

**AGENDA**  
**NITRO CITY COUNCIL**  
**OCTOBER 6, 2015**  
**Amended October 2, 2015**

7:00 pm

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

**INVOCATION/PLEDGE OF ALLEGIANCE**

**FUTURE DATES OF COUNCIL: October 20, November 3 and 17**

**APPROVAL OF COUNCIL MINUTES: September 15**

**NITRO PATROLMAN ERIC WHITNEY PROMOTION TO SERGEANT: Chief Steve Walker**

**OLD BUSINESS**

FIRST READING 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

**TREASURER REPORT: John Young**

**MAYOR COMMENTS**

**COUNCIL COMMENTS**

**PUBLIC COMMENTS**

**ADJOURNMENT**

52

53

NITRO CITY COUNCIL  
MINUTES  
OCTOBER 6, 2015

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

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are October 20, November 3 and 17.

APPROVAL OF COUNCIL MINUTES: RECORDER COX MADE THE MOTION THAT THE MINUTES OF THE SEPTEMBER 15 MEETING BE APPROVED AND THE SECOND WAS BY COUNCILMAN WALLS. VOTE WAS FOR THE MOTION.

NITRO PATROLMAN ERIC WHITNEY PROMOTION TO SERGEANT: Nitro Police Chief Steve Walker administered the oath to newly appointed Sgt. Eric Whitney with his wife pinning the badge on him and family members in attendance.

OLD BUSINESS

FIRST READING 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 COSTS 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 BONDS AND NOTES: AND ADOPTING OTHER PROVISIONS RELATED THERETO:

Attorney for Nitro Regional Wastewater, Samme Gee, presented the Ordinance on First Reading by title only. COUNCILMAN JOHN MONTGOMERY MADE THE MOTION THAT THE ORDINANCE PASS ON FIRST READING WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. Councilman Walls asked if this will cause a rate increase and the Samme Gee said this was done two years ago in the form of an ordinance to help fund the work to be done. Samme Gee said that there will be a second reading required at the next Council meeting and upon passing at that meeting a public hearing is to be held at the November 3 meeting of Council. VOTING FOR THE MOTION WERE COUNCILMEN MONTGOMERY, JAVINS, WALLS, RACER AND SHAMBLIN, COUNCILWOMAN ELKINS AND RECORDER COX. THE MOTION CARRIED.

POLICY AND PROCEDURES FOR ANNUAL TIME, SICK TIME AND CALCULATION FOR OVERTIME FOR NITRO POLICE DEPARTMENT: Chief Walker said that in order to determine the policies that were being used by the Nitro Police Department it was necessary to go all the way back to 1975 to find the sick leave and vacation policies. He said he wanted to be fair to all employees and honor all they had been given up to the point that the new policies and procedures are adopted. He said that going forward the policy will be done in hours worked. COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL APPROVE AND ADOPT POLICY AND PROCEDURE FOR SICK LEAVE ACCUMULATION, HOW ACCUMULATED AND AMOUNT OF HOURS PER MONTH ADDED TO OFFICER TOTAL HOURS EFFECTIVE NOVEMBER 1, 2015 WITH A SECOND BY COUNCILMAN JAVINS. VOTE WAS UNANIMOUS FOR THE MOTION.

COUNCILMAN WALLS MADE THE MOTION THAT COUNCIL APPROVE AND ADOPT THE POLICY AND PROCEDURE MANUAL UPDATE TO BE EFFECTIVE OCTOBER 11, 2015 ON THE HOURS OF DUTY FOR POLICE OFFICERS, OVERTIME COMPENSATION, AND WORK WEEK IDENTIFIED WITH A SECOND BY COUNCILMAN MONTGOMERY. COUNCIL VOTED UNANIMOUSLY FOR THE MOTION.

COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL APPROVE AND ADOPT THE POLICY AND PROCEDURE MANUAL UPDATE PRESENTED BY CHIEF WALKER AND TO BE EFFECTIVE NOVEMBER 1, 2015 FOR SICK LEAVE ACCUMULATION, HOW ACCUMULATED AND AMOUNT OF HOURS PER MONTH ADDED TO OFFICER TOTAL HOURS.

PUBLIC HEARING EMERGENCY SERVICES USER FEE, FIRE PROTECTION SERVICE FEE, FIRE SERVICE USER FEE, INCIDENT RESPONSE USER FEE ORDINANCE: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE PUBLIC HEARING BE OPENED WITH A SECOND BY COUNCILMAN WALLS. VOTE WAS FOR THE MOTION. Councilman Montgomery said the city has the authority to charge a user fee for service to the properties that they have been assigned to the city's fire service area by the WV Fire Marshal. COUNCILMAN JAVINS MADE THE MOTION THAT THE PUBLIC HEARING BE CLOSED WITH A SECOND BY COUNCILMAN MONTGOMERY. VOTE WAS FOR THE MOTION.

SECOND READING EMERGENCY SERVICES USER FEE, FIRE PROTECTION SERVICE FEE, FIRE SERVICE USER FEE, INCIDENT RESPONSE USER FEE: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE ORDINANCE BE PASSED ON SECOND READING ON EMERGENCY SERVICES USER FEE, FIRE PROTECTION SERVICE FEE, FIRE SERVICE USER FEE, INCIDENT RESPONSE USER FEE WITH A SECOND BY COUNCILWOMAN ELKINS. COUNCIL VOTED UNANIMOUSLY FOR THE MOTION.

PAVING BIDS: COUNCILMAN BILL RACER MADE A MOTION THAT THE PAVING BIDS INCLUDE PAVING OF THE ALLEY BEHIND FRUTH PHARMACY AND HILLSIDE DRIVE, 11<sup>TH</sup> STREET, 39<sup>TH</sup> STREET, AND CRUZ THRU LOT FOR \$108,887 FROM WV PAVING. THE MOTION WAS SECONDED BY COUNCILMAN MONTGOMERY AND VOTE WAS FOR THE MOTION.

REPORT ON SELECTION OF PLANING AND MILLING EQUIPMENT: Councilman Javins said the committee met to discuss the bids and make a recommendation to Council. COUNCILMAN WALLS MADE THE MOTION THAT THE BID FROM WALKER MACHINERY FOR \$9330 FOR A COLD PLANER AND THE BID FROM WALKER TRACTOR COMPANY FOR \$8100 FOR A HYDRAULIC HAMMER BE ACCEPTED. THE MOTION WAS SECONDED BY COUNCILMAN RACER AND VOTE WAS UNANIMOUS FOR THE MOTION.

NEW BUSINESS

HALLOWEEN TRICK OR TREAT TIME/OCTOBER 29 FROM 6:00-8:00 PM: RECORDER COX MADE THE MOTION THAT TRICK OR TREAT FOR NITRO BE AT THE SAME TIME AS KANAWHA COUNTY ON OCTOBER 29 FROM 6:00 PM TO 8:00 PM. THERE WAS A SECOND BY COUNCILWOMAN ELKINS AND THE MOTION CARRIED.

HALLOWEEN DECORATING CONTEST FOR BUSINESSES AND HOMES: COUNCILWOMAN ELKINS MADE A MOTION THE CITY HOLD A HALLOWEEN DECORATING CONTEST WITH A \$100 FOR FIRST PRIZE AND \$50 FOR SECOND PRIZE FOR HOME DECORATION AND A PLAQUE FOR THE BUSINESS WINNER. THE MOTION WAS SECOND BY COUNCILMAN WALLS AND VOTE WAS UNANIMOUS FOR THE MOTION.

NITRO HIGH SCHOOL HOMECOMING PARADE/OCTOBER 13 FROM 5:00 – 6:00 PM: COUNCILMAN SHAMBLIN MADE THE MOTION THAT NITRO HIGH SCHOOL BE PERMITTED TO HOLD A HOMECOMING PARADE ON THE APPROPRIATE DATE. THE MOTION WAS SECOND BY COUNCILMAN MONTGOMERY AND VOTE WAS FOR THE MOTION.

FAMILY POOL PASS PRICE FOR \$125.00 FOR LIMITED TIME: COUNCILMAN WALLS MADE THE MOTION THAT A FAMILY POOL PASS PRICE BE \$125 FROM OCTOBER 7 TO MARCH 1 WITH A SECOND BY COUNCILWOMAN ELKINS. VOTE WAS FOR THE MOTION.

ATTORNEY REPORT: Johnnie Brown was not present.

TREASURER REPORT: RECORDER COX MADE THE MOTION THAT THE TREASURER REPORTS BE MADE A PART OF THE MINUTES WITH A SECOND BY COUNCILMAN WALLS. VOTE WAS UNANIMOUS FOR THE MOTION.

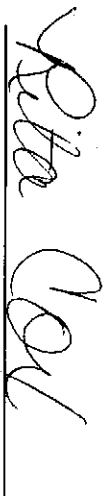
MAYOR COMMENTS: Mayor Casebolt thanked Chief Walker for his work on the Policy and Procedures for the Nitro Police Department.

COUNCIL COMMENTS: Councilman Bill Javins said the Halloween Hoedown is October 24 and invited all to participate.

PUBLIC COMMENTS: A. J. Hill said the county wide cleanup is October 17 from 7:00 am to 3:00 pm.

ADJOURNMENT: COUNCILMAN WALLS MADE THE MOTION THE MEETING BE ADJOURNED WITH A SECOND BY COUNCILMAN RACER. VOTE WAS FOR THE MOTION.

  
DAVE CASEBOLT, MAYOR

  
RITA COX, RECORDER

# NITRO POLICE DEPARTMENT

P.O. BOX 308 / NITRO, WV 25143  
(304) 755-0777 / FAX (304) 755-7472

September 22, 2015

Mayor Dave Casebolt  
C/O Nitro City Hall  
209 20<sup>th</sup> Street  
Nitro, WV 25143

Mayor Casebolt:

RE: Vacancy in Sergeant's Rank

In accordance with the Rules and Regulations of the Nitro Police Department Civil Service, to this to advise you that there is a vacancy in the rank of Sergeant. This vacancy was created with the resignation of Sgt. Craig Nutter. The next candidate for promotion to this rank is Eric Whitney.

Thank you in advance for your immediate attention to this matter.

Sincerely,



Chief H. Stephen Walker

XC: File

Greg Knight, Civil Service Commissioner  
Heather Fouch, Civil Service Commissioner  
Blaine Means, Civil Service Commissioner

**"TO SERVE AND PROTECT"**

**WEST VIRGINIA INFRASTRUCTURE AND JOBS DEVELOPMENT COUNCIL**  
**SCHEDULE B - TOTAL PROJECT**  
**NITRO REGIONAL WASTEWATER UTILITY - WASTEWATER SYSTEM IMPROVEMENTS**  
**SEWER PROJECT - IJDC#2013S-1427, DEP CWSRF C-544273**  
**COST OF PROJECT, SOURCES OF FUNDS AND COST OF FINANCING**

A. Cost of Project	Total Project (d + e)	(a) Bank BAN	(b) Estimated Expense for Construction BAN	(c) NRWU Expense Eligible in CWSRF Program	(d) CWSRF (a+b+c)	(e) NRWU Expense not Eligible in CWSRF Program
<b>1. Construction</b>						
a. Contract	\$ 4,914,491.00	\$ -	\$ 4,914,491.00	\$ -	\$ 4,914,491.00	\$ -
b. Equipment**	\$ 475,000.00	\$ -	\$ 475,000.00	\$ -	\$ 475,000.00	\$ -
c. Additional Emergency Repair Work**	\$ 175,625.00	\$ -	\$ 175,625.00	\$ -	\$ 175,625.00	\$ -
<b>2. Technical Services</b>						
a. Planning	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	\$ -
b. Design	\$ 445,800.00	\$ 430,000.00	\$ 15,800.00	\$ -	\$ 445,800.00	\$ -
c. Engineering During Construction	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -
d. Special Services	\$ 73,500.00	\$ 20,500.00	\$ 53,000.00	\$ -	\$ 73,500.00	\$ -
e. Inspections Services	\$ 464,500.00	\$ -	\$ 464,500.00	\$ -	\$ 464,500.00	\$ -
<b>3. Legal &amp; Fiscal</b>						
a. Legal - Local	\$ 130,000.00	\$ -	\$ 130,000.00	\$ -	\$ 130,000.00	\$ -
b. Legal - PSC	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -
c. Accounting**	\$ 15,000.00	\$ 2,700.00	\$ 5,062.00	\$ 7,238.00	\$ 15,000.00	\$ -
d. Project Coordinator / Administrator	\$ 40,000.00	\$ -	\$ 40,000.00	\$ -	\$ 40,000.00	\$ -
<b>4. Sites and Other Lands</b>						
a. Sites and Lands	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
b. Right-of-way Activities**	\$ 10,000.00	\$ -	\$ 4,400.00	\$ 5,600.00	\$ 10,000.00	\$ -
<b>5. Miscellaneous</b>						
a. Permits**	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
b. Electrical Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6. Refinancing Pump Station 8 Improvements*	\$ 438,919.00	\$ 181,319.00	\$ -	\$ 257,600.00	\$ 438,919.00	\$ -
7. Contingency	\$ 254,505.00	\$ -	\$ 254,505.00	\$ -	\$ 254,505.00	\$ -
8. Total of Lines 1 through 7	\$ 7,572,340.00	\$ 679,519.00	\$ 6,602,383.00	\$ 275,438.00	\$ 7,557,340.00	\$ 15,000.00
<b>B. Cost of Financing</b>						
9. a. Bank BAN Financing Cost***	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	\$ 60,000.00
b. Construction BAN Interest Cost***	\$ 417,500.00	\$ -	\$ -	\$ 150,000.00	\$ 150,000.00	\$ 267,500.00
c. Construction BAN Closing Cost****	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00	\$ 145,000.00	\$ -
10. Other Costs						
a. Bond Counsel (BAN)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
b. Bank Registrar Fee (BAN)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
c. Bond Counsel (CWSRF)	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -
d. Bank Registrar Fee (CWSRF)	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -
11. Total Cost of Financing (sum of lines 9a - 10d)	\$ 654,500.00	\$ -	\$ -	\$ 327,000.00	\$ 327,000.00	\$ 327,500.00
12. Total Project Cost (line 8 plus line 11)	\$ 8,226,840.00	\$ 679,519.00	\$ 6,602,383.00	\$ 602,438.00	\$ 7,884,340.00	\$ 342,500.00
<b>C. Sources of Funds</b>						
13. Federal Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14. State Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15. Other Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16. Total of Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17. Size of Bond Issue	\$ -	\$ -	\$ -	\$ -	\$ 7,884,340.00	\$ -

Signature of Authorized Representative

Signature of Consulting Engineer

Date

Date

\* Items 1b and 6 are anticipated to be purchased/reimbursed through CWSRF only.  
 \*\* Items 1c, 3c, 4b and 5a paid by NRWU are anticipated to be reimbursed through CWSRF.  
 \*\*\* NRWU has been paying interest on Bank BAN and anticipates paying interest on the Construction BAN to be reimbursed through CWSRF.  
 \*\*\*\* Underwriters discount, legal and related expenses to be reimbursed through CWSRF.







Nitro Police Department  
Office of the Chief of Police

SECTION UPDATE

0000

**POLICY AND PROCEDURE MANUAL UPDATE**

UPDATE TYPE:  Added  Amended  Deleted  Other

EFFECTIVE DATE:  
14 October 2015

**EFFECT OF UPDATE; Hours of duty for police officers, overtime compensation, and work week identified**

**UPDATED POLICY:\***

**State code §8-14-2. Hours of duty for policemen in a paid police department under civil service; overtime compensation or time off; municipal emergencies.**

In any paid police department of any municipality now or hereafter operated under police civil service as provided in subsequent sections of this article, the members of any such department subject to and under civil service shall not be required to be on duty more than five days in any calendar week, nor more than eight hours in any one day, unless they shall be compensated as hereinafter in this section provided. For any time spent on duty by any member of a paid police department under civil service in excess of eight hours in any one day or in excess of forty hours in any one week, such member shall, notwithstanding any other provisions of this code to the contrary, be paid, at a rate not less than his regular rate of pay, for each full hour or allowed equal time off: *Provided*, That in time of municipal emergency as hereinafter in this section defined, the foregoing provisions with respect to additional pay or time off shall not apply. A municipal emergency for purposes of this section shall mean an unusual or abnormal condition beyond the municipality's control and a condition beyond its reasonable power to remove or overcome.

**State code §8-14-2a. Policemen who are required to work during holidays; how compensated.**

From the effective date of this section, if any municipal police officer is required to work during a legal holiday as is specified in subsection (a), section one, article two, chapter two of this code, or if a legal holiday falls on the police officer's regular scheduled day off, he or she is allowed equal time off at a time as may be approved by the chief of police under whom he or she serves or, in the alternative, shall be paid at a rate not less than one and one-half times his or her regular rate of pay: *Provided*, That if a special election of a political subdivision other than a municipality falls on a Saturday or Sunday, the municipality may choose not to recognize the day of the election as a holiday if a majority of the municipality's city council votes not to recognize the day of the election as a holiday.

**Work Week / Work Hours Definition.** A work week is beginning Sunday at 0001hours and ending on Saturday at 2400 hours. Hours are the amount of time an officer is scheduled to work, accrued, (such as annual, holiday, compensatory) or deducted (sick, annual, compensatory.)

Per Federal Fair Labor Standards Act, the City of Nitro is not required to pay overtime until after 86 hours since the city payroll is calculated on 14 day work period. Below is the FLSA chart on overtime pay and the stated maximums at regular rate of pay:

Days in Work Period	Fire Protection	Law Enforcement
28	212	171
27	204	165
26	197	159
25	189	153
24	182	147
23	174	141
22	167	134
21	159	128
20	151	122
19	144	116
18	136	110
17	129	104
16	121	98
15	114	92
14	106	86
13	98	79
12	91	73
11	83	67
10	76	61
9	68	55
8	61	49
7	53	43

The policy for the calculation of overtime for Nitro Police officers will be based on a two week period. This is in accordance with state and federal law; Fair Labor Standards Act (FLSA.) All officers must work eighty hours in a pay period before receiving overtime rate. You must **work eighty hours** within a pay period (two weeks, a week is Sunday at 0001hrs to Saturday at 2400 hrs.) before any time worked is paid out at time and one half.

\* Strike-through indicates deleted text. Added text is in italics. (Shown in update only)

**INSTRUCTIONS:**

This update is to be added to your Nitro Policy and Procedure Manual and serves as the current policy or procedure in effect, unless or until a newer update for this section or sections is issued. At some point in the future, the entire chapter will be reprinted and issued as a replacement for this as well as any other updates issued within this chapter.

**CHANGES APPROVED BY:**

H. Stephen Walker, Chief of Police

Johnnie Brown, City Attorney

David Casebolt, Mayor

A copy of this update is to be filed with the City Clerk's Office.



Nitro Police Department  
Office of the Chief of Police

SECTION UPDATE  
0000

**POLICY AND PROCEDURE MANUAL UPDATE**

UPDATE TYPE:  Added  Amended  Deleted  Other

EFFECTIVE DATE  
1 November 2015

**EFFECT OF UPDATE: Sick Leave Accumulation, how accumulated and amount of hours per month added to officer total hours.**

**UPDATED POLICY; \* Sick Leave accumulation for Nitro Police officers will be capped at 900 hours. Nitro Police officers will accumulate sick hours at a rate of ten (10) hours per month, added to your total on the first day of each month. Those officers who, at the implementation of this policy have accumulated in excess of 900 hours will be capped at their accumulated hours beginning November 1<sup>st</sup>, 2016. Nitro Police officers who have over 900 hours of sick time will not accumulate any additional sick hours until they go below 900 hours.**

\* Strike-through indicates deleted text. Added text is in italics. (Shown in update only)

**INSTRUCTIONS:**

This update is to be added to your Nitro Policy and Procedure Manual and serve as the current policy or procedure in effect unless or until a newer update for this section or sections is issued. At some point in the future, the entire chapter will be re-printed and issued as a replacement for this as well as any other updates issued within this chapter.

**CHANGES APPROVED BY:**

H. Stephen Walker, Chief of Police

Johnnie Brown, City Attorney

David Casebolt, Mayor

A copy of this update is to be filed with the City Clerk's Office.

**ORDINANCE** \_\_\_\_\_

An Ordinance to amend the Codified Ordinances of the City of Nitro, West Virginia, as amended, by enacting section 742.05, and amending sections 742.01, 742.02, 742.03, 742.05, 742.06, 742.07, 742.08, and 742.09, all relating to imposition of fees for responding to emergencies and fire calls; adding definitions; imposition of the emergency service user fee, fire service user fee, fire protection service fee and incident response user fee; and providing clarification of the fees imposed.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA**, that the Codified Ordinances of the City of Nitro, West Virginia, as amended, be amended by enacting a new section designated 742.05, and amending sections 742.01, 742.02, 742.03, 742.05, 742.06, 742.07, 742.08, and 742.09, all to read as follows:

**PART SEVEN - BUSINESS AND TAXATION CODE  
ARTICLE 742**

**Emergency Services User Fee, Fire Protection Service Fee, Fire Service User Fee,  
Incident Response User Fee**

**742.01 Findings**

(a) The City Council finds:

(1) That the City provides emergency services to residents and non-residents both within and without outside its corporate borders, including non-residents both within and outside the City's Fire Service District;

(2) That such emergency services include police protection and fire protection;

(3) That residents of the City and owners of property located in the City pay for the emergency services through payment of ad valorem property taxes, municipal service fees and municipal B&O taxes;

(4) That non-residents of the City who receive the emergency services do not pay for the emergency services received;

(5) That the provision of emergency services to non-residents of the City results in the temporary removal from the City of scarce resources in the form of City personnel, City fire and police equipment and City-owned materials;

(6) That the provision of such emergency services is within the authority of and is at the direct request of Putnam County 911, Kanawha County 911 or the West Virginia State Police;

(7) That West Virginia Code § 8-15-3 authorizes every municipality to enter into a fire service contract to provide fire protection for property located outside municipal borders;

(8) That West Virginia Code § 8-15-3 provides the method to calculate the amount of the annual payment for the provision of the fire protection service under a fire service contract;

(9) That since emergency services other than those emergency services provided under a fire protection contract are only provided to non-residents of the City when directed by either Putnam County 911 or Kanawha County 911, it is reasonable to

derive a portion of the cost of providing and maintaining such services from the individuals to whom the services are provided;

(10) That West Virginia Code § 8-13-13 provides that every municipality has the plenary power and authority to provide by ordinance for the installation, continuance, maintenance or improvement of such emergency services, to make reasonable regulations with respect thereto, and to impose by ordinance upon the users of such emergency services reasonable rates, fees and charges to be collected in the manner prescribed in the ordinance;

(11) That all of those individuals who use, enjoy and benefit from these emergency services should bear an equitable share of the costs thereof;

(12) That the imposition of the emergency service user fee established herein is a reasonable system of distributing the costs to all of the users of the emergency services;

(13) That the legislature of the State of West Virginia has conferred upon municipalities the plenary power to enact reasonable administrative provisions to ensure the efficient, orderly and equitable implementation and collection of the emergency service user fees from all users;

(14) That it is in the best interests of the citizens of the city and the users of emergency services to enact this section ~~Article~~ Article to impose an emergency service user fee;

(15) That there are many individuals who benefit from emergency services who are not owners of property or residents of the city; and

(16) That the fee imposed is reasonable, not excessive, and warranted based upon a reasonable allocation of the fee payers' usage of the emergency services contemplated herein.

**742.02 Definitions.** The following terms shall have the meaning ascribed herein, unless a contrary meaning is clearly established.

(a) "Apparatus" means fire apparatus which is divided into seven categories by NFPA Standard 1901: Pumper Fire Apparatus, Initial Attack Apparatus, Mobile Water Supply Apparatus, Aerial Apparatus, Quint Fire Apparatus, Special Service fire apparatus including Rescue Truck, and Mobile Foam fire apparatus: Provided, That the definition for each category as defined in detail by the NFPA Standard is incorporated herein by reference.

(b) "Automatic aid" means a formal standing agreement between municipalities for cooperative emergency management on a continuing basis where resources are dispatched from the nearest fire station, regardless of which side of the jurisdictional boundary the incident is on.

(c) "Box alarm" means a fire alarm, regardless of whether the alarm is activated by an actual fire, or is activated in error and results in a false alarm.

(d) "City" means the City of Nitro, West Virginia.

(e) "City Fire Department" means the fire department operated by the City.

(f) "City of Nitro fire service district" or "City fire service district" means the fire service district composed of the area within the boundaries of the City.

(g) "Emergency services" means fire protection or extinguishment services, emergency medical services, hazardous materials services or public safety services provided by the

City Police Department and the City Fire Department for the purpose of protecting human life and property.

(h) "Emergency services user fee" means the fee imposed on the user of emergency services and includes, as applicable, the incident response user fee, the fire service user fee, and the fire protection service fee.

(i) "Incident response user fee" means the fee imposed on property owners of real property when the City Fire Department responds to a fire service call and there is no fire.

(j) "Fire service user fee" means the fee imposed on a property owner of real property located outside the City and outside the Fire Service District when the City Fire Department responds to a fire service call for that property.

(k) "Fire protection service fee" means the fee imposed on property owners of real property located in the Fire Service District. Provided, That such real property is located outside the municipal boundaries of the City.

(h 1) "Fire service district" or "First Due Area" means the agreed upon area outside the boundaries of the City for the provision of fire and other relevant emergency services as determined by the West Virginia State Fire Commission and the West Virginia State Fire Marshall".

(l m) "Mutual aid agreement" means an agreement between emergency responders to lend assistance, either automatically when an emergency situation occurs or by request only, in the form of available manpower and assistance across jurisdictional boundaries.

#### **742.03 Fee imposed; exemptions and usage.**

(a) On and after the ~~first day of March, two thousand nine~~ October 15, 2015, there is hereby imposed and shall be collected an emergency services user fee for the provision by the City of emergency services, such fee to be administered as directed in this Article 742: Provided, That the following are exempt from the emergency services user fee:

(a 1) Residents of the City;

(b 2) Residents of any other municipality in West Virginia that has entered into an automatic aid agreement with the City;

(e 3) Non-resident owners of property situated in the City: Provided, That this exemption shall only apply to emergency services provided to the non-resident owner's property located in the City; and

(d 4) Persons who pay the municipal service fee imposed by Article 741 of this Code of Ordinances.

(b) On and after October 15, 2015, there is hereby imposed and shall be collected a fire protection service fee as described in Section 742.05 of this Article.

(c) On and after October 15, 2015, there is hereby imposed and shall be collected a fire service user fee as described in Section 742.06 of this Article.

(d) On and after October 15, 2015, there is hereby imposed and shall be collected an incident response user fee as described in Section 742.07 of this Article.

(e) All emergency services user fees, fire protection service fees, fire service user fees and incident response user fees received by the City shall be used to pay for fire department equipment, materials, apparatus, facilities and fireman pensions.

#### **742.05 Fire protection service fee contracts for non-resident businesses and**

**residences.**

(a) Emergency services shall be continued, maintained and improved by the City, in part, by payment of the fire protection service fee by the owners of buildings and structures of every kind and nature located within the Fire Service District (First Due Area) of the City Fire Department, which owners are declared to be users and beneficiaries of fire services as contemplated by West Virginia Code 8-13-13. Emergency services shall be provided by City Fire Department as herein defined within the geographic area established by the West Virginia State Fire Commission as the First Due Area of the City Fire Department.

**FIRE PROTECTION SERVICE FEE RATES FOR PROPERTIES LOCATED OUTSIDE OF THE CORPORATE LIMITS OF THE CITY BUT WITHIN THE CITY'S FIRST DUE AREA**

- |  |   |
|--|---|
| <u>(a) Owner single family residential unit of any size</u>  | <u>\$150.00 per year or \$37.50 per quarter</u>     |
| <u>(b) Owner of any residential unit with one or more detached structures exceeding 1000 square feet</u> | <u>an additional \$75.00 or \$18.75 per quarter</u> |
| <u>(c) Owner - nonresidential unit structure</u>   | <u>\$.0675 per square foot</u>                      |

**742.06 Fire service contracts for non-resident businesses and residences.**

(a) If the City Fire Department is directed by either Putnam County 911 or Kanawha County 911 to respond to a fire or other emergency situations outside the City and outside the Fire Service District, the City Treasurer shall assess a fire service user fee upon the owner of the property, such fee to be calculated as follows: Two hundred fifty dollars (\$250.00) plus seventy-five dollars (\$75.00) for each Fire Department apparatus remaining on the scene of the fire for each half-hour increment, or part thereof, after the initial hour of response. The owner shall also be liable for, and the City shall have the right to recover from such owner, the cost and expense for the utilization of any specialized and disposable equipment or materials necessary to fight the fire and render the scene safe and secure.

(a b) In lieu of the emergency services user fire protection user fee imposed by section 742.03 of this article, the City is authorized to enter into a fire service contract with the owner of any business or residence located outside of but within three miles of the City fire service district. Any such owner that enters into a fire service contract shall annually be assessed a fee of twenty-five dollars (\$25.00) plus an amount equal to sixty percent (60%) of the annual tax levied for current municipal purposes upon property within the City of like classification and valuation to the property under the contract.

(b c) The annual payment for each fire service contract shall be due and payable on the first day of October for each calendar year the fire service contract is in existence. Any annual payment that is delinquent for a period of more than thirty days shall bear interest at the rate of nine percent (9%) per annum and shall be a lien upon the property under contract: Provided, That a notice of that lien is properly recorded in the office of



the County Clerk of the county in which the property or the major portion thereof is located. The lien shall be void at the expiration of two years after the delinquent annual payment became due unless within that two-year period a civil action seeking equitable relief to enforce the lien is instituted by the City. The City may by civil action collect any annual payment and the interest thereon at any time within five years after such payment became due. Provided, That upon default in any annual payment, the City may cancel the fire service contract involved.

(e d) Each fire service contract made under the authority of this section shall inure to the benefit of and be binding upon the successors in title of the property owner making the fire service contract, and the property owner, upon conveying the property subject to fire service contract, shall no longer be liable under the fire service contract, except as to any annual payments which were due prior to the conveyance and which remain unpaid.

(~~d~~ e) A property owner not delinquent on payment of the fire service contract fee may cancel any fire service contract with respect to the property of the property owner upon giving a thirty-day written notice to the City. Provided, That if notice of cancellation is given subsequent to the first day of July of any calendar year, the next succeeding annual payment shall be made by the property owner as soon as the amount thereof is ascertainable. Upon cancellation of the fire service contract, the City Treasurer shall deliver to the property owner a recordable release discharging that owner and the subject property from any further lien or obligation with respect to the annual payments. The annual payments due under the fire service contract shall be made to the City Treasurer.

**742.06 742.07. Charge for responding to fire calls outside the City when there is no fire service contract.**

(a) In the event the City Fire Department is directed by either Kanawha County 911 or Putnam County 911 to respond to a residence box alarm, ~~whether for an actual fire or a false alarm~~, a residence fire service call by other than a box alarm, or any other residential emergency situation outside the City fire service district, and there is no emergency situation in existence and the owner of the residence has not either paid the fire protection service fee nor entered into a fire service contract with the City, the City shall impose the emergency services user incident response user fee to pay for the use of City of Nitro personnel, equipment and materials utilized in the response. Provided, That if the residence is located in a fire service district that is the responsibility of another fire department and there is in existence a current mutual aid agreement between the City Fire Department and that other fire department, there shall be no ~~emergency services user incident response user fee imposed on that response by the City Fire Department if upon arrival of the City Fire Department at the scene, the other fire department: (i) has responded, (ii) has at least one fire department apparatus at the scene, and (iii) has at least two firemen at the scene who are actively engaged in extinguishing the fire.~~ Provided however, That if the enumerated conditions set forth in the immediately preceding proviso are not satisfied, the emergency services user fee shall be imposed. The emergency services user fee incident response user fee charged to the owner of the residence shall be calculated as follows:

- (1) ~~actual fire or other emergency services response: five one hundred dollars~~

~~(\$500.00-100.00) plus one hundred dollars (\$100.00) per hour, or part thereof, for each City Fire Department apparatus at the scene of the fire and fifty dollars (\$50.00) per hour, or part thereof, for each member of the City Fire Department at the scene of the fire;~~

~~(2) false alarm response: two one hundred fifty dollars (\$250.00 100.00) plus one hundred dollars (\$100.00) per hour, or part thereof, for each City Fire Department apparatus at the scene of the fire and fifty dollars (\$50.00) per hour, or part thereof, for each member of the City Fire Department at the scene of the fire: Provided, That the time used to calculate the emergency services incident response user fee for each apparatus responding shall commence when each City Fire Department apparatus dispatch notification from either Putnam County 911 or Kanawha County 911, as appropriate, occurs and shall continue until each such City Fire Department apparatus returns to the City Fire Department facility. The City shall also recover from such owner the cost and expense for utilization of any specialized and disposable equipment or materials necessary to render the fire scene safe and secure.~~

~~(b) In the event the City Fire Department is directed by either Kanawha County 911 or Putnam County 911 to respond to a box alarm, whether for an actual fire or a false alarm, a fire service call other than by a box alarm, or any other emergency situation at a manufacturing, commercial, professional or other business establishment located outside the City fire service district and there is no emergency situation in existence and the owner of the manufacturing, commercial, professional or other business establishment has not either paid the fire service protection fee nor entered into a fire service contract with the City, the City shall impose the emergency services incident response user fee to pay for the use of City of Nitro personnel, equipment and materials utilized in the response. Provided, That if the manufacturing, commercial, professional or other business establishment is located in a fire service district that is the responsibility of another fire department and there is in existence a current mutual aid agreement between the City Fire Department and that other fire department, there shall be no emergency services incident response user fee imposed on that response by the City Fire Department if upon arrival of the City Fire Department at the scene, the other fire department: (i) has responded, (ii) has at least one fire department apparatus at the scene, and (iii) has at least two firemen at the scene who are actively engaged in extinguishing the fire: Provided however, That if the enumerated conditions set forth in the immediately preceding proviso are not satisfied, the emergency services user fee shall be imposed. The emergency services user fee incident response user fee charged to the owner of the manufacturing, commercial, professional or other business establishment shall be calculated as follows:~~

~~(1) actual fire or other emergency services response: two thousand dollars (\$2,000.00) plus five hundred dollars (\$500.00) per hour, or part thereof, for each City Fire Department apparatus at the scene of the fire and two hundred dollars (\$200.00) per hour, or part thereof, for each member of the City Fire Department at the scene of the fire~~

~~(2) false alarm response: one two thousand dollars (\$1,000.00 2,000.00) plus five hundred dollars (\$500.00) per hour, or part thereof, for each City Fire Department apparatus at the scene of the fire and two hundred dollars (\$200.00) per hour, or part thereof, for each member of the City Fire Department at the scene of the fire : Provided,~~

That the time used to calculate the ~~emergency services~~ incident response user fee shall commence for each apparatus responding when each City Fire Department apparatus dispatch notification from either Putnam County 911 or Kanawha County 911, as appropriate, occurs and shall continue until each such City Fire Department apparatus returns to the City Fire Department facility. The City shall also recover from such owner the cost and expense for utilization of any specialized and disposable equipment or materials necessary to render the fire scene safe and secure.

(c) Within four work days after the day the City Fire Department responded to a box alarm, whether for an actual fire or a false alarm, a fire service call other than by a box alarm, or any other emergency situation outside the City fire service district and there was ~~neither~~ not the payment of the applicable fee, an applicable fire service contract in existence nor an affirmative response by another fire department demonstrating the ~~feereging enumerated conditions were satisfied~~, the City Fire Department shall provide to the City Treasurer information demonstrating the number of City Fire Department apparatus that responded and the length of time each apparatus was at the scene, the number of City Fire Department personnel who responded and the amount of time each was at the scene, and the quantity of consumables used and the nature of any equipment damaged or destroyed. Within five working days after receiving the information from the City Fire Department, the City Treasurer shall calculate the charge to be assessed and transmit the bill to the property owner. The City Treasurer shall indicate on the bill the date when payment is due: Provided, That the due date for payment of the bill shall be no later than forty-five days subsequent to the date the bill is mailed.

(d) If the fee imposed by this section is not paid when due, the amount shall be in default and may be recovered by the City in any appropriate action. The City is authorized to contract with a debt collector to collect the amount due, to proceed against the property owner in the circuit court of the county wherein the property is located to collect the debt, and to perfect a lien upon the property served and then proceed to judgment to collect the amount due and any expenses resulting from that process.

**742.07 742.08. City Treasurer to recommend change in user fee amount.**

The City Treasurer shall annually, but no later than the first day of March, compose and provide to the City Council for Council's authorization a schedule of fees to be imposed under this Article for the forthcoming fiscal year.

**742.08 742.09. Report by the City Treasurer to the City Council.**

The City Treasurer shall, within sixty days after the end of each fiscal year, report to Council a list of all persons and business establishments who are delinquent in the payment of the emergency service user fee or any portion thereof for the preceding fiscal year.

Passed on First Reading September 1, 2015

Public Hearing October 6, 2015

Passed on Second Reading \_\_\_\_\_

Rita Cox, Recorder

Dave Casebolt, Mayor

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 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
AIRGAS AIRGAS USA, LLC A/P JOHN JOHNS 678-903-7771	460.66				460.66
AMEASP AMERICAN ASPHA	569.22				569.22
AMECAS AMERHEALTH CA	6,987.13				6,987.13
AMEGEN AMERICAN GENE	713.88				713.88
APPOW APPALACHIAN PO	3,786.41				3,786.41
ATTMOB AIRT MOBILITY	543.65				543.65
B-52 B-52 JET LLC	607.01				607.01
BOSLEY BOSLEY RENTAL	240.00				240.00
CAPCON CAPITOL CONSER BETH MCCLINTOC	2,000.00				2,000.00
CENHAR CENTER HARDWA	4.99				4.99
CHADEP CHARLESTON DE	3,258.40				3,258.40
CHANEW	245.58				245.58

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 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
CHARLESTON NE					
CITNEO CITY NEON INC.	2,900.00				2,900.00
CLACRA CLAYCRAFT PLAN	9,866.00				9,866.00
CLAXSMI SMITH CONCRETE 304-755-5000	2,375.51				2,375.51
COLLIF COLONIAL LIFE IN PAM 304-201-5555	48.65				48.65
CREDE CREDE POWER E	333.49				333.49
CREDETRAC CREDE TRACTOR	201.34				201.34
DELAGE DE LAGE LANDEN	185.85				185.85
DEPHEALAB WV DEPT OF HEA	60.00				60.00
DILLS DILLS FIRE AND S	154.21				154.21
DIRTV DIRECTV	114.35				114.35
DUNPRI DUNBAR PRINTIN	605.70				605.70
DUTMIL DUTCH MILLER D	1,006.72				1,006.72

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 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
ELECOM ELECTRONIC COM					533.95
ERIFAM ERIE FAMILY LIFE					44.00
FIBNET LUMOS NETWORK					2,029.24
FIDEL-FIRE-CC FIREMENS PENSI					11,132.20
FIDEL-PD-CC POLICEMEN'S PE					5,973.87
FROCOMM FRONTIER					350.05
GALLS GALLS/QUARTER					278.35
GCR TIRE GCR TIRE CENTE					2,337.62
HASLER HASLER					551.73
HSA HSA BANK					1,025.00
JAMTHO JAMES THOMPSON					10.00
JEFDOR JEFF DORSEY					90.00

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 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
JERGOF JERRY GOFF ARC	2,543.75				2,543.75
JMD JMD MINE AND CO	946.00				946.00
JOSCON JOSH CONRAD	140.00				140.00
KANBRI KANAWHA BRICK				-0.01	-0.01
KOMAX KOMAX	370.15				370.15
LEONARD LEONARDS ELECT	124.62				124.62
LOUROB LOUIS E. ROBINS	1,500.00				1,500.00
MANTEK MANTEK	170.15				170.15
MARMAR MARTIN MARRIET	873.62				873.62
MAYCASE MAYOR DAVID CA	138.88				138.88
MITCEL 1 MITCHELL 1	152.24				152.24
NAPA NAPA AUTO PART	94.97				94.97



**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 2015**

Filter Criteria includes: \*) 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
NEOPOST NEOPOST USA IN	151.20				151.20
NITREG NITRO REGIONAL	481.51				481.51
NORSAF NORTHERN SAFE	27.97				27.97
ONDECK ON DECK SPORTS 800-365-6171	3,638.00				3,638.00
PATMAC PATRICK MCCAFF	235.94				235.94
PETPROINC PETROLEUM PRO	416.35				416.35
PILE PILE HARDWARE	48.51				48.51
RESAIII RESAIII	750.00				750.00
RETHEA RETIREE HEALTH	13,403.10				13,403.10
RONKININV RONNIE KING	161.00				161.00
SAFCAL SAFETY CAUTION	239.52				239.52
SCRGRA SCREEN GRAPHIC	24.00				24.00

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 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
SHEWIL SHERWIN WILLIA	795.00				795.00
STAELE STATE ELECTRIC	59.04				59.04
STEWALINV STEVE WALKER	217.87				217.87
SUDLIN-CIT SUDDENLINK	103.26				103.26
SUDLIN-FD SUDDENLINK	124.28				124.28
SUTPHEN SUTPHEN CORPO	52.32				52.32
TASINT TASER INTERNATI	5,809.18				5,809.18
TOWCOU TOWN AND COUN	11.34				11.34
304-755-3520 UNITEDBAN UNITED BANKCAR	17,964.67				17,964.67
WAGEWORKS WAGEWORKS	192.00				192.00
WASNAT WASHINGTON NA	560.95				560.95
844-877-6907 WESVIRTAX WEST VIRGINIA S	11,646.00				11,646.00
304-558-3333 WHIDOD	389.42				389.42

**City Of Nitro FY Current  
Aged Payables  
As of Sep 30, 2015**

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

Vendor ID	0 - 30	31 - 60	61 - 90	Over 90 d	Amount
<b>Vendor</b>					
<b>Contact</b>					
<b>Telephone 1</b>					
DUTCH MILLER D					
WV ASSOC	1,853.00				1,853.00
WV ASSOCIATION					
PATTI HAMILTON					
WV UNI	2,302.80				2,302.80
APPAREL SEWNR					
WVAMER	1,747.48				1,747.48
WV AMERICAN W					
WVPEIA	33,718.96				33,718.96
WV PEIA					
WVSPR	139.92				139.92
WEST VIRGINIA S					
ZEEMED	165.60				165.60
ZEE MEDICAL					
ZEP	455.05				455.05
ACUITY SPECIALT					
ZERWAS	125.40				125.40
ZERO WASTE USA					
<b>Report Total</b>	<b>166,839.7</b>			<b>-0.01</b>	<b>166,839.7</b>

**City Of Nitro FY Current  
Check Register  
For the Period From Sep 1, 2015 to Sep 30, 2015**

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

Check #	Date	Payee	Cash Accou	Amount
ach090115	9/1/15	TRANSFER TO	001-101-00	20,000.
94047722	9/1/15	HUNTINGTON B	001-101-05	25,628.
C69228	9/1/15	DEPT OF HEAL	001-101-05	676.73
4941560	9/1/15	PEOPLES FED	001-101-05	1,746.2
4941561	9/2/15	THE HUNTINGT	002-101-00	5,583.5
4941561	9/2/15	THE HUNTINGT	002-101-00	1,269.4
43524	9/3/15	WV CODE OFFI	001-101-05	150.00
43525	9/3/15	CAPITOL CITY	001-101-05	249.64
43526	9/3/15	NITRO FIREME	001-101-05	2,098.9
43527	9/3/15	POLICEMEN'S	001-101-05	2,968.9
43528	9/3/15	NITRO FIREFIG	001-101-05	234.00
43529	9/3/15	NITRO FIREFIG	001-101-05	26.00
43530	9/3/15	VOYA FINANCI	001-101-05	665.00
43531	9/3/15	KANAWHA CO	001-101-05	11.00
4353	9/3/15	HSA BANK	001-101-05	2,050.0
COUNTER	9/4/15	POSTMASTER	001-101-05	1,300.0
43533	9/4/15	APPALACHIAN	001-101-05	11,729.
43534	9/4/15	CITY NATIONAL	001-101-05	1,810.2
43535	9/4/15	ERIE FAMILY LI	001-101-05	88.00
43536	9/4/15	LUMOS NETWO	001-101-05	1,950.9
43537	9/4/15	NITRO REGION	001-101-05	152.01
43538	9/4/15	SUDDENLINK	001-101-05	124.28
43539	9/4/15	WV AMERICAN	001-101-05	3,855.4
73052422	9/4/15	HUNTINGTON B	001-101-05	39.08
ach090715	9/7/15	TRANSFER TO	001-101-00	60,000.
43541	9/8/15	NITRO REGION	001-101-05	50.00
43542	9/8/15	MARY BETH BU	001-101-05	59.80
43543	9/8/15	RONNIE KING	001-101-05	92.00
43499V	9/9/15	PEPSI-COLA	001-101-05	-1,079.
ach091015	9/10/1	TRANSFER TO	001-101-00	50,000.
ACH	9/10/1	WV PUBLIC EM	001-101-05	11,257.
00096638	9/10/1	HUNTINGTON BA	001-101-00	970.00

**City Of Nitro FY Current**  
**Check Register**  
**For the Period From Sep 1, 2015 to Sep 30, 2015**

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

Check #	Date	Payee	Cash Accou	Amount
75827266	9/10/1	HUNTINGTON B	001-101-00	2,660.0
43544	9/10/1	JAMES SETLIF	001-101-05	296.22
43545	9/11/1	AFLAC	001-101-05	593.54
43546	9/11/1	AJ SHINN	001-101-05	138.00
43547	9/11/1	AMERHEALTH	001-101-05	6,987.1
43548	9/11/1	AMERICAN GE	001-101-05	713.88
43549	9/11/1	APPALACHIAN	001-101-05	839.76
43550	9/11/1	AUTO PARTS O	001-101-05	350.00
43551	9/11/1	BOSLEY RENT	001-101-05	206.77
43552	9/11/1	CHANNING RO	001-101-05	50.00
43553	9/11/1	CHRIS HASTIN	001-101-05	278.76
43554	9/11/1	COMMERCIAL I	001-101-05	25,857.
43555	9/11/1	CREDE POWE	001-101-05	123.00
43556	9/11/1	DE LAGE LAND	001-101-05	258.27
43557	9/11/1	DIGITALCOURT	001-101-05	472.68
43558	9/11/1	DIRECTV	001-101-05	87.91
43559	9/11/1	DODSON PEST	001-101-05	146.00
43560	9/11/1	DUNBAR PRINT	001-101-05	604.13
43561	9/11/1	DUTCH MILLER	001-101-05	231.76
43562	9/11/1	F & L ELECTRO	001-101-05	159.60
43563	9/11/1	FINLEY FIRE E	001-101-05	816.00
43564	9/11/1	FRONTIER	001-101-05	345.48
43565	9/11/1	GCR TIRE CEN	001-101-05	630.68
43566	9/11/1	HASLER	001-101-05	18.27
43567	9/11/1	HD SUPPLY W	001-101-05	71.71
43568	9/11/1	HEART SMART.	001-101-05	1,699.0
43569	9/11/1	JAMES THOMP	001-101-05	80.00
43570	9/11/1	JOSH CONRAD	001-101-05	50.00
43571	9/11/1	KANAWHA BRI	001-101-05	76.08
43572	9/11/1	KANAWHA VAL	001-101-05	10,214.
43573	9/11/1	KINGS WAY CH	001-101-05	5,050.0
43574	9/11/1	KINGS WAY CH	001-101-05	3,385.0

**City Of Nitro FY Current  
Check Register  
For the Period From Sep 1, 2015 to Sep 30, 2015**

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

Check #	Date	Payee	Cash Accou	Amount
43575	9/1/1/1	KOMAX	001-101-05	236.26
43576	9/1/1/1	LEONARDS EL	001-101-05	169.74
43577	9/1/1/1	MARTIN MARRI	001-101-05	971.90
43578	9/1/1/1	COPORATE BIL	001-101-05	92.31
43579	9/1/1/1	MAYOR DAVID	001-101-05	88.37
43580	9/1/1/1	METLIFE INSU	001-101-05	146.21
43581	9/1/1/1	NORTHERN TO	001-101-05	187.98
43582	9/1/1/1	PEPSI-COLA	001-101-05	511.94
43583	9/1/1/1	PETROLEUM P	001-101-05	499.40
43584	9/1/1/1	PULLIN, FOWL	001-101-05	3,500.0
43585	9/1/1/1	QUILL	001-101-05	74.95
43586	9/1/1/1	RETREE HEAL	001-101-05	13,403.
43587	9/1/1/1	TRUGREEN	001-101-05	150.00
43588	9/1/1/1	UNIPACK COR	001-101-05	2,985.0
43589	9/1/1/1	CECIL I WALKE	001-101-05	5,945.7
43590	9/1/1/1	WASHINGTON	001-101-05	516.65
43591	9/1/1/1	DUTCH MILLER	001-101-05	1,466.0
43592	9/1/1/1	WOOD COUNT	001-101-05	65.00
43593	9/1/1/1	WV ASSOCIATI	001-101-05	1,944.0
43594	9/1/1/1	APPAREL SEW	001-101-05	162.97
43595	9/1/1/1	WV AMERICAN	001-101-05	597.54
43596	9/1/1/1	WV DIVISION O	001-101-05	5.00
43597	9/1/1/1	WV PAVING	001-101-05	314.64
43598	9/1/1/1	WV PEIA	001-101-05	33,820.
43599	9/1/1/1	WEST VIRGINI	001-101-05	540.24
43600	9/1/1/1	WV TRACTOR	001-101-05	54.64
43601	9/1/1/1	ZACK BONNET	001-101-05	82.52
43602	9/1/1/1	ZEE MEDICAL	001-101-05	135.24
1306	9/1/1/1	KANAWHA BRI	001-101-17	1,134.3
1021V	9/1/1/1	MODERN MARK	001-101-20	-350.08
ach091115	9/1/1/1	TRANSFER TO	001-101-00	100.00
ach091115p	9/1/1/1	TRANSFER TO	001-101-00	50,000.

**City Of Nitro FY Current**  
**Check Register**  
**For the Period From Sep 1, 2015 to Sep 30, 2015**

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

Check #	Date	Payee	Cash Accou	Amount
0-469-870-0	9/11/1	WEST VIRGINI	001-101-05	7,914.0
ACH-SEPT	9/11/1	HUNTINGTON	001-101-05	3,609.1
43568V	9/11/1	HEART SMART.	001-101-05	-1,699.
1022	9/11/1	HEART SMART.	001-101-20	1,699.0
ach091515	9/14/1	TRANSFER TO	001-101-00	10,000.
ach0915201	9/14/1	TRANSFER TO	001-101-00	10,000.
1307	9/15/1	THE NITRO CV	001-101-17	9,395.3
43603	9/15/1	PEOPLES FED	001-101-05	1,746.2
43604	9/15/1	CAPITOL CITY	001-101-05	249.64
43605	9/15/1	NITRO FIREME	001-101-05	2,056.2
43606	9/15/1	POLICEMENS	001-101-05	2,892.8
43607	9/15/1	NITRO FIREFIG	001-101-05	306.00
43609	9/15/1	NITRO FIREFIG	001-101-05	34.00
43610	9/15/1	VOYA FINANCI	001-101-05	715.00
C69983	9/15/1	DEPT OF HEAL	001-101-05	676.63
41730943	9/15/1	HUNTINGTON B	001-101-05	24,881.
43611	9/15/1	NITRO ANTIQU	001-101-05	300.00
acvh091615	9/16/1	TRANSFER TO	001-101-00	40,000.
43612	9/18/1	APPALACHIAN	001-101-05	3,525.3
43613	9/18/1	AT&T MOBILITY	001-101-05	554.05
43614	9/18/1	CREDE POWE	001-101-05	77.80
43615	9/18/1	DODSON PEST	001-101-05	146.00
43616	9/18/1	ELECTRONIC C	001-101-05	179.85
43617	9/18/1	LUMOS NETWO	001-101-05	12.90
43618	9/18/1	FIREMENS PEN	001-101-05	22,264.
43619	9/18/1	POLICEMENS	001-101-05	23,895.
43620	9/18/1	GCR TIRE CEN	001-101-05	705.47
43621	9/18/1	GRESHAM PLB	001-101-05	250.98
43622	9/18/1	HUNTINGTON	001-101-05	1,342.4
43623	9/18/1	KOMAX	001-101-05	157.58
43624	9/18/1	COPORATE BIL	001-101-05	1,042.2
43625	9/18/1	NORTHERN SA	001-101-05	483.85

**City Of Nitro FY Current**  
**Check Register**  
**For the Period From Sep 1, 2015 to Sep 30, 2015**

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

Check #	Date	Payee	Cash Accou	Amoun
43626	9/18/1	PROUD EAGLE	001-101-05	1,000.0
43627	9/18/1	UNITED BANKC	001-101-05	51,863.
43628	9/18/1	US BANK EQUI	001-101-05	254.47
43629	9/18/1	US BANK EQUI	001-101-05	378.70
43630	9/18/1	DUTCH MILLER	001-101-05	514.40
43631	9/18/1	APPAREL SEW	001-101-05	703.51
43632	9/18/1	WV AMERICAN	001-101-05	1,218.4
43633	9/18/1	WEST VIRGINI	001-101-05	12.00
ach091815	9/18/1	TRANSFER TO	001-101-00	105.00
43634	9/18/1	GREG BALDWI	001-101-05	50.00
43635	9/24/1	POSTMASTER	001-101-05	1,060.7
43636	9/28/1	KANAWHA CO	001-101-05	11.00
ach092815	9/28/1	TRANSFER TO	001-101-00	70,000.
ach092815a	9/28/1	TRANSFER TO	001-101-00	35,000.
43637	9/28/1	APPALACHIAN	001-101-05	6,825.3
43638	9/28/1	CITY NATIONAL	001-101-05	1,810.2
43639	9/28/1	POLICEMENS	001-101-05	5,973.8
43640	9/28/1	THE HUNTINGT	001-101-05	5,583.5
43641	9/28/1	THE HUNTINGT	001-101-05	1,269.4
43642	9/28/1	RON HARVEY	001-101-05	228.43
43643	9/28/1	KANAWHA CO	001-101-05	11.00
43644	9/29/1	PEOPLES FED	001-101-05	1,746.2
C70840	9/30/1	DEPT OF HEAL	001-101-05	676.63
51942627	9/30/1	HUNTINGTON B	001-101-05	24,155.
43645	9/30/1	CAPITOL CITY	001-101-05	249.64
43646	9/30/1	NITRO FIREME	001-101-05	2,186.6
43647	9/30/1	POLICEMENS	001-101-05	2,744.6
43648	9/30/1	NITRO FIREFIG	001-101-05	252.00
43649	9/30/1	NITRO FIREFIG	001-101-05	28.00
43650	9/30/1	VOYA FINANCI	001-101-05	715.00
ach100115	9/30/1	TRANSFER TO	001-101-00	50,000.
<b>Total</b>				<b>1,029,6</b>



## City Of Nitro FY Current Payroll Register

**For the Period From Sep 1, 2015 to Sep 30, 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
328	Emily I. Farry	43073	9/1/15	Regular	16.00	128.00
450	David K. Richardson	43074	9/1/15	Regular	80.00	2,013.10
450	David K. Richardson	43074	9/1/15	Overtime	10.00	
452	Clark A. Greene	43075	9/1/15	Regular	56.00	2,334.63
452	Clark A. Greene	43075	9/1/15	Overtime	17.00	
452	Clark A. Greene	43075	9/1/15	Holiday	24.00	
459	Richard L. Foster	43076	9/1/15	Regular	80.00	3,682.25
459	Richard L. Foster	43076	9/1/15	Overtime	55.00	
461	Timothy A. Jarrell	43078	9/1/15	Regular	80.00	2,601.92
461	Timothy A. Jarrell	43078	9/1/15	Overtime	34.00	
497	Chastity Buckland-Walsh	43079	9/1/15	Regular	14.50	116.00
526	Ronnie A. King	43080	9/1/15	Regular	80.00	2,075.63
526	Ronnie A. King	43080	9/1/15	Overtime	2.00	
612	Robert E. Lewis	43082	9/1/15	Regular	80.00	1,954.64
612	Robert E. Lewis	43082	9/1/15	Overtime	12.00	
624	Alex M. Hill Sr.	43083	9/1/15	Regular	80.00	1,017.60
698	Terry W. Skyles	43084	9/1/15	Regular	80.00	851.20
699	James E. McNealy	43085	9/1/15	Regular	80.00	851.20
713	Joseph M. Jones	43086	9/1/15	Regular	40.00	851.20
713	Joseph M. Jones	43086	9/1/15	Vacation	40.00	
721	John D. McNealy	43087	9/1/15	Regular	80.00	756.00
724	Kenneth D. Lucas	43088	9/1/15	Regular	80.00	707.20
727	Michael W. Carte	43089	9/1/15	Regular	48.00	509.60
727	Michael W. Carte	43089	9/1/15	SickLeave	8.00	646.40
735	Raymond G. Layher	43090	9/1/15	Regular	80.00	646.40
736	Chad T. Morris	43091	9/1/15	Regular	80.00	719.12
739	James K. Caudill	43092	9/1/15	Regular	80.00	
739	James K. Caudill	43092	9/1/15	Overtime	6.00	873.60
823	Jennifer M. Price	43093	9/1/15	Regular	80.00	169.68
825	Kristen D. Spangler	43094	9/1/15	Regular	21.00	153.52
740	Cody M. Southall	43095	9/1/15	Regular	19.00	49.50
1013	Sydnle C. Snead	43096	9/1/15	Regular	6.00	41.25
1016	Alexander N. Francis	43098	9/1/15	Regular	5.00	108.75
976	Lori A. Hughes	43104	9/1/15	Regular	12.50	154.00
1009	Taylor N. Silman	43115	9/1/15	Regular	19.25	49.50
1011	Cydney M. McGrew	43116	9/1/15	Regular	6.00	93.15
1015	Taylor P. Oten	43117	9/1/15	Regular	24.00	198.00
1017	Courtney J. Walker	43118	9/1/15	Regular	36.50	401.50
497	Chastity Buckland-Walsh	43119	9/1/15	Regular	47.50	593.75
912	Tiffany L. Delafuentes	43120	9/1/15	Regular	25.50	255.00
935	Craig A. Nutter II	43121	9/1/15	Regular	40.00	358.00
946	Andrea Ross	43122	9/1/15	Regular	14.50	117.45
949	Savannah L. Ballard	43123	9/1/15	Regular	10.50	93.98
957	Madalyn G. McGrew	43124	9/1/15	Regular	31.00	272.80
975	Travis R. Davis	43125	9/1/15	Regular	17.00	145.35
981	Colleen I. Miller	43127	9/1/15	Regular	8.00	67.20
983	Lorraine M. Hunter	43128	9/1/15	Regular	3.50	52.50
987	Jessica N. Willdman	43129	9/1/15	Regular	13.00	115.05
988	Matthew Harrison	43130	9/1/15	Regular	28.00	229.60
989	Chase J. Bowling	43131	9/1/15	Regular	14.00	113.40
998	Matthew R. Stricklen	43132	9/1/15	Regular	6.00	50.40
125	John H. Young	DIRDEP6173	9/1/15	Salary		1,685.60
129	Kristina D. Raynes	DIRDEP6174	9/1/15	Salary		883.33
130	Richard W. Walters	DIRDEP6175	9/1/15	Salary		783.33

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
142	Mary R. Cox	DIRDEP6176	9/1/15	Salary		961.53
143	David A. Casebolt	DIRDEP6177	9/1/15	Salary		1,461.53
255	Mary B. Burt	DIRDEP6178	9/1/15	Regular	70.25	1,331.20
255	Mary B. Burt	DIRDEP6178	9/1/15	Vacation	9.75	
285	Kathy J. Hudson	DIRDEP6179	9/1/15	Regular	80.00	685.60
286	Kelly S. Hardman	DIRDEP6180	9/1/15	Regular	80.00	1,060.80
326	Connie L. Smith	DIRDEP6181	9/1/15	Regular	80.00	1,607.40
326	Connie L. Smith	DIRDEP6181	9/1/15	Overtime	5.45	
368	Amy D. Fulks	DIRDEP6182	9/1/15	Regular	72.00	1,225.60
368	Amy D. Fulks	DIRDEP6182	9/1/15	Vacation	8.00	
441	Donald A. Scurlock	DIRDEP6183	9/1/15	Regular	18.00	1,916.00
441	Donald A. Scurlock	DIRDEP6183	9/1/15	Vacation	62.00	
444	Brian J. Oxley	DIRDEP6185	9/1/15	Regular	80.00	2,789.36
444	Brian J. Oxley	DIRDEP6185	9/1/15	Overtime	26.00	
448	Eric B. Whitney	DIRDEP6187	9/1/15	Regular	80.00	2,154.93
448	Eric B. Whitney	DIRDEP6187	9/1/15	Overtime	29.00	
457	Craig A. Nutter	DIRDEP6188	9/1/15	Vacation	84.00	1,693.80
458	Christopher K. Fleming	DIRDEP6190	9/1/15	Regular	44.00	2,093.28
458	Christopher K. Fleming	DIRDEP6190	9/1/15	Overtime	12.00	
463	Jason J. Garbin	DIRDEP6191	9/1/15	Regular	68.00	2,718.06
463	Jason J. Garbin	DIRDEP6191	9/1/15	Overtime	31.50	
465	Howard R. Blake II	DIRDEP6192	9/1/15	Holiday	12.00	
465	Howard R. Blake II	DIRDEP6192	9/1/15	Regular	80.00	1,800.95
468	Howard R. Blake II	DIRDEP6192	9/1/15	Overtime	13.00	
468	Ron L. Clay	DIRDEP6193	9/1/15	Regular	56.00	2,118.91
468	Ron L. Clay	DIRDEP6193	9/1/15	Overtime	19.00	
468	Ron L. Clay	DIRDEP6193	9/1/15	Vacation	24.00	
471	Justin M. Raynes	DIRDEP6195	9/1/15	Regular	80.00	1,847.56
471	Justin M. Raynes	DIRDEP6195	9/1/15	Overtime	9.00	
474	Mikel A. Clay	DIRDEP6196	9/1/15	Regular	80.00	1,778.22
474	Mikel A. Clay	DIRDEP6196	9/1/15	Overtime	19.00	
475	Christopher D. Hastings	DIRDEP6197	9/1/15	Regular	56.00	1,680.64
475	Christopher D. Hastings	DIRDEP6197	9/1/15	Overtime	14.00	
475	Christopher D. Hastings	DIRDEP6197	9/1/15	Vacation	24.00	
476	Joseph R. Farry	DIRDEP6198	9/1/15	Regular	76.00	2,096.64
476	Joseph R. Farry	DIRDEP6198	9/1/15	Overtime	32.00	
476	Joseph R. Farry	DIRDEP6198	9/1/15	Sick Leave	4.00	
477	Harold S. Walker	DIRDEP6199	9/1/15	Salary		2,320.66
532	Jeffrey A. Elkins	DIRDEP6200	9/1/15	Salary		2,293.87
534	Andrew W. Shinn	DIRDEP6202	9/1/15	Regular	108.00	2,255.46
534	Andrew W. Shinn	DIRDEP6202	9/1/15	Overtime	2.00	
534	Andrew W. Shinn	DIRDEP6202	9/1/15	TrainingOT	16.00	
536	Casey R. Mathes	DIRDEP6203	9/1/15	Regular	60.00	1,844.76
536	Casey R. Mathes	DIRDEP6203	9/1/15	Vacation	24.00	
536	Casey R. Mathes	DIRDEP6203	9/1/15	Sick leave	24.00	
538	Chad W. Mathes	DIRDEP6205	9/1/15	Regular	108.00	3,327.49
538	Chad W. Mathes	DIRDEP6205	9/1/15	Overtime	63.50	
540	Rob C. Eiy	DIRDEP6207	9/1/15	Regular	84.00	1,806.36
540	Rob C. Eiy	DIRDEP6207	9/1/15	Vacation	24.00	
541	Nathaniel W. Arthur	DIRDEP6209	9/1/15	Regular	84.00	1,907.85
541	Nathaniel W. Arthur	DIRDEP6209	9/1/15	Overtime	13.00	
541	Nathaniel W. Arthur	DIRDEP6209	9/1/15	Vacation	24.00	
543	Zachary G. Bonnett	DIRDEP6211	9/1/15	Regular	108.00	2,227.98
543	Zachary G. Bonnett	DIRDEP6211	9/1/15	Overtime	4.00	

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
543	Zachary G. Bonnett	DIRDEP6211	9/1/15	TrainingOT	26.00	
546	Carl D. Price	DIRDEP6212	9/1/15	Regular	108.00	1,909.80
546	Carl D. Price	DIRDEP6212	9/1/15	Overtime	2.00	
546	Carl D. Price	DIRDEP6212	9/1/15	TrainingOT	24.00	
548	Garrett M. Kiser	DIRDEP6213	9/1/15	Regular	108.00	1,493.04
548	Garrett M. Kiser	DIRDEP6213	9/1/15	Overtime	1.00	
548	Garrett M. Kiser	DIRDEP6213	9/1/15	TrainingOT	3.00	
549	James R. Selliff	DIRDEP6214	9/1/15	Regular	108.00	1,856.64
549	James R. Selliff	DIRDEP6214	9/1/15	TrainingOT	24.00	
550	Ronnie L. Harvey	DIRDEP6215	9/1/15	Regular	84.00	1,933.20
550	Ronnie L. Harvey	DIRDEP6215	9/1/15	Overtime	4.00	
550	Ronnie L. Harvey	DIRDEP6215	9/1/15	Vacation	24.00	
550	Ronnie L. Harvey	DIRDEP6215	9/1/15	TrainingOT	24.00	
551	Patrick R. McCafferty	DIRDEP6216	9/1/15	Regular	84.00	1,244.16
551	Patrick R. McCafferty	DIRDEP6216	9/1/15	SickLeave	12.00	
600	Alex M. Hill, Jr	DIRDEP6217	9/1/15	Salary		1,728.00
667	Jason S. Jones	DIRDEP6219	9/1/15	Regular	80.00	1,100.80
676	Michael W. Lamb	DIRDEP6220	9/1/15	Regular	40.00	1,017.60
676	Michael W. Lamb	DIRDEP6220	9/1/15	Vacation	40.00	
684	Carl G. Hinkley	DIRDEP6221	9/1/15	Regular	72.00	851.20
684	Carl G. Hinkley	DIRDEP6221	9/1/15	SickLeave	8.00	
703	Richard E. Easter, Jr.	DIRDEP6222	9/1/15	Regular	80.00	1,059.20
711	Gary R. McCallister	DIRDEP6223	9/1/15	Regular	80.00	1,260.44
729	Floyd G. Southall	DIRDEP6224	9/1/15	Overtime	80.00	878.15
729	Floyd G. Southall	DIRDEP6224	9/1/15	Overtime	11.00	
822	Diana L. Godby	DIRDEP6225	9/1/15	Salary		1,279.20
826	Heather A. Kinder	DIRDEP6226	9/1/15	Regular	72.00	657.60
826	Heather A. Kinder	DIRDEP6226	9/1/15	Vacation	8.00	
727	Michael W. Carte	43133	9/4/15	Regular	16.00	254.80
152	William R. Javins	43134	9/15/15	Vacation	12.00	
154	Albert L. Walls	43135	9/15/15	Salary		300.00
450	David K. Richardson	43136	9/15/15	Regular	72.00	2,645.70
450	David K. Richardson	43136	9/15/15	Overtime	30.00	
452	Clark A. Greene	43137	9/15/15	Holiday	8.00	
452	Clark A. Greene	43137	9/15/15	Regular	40.00	1,836.78
452	Clark A. Greene	43137	9/15/15	Overtime	2.00	
452	Clark A. Greene	43137	9/15/15	Holiday	16.00	
452	Clark A. Greene	43137	9/15/15	Vacation	24.00	
459	Richard L. Foster	43138	9/15/15	Regular	80.00	3,138.41
459	Richard L. Foster	43138	9/15/15	Overtime	27.00	
459	Richard L. Foster	43138	9/15/15	HolidayWork	12.00	
461	Timothy A. Jarrell	43140	9/15/15	Regular	80.00	2,972.92
461	Timothy A. Jarrell	43140	9/15/15	Overtime	34.50	
461	Timothy A. Jarrell	43140	9/15/15	HolidayWork	12.00	
612	Robert E. Lewis	43141	9/15/15	Regular	72.00	1,954.64
612	Robert E. Lewis	43141	9/15/15	Overtime	12.00	
612	Robert E. Lewis	43141	9/15/15	Holiday	8.00	
624	Alex M. Hill Sr.	43142	9/15/15	Regular	72.00	1,017.60
624	Alex M. Hill Sr.	43142	9/15/15	Holiday	8.00	
698	Terry W. Skyles	43143	9/15/15	Regular	72.00	882.40
698	Terry W. Skyles	43143	9/15/15	Overtime	2.00	
698	Terry W. Skyles	43143	9/15/15	Holiday	8.00	
699	James E. McNealy	43144	9/15/15	Regular	72.00	851.20

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
699	James E. McNealy	43144	9/15/15	Holiday	8.00	
713	Joseph M. Jones	43145	9/15/15	Regular	72.00	882.40
713	Joseph M. Jones	43145	9/15/15	Overtime	2.00	
713	Joseph M. Jones	43145	9/15/15	Holiday	8.00	
721	John D. McNealy	43146	9/15/15	Regular	64.00	851.20
721	John D. McNealy	43146	9/15/15	Holiday	8.00	
721	John D. McNealy	43146	9/15/15	SickLeave	8.00	
724	Kenneth D. Lucas	43147	9/15/15	Regular	72.00	919.36
724	Kenneth D. Lucas	43147	9/15/15	Overtime	16.00	
724	Kenneth D. Lucas	43147	9/15/15	Holiday	8.00	
735	Raymond G. Layher	43148	9/15/15	Regular	56.00	581.76
735	Raymond G. Layher	43148	9/15/15	Holiday	8.00	
735	Raymond G. Layher	43148	9/15/15	SickLeave	8.00	
736	Chad T. Morris	43149	9/15/15	Regular	66.00	662.56
736	Chad T. Morris	43149	9/15/15	Holiday	8.00	
736	Chad T. Morris	43149	9/15/15	SickLeave	8.00	
739	James K. Caudill	43150	9/15/15	Regular	72.00	670.64
739	James K. Caudill	43150	9/15/15	Overtime	2.00	
739	James K. Caudill	43150	9/15/15	Holiday	8.00	
740	Cody M. Southall	43151	9/15/15	Regular	80.00	731.24
740	Cody M. Southall	43151	9/15/15	Overtime	7.00	
823	Jennifer M. Price	43152	9/15/15	Regular	40.00	873.60
823	Jennifer M. Price	43152	9/15/15	Holiday	8.00	
823	Jennifer M. Price	43152	9/15/15	Vacation	32.00	
825	Kristen D. Spangler	43153	9/15/15	Regular	19.00	155.42
497	Chastity Buckland-Walsh	43154	9/15/15	Regular	15.00	120.00
526	Ronnie A. King	43155	9/15/15	Regular	72.00	2,009.27
526	Ronnie A. King	43155	9/15/15	Holiday	8.00	
1013	Sydnie C. Snead	43157	9/15/15	Regular	8.00	66.00
1015	Taylor P. Ooten	43158	9/15/15	Regular	16.00	129.60
497	Chastity Buckland-Walsh	43159	9/15/15	Regular	23.50	258.50
912	Tiffany L. Delafuentes	43160	9/15/15	Regular	36.50	456.25
946	Andrea Ross	43161	9/15/15	Regular	8.00	71.60
957	Madalyn G. McGrew	43162	9/15/15	Regular	8.00	71.60
967	Luke I. Miller	43163	9/15/15	Regular	16.00	139.20
975	Travis R. Davis	43164	9/15/15	Regular	14.00	123.20
983	Lorraine M. Hunter	43165	9/15/15	Regular	2.00	30.00
987	Jessica N. Wildman	43166	9/15/15	Regular	3.50	30.98
988	Matthew Harrison	43167	9/15/15	Regular	20.50	168.10
989	Chase J. Bowling	43168	9/15/15	Regular	16.50	133.65
125	John H. Young	DIRDEP6227	9/15/15	Salary		1,685.60
127	Brenda J. Tyler	DIRDEP6228	9/15/15	Salary		300.00
142	Mary R. Cox	DIRDEP6229	9/15/15	Salary		961.53
143	David A. Casebolt	DIRDEP6230	9/15/15	Salary		1,461.53
151	William P. Racer	DIRDEP6231	9/15/15	Salary		300.00
153	Laurie J. Elkins	DIRDEP6232	9/15/15	Salary		300.00
155	Andrew D. Shamblin	DIRDEP6233	9/15/15	Salary		300.00
156	John E. Montgomery	DIRDEP6234	9/15/15	Salary		300.00
255	Mary B. Burt	DIRDEP6235	9/15/15	Regular	72.00	1,331.20
255	Mary B. Burt	DIRDEP6235	9/15/15	Holiday	8.00	
285	Kathy J. Hudson	DIRDEP6236	9/15/15	Regular	64.00	685.60
285	Kathy J. Hudson	DIRDEP6236	9/15/15	Holiday	8.00	
285	Kathy J. Hudson	DIRDEP6236	9/15/15	SickLeave	8.00	
286	Kelly S. Hardman	DIRDEP6237	9/15/15	Regular	72.00	1,060.80
286	Kelly S. Hardman	DIRDEP6237	9/15/15	Holiday	8.00	

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
326	Connie L. Smith	DIRDEP6238	9/15/15	Regular	19.00	1,622.47
326	Connie L. Smith	DIRDEP6238	9/15/15	Holiday	10.00	
326	Connie L. Smith	DIRDEP6238	9/15/15	Vacation	60.00	
368	Amy D. Fulks	DIRDEP6239	9/15/15	Regular	56.00	1,225.60
368	Amy D. Fulks	DIRDEP6239	9/15/15	Holiday	8.00	
368	Amy D. Fulks	DIRDEP6239	9/15/15	Vacation	16.00	
441	Donald A. Scurlock	DIRDEP6240	9/15/15	Holiday	8.00	1,916.00
441	Donald A. Scurlock	DIRDEP6240	9/15/15	Vacation	72.00	
444	Brian J. Oxley	DIRDEP6242	9/15/15	Regular	72.00	2,472.92
444	Brian J. Oxley	DIRDEP6242	9/15/15	Overtime	17.00	
444	Brian J. Oxley	DIRDEP6242	9/15/15	Holiday	8.00	
448	Eric B. Whitney	DIRDEP6244	9/15/15	Regular	56.00	1,893.23
448	Eric B. Whitney	DIRDEP6244	9/15/15	Overtime	7.00	
448	Eric B. Whitney	DIRDEP6244	9/15/15	Vacation	24.00	
448	Eric B. Whitney	DIRDEP6244	9/15/15	HolidayWork	12.00	
457	Craig A. Nutter	DIRDEP6245	9/15/15	Vacation	84.00	1,693.80
458	Christopher K. Fleming	DIRDEP6247	9/15/15	Regular	80.00	2,413.68
458	Christopher K. Fleming	DIRDEP6247	9/15/15	Overtime	22.00	
463	Jason J. Garbin	DIRDEP6248	9/15/15	Regular	80.00	1,901.04
463	Jason J. Garbin	DIRDEP6248	9/15/15	Overtime	6.00	
465	Howard R. Blake II	DIRDEP6249	9/15/15	Regular	72.00	2,072.45
465	Howard R. Blake II	DIRDEP6249	9/15/15	Overtime	23.00	
465	Howard R. Blake II	DIRDEP6249	9/15/15	Holiday	8.00	
468	Ron L. Clay	DIRDEP6250	9/15/15	Regular	80.00	2,748.65
468	Ron L. Clay	DIRDEP6250	9/15/15	Overtime	28.50	
471	Justin M. Raynes	DIRDEP6252	9/15/15	Vacation	84.00	1,659.84
474	Mikel A. Clay	DIRDEP6253	9/15/15	Regular	80.00	1,950.28
474	Mikel A. Clay	DIRDEP6253	9/15/15	Overtime	14.00	
475	Christopher D. Hastings	DIRDEP6254	9/15/15	Regular	80.00	1,630.72
475	Christopher D. Hastings	DIRDEP6254	9/15/15	Overtime	12.00	
476	Joseph R. Farry	DIRDEP6255	9/15/15	Regular	80.00	1,580.67
476	Joseph R. Farry	DIRDEP6255	9/15/15	Overtime	11.00	
477	Harold S. Walker	DIRDEP6256	9/15/15	Salary		2,320.66
532	Jeffrey A. Elkins	DIRDEP6257	9/15/15	Salary		2,293.87
534	Andrew W. Shinn	DIRDEP6259	9/15/15	Regular	60.00	1,844.76
534	Andrew W. Shinn	DIRDEP6259	9/15/15	Vacation	48.00	
536	Casey R. Mathes	DIRDEP6260	9/15/15	Regular	84.00	1,891.46
536	Casey R. Mathes	DIRDEP6260	9/15/15	Overtime	2.00	
536	Casey R. Mathes	DIRDEP6260	9/15/15	Sickl leave	24.00	
538	Chad W. Mathes	DIRDEP6262	9/15/15	Regular	108.00	1,891.46
538	Chad W. Mathes	DIRDEP6262	9/15/15	Overtime	2.00	
540	Rob C. Ely	DIRDEP6264	9/15/15	Regular	60.00	2,086.56
540	Rob C. Ely	DIRDEP6264	9/15/15	Vacation	48.00	
540	Rob C. Ely	DIRDEP6264	9/15/15	HolidayWork	12.00	
541	Nathaniel W. Arthur	DIRDEP6266	9/15/15	Regular	108.00	1,633.68
542	Jonathan P. Atkins	DIRDEP6268	9/15/15	Regular	62.00	2,521.12
542	Jonathan P. Atkins	DIRDEP6268	9/15/15	Overtime	48.00	
542	Jonathan P. Atkins	DIRDEP6268	9/15/15	HolidayWork	12.00	
543	Zachary G. Bonnett	DIRDEP6270	9/15/15	Regular	36.00	2,167.98
543	Zachary G. Bonnett	DIRDEP6270	9/15/15	Overtime	22.00	
543	Zachary G. Bonnett	DIRDEP6270	9/15/15	StepUpPay	72.00	
546	Carl D. Price	DIRDEP6271	9/15/15	Regular	96.00	1,569.60
546	Carl D. Price	DIRDEP6271	9/15/15	Sickl leave	24.00	
548	Garrett M. Kiser	DIRDEP6272	9/15/15	Regular	108.00	1,454.76
548	Garrett M. Kiser	DIRDEP6272	9/15/15	Overtime	2.00	

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
549	James R. Selliff	DIRDEP6273	9/15/15	Regular	108.00	1,933.20
549	James R. Selliff	DIRDEP6273	9/15/15	HolidayWork	12.00	
549	James R. Selliff	DIRDEP6273	9/15/15	TrainingOT	16.00	
550	Ronnie L. Harvey	DIRDEP6274	9/15/15	Regular	84.00	1,512.12
550	Ronnie L. Harvey	DIRDEP6274	9/15/15	Vacation	24.00	
550	Ronnie L. Harvey	DIRDEP6274	9/15/15	TrainingOT	6.00	
551	Patrick R. McCafferty	DIRDEP6275	9/15/15	Regular	84.00	1,091.04
600	Alex M. Hill, Jr	DIRDEP6276	9/15/15	Salary		1,728.00
667	Jason S. Jones	DIRDEP6278	9/15/15	Regular	72.00	1,100.80
667	Jason S. Jones	DIRDEP6278	9/15/15	Holiday	8.00	
676	Michael W. Lamb	DIRDEP6279	9/15/15	Regular	72.00	1,317.12
676	Michael W. Lamb	DIRDEP6279	9/15/15	Overtime	16.00	
676	Michael W. Lamb	DIRDEP6279	9/15/15	Holiday	8.00	
684	Carl G. Hinkley	DIRDEP6280	9/15/15	Regular	64.00	851.20
684	Carl G. Hinkley	DIRDEP6280	9/15/15	Holiday	8.00	
684	Carl G. Hinkley	DIRDEP6280	9/15/15	SickLeave	8.00	
703	Richard E. Easter, Jr.	DIRDEP6281	9/15/15	Regular	32.00	1,410.20
703	Richard E. Easter, Jr.	DIRDEP6281	9/15/15	Overtime	18.00	
703	Richard E. Easter, Jr.	DIRDEP6281	9/15/15	Holiday	8.00	
711	Gary R. McCallister	DIRDEP6282	9/15/15	Vacation	40.00	
711	Gary R. McCallister	DIRDEP6282	9/15/15	Regular	72.00	934.40
729	Floyd G. Southall	DIRDEP6283	9/15/15	Holiday	8.00	
729	Floyd G. Southall	DIRDEP6283	9/15/15	Regular	72.00	946.40
729	Floyd G. Southall	DIRDEP6283	9/15/15	Overtime	16.00	
729	Floyd G. Southall	DIRDEP6283	9/15/15	Holiday	8.00	
822	Diana L. Godby	DIRDEP6284	9/15/15	Salary		1,279.20
826	Heather A. Kinder	DIRDEP6285	9/15/15	Regular	72.00	657.60
826	Heather A. Kinder	DIRDEP6285	9/15/15	Holiday	8.00	
255	Mary B. Burt	DIRDEP6286	9/15/15	VacatBuyOut	40.00	656.00
450	David K. Richardson	43169	9/29/15	Regular	64.00	2,013.10
450	David K. Richardson	43169	9/29/15	Overtime	10.00	
450	David K. Richardson	43169	9/29/15	Vacation	16.00	
452	Clark A. Greene	43170	9/29/15	Regular	40.00	2,135.49
452	Clark A. Greene	43170	9/29/15	Overtime	11.00	
452	Clark A. Greene	43170	9/29/15	Vacation	40.00	
459	Richard L. Foster	43171	9/29/15	Regular	78.00	2,662.55
459	Richard L. Foster	43171	9/29/15	Overtime	25.00	
459	Richard L. Foster	43171	9/29/15	Holiday	2.00	
461	Timothy A. Jarrell	43173	9/29/15	Regular	80.00	2,542.56
461	Timothy A. Jarrell	43173	9/29/15	Overtime	32.00	
497	Chastity Buckland-Walsh	43174	9/29/15	Regular	16.00	128.00
526	Ronnie A. King	43175	9/29/15	Regular	80.00	2,092.22
526	Ronnie A. King	43177	9/29/15	Overtime	2.50	
612	Robert E. Lewis	43177	9/29/15	Regular	88.00	1,915.20
612	Robert E. Lewis	43177	9/29/15	SickLeave	8.00	
624	Alex M. Hill Sr.	43178	9/29/15	Regular	80.00	1,017.60
698	Terry W. Skyles	43179	9/29/15	Regular	80.00	851.20
699	James E. McNealy	43180	9/29/15	Regular	66.00	955.20
699	James E. McNealy	43180	9/29/15	Vacation	8.00	
699	James E. McNealy	43180	9/29/15	SickLeave	16.00	
713	Joseph M. Jones	43181	9/29/15	Regular	80.00	851.20
721	John D. McNealy	43182	9/29/15	Regular	72.00	851.20
721	John D. McNealy	43182	9/29/15	SickLeave	8.00	
724	Kenneth D. Lucas	43183	9/29/15	Regular	80.00	839.80
724	Kenneth D. Lucas	43183	9/29/15	Overtime	10.00	

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
735	Raymond G. Layher	43184	9/29/15	Regular	64.00	517.12
736	Chad T. Morris	43185	9/29/15	Regular	80.00	646.40
739	James K. Caudill	43186	9/29/15	Regular	80.00	646.40
740	Cody M. Southall	43187	9/29/15	Regular	80.00	646.40
823	Jennifer M. Price	43188	9/29/15	Regular	72.00	873.60
823	Jennifer M. Price	43188	9/29/15	Vacation	4.00	
823	Jennifer M. Price	43188	9/29/15	SickLeave	4.00	
825	Kirsten D. Spangler	43189	9/29/15	Regular	20.00	163.60
497	Chastity Buckland-Walsh	43190	9/29/15	Regular	3.50	38.50
912	Tiffany L. Delafuentes	43191	9/29/15	Regular	9.50	118.75
946	Andrea Ross	43192	9/29/15	Regular	3.50	31.33
125	John H. Young	DIRDEP6287	9/29/15	Salary		1,685.60
142	Mary R. Cox	DIRDEP6288	9/29/15	Salary		961.53
143	David A. Casebolt	DIRDEP6289	9/29/15	Salary		1,461.53
255	Mary B. Burt	DIRDEP6290	9/29/15	Regular	80.00	1,388.66
255	Mary B. Burt	DIRDEP6290	9/29/15	Overtime	1.50	
285	Kathy J. Hudson	DIRDEP6291	9/29/15	Regular	72.00	685.60
285	Kathy J. Hudson	DIRDEP6291	9/29/15	SickLeave	8.00	
286	Kelly S. Hardman	DIRDEP6292	9/29/15	Regular	80.00	1,060.80
368	Amy D. Fulks	DIRDEP6293	9/29/15	Regular	80.00	1,225.60
441	Donald A. Scurlock	DIRDEP6294	9/29/15	Vacation	80.00	1,916.00
444	Brian J. Oxley	DIRDEP6296	9/29/15	Regular	80.00	2,789.36
444	Brian J. Oxley	DIRDEP6296	9/29/15	Overtime	26.00	
448	Eric B. Whitney	DIRDEP6298	9/29/15	Regular	80.00	1,605.36
448	Eric B. Whitney	DIRDEP6298	9/29/15	Overtime	8.00	
457	Craig A. Nutter	DIRDEP6299	9/29/15	Vacation	84.00	1,693.80
458	Christopher K. Fleming	DIRDEP6301	9/29/15	Regular	80.00	1,965.12
463	Jason J. Garbin	DIRDEP6302	9/29/15	Overtime	56.00	2,029.20
463	Jason J. Garbin	DIRDEP6302	9/29/15	Overtime	10.00	
463	Jason J. Garbin	DIRDEP6302	9/29/15	Holiday	24.00	
465	Howard R. Blake II	DIRDEP6303	9/29/15	Regular	72.00	1,719.50
465	Howard R. Blake II	DIRDEP6303	9/29/15	Overtime	10.00	
465	Howard R. Blake II	DIRDEP6303	9/29/15	Holiday	8.00	
468	Ron L. Clay	DIRDEP6304	9/29/15	Regular	80.00	2,031.04
471	Justin M. Raynes	DIRDEP6306	9/29/15	Overtime	16.00	
471	Justin M. Raynes	DIRDEP6306	9/29/15	Regular	78.00	2,608.32
471	Justin M. Raynes	DIRDEP6306	9/29/15	Overtime	32.00	
471	Justin M. Raynes	DIRDEP6306	9/29/15	Holiday	6.00	
474	Mikel A. Clay	DIRDEP6307	9/29/15	Regular	80.00	1,643.03
474	Mikel A. Clay	DIRDEP6307	9/29/15	Overtime	13.50	
475	Christopher D. Hastings	DIRDEP6308	9/29/15	Regular	80.00	1,568.32
475	Christopher D. Hastings	DIRDEP6308	9/29/15	Overtime	9.50	
476	Joseph R. Farry	DIRDEP6309	9/29/15	Regular	80.00	1,678.95
476	Joseph R. Farry	DIRDEP6309	9/29/15	Overtime	15.00	
477	Harold S. Walker	DIRDEP6310	9/29/15	Salary		2,320.66
532	Jeffrey A. Elkins	DIRDEP6311	9/29/15	Salary		2,293.87
534	Andrew W. Shinn	DIRDEP6313	9/29/15	Regular	84.00	1,891.46
534	Andrew W. Shinn	DIRDEP6313	9/29/15	Overtime	2.00	
534	Andrew W. Shinn	DIRDEP6313	9/29/15	SickLeave	24.00	
536	Casey R. Mathes	DIRDEP6314	9/29/15	Regular	108.00	2,638.66
536	Casey R. Mathes	DIRDEP6314	9/29/15	Overtime	34.00	
538	Chad W. Mathes	DIRDEP6316	9/29/15	Regular	108.00	3,152.36
538	Chad W. Mathes	DIRDEP6316	9/29/15	Overtime	56.00	
540	Rob C. Ely	DIRDEP6318	9/29/15	Regular	84.00	2,390.11

**City Of Nitro FY Current  
Payroll Register**

**For the Period From Sep 1, 2015 to Sep 30, 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
540	Rob C. Ely	DIRDEP6318	9/29/15	Overtime	25.00	
540	Rob C. Ely	DIRDEP6318	9/29/15	Vacation	24.00	
541	Nathaniel W. Arthur	DIRDEP6320	9/29/15	Regular	60.00	1,706.16
541	Nathaniel W. Arthur	DIRDEP6320	9/29/15	StepUpPay	48.00	
542	Jonathan P. Atkins	DIRDEP6322	9/29/15	Regular	108.00	2,036.28
542	Jonathan P. Atkins	DIRDEP6322	9/29/15	Overtime	17.00	
542	Jonathan P. Atkins	DIRDEP6322	9/29/15	TrainingOT	3.00	
543	Zachary G. Bonnett	DIRDEP6324	9/29/15	Regular	60.00	1,758.06
543	Zachary G. Bonnett	DIRDEP6324	9/29/15	Overtime	6.00	
543	Zachary G. Bonnett	DIRDEP6324	9/29/15	SickLeave	24.00	
543	Zachary G. Bonnett	DIRDEP6324	9/29/15	StepUpPay	24.00	
546	Carl D. Price	DIRDEP6325	9/29/15	Regular	108.00	1,454.76
546	Carl D. Price	DIRDEP6325	9/29/15	Overtime	2.00	
548	Garrett M. Kiser	DIRDEP6326	9/29/15	Regular	108.00	1,569.60
548	Garrett M. Kiser	DIRDEP6326	9/29/15	TrainingOT	8.00	
549	James R. Seiliff	DIRDEP6327	9/29/15	Regular	84.00	1,837.50
549	James R. Seiliff	DIRDEP6327	9/29/15	Overtime	6.00	
549	James R. Seiliff	DIRDEP6327	9/29/15	Vacation	24.00	
549	James R. Seiliff	DIRDEP6327	9/29/15	TrainingOT	17.00	
550	Ronnie L. Harvey	DIRDEP6328	9/29/15	Regular	108.00	1,588.68
550	Ronnie L. Harvey	DIRDEP6328	9/29/15	Overtime	2.00	
550	Ronnie L. Harvey	DIRDEP6328	9/29/15	TrainingOT	8.00	
551	Patrick R. McCafferty	DIRDEP6329	9/29/15	Regular	84.00	1,397.28
551	Patrick R. McCafferty	DIRDEP6329	9/29/15	Vacation	24.00	
600	Alex M. Hill, Jr	DIRDEP6330	9/29/15	Salary		1,728.00
667	Jason S. Jones	DIRDEP6332	9/29/15	Regular	72.00	1,100.80
667	Jason S. Jones	DIRDEP6332	9/29/15	SickLeave	8.00	
676	Michael W. Lamb	DIRDEP6333	9/29/15	Regular	80.00	1,017.60
684	Carl G. Hinkley	DIRDEP6334	9/29/15	Regular	72.00	851.20
684	Carl G. Hinkley	DIRDEP6334	9/29/15	SickLeave	8.00	
703	Richard E. Easter, Jr.	DIRDEP6335	9/29/15	Regular	80.00	1,059.20
711	Gary R. McCallister	DIRDEP6336	9/29/15	Regular	80.00	1,106.00
711	Gary R. McCallister	DIRDEP6336	9/29/15	Overtime	10.00	
729	Floyd G. Southall	DIRDEP6337	9/29/15	Regular	80.00	864.50
729	Floyd G. Southall	DIRDEP6337	9/29/15	Overtime	10.00	
822	Diana L. Godby	DIRDEP6338	9/29/15	Salary		1,279.20
826	Heather A. Kinder	DIRDEP6339	9/29/15	Regular	80.00	657.60
326	Connie L. Smith	DIRDEP6340	9/29/15	Regular	80.00	1,813.82
326	Connie L. Smith	DIRDEP6340	9/29/15	Overtime	13.00	
				<b>Total</b>		<b>\$ 292,466.23</b>



# Call For Service By Call Type Report

**Print Date/Time:** 10/05/2015 10:59  
**Login ID:** metrolbhybert  
**Layer:** ORI  
**Areas:** WV0200400

**From Date:** 09/01/2015 00:00(Continuous)  
**To Date:** 09/30/2015 23:59  
**Agency Type:** Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
744-OTHER	7	1.06
911 HANG-UP / OPEN LINE	3	0.46
ACCIDENT - NO INJURIES	29	4.41
ACCIDENT - w/INJURIES	5	0.76
ALARM B&E	14	2.13
ALARM BURGLARY	6	0.91
ALARM FIRE	1	0.15
ALARM MEDICAL	1	0.15
ALARM PANIC	2	0.3
ANIMAL COMPLAINT	27	4.1
ASSAULT	1	0.15
ASSAULT w/INJURIES	1	0.15
ASSIST FIRE	1	0.15
ASSIST POLICE	9	1.37
B&E (STRUCTURE)	3	0.46
B&E (VEHICLE)	2	0.3
BOLO	24	3.65
BURGLARY	4	0.61
CHECK WELL-BEING (LE & EMS)	1	0.15
CHECK WELL-BEING (LE ONLY)	9	1.37
COMPLAINT	143	21.73
DECEASED	1	0.15
DESTRUCTION of PROPERTY	4	0.61
DETAIL	1	0.15
DISABLED VEHICLE	3	0.46
DISTURBANCE	36	5.47

# Call For Service By Call Type Report

**Print Date/Time:** 10/05/2015 10:59  
**Login ID:** metro\bhybert  
**Layer:** ORI  
**Areas:** WV0200400

**From Date:** 09/01/2015 00:00(Continuous)  
**To Date:** 09/30/2015 23:59  
**Agency Type:** Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
DOMESTIC	7	1.06
DRUG ACTIVITY	5	0.76
DRUNK	4	0.61
DUI	3	0.46
ESCORT	2	0.3
EXTRA PATROL	1	0.15
FI	9	1.37
FIGHT	3	0.46
FORGERY / FRAUD	2	0.3
GUN SHOTS	2	0.3
INJURED PERSON	1	0.15
INVESTIGATION FIRE	1	0.15
INVESTIGATION POLICE	20	3.04
LARCENY	15	2.28
LEAVING the SCENE	4	0.61
MENTAL	1	0.15
MISSING	1	0.15
OVERDOSE	2	0.3
PEDESTRIAN STRUCK	2	0.3
PERSON DOWN	4	0.61
PROWLER	3	0.46
PURSUIT	1	0.15
RECOVERED	3	0.46
ROAD CLOSURE	2	0.3
SERVE	3	0.46
SERVICE CALL (FIRE)	1	0.15

# Call For Service By Call Type Report

**Print Date/Time:** 10/05/2015 10:59  
**Login ID:** metro\bhylibert  
**Layer:** ORI  
**Areas:** WV0200400

**From Date:** 09/01/2015 00:00(Continuous)  
**To Date:** 09/30/2015 23:59  
**Agency Type:** Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
SEXUAL ASSAULT	1	0.15
SHOPLIFTING	26	3.95
STOLEN GUN	1	0.15
STOLEN VEHICLE	3	0.46
STRUCTURE FIRE	1	0.15
SUICIDAL THOUGHTS	6	0.91
SUSPICIOUS ACTIVITY	10	1.52
SUSPICIOUS PERSON	7	1.06
SUSPICIOUS VEHICLE	7	1.06
TRAFFIC	14	2.13
TRESPASSING	2	0.3
TS	135	20.52
UNATTENDED ITEM	1	0.15
UNRESPONSIVE	2	0.3
WANTED PERSON	2	0.3
<b>Total Calls For Service:</b>	<b>658</b>	