	10/13/15	Regular	84.00	1,633.68
541	Nathaniel W. Arthur	DIRDEP6376	10/13/15	Vacation	24.00	
542	Jonathan P. Atkins	DIRDEP6378	10/13/15	Regular	84.00	1,614.48
542	Jonathan P. Atkins	DIRDEP6378	10/13/15	Vacation	24.00	
543	Zachary G. Bonnett	DIRDEP6380	10/13/15	Regular	96.00	1,655.58
543	Zachary G. Bonnett	DIRDEP6380	10/13/15	Overtime	2.00	
543	Zachary G. Bonnett	DIRDEP6380	10/13/15	StepUpPay	12.00	
546	Carl D. Price	DIRDEP6381	10/13/15	Regular	84.00	1,483.47
546	Carl D. Price	DIRDEP6381	10/13/15	Overtime	3.50	
546	Carl D. Price	DIRDEP6381	10/13/15	Vacation	24.00	
548	Garrett M. Kiser	DIRDEP6382	10/13/15	Regular	108.00	1,607.88
548	Garrett M. Kiser	DIRDEP6382	10/13/15	Overtime	10.00	
549	James R. Setliff	DIRDEP6383	10/13/15	Regular	108.00	1,397.28
550	Ronnie L. Harvey	DIRDEP6384	10/13/15	Regular	108.00	1,646.10
550	Ronnie L. Harvey	DIRDEP6384	10/13/15	Overtime	2.00	
550	Ronnie L. Harvey	DIRDEP6384	10/13/15	TrainingOT	11.00	
551	Patrick R. McCafferty	DIRDEP6385	10/13/15	Regular	108.00	1,703.52
551	Patrick R. McCafferty	DIRDEP6385	10/13/15	TrainingOT	16.00	
684	Carl G. Hinkley	DIRDEP6386	10/13/15	Regular	80.00	851.20
711	Gary R. McCallister	DIRDEP6387	10/13/15	Regular	80.00	1,157.48
711	Gary R. McCallister	DIRDEP6387	10/13/15	Overtime	13.00	

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822	Diana L. Godby	DIRDEP6388	10/13/15	Salary		1,279.20
826	Heather A. Kinder	DIRDEP6389	10/13/15	Regular	72.00	657.60
826	Heather A. Kinder	DIRDEP6389	10/13/15	Vacation	8.00	
152	William R. Javins	43224	10/27/15	Salary		300.00
154	Albert L. Walls	43225	10/27/15	Salary		300.00
328	Emily I. Farry	43226	10/27/15	Regular	8.00	64.00
450	David K. Richardson	43227	10/27/15	Regular	80.00	2,266.14
450	David K. Richardson	43227	10/27/15	Overtime	18.00	
452	Clark A. Greene	43228	10/27/15	Regular	80.00	2,179.77
452	Clark A. Greene	43228	10/27/15	Overtime	7.00	
452	Clark A. Greene	43228	10/27/15	AnnualLeave	8.00	
459	Richard L. Foster	43229	10/27/15	Regular	75.00	2,515.26
459	Richard L. Foster	43229	10/27/15	AnnualLeave	36.00	
461	Timothy A. Jarrell	43231	10/27/15	Regular	80.00	2,705.80
461	Timothy A. Jarrell	43231	10/27/15	Overtime	31.50	
461	Timothy A. Jarrell	43231	10/27/15	HolidayWork	6.00	
497	Chastity Buckland-Walsh	43232	10/27/15	Regular	13.50	108.00
526	Ronnie A. King	43233	10/27/15	Regular	72.00	2,075.63
526	Ronnie A. King	43233	10/27/15	Overtime	2.00	
526	Ronnie A. King	43233	10/27/15	Holiday	8.00	
612	Robert E. Lewis	43235	10/27/15	Regular	56.00	2,310.08
612	Robert E. Lewis	43235	10/27/15	Overtime	24.00	
612	Robert E. Lewis	43235	10/27/15	Holiday	8.00	
612	Robert E. Lewis	43235	10/27/15	Vacation	16.00	
624	Alex M. Hill Sr.	43236	10/27/15	Regular	72.00	1,223.52
624	Alex M. Hill Sr.	43236	10/27/15	Overtime	11.00	
624	Alex M. Hill Sr.	43236	10/27/15	Holiday	8.00	
698	Terry W. Skyles	43237	10/27/15	Regular	72.00	851.20
698	Terry W. Skyles	43237	10/27/15	Holiday	8.00	
699	James E. McNealy	43238	10/27/15	Regular	72.00	851.20
699	James E. McNealy	43238	10/27/15	Holiday	8.00	
713	Joseph M. Jones	43239	10/27/15	Regular	72.00	851.20
713	Joseph M. Jones	43239	10/27/15	Holiday	8.00	
721	John D. McNealy	43240	10/27/15	Regular	72.00	851.20
721	John D. McNealy	43240	10/27/15	Holiday	8.00	
724	Kenneth D. Lucas	43241	10/27/15	Regular	72.00	959.14
724	Kenneth D. Lucas	43241	10/27/15	Overtime	19.00	
724	Kenneth D. Lucas	43241	10/27/15	Holiday	8.00	
735	Raymond G. Layher	43242	10/27/15	Regular	72.00	646.40
735	Raymond G. Layher	43242	10/27/15	Holiday	8.00	
736	Chad T. Morris	43243	10/27/15	Regular	72.00	779.72
736	Chad T. Morris	43243	10/27/15	Overtime	11.00	
736	Chad T. Morris	43243	10/27/15	Holiday	8.00	
739	James K. Caudill	43244	10/27/15	Regular	72.00	646.40
739	James K. Caudill	43244	10/27/15	Holiday	8.00	
740	Cody M. Southall	43245	10/27/15	Regular	80.00	670.64
740	Cody M. Southall	43245	10/27/15	Overtime	2.00	
823	Jennifer M. Price	43246	10/27/15	Regular	64.00	873.60
823	Jennifer M. Price	43246	10/27/15	Holiday	8.00	
823	Jennifer M. Price	43246	10/27/15	Vacation	8.00	
825	Kirsten D. Spangler	43247	10/27/15	Regular	20.50	167.69
497	Chastity Buckland-Walsh	43248	10/27/15	Regular	7.00	77.00
912	Tiffany L. Delafuentes	43249	10/27/15	Regular	7.00	87.50
476	Joseph R. Farry	43250	10/27/15	VacatBuyOut	40.00	655.20
125	John H. Young	DIRDEP6390	10/27/15	Salary		1,685.60

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127	Brenda J. Tyler	DIRDEP6391	10/27/15	Salary		300.00
142	Mary R. Cox	DIRDEP6392	10/27/15	Salary		961.53
143	David A. Casebolt	DIRDEP6393	10/27/15	Salary		1,461.53
151	Willam P. Racer	DIRDEP6394	10/27/15	Salary		300.00
153	Laurie J. Elkins	DIRDEP6395	10/27/15	Salary		300.00
155	Andrew D. Shamblin	DIRDEP6396	10/27/15	Salary		300.00
156	John E. Montgomery	DIRDEP6397	10/27/15	Salary		300.00
255	Mary B. Burt	DIRDEP6398	10/27/15	Regular	72.00	1,351.20
255	Mary B. Burt	DIRDEP6398	10/27/15	Holiday	8.00	
285	Kathy J. Hudson	DIRDEP6399	10/27/15	Regular	72.00	685.60
285	Kathy J. Hudson	DIRDEP6399	10/27/15	Holiday	8.00	
286	Kelly S. Hardman	DIRDEP6400	10/27/15	Regular	72.00	1,060.80
286	Kelly S. Hardman	DIRDEP6400	10/27/15	Holiday	8.00	
326	Connie L. Smith	DIRDEP6401	10/27/15	Regular	70.00	1,595.10
326	Connie L. Smith	DIRDEP6401	10/27/15	Overtime	5.00	
326	Connie L. Smith	DIRDEP6401	10/27/15	Holiday	10.00	
368	Amy D. Fulks	DIRDEP6402	10/27/15	Regular	40.00	1,225.60
368	Amy D. Fulks	DIRDEP6402	10/27/15	Holiday	8.00	
368	Amy D. Fulks	DIRDEP6402	10/27/15	Vacation	32.00	
441	Donald A. Scurlock	DIRDEP6403	10/27/15	Regular	3.00	1,916.00
441	Donald A. Scurlock	DIRDEP6403	10/27/15	AnnualLeave	77.00	
444	Brian J. Oxley	DIRDEP6405	10/27/15	Regular	80.00	2,226.80
444	Brian J. Oxley	DIRDEP6405	10/27/15	Overtime	4.00	
444	Brian J. Oxley	DIRDEP6405	10/27/15	HolidayWork	6.00	
448	Eric B. Whitney	DIRDEP6407	10/27/15	Regular	80.00	2,427.85
448	Eric B. Whitney	DIRDEP6407	10/27/15	Overtime	29.50	
457	Craig A. Nutter	DIRDEP6408	10/27/15	Vacation	84.00	1,693.80
458	Christopher K. Fleming	DIRDEP6410	10/27/15	Regular	80.00	2,477.76
458	Christopher K. Fleming	DIRDEP6410	10/27/15	Overtime	12.00	
458	Christopher K. Fleming	DIRDEP6410	10/27/15	HolidayWork	12.00	
463	Jason J. Garbin	DIRDEP6411	10/27/15	Regular	72.00	1,986.48
463	Jason J. Garbin	DIRDEP6411	10/27/15	HolidayWork	6.00	
463	Jason J. Garbin	DIRDEP6411	10/27/15	AnnualLeave	12.00	
465	Howard R. Blake II	DIRDEP6412	10/27/15	Regular	80.00	1,619.95
465	Howard R. Blake II	DIRDEP6412	10/27/15	Overtime	1.00	
465	Howard R. Blake II	DIRDEP6412	10/27/15	AnnualLeave	8.00	
468	Ron L. Clay	DIRDEP6413	10/27/15	Regular	80.00	2,089.62
468	Ron L. Clay	DIRDEP6413	10/27/15	Overtime	12.00	
468	Ron L. Clay	DIRDEP6413	10/27/15	HolidayWork	6.00	
471	Justin M. Raynes	DIRDEP6415	10/27/15	Regular	80.00	2,173.60
471	Justin M. Raynes	DIRDEP6415	10/27/15	Overtime	14.00	
471	Justin M. Raynes	DIRDEP6415	10/27/15	HolidayWork	6.00	
474	Mikel A. Clay	DIRDEP6416	10/27/15	Regular	80.00	1,606.16
474	Mikel A. Clay	DIRDEP6416	10/27/15	Overtime	12.00	
475	Christopher D. Hastings	DIRDEP6417	10/27/15	Regular	76.00	1,763.84
475	Christopher D. Hastings	DIRDEP6417	10/27/15	HolidayWork	12.00	
475	Christopher D. Hastings	DIRDEP6417	10/27/15	AnnualLeave	12.00	
476	Joseph R. Farry	DIRDEP6418	10/27/15	Regular	80.00	1,678.95
476	Joseph R. Farry	DIRDEP6418	10/27/15	Overtime	9.00	
476	Joseph R. Farry	DIRDEP6418	10/27/15	HolidayWork	6.00	
477	Harold S. Walker	DIRDEP6419	10/27/15	Salary		2,320.66
600	Alex M. Hill, Jr	DIRDEP6420	10/27/15	Salary		1,728.00
667	Jason S. Jones	DIRDEP6422	10/27/15	Regular	72.00	1,100.80
667	Jason S. Jones	DIRDEP6422	10/27/15	Holiday	8.00	
676	Michael W. Lamb	DIRDEP6423	10/27/15	Regular	72.00	1,317.12

City Of Nitro FY Current

Payroll Register

For the Period From Oct 1, 2015 to Oct 31, 2015

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

Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
676	Michael W. Lamb	DIRDEP6423	10/27/15	Overtime	16.00	
676	Michael W. Lamb	DIRDEP6423	10/27/15	Holiday	8.00	
684	Carl G. Hinkley	DIRDEP6424	10/27/15	Regular	32.00	851.20
684	Carl G. Hinkley	DIRDEP6424	10/27/15	Holiday	8.00	
684	Carl G. Hinkley	DIRDEP6424	10/27/15	Vacation	40.00	
703	Richard E. Easter, Jr.	DIRDEP6425	10/27/15	Regular	72.00	1,215.20
703	Richard E. Easter, Jr.	DIRDEP6425	10/27/15	Overtime	8.00	
703	Richard E. Easter, Jr.	DIRDEP6425	10/27/15	Holiday	8.00	
711	Gary R. McCallister	DIRDEP6426	10/27/15	Regular	72.00	1,157.48
711	Gary R. McCallister	DIRDEP6426	10/27/15	Overtime	13.00	
711	Gary R. McCallister	DIRDEP6426	10/27/15	Holiday	8.00	
729	Floyd G. Southall	DIRDEP6427	10/27/15	Regular	72.00	987.35
729	Floyd G. Southall	DIRDEP6427	10/27/15	Overtime	19.00	
729	Floyd G. Southall	DIRDEP6427	10/27/15	Holiday	8.00	
822	Diana L. Godby	DIRDEP6428	10/27/15	Salary		1,279.20
826	Heather A. Kinder	DIRDEP6429	10/27/15	Regular	72.00	657.60
826	Heather A. Kinder	DIRDEP6429	10/27/15	Holiday	8.00	
457	Craig A. Nutter	DIRDEP6430	10/27/15	VacatBuyOut	174.00	3,488.70
532	Jeffrey A. Elkins	DIRDEP6432	10/27/15	Salary		2,293.87
534	Andrew W. Shinn	DIRDEP6434	10/27/15	Regular	60.00	2,965.56
534	Andrew W. Shinn	DIRDEP6434	10/27/15	Vacation	24.00	
534	Andrew W. Shinn	DIRDEP6434	10/27/15	SickLeave	24.00	
534	Andrew W. Shinn	DIRDEP6434	10/27/15	TrainingOT	48.00	
536	Casey R. Mathes	DIRDEP6435	10/27/15	Regular	108.00	2,031.56
536	Casey R. Mathes	DIRDEP6435	10/27/15	Overtime	4.00	
536	Casey R. Mathes	DIRDEP6435	10/27/15	TrainingOT	16.00	
538	Chad W. Mathes	DIRDEP6437	10/27/15	Regular	108.00	1,844.76
540	Rob C. Ely	DIRDEP6439	10/27/15	Regular	108.00	2,016.51
540	Rob C. Ely	DIRDEP6439	10/27/15	Overtime	1.00	
540	Rob C. Ely	DIRDEP6439	10/27/15	TrainingOT	8.00	
541	Nathaniel W. Arthur	DIRDEP6441	10/27/15	Regular	84.00	1,923.00
541	Nathaniel W. Arthur	DIRDEP6441	10/27/15	HolidayWork	12.00	
541	Nathaniel W. Arthur	DIRDEP6441	10/27/15	StepUpPay	24.00	
542	Jonathan P. Atkins	DIRDEP6443	10/27/15	Regular	108.00	1,677.75
542	Jonathan P. Atkins	DIRDEP6443	10/27/15	Overtime	3.00	
543	Zachary G. Bonnett	DIRDEP6445	10/27/15	Regular	12.00	1,824.60
543	Zachary G. Bonnett	DIRDEP6445	10/27/15	Overtime	4.00	
543	Zachary G. Bonnett	DIRDEP6445	10/27/15	StepUpPay	96.00	
546	Carl D. Price	DIRDEP6446	10/27/15	Regular	108.00	1,655.73
546	Carl D. Price	DIRDEP6446	10/27/15	Overtime	12.50	
548	Garrett M. Kiser	DIRDEP6447	10/27/15	Regular	108.00	1,646.16
548	Garrett M. Kiser	DIRDEP6447	10/27/15	HolidayWork	12.00	
549	James R. Setliff	DIRDEP6448	10/27/15	Regular	84.00	1,397.28
549	James R. Setliff	DIRDEP6448	10/27/15	Vacation	24.00	
550	Ronnie L. Harvey	DIRDEP6449	10/27/15	Regular	108.00	1,435.56
550	Ronnie L. Harvey	DIRDEP6449	10/27/15	Overtime	2.00	
551	Patrick R. McCafferty	DIRDEP6450	10/27/15	Regular	108.00	1,626.96
551	Patrick R. McCafferty	DIRDEP6450	10/27/15	HolidayWork	12.00	
				Total		\$ 192,723.46



Yeager Airport Police Department
Central West Virginia Regional Airport Authority
John D. Rockefeller IV Terminal
100 Airport Rd, Suite 175 - Charleston, WV 25311-1080
Phone: 304-344-8033 Fax: 304-344-8034
www.yeagerairport.com



Joe Crawford
Chief of Police / Security &
Safety Manager

October 23, 2015

To: Chief H. Stephen Walker
Nitro Police Department

From: Chief Joe Crawford

Reference: President Obama Visit

Chief Walker,

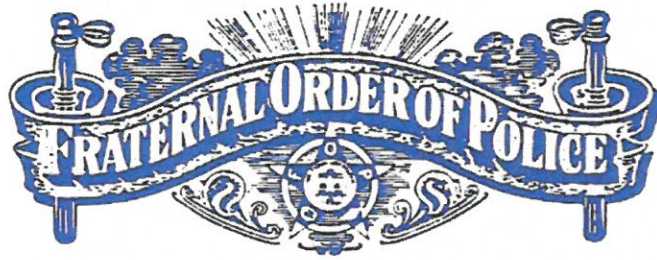
I wanted to take this opportunity to thank you and your department for your support during President Obama's visit. We could not have fulfilled our mission to protect the Airport and President Obama during his visit without your assistance and support. The United States Secret Service had nothing but praise for the professionalism displayed by your officers and the cooperation they received in carrying out the security plan for this visit. Major Dave Richardson and Ptlm. Chris Hastings performed their assignments with enthusiasm and with great pride. Please express our **Gratitude** and **Thanks** to the officers, the City of Nitro, and Mayor Casebolt. I am looking forward to working with you and your department in the future.

Please feel free to call on me and Yeager Airport Police Department for any assistance.

Respectfully,

[Chief Joe Crawford](#)

CAPITAL CITY LODGE NO. 74



P.O. BOX 2221
CHARLESTON, WEST VIRGINIA 25328

Honorable Dave Casebolt
City of Nitro
20th Street and 2nd Avenue
Nitro WV 25143

On Wednesday October 21, 2015, Capital City Lodge 74 held its scheduled bimonthly meeting. Jessica Hoffman was nominated to fill the unexpired term for Heather Fouch. Jessica Hoffman was then appointed by Capital City Lodge 74 as the FOP commissioner on the Nitro Police Civil Service Commission. This appointment will expire on January 6, 2016.

Capital City Lodge 74 will conduct their annual election on December 16, 2015 at which time active Nitro Police Officers will vote for the Civil Service Commissioner to be appointed by Capital City Lodge 74.

A handwritten signature in blue ink, appearing to read "Gene Javins".

Gene Javins
Secretary, Capital City Lodge 74