

AGENDA
NITRO CITY COUNCIL
Amended August 12, 2016
AUGUST 16, 2016

CALL TO ORDER: Mayor Dave Casebolt
Ward 1 Councilwoman Donna Boggs
Ward 3 Councilwoman Laurie Elkins
Councilman at Large Andy Shamblin
Councilman at Large John Montgomery

Recorder Rita Cox
Ward 2 Councilman Bill Racer
Ward 4 Councilman Michael Hill
Councilman at Large Bill Javins

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: September 6 and 20, October 4 and 18

APPROVAL OF COUNCIL MINUTES: July 19 and August 2

COUNCIL GOALS FOR 2016-2020 TERM: Mayor Dave Casebolt

OLD BUSINESS

CVB BOARD OF DIRECTORS/CARMEN KOSTELANSKY: Linda Quinn

SECOND READING ARTICLE 711 BUSINESS AND OCCUPATION TAX ECONOMIC DEVELOPMENT TAX CREDIT: Councilman John Montgomery

PAVING: Councilman Bill Javins

PROCEED WITH PARK PLANS PRIOR TO FINISHING RIVER BANK STABILIZATION:
Councilwoman Laurie Elkins

NEGOTIATION ON PROPERTY AT 497 1ST AVENUE SOUTH/EXECUTIVE SESSION:
Mayor Dave Casebolt

APPOINTMENT OF COMMITTEE FOR RIVERBANK STABILIZATION PROJECT
STATEMENT OF QUALIFICATIONS: Mayor Dave Casebolt

NEW BUSINESS

RECOMMENDATION OF PARKS AND RECREATION COMMITTEE TO DONATE TO
100 MILE CLUB AT NITRO ELEMENTARY SCHOOL: Councilwoman Laurie Elkins

REQUEST TO SELL POLICE DOG: Chief Steve Walker

REQUEST OF THE NITRO FIREFIGHTER'S CIVIL SERVICE COMMISSION TO SET
MINIMUM TEST SCORE OF 70% FOR APPLICANTS: Recorder Rita Cox

ATTORNEY REPORT

TREASURER REPORT

MAYOR COMMENT

COUNCIL COMMENT

PUBLIC COMMENT

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
AUGUST 16, 2016

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

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are September 6 and 20 and October 4 and 18.

APPROVAL OF COUNCIL MINUTES: RECORDER RITA COX MADE THE MOTION TO APPROVE THE MINUTES OF JULY 19 AND THERE WAS A SECOND BY COUNCILMAN RACER. THE MOTION CARRIED. RECORDER COX MADE THE MOTION FOR APPROVAL OF THE MINUTES OF AUGUST 2. THE SECOND WAS BY COUNCILMAN JAVINS AND THE MOTION CARRIED.

COUNCIL GOALS FOR 2016-2020 TERM: Mayor Casebolt said he would do this at a future meeting.

OLD BUSINESS

CVB BOARD OF DIRECTORS/CARMEN KOSTELANSKY: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION THAT CARMEN KOSTELANSKY BE APPOINTED TO THE CVB BOARD WITH A SECOND BY COUNCILMAN BILL RACER. VOTE WAS UNANIMOUS FOR THE MOTION.

SECOND READING ARTICLE 711 BUSINESS AND OCCUPATION TAX ECONOMIC DEVELOPMENT TAX CREDIT: COUNCILMAN MONTGOMERY MADE THE MOTION THAT ARTICLE 711 BUSINESS AND OCCUPATION TAX ECONOMIC DEVELOPMENT TAX CREDIT BE PASSED ON SECOND READING. THERE WAS A SECOND BY COUNCILMAN MICHAEL HILL AND VOTE WAS UNANIMOUS FOR THE MOTION.

SECOND READING AN ORDINANCE TO APPLY TO HOME RULE BOARD FOR AMENDMENT RELATING TO SUNDAY BRUNCH: Councilman Montgomery said the second reading will be held during the September 6 meeting after the Public Hearing is held at 6:30 pm prior to the Council meeting.

PAVING: COUNCILMAN BILL JAVINS MADE THE MOTION THAT BIDS BE SOLICITED FOR CONCRETE PAVING FOR PADS AT 6 INCHES DEEP AND 10 FEET BY 20 FEET FOR THE PRICE PER PAD. THE SECOND WAS BY COUNCILMAN BILL RACER. VOTE WAS UNANIMOUS FOR THE MOTION.

PROCEED WITH PARK PLANS PRIOR TO FINISHING RIVERBANK STABILIZATION: Mayor Casebolt said that the only plan to be done initially with the riverbank stabilization is to build a dike wall and this will not include doing work to the riverbank. He said this is to be done at the toe of the slip and will not interfere with park plans.

NEGOTIATION ON PROPERTY AT 497 1ST AVENUE SOUTH/EXECUTIVE SESSION: Mayor Casebolt said he was going to put this item off until the end of the meeting.

APPOINTMENT OF COMMITTEE FOR RIVERBANK STABILIZATION PROJECT STATEMENT OF QUALIFICATIONS: COUNCILMAN BILL JAVINS MADE THE MOTION THAT A COMMITTEE BE APPOINTED TO GRADE AND SELECT AND RECOMMEND TO COUNCIL THE ENGINEERING FIRM FOR THE RIVERBANK STABILIZATION PROJECT WITH THE COMMITTEE CONSISTING OF RECORDER RITA COX, COUNCILMEN JOHN MONTGOMERY AND BILL RACER AND MAYOR DAVE CASEBOLT. THE SECOND WAS BY COUNCILMAN MICHAEL HILL AND VOTE WAS UNANIMOUS FOR THE MOTION.

NEW BUSINESS

RECOMMENDATION OF PARKS AND RECREATION COMMITTEE TO DONATE TO 100 MILE CLUB AT NITRO ELEMENTARY SCHOOL: COUNCILMAN SHAMBLIN MADE THE MOTION THAT COUNCIL GIVE \$1000 TO THE 100 MILE CLUB UNDER MR. ERICKSON AT NITRO ELEMENTARY SCHOOL TO PUT TOWARDS A PROGRAM TO ENCOURAGE EXERCISE. THE SECOND WAS BY RECORDER COX AND VOTE WAS UNANIMOUS FOR THE MOTION.

REQUEST TO SELL POLICE DOG: Police Chief Steve Walker said that Bullitt, the police dog, is aging and he would like permission to sell him to Officer Tim Jarrell for \$1.00. He said the new dog named Dagger was put into use to replace Bullitt. COUNCILMAN BILL RACER MADE THE MOTION THAT BULLITT BE SOLD TO HIS HANDLER OFFICER TIM JARRELL FOR \$1.00 WITH A SECOND BY COUNCILMAN JOHN MONTGOMERY. Councilman Javins asked who will be responsible for Bullitt and Johnnie Brown said that will be spelled out in the agreement with Officer Jarrell. VOTE WAS UNANIMOUS FOR THE MOTION.

REQUEST OF THE NITRO FIREFIGHTER'S CIVIL SERVICE COMMISSION TO SET MINIMUM TEST SCORE OF 70% FOR APPLICANTS: RECORDER RITA COX MADE THE MOTION THAT COUNCIL APPROVE A MINIMUM TEST SCORE OF 70% FOR THE FIREFIGHTER APPLICANTS. THERE WAS A SECOND BY COUNCILMAN BILL JAVINS. Recorder Cox said that the Commission met recently and Jim Riffle, Jim McKay, and Jack Jordan all agreed that a minimum score should be in place. VOTE WAS UNANIMOUS FOR THE MOTION.

ATTORNEY REPORT: Johnnie Brown said he had been working with Chief Steve Walker on policies for his department.

TREASURER REPORT: RECORDER RITA COX MADE THE MOTION THAT COUNCIL ACCEPT THE TREASURER REPORT WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. VOTE WAS FOR THE MOTION

MAYOR COMMENTS: Mayor Casebolt said Councilman Javins has agreed to take care of the stocking of Ridenour Lake. He said that it was just stocked with 500 pounds of catfish at \$1000.

COUNCIL COMMENTS: Councilman John Montgomery said that Union Public Service District needs to be approached about repairing and repaving pads that were damaged when they did work recently in the Brookhaven area.

PUBLIC COMMENTS: Bob Schamber said the Seniors will have several events during Boomtown Days, an indoor yard sale and breakfast for sale on Saturday.

Marie Terry said the Pickle Ball Court is a great addition and she invited people out to participate in the activity.

Nathan Wills invited everyone who could come to attend the dedication of the miniature train at the Moose Lodge on September 8.

NEGOTIATION ON PROPERTY AT 497 1ST AVENUE SOUTH/EXECUTIVE SESSION: COUNCILMAN JAVINS MADE THE MOTION THAT COUNCIL GO INTO EXECUTIVE SESSION TO DISCUSS NEGOTIATIONS ON THE PROPERTY AT 497 1ST AVENUE SOUTH WITH A SECOND BY COUNCILMAN RACER. VOTE WAS FOR THE MOTION.

EXECUTIVE SESSION BEGINS: 7:45 PM

EXECUTIVE SESSION ENDS: 8:10 PM

COUNCILMAN BILL JAVINS MADE THE MOTION THAT THE CITY OF NITRO ENTER IN TO A PURCHASE AGREEMENT WITH PEOPLEWORK SOLUTIONS WITH \$5000 EARNEST MONEY DEPOSIT AND A 60 DAY TIME PERIOD. THE SECOND WAS MADE BY COUNCILMAN RACER. VOTING FOR THE MOTION WERE COUNCILMEN JAVINS, MONTGOMERY, HILL, AND RACER AND COUNCILWOMAN BOGGS AND RECORDER COX. VOTING AGAINST THE MOTION WAS COUNCILMAN SHAMBLIN. THE MOTION CARRIED.

ADJOURNMENT: COUNCILMAN JAVINS MOVED THE MEETING BE ADJOURNED AND THE SECOND WAS BY COUNCILMAN HILL. VOTE WAS FOR THE MOTION.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER

ORDINANCE NO. _____

An Ordinance to amend and reenact Section 711.33, Article 711 of the Codified Ordinances of the City of Nitro, West Virginia, all relating to business and occupation tax credits, and making a correction relating to the number of jobs required to be maintained during the life of the credit.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA that Section 711.33, Article 711 of the Codified Ordinances of the City of Nitro, West Virginia be amended and reenacted, all to read as follows:

ARTICLE 711
Business and Occupation Tax

711.33. ECONOMIC DEVELOPMENT TAX CREDIT.

(a). On and after the first day of January, two thousand nine, only the following tax credits may be used as incentives for the development and/or expansion of business properties in the City: Provided, That for purposes of this ordinance, in addition to the terms defined in Section 711.01 of the ordinances, the following terms shall have the meaning ascribed herein.

(1). "Affiliate" means and includes all persons, as defined in this section, which are affiliates of each other, when either directly or indirectly:

(A) One person controls or has the power to control the other, or

(B) A third party or third parties control or have the power to control two persons, the two thus being affiliates. In determining whether concerns are independently owned and operated and whether or not an affiliation exists, consideration shall be given to all appropriate factors, including common ownership, common management and contractual relationships.

(C). The term "affiliate" includes a member of an affiliated group.

(2). "Annexed business facility" means a business facility that is annexed into the City subsequent to the first day of January, two thousand nine.

(3). "Base year employment" means the average employment within the City, which the qualified business utilized to conduct business taxable under Article 711 of these Ordinances during the twelve-month period immediately preceding first application for this credit.

(4). "Business facility" means a building, or several buildings in a given area that are constructed in accordance with a development plan approved by the City Treasurer, such building or buildings to be primarily used for the buying and selling of goods and services including management information services. "Business facility" shall also include a factory, mill, plant, refinery, warehouse, or building or complex of buildings, including the land upon which it is located, and all machinery, equipment and other real and tangible personal property located at or within such facility that is used in connection

with the operation of such facility in the manufacturing, compounding or preparing of tangible personal property for sale, profit or commercial use, and in the business of providing a manufacturing service. "Business facility" shall not include residential buildings used by transient individuals for temporary residential purposes or facilities used for gambling purposes.

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

(6). "Corporation" includes any corporation, a joint-stock company and any association or other organization that is classified as a corporation under federal income tax law.

(A) The term "corporation" includes a limited liability company if it is taxable as a corporation under federal income tax law.

(7). "Expanded business facility" means any business facility situated in the City, other than a new business facility or annexed business facility, resulting from the acquisition, construction, reconstruction, installation or erection of improvements or additions to that existing business facility if such improvements or additions are purchased or constructed on or after the first day of January, two thousand nine.

(8). "Full-time employee" means a permanent hourly employee of an eligible taxpayer, who is a West Virginia domiciled resident, and works in a qualified business more than eighteen hundred hours during the entire twelve-month period ending on the last day of the taxable year of the qualified business, such hours to include any combination of hours worked at the qualified business, hours of employer paid vacation leave and other employer paid leave, but shall not include unemployment compensation. Full-time employee does not include an employee who is a part-time, seasonal or temporary employee.

(A). No combination of part-time, seasonal or temporary employees may be considered equivalent to a full-time employee.

(B). No person who is not an employee (such as an independent contractor) may be considered a full-time employee.

(C). An employee who moves to West Virginia in order to become a West Virginia domiciled resident in order to fill a new job may be counted as a full-time employee if he or she otherwise qualifies as a full-time employee.

(9). "Management information services" means, and is limited to, data processing, data storage, data recovery and backup, programming recovery and backup, telecommunications, computation and computer processing, computer programming, electronic information, and data management activities, or any combination of such activities, when not subject to regulation by the West Virginia Public Service Commission, when such activity or activities are carried on for the purpose of managing, planning for, organizing or operating any industrial or commercial business, or any enterprise, facility or facilities of an industrial or commercial business regardless of whether such industrial or commercial business or enterprise facility is located in this City.

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

(11). "New business facility" means a business facility, other than an expanded business facility or an annexed business facility, that on or after the first day of January, two thousand nine, is newly constructed, purchased or leased by the taxpayer and located within the boundaries of the City, and is employed by the taxpayer in the conduct of a business the gross income of which is taxable pursuant to Article 711 of these ordinances. The facility shall not be considered a new business facility in the hands of the taxpayer if the taxpayer's only activity with respect to the business facility is to lease it to another person or persons. The facility may not have been purchased or leased by the taxpayer from a related or affiliated person.

(12). "New employee" means a person residing and domiciled in this State, who was hired by the taxpayer to fill a new position or a new job in this City which previously did not exist in the taxpayer's existing business facility in this City prior to the date on which the taxpayer's qualified investment is placed in service or use in this City, or which came into existence when the taxpayer's qualified investment was placed in service or use in this City. In no case shall the number of new employees directly attributable to such investment for purposes of this credit exceed the total net increase in the taxpayer's employment in this City. Provided, That persons filling jobs saved as a direct result of taxpayer's qualified investment in property purchased or leased for business expansion on or after the first day of January, two thousand nine, may be treated as new employees filling new jobs if the taxpayer certifies the material facts to the City Treasurer and the City Treasurer expressly finds that:

(A) But for the new employer purchasing the assets of a business in bankruptcy under chapter seven or eleven of the United States Bankruptcy Code and such new employer making qualified investment in property purchased or leased for business expansion, the assets would have been sold by the United States bankruptcy court in a liquidation sale and the jobs so saved would have been lost; or

(B) But for taxpayer's qualified investment in property purchased or leased for business expansion in this City, taxpayer would have closed its business facility in this City and the employees of the taxpayer located at such facility would have lost their jobs: Provided, however, That this certification may not be made unless the City Treasurer finds that the taxpayer is insolvent as defined in 11 U.S.C. § 101(31) or that the taxpayer's business facility was destroyed in whole or in significant part by fire, flood or other act of God.

(13). "New job" means a job at a qualified business located in this City, which did not exist in this City with the employer as of the first day of the second calendar month preceding the calendar month in which the qualified investment in the qualified business came into service or use.

(14). "Ordinances" means the Codified Ordinances of the City of Nitro, West Virginia and those ordinances enacted by the City but which have not been incorporated into said Codified Ordinances of the City of Nitro, West Virginia.

(15). "Partnership" means and includes a syndicate, group, pool, joint venture or other unincorporated organization through or by means of which any business, financial operation, or venture is carried on, which is classified as a partnership for federal income tax purposes for the taxable year.

(A) The term "partnership" may include a limited liability company if it is not taxable as a corporation under federal income tax law.

(16). "Person" includes any natural person, corporation, partnership or limited liability company.

(17). "Property" means real property, and improvements thereto, and new, tangible personal property, but only if such property was constructed, or purchased, on or after the passage of this section for use as a component part of an ongoing business operation located within the City. This term includes only tangible personal property with respect to which depreciation is allowable in determining the personal income tax or corporate net income tax liability of the business taxpayer, and has a useful life at the time the property is placed in service or use in this City of four years or more. Property acquired by written lease for a primary term of five years or longer, if used as a component part of an expanded business facility, shall be included within this definition. "Property", within the meaning of this definition, shall not include:

(A). Repair costs, including materials used in the repair, unless for federal income tax purposes the cost of the repair shall be capitalized and not expended;

(B). Motor vehicles licensed by the Department of Motor Vehicles;

(C). Airplanes;

(D). Off premise transportation equipment; or

(E). Property which is acquired incident to the purchase of the stock or assets of a taxpayer, or which is property was or had been used by the seller in the seller's business in the City: Provided, That, the City Treasurer may waive this disqualification.

(18). "Qualified business" means any business subject to the business and occupation taxes imposed by Article 711 of the Ordinances that, after the passage of this section, and in the first twelve (12) months of the business' existence in the City makes qualified investment in a new business facility that results in the next succeeding twenty-four (24) months in a full-time average work force of at least five (5) persons or a yearly gross income as defined in section 711.01 of this Article of at least five hundred thousand dollars (\$500,000.00): Provided, That if the qualified investment is in an expanded business facility, the qualified investment shall occur in the first twelve (12) months after approval is granted under subsection (k) of this section, and during the next succeeding twenty-four (24) months the qualified business' full-time average yearly work force shall increase by at least five (5) persons over base year employment or the qualified business' yearly gross income as defined in section 711.01 of this Article shall increase by at least five hundred thousand dollars (\$500,000). "Qualified business" shall also include an affiliated group of taxpayers if such group elects to file a West Virginia consolidated corporation net income tax return under W. Va. Code § 11-24-1 et seq.

(19) "Qualified investment" means a monetary investment, other than investment for regular or normal maintenance purposes, in either a new or expanded business facility located within the municipal boundaries of the City.

(b) Manufacturing Business.

(1) Any qualified business taxable under Section 711.06 of this Article shall be eligible for a decreasing tax credit to be taken over a period of four years, and applied against the taxpayer's business and occupation tax liability arising under said section 711.06. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the qualified investment is first placed in service or use: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The total amount of the tax credit taken may not exceed the total amount of the qualified investment. The tax credit herein authorized shall be calculated as follows.

(A). New manufacturing business facility.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(B). Expanded manufacturing business facility. The tax credit treatment accorded to the qualified investment in a qualified expanded manufacturing business facility shall be the same as that accorded to a qualified new manufacturing business facility: Provided, That the tax credit shall only apply to that incremental portion of the gross income directly attributable to the qualified investment in the expanded business facility. Upon determining the portion upon which the tax credit shall be applied, the tax credit shall be calculated as follows.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(c) Retail or Wholesale Business.

(1) Any qualified business that commences retail or wholesale sales activities within the corporate limits of the City that are taxable under Section 711.07 of this Article shall be eligible for a decreasing tax credit to be taken over a period of four years, and applied against the taxpayer's business and occupation tax liability arising under said section 711.07. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the

qualified investment is first placed in service or use: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The total amount of the tax credit taken may not exceed the total amount of the qualified investment. The tax credit herein authorized shall be calculated as follows.

(A). New retail or wholesale business facility.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(B). Expanded retail or wholesale business facility. The tax credit treatment accorded to the qualified investment in a qualified expanded retail or wholesale business facility shall be the same as that accorded to a qualified new retail or wholesale business facility: Provided, That the tax credit shall only apply to that incremental portion of the gross income directly attributable to the qualified investment in the expanded retail or wholesale business facility. Upon determining the portion upon which the tax credit shall be applied, the tax credit shall be calculated as follows.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(d) Service Business.

(1) Any qualified business taxable under Section 711.11 of this Article shall be eligible for a decreasing tax credit to be taken over a period of four years, and applied against the taxpayer's business and occupation tax liability arising under said section 711.11: Provided, That a service business that, at the time of the passage of this section, is paying taxes to the City under the service classification for work performed within the City, although its principal place of business is without the City, shall be eligible for a credit upon location of its principal place of business within the City. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the qualified investment is first placed in service or use: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The total amount of the tax credit taken may not exceed the total amount of the qualified investment. The tax credit herein authorized shall be calculated as follows.

(A). New service business facility.

Calculation of Tax Credit.

Percent of B&O tax liability

Year	used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(B). Expanded service business facility. The tax credit treatment accorded to the qualified investment in a qualified expanded service business facility shall be the same as that accorded to a qualified new service business facility: Provided, That the tax credit shall only apply to that incremental portion of the gross income directly attributable to the qualified investment in the expanded business facility. Upon determining the portion upon which the tax credit shall be applied, the tax credit shall be calculated as follows.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(e) Rental Income Credit.

(1) Any qualified business taxable under Section 711.12 of this Article that is a multi-unit commercial building facility constructed and placed in service or use on or after the first day of January, two thousand nine shall be eligible for a decreasing tax credit to be taken over a period of four years, and applied against the taxpayer's business and occupation tax liability arising under said section 711.12. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the qualified investment is first placed in service or use: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The total amount of the tax credit taken may not exceed the total amount of the qualified investment. The tax credit herein authorized shall be calculated as follows.

(A). New multi-unit commercial business facility.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(B). Expanded multi-unit commercial business facility. The tax credit treatment accorded to the qualified investment in a qualified expanded multi-unit commercial business facility shall be the same as that accorded to a qualified new

multi-unit commercial business facility: Provided, That the tax credit shall only apply to that incremental portion of the gross income directly attributable to the qualified investment in the expanded retail or wholesale business facility. Upon determining the portion upon which the tax credit shall be applied, the tax credit shall be calculated as follows.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(f). Annexed business facility. Any annexed business facility that is subject to tax under Section 711.06, 711.07, 711.11 or 711.12 of these ordinances shall be classified as a qualified business facility eligible for a decreasing tax credit to be taken over a period of four years and applied against the taxpayer's business and occupation tax liability arising under said Section 711.06, 711.07, 711.11 or 711.12. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the business facility is annexed into the City: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The tax credit herein authorized shall be calculated as follows.

(A). Annexed business facility.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	75%
3 rd year	50%
4 th year	25%
5 th year	0%

(B) Business facility annexed on or after March 1, 2011. Any business facility that is subject to tax under Section 711.06, 711.07, 711.11 or 711.12 of these ordinances and is annexed into the City on or after March 1, 2011 shall be classified as a qualified business facility eligible for a tax credit to be taken as indicated below and applied against the taxpayer's business and occupation tax liability arising under said Section 711.06, 711.07, 711.11 or 711.12. The first taxable year, for purposes of this tax credit, shall commence on the first day of the taxpayer's fiscal year immediately succeeding the month in which the business facility is annexed into the City: Provided, That for purposes of this tax credit, each subsequent tax year shall commence on the anniversary date of the first taxable year. The tax credit herein authorized shall be calculated as follows.

Calculation of Tax Credit.

Year	Percent of B&O tax liability used as a tax credit
1 st year	100%
2 nd year	100%
3 rd year	100%
4 th year	100%
5 th year	100%
6 th year and every year thereafter	0%

(g). In order for a business to qualify for this credit, the jobs created shall be located within the City and shall be utilized in the qualified business' activities in the City that are taxable under Section 711.06, 711.07, 711.11 or 711.12 of these Ordinances. In addition, the jobs created shall be retained for the full term of the credit in order for the credit to be applicable: Provided, That if the number of qualifying jobs at any time drops below the base year employment level plus five, the credit shall be lost.

(h) Credits for the Purchase of Existing Businesses.

(1) Any qualified manufacturing, retailing, wholesaling, service or multi-unit commercial building facility or business taxable under Section 711.06, 711.07, 711.11 or 711.12 of this Article that is purchased by another person may qualify for the tax credit herein authorized, such credit to be applied against any increase in tax liability after such sale has been consummated: Provided, That the credit shall only apply to that incremental portion of gross income which is greater than the average gross income generated by the preceding business over the previous three years.

(2) Any current tax credit that an existing qualified business may have is eligible for transfer to the person purchasing the business: Provided, That only the remaining term of the existing credit may be transferred. Any such transfer of an existing tax credit to the person purchasing the business shall make such business ineligible for the credit available under the foregoing subsection (h)(1).

(i) A person will not qualify to use the tax credit authorized by this section if at the time of application the person is using a tax credit or tax rebate under the authority of Ordinance 96-05: Provided, That this restriction will cease to be effective at the time the person is no longer using a tax credit or tax rebate that is authorized under Ordinance 96-05.

(j) Any taxpayer authorized to use the tax credit provided in this section that does not pay when required any B&O tax imposed by Article 711 of the Ordinances immediately forfeits any future use of the tax credit. Other than notifying the non-complying taxpayer that the taxpayer has forfeited its authorization to use the credit, the City Treasurer is not required to provide a hearing or any other procedure: Provided, That if the taxpayer can demonstrate that the required payment of B&O taxes did in fact occur within the time stated in Sections 711.17 and 711.18 of this Article 711, the City Treasurer shall authorize the taxpayer's continued use of the tax credit.

(k) The City Treasurer shall develop such forms as are necessary to facilitate the application and approval of any business seeking to qualify for this tax credit. The forms

at a minimum shall require the business' name, address, federal employer identification number, the activities of the business, the number of employees of the business, the projected amount of qualified investment, and any other information the City Treasurer determines to be necessary. The City Treasurer shall provide information regarding this tax credit section to any business that requests it. Upon receipt of all of the relevant information, the City Treasurer shall recommend to the City Council that it either approve or disapprove the application. Upon receipt of the Treasurer's recommendation, the City Council shall vote to either approve or disapprove the application.

(l) In order to assure the tax credit herein authorized is being properly utilized by each business determined by the City to be qualified to use the tax credit, the City Treasurer may, in person or by duly appointed agent, make examination of the books, records and papers, and audit the accounts of any such business, and may take the evidence, on oath, of any person whom he may believe shall be in possession of any relevant information. As soon as possible after procuring such information as the City Treasurer may be able to obtain that substantiates improper use of the tax credit, he shall proceed to assess the tax due and shall notify the business assessed of the amount of tax due. If the taxpayer shall refuse to pay the amount of tax due, the City Treasurer is authorized to pursue any and all action necessary to collect the amount of tax so assessed.

(m) City Treasurer Determinations and Denials. The City Treasurer is hereby authorized to make any necessary determinations regarding forfeiture or carryover of the tax credits authorized by this section. Further, the City Treasurer, subject to review by Council, may determine that a particular tax credit application violates the spirit and intention of this section, and deny the credit on that basis. _

Passed on First Reading: August 2, 2016

Passed on Second Reading: August 16, 2016



Dave Casebolt, Mayor



Rita Cox, Recorder

12th St-concrete from 1st Ave up ½ way
17th St-five pads
Benamatti Ave-seven pads
Kanawha Ave-downtown-nine pads
Dogwood between Washington Ave & Kanawha Ave-three pads
Between Beech & Ash-one pad
Beech Ave-four pads
Washington Ave-one pad between Beech and Ash
Ash St-eight pads
Broadway Ave-six pads
Boundary St-ten pads
Layne Ave-one pad
West 11th St-five pads
West 12th St-six pads
West 13th St-four pads
West 14th St-four pads
West 15th St-15 pads
Park Ave-one pad
3rd Ave East-twelve pads - 95
Norwood -eighteen pads beyond the power lines
Fairview-four pads
Woodbury Circle-two pads
Brookhaven Circle-three pads

Streets considered for paving and concrete 2016

19th St bottom half only

20th St from 1st Ave to alley

16th St from 1st Ave to 1602

26th St- 1st Ave to ½ of street toward 2nd Ave

28th St from 2nd Ave to top about twenty feet

33rd St mill and pave the center from 2nd Ave to 1st Ave

35th St mill and pave the center from 2nd Ave to 1st Ave

36th pave the entire street

41st St pave the entire street

End of Easter pave the turn around on the left

Owens St up town top half needs paved

Michigan Ave 500 block needs paved

Cleveland Ave Several places needs paved

Upper side of Main Ave 1500 block—mill and paved the right side only up past feed store

Concrete pads size 10 x 20

Rockledge-sixteen pads

Brookhaven drive-sixteen pads

Brentwood-Fourteen pads

Brentwood Circle-six pads

Barrington Drive-nine pads

Windsor-three pads

91

We need to do something at the entrance

City Of Nitro FY Current
Balance Sheet
July 31, 2016

ASSETS

Cash Accounts General			
Receipts Account	\$	144,214.35	
Disbursements Account		(62,693.70)	
L GOV ACCOUNT		98.18	
Payroll Account		1,988.33	
Total Cash Accounts			83,607.16
Cash Accounts Restricted			
THF Bank Account		64,093.04	
City of Nitro Hotel, Motel, Ta		138,664.27	
Fairs & Festival Account		7,882.14	
Fire Fee Fund		64,385.07	
Firemen's Equip Fund		18,920.65	
Peoples FCU CD		8,982.63	
Peoples FCU CD		90,466.97	
Peoples FCU CD		244,387.24	
Police M-Dent		30,813.70	
Police To Be Forfeited		931.01	
Police Canine Fund		162.75	
Coal Severance Tax Acct		15,167.05	
Huntington Library Acc		16,487.25	
Huntington Sales Tax		603,147.44	
Sales Tax Savings		143,974.40	
Total Restricted Funds			1,448,465.61
Other Current Assets			
Taxes Receivable		360,391.73	
Municipal Fees Receivable		525,033.65	
Accounts Receivable Misc		82,138.61	
Total Other Current Assets			967,563.99
Property and Equipment			
Total Property and Equipment			0.00
Other Assets			
Prepaid Expenses		72,205.39	
Total Other Assets			72,205.39
Total Assets	\$		<u>2,571,842.15</u>

LIABILITIES AND CAPITAL

Current Liabilities			
Accounts Payable	\$	146,709.18	
Policemens Pension Payable		0.80	
Public Employees Retirement		5,613.89	
Insurance Payable		1,467.73	
Fire Union		252.00	
Other Deductions Payable		(2.02)	
THF PAYABLES		59,161.53	
SUTA Tax Payable		755.57	
Deferred Revenues		120,895.07	
Total Current Liabilities			334,853.75

Unaudited - For Management Purposes Only

City Of Nitro FY Current
Balance Sheet
July 31, 2016

Long-Term Liabilities		
Investment in San. Board	(442,340.28)	
OPEB Liability	2,221,228.19	
Total Long-Term Liabilities		1,778,887.91
Total Liabilities		2,113,741.66
Capital		
Fund Balance General Fund	105,439.55	
Restricted General Fund	39,356.05	
Committed General Fund	122,700.12	
Unassigned General Fund	(273,835.03)	
Total General Fund		(6,339.31)
Assigned Coal Severance	1,621.15	
Total Coal Severance Fund		1,621.15
Net Income	462,818.65	
Total Capital		458,100.49
Total Liabilities & Capital	\$	2,571,842.15

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date	Year to Date	Year to Date	CY VS	CY VS LY
	Current Year	Budget	LY	Budget	Budget
Revenues					
Property Tax	\$ 13,318	\$ 79,359	\$ 11,938	\$ (66,041)	\$ 1,380
Property Tax Excess Levy	\$ 5,328	\$ 30,772	\$ 4,994	\$ (25,444)	\$ 334
Oil & Gas Severance Tax	\$ -	\$ 1,981	\$ -	\$ (1,981)	\$ -
Utility Tax	\$ 18,348	\$ 21,183	\$ 25,092	\$ (2,835)	\$ (6,744)
THF Realty B&O Tax	\$ -	\$ 6,417	\$ -	\$ (6,417)	\$ -
B&O TAX- MANUFACTURED	\$ 1,721	\$ 1,667	\$ 3,517	\$ 54	\$ (1,796)
B&O TAX - RETAIL	\$ 31,847	\$ 46,062	\$ 36,117	\$ (14,215)	\$ (4,270)
B&O TAX - WHOLESALE	\$ 6,736	\$ 4,158	\$ 9,554	\$ 2,578	\$ (2,818)
B&O TAX - ELECTRIC/DOMESTIC	\$ 44,954	\$ 16,750	\$ 42,677	\$ 28,204	\$ 2,277
B&O TAX - WATER CO.	\$ -	\$ 6,534	\$ -	\$ (6,534)	\$ -
B&O TAX-ELEC. & OTHER POWER CO	\$ 26,275	\$ 8,333	\$ 27,957	\$ 17,942	\$ (1,682)
B&O TAX - CONTRACTING	\$ 8,239	\$ 5,554	\$ 8,048	\$ 2,685	\$ 190
B&O TAX - BANKING	\$ 731	\$ 389	\$ 1,622	\$ 342	\$ (891)
B&O TAX - AMUSEMENT	\$ 147	\$ 143	\$ 458	\$ 4	\$ (311)
B&O TAX - SERVICE	\$ 18,095	\$ 13,659	\$ 23,042	\$ 4,436	\$ (4,947)
B&O TAX - RENTAL & ROYALTIES	\$ 22,743	\$ 10,417	\$ 20,596	\$ 12,326	\$ 2,147
Liquor Tax	\$ 13,101	\$ 4,583	\$ 12,141	\$ 8,518	\$ 960
Hotel Occupancy Tax	\$ 18,897	\$ 17,252	\$ 26,747	\$ 1,645	\$ (7,851)
Court Costs and Fees	\$ 4,436	\$ 3,645	\$ 4,320	\$ 791	\$ 116
Regional Jail Fund Tax	\$ 377	\$ 67	\$ 469	\$ 310	\$ (91)
Business License	\$ 7,360	\$ 3,083	\$ 11,890	\$ 4,277	\$ (4,530)
Building Permits	\$ 1,093	\$ 1,833	\$ 1,187	\$ (740)	\$ (94)
Franchise Fees	\$ -	\$ 3,833	\$ 11,605	\$ (3,833)	\$ (11,605)
Plan Review Fees	\$ -	\$ 313	\$ 190	\$ (313)	\$ (190)
IRP FEES	\$ 16,407	\$ 11,718	\$ 7,530	\$ 4,689	\$ 8,876
Parks & Recreation	\$ 1,150	\$ 534	\$ 875	\$ 616	\$ 275
Donation - Park & Rec.	\$ -	\$ -	\$ 200	\$ -	\$ (200)
Swimming Pool Revenue	\$ 13,824	\$ 3,750	\$ 14,446	\$ 10,074	\$ (622)
Pool Revenue Credit Card	\$ 2,130	\$ 267	\$ 1,626	\$ 1,863	\$ 504
Pool Concessions	\$ 9,305	\$ 2,500	\$ 10,271	\$ 6,805	\$ (966)
Pool Concessions Contracted	\$ 689	\$ 67	\$ 520	\$ 622	\$ 169
Concessions Credit Card	\$ 1,147	\$ 83	\$ 681	\$ 1,064	\$ 466

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date	Year to Date	Year to Date	CY VS	
	Current Year	Budget	LY	Budget	CY Vs LY
Municipal Service Fees	\$ 68,907	\$ 70,417	\$ 70,668	\$ (1,511)	\$ (1,761)
Dumpster Fees	\$ 6,287	\$ 6,911	\$ 8,447	\$ (624)	\$ (2,160)
Other Trash Fees	\$ -	\$ 125	\$ 205	\$ (125)	\$ (205)
Rental Property	\$ 47,174	\$ 657	\$ 700	\$ 46,517	\$ 46,474
Nitro Fire Fees Commercial	\$ -	\$ 8,333	\$ -	\$ (8,333)	\$ -
Nitro Fire Fees Residential	\$ 150	\$ -	\$ -	\$ 150	\$ 150
State & County Grants	\$ 2,222	\$ 3,350	\$ 631	\$ (1,128)	\$ 1,591
Contributions	\$ 1,758	\$ 614	\$ -	\$ 1,144	\$ 1,758
Contributions Other Entities	\$ -	\$ 62,105	\$ -	\$ (62,105)	\$ -
Reimb: Police Wages	\$ 5,440	\$ 4,167	\$ 12,141	\$ 1,273	\$ (6,701)
Reimb: Fire Wages	\$ -	\$ 42	\$ -	\$ (42)	\$ -
Reimb: Public Works Wages	\$ 589	\$ 250	\$ 511	\$ 339	\$ 78
Dog Track Table Games	\$ 27,546	\$ 29,092	\$ 29,200	\$ (1,546)	\$ (1,654)
Table Games - Greenbrier	\$ 19	\$ 28	\$ 22	\$ (9)	\$ (3)
Interest Income	\$ -	\$ 188	\$ -	\$ (188)	\$ -
Reimburse Lakeview	\$ -	\$ 333	\$ -	\$ (333)	\$ -
Reimburse City Calendar	\$ -	\$ 208	\$ -	\$ (208)	\$ -
Reimb: Hospitalization	\$ 12,663	\$ 11,058	\$ 10,831	\$ 1,605	\$ 1,832
Senior Citizens Reimb.	\$ 2,217	\$ 2,167	\$ 2,174	\$ 50	\$ 43
Reimb. Legal Ads	\$ -	\$ 17	\$ -	\$ (17)	\$ -
Rebates Purchasing Card	\$ -	\$ 292	\$ -	\$ (292)	\$ -
Reimb: Insurance Claims	\$ -	\$ 342	\$ 2,500	\$ (342)	\$ (2,500)
Accident Reports	\$ 760	\$ 367	\$ 550	\$ 393	\$ 210
M Dent Receipts - State	\$ -	\$ 552	\$ -	\$ (552)	\$ -
Other Lottery Revenues	\$ 1,666	\$ 1,779	\$ 1,818	\$ (113)	\$ (153)
Dog Track - Lottery	\$ 13,090	\$ 12,500	\$ 9,324	\$ 590	\$ 3,766
Miscellaneous Income	\$ 45	\$ 625	\$ 2,068	\$ (580)	\$ (2,022)
Coal Severance	\$ 4,255	\$ 1,250	\$ 6,959	\$ 3,005	\$ (2,705)
Property Tax Library Exce Levy	\$ 606	\$ 3,917	\$ -	\$ (3,311)	\$ 606
Total Revenues	\$ 483,789	\$ 528,592	\$ 479,060	\$ (44,803)	\$ 4,729

Expenses

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	Cy VS Budget	CY vs LY
Mayor Expenses					
Total Mayor Expense	\$ 4,197	\$ 5,757	\$ 4,508	\$ 1,560	\$ 311
City Council Expenses					
Total City Council Expenses	\$ 4,442	\$ 40,813	\$ 5,126	\$ 36,371	\$ 685
City Recorder					
Total City Recorder	\$ 2,889	\$ 4,511	\$ 2,286	\$ 1,622	\$ (603)
Treasurer					
Total Treasurer	\$ 4,129	\$ 5,769	\$ 4,771	\$ 1,640	\$ 642
Municipal Court					
Total Municipal Court	\$ 5,938	\$ 9,316	\$ 7,709	\$ 3,378	\$ 1,771
Regional Development Authority					
Total Regional Development Authority	\$ -	\$ 160	\$ 1,965	\$ 160	\$ 1,965
Building Department					

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY VS Budget	CY vs LY
Total Building Expense	\$ 6,106	\$ 6,916	\$ 5,643	\$ 810	\$ (463)
City Hall					
Total City Hall	\$ 13,943	\$ 53,762	\$ 37,052	\$ 39,819	\$ 23,109
Public Works					
Total Public Works	\$ 45,898	\$ 45,111	\$ 31,842	\$ (787)	\$ (14,056)
Police					
Total Police Expenses	\$ 109,926	\$ 156,585	\$ 110,962	\$ 46,659	\$ 1,036
Fire					
Total Fire Expenses	\$ 75,350	\$ 142,742	\$ 70,969	\$ 67,392	\$ (4,382)
Dog Warden & Humane Society					
Total Dog Warden/Humane Society	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -
Streets & Transportation					
Total Streets & Transportation	\$ 12,862	\$ 27,078	\$ 17,072	\$ 14,216	\$ 4,210
Health & Sanitation					

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY VS Budget	CY vs LY
Total Health & Sanitation	\$ 19,298	\$ 40,627	\$ 19,740	\$ 21,329	\$ 442
Recreation					
Total Recreation	\$ 3,479	\$ 3,097	\$ 4,472	\$ (382)	\$ 993
Visitor's Bureau					
Total Visitors Bureau	\$ 11,698	\$ 8,626	\$ 10,409	\$ (3,072)	\$ (1,290)
Pool					
Total Pool	\$ 30,068	\$ 11,288	\$ 33,642	\$ (18,780)	\$ 3,573
Fairs & Festivals					
Total Visitors & Festivals	\$ -	\$ -	\$ -	\$ -	\$ -
Historical Commission					
Total Historical Commission	\$ 296	\$ 2,407	\$ -	\$ 2,111	\$ (296)
Library					
Total Library	\$ 5,294	\$ 15,137	\$ 9,914	\$ 9,843	\$ 4,620

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	Cy VS Budget	CY Vs LY
Social Services Seniors					
Total Senior's Support	\$ 1,755	\$ 7,923	\$ 5,553	\$ 6,168	\$ 3,798
Capital Projects					
Total Capital Projects	\$ 62,964	\$ 42,460	\$ 31,439	\$ (20,504)	\$ (31,525)
Total Expenses	\$ 374,059	\$ 632,585	\$ 415,073	\$ 212,053	\$ (5,459)
Net Income	\$ 63,257	\$ (103,993)	\$ 63,988	\$ 167,250	\$ (731)

City Of Nitro FY Current
Income Statement
For the One Month Ending July 31, 2016

Current Month Year to Date
Actual Current Year

Revenues	
Current Month	Year to Date
432,760.42	432,760.42
Total Revenues	
432,760.42	432,760.42
Expenses	
18.00	18.00
Admin Costs	
18.00	18.00
Total Admin Costs	
0.00	0.00
Police	
0.00	0.00
Total Police Expenses	
0.00	0.00
Fire	
0.00	0.00
Total Fire Expenses	
28,228.99	28,228.99
Streets & Transportation	
28,228.99	28,228.99
Street Paving	
28,228.99	28,228.99
Total Streets & Transportation	
4,951.54	4,951.54
Capital Projects	
4,951.54	4,951.54
Capital Outlay - Fire	
4,951.54	4,951.54
Total Capital Projects	
33,198.53	33,198.53
Total Expenses	
399,561.89	399,561.89
Net Income	
\$ 399,561.89	\$ 399,561.89

For Management Purposes Only

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
236	7/1/16	TYMCO, INC.	004-101-00	
238	7/1/16	TYMCO, INC.	004-101-00	92,948.21
44791	7/1/16	MAYOR DAVID CAS	001-101-05	90.48
239	7/1/16	CELTIC MOUNTAIN I	004-101-00	3,840.00
ach070516	7/5/16	TRANSFER TO P./R	001-101-00	25,000.00
ach070516	7/5/16	TRANSFER TO P./R	001-101-05	20,000.00
1046	7/5/16	Jennifer M. Price	003-101-00	610.14
DIRDEP7393	7/5/16	John H. Young	001-101-10	468.84
DIRDEP7394	7/5/16	Kristina D. Raynes	001-101-10	810.82
DIRDEP7395	7/5/16	Richard W. Walters	001-101-10	768.97
DIRDEP7396	7/5/16	Mary R. Cox	001-101-10	799.77
DIRDEP7397	7/5/16	David A. Casebolt	001-101-10	1,226.57
DIRDEP7398	7/5/16	Mary B. Burt	001-101-10	1,007.20
DIRDEP7399	7/5/16		001-101-10	
DIRDEP7400	7/5/16	Kathy J. Hudson	001-101-10	511.55
DIRDEP7401	7/5/16	Kelly S. Hardman	001-101-10	941.66
DIRDEP7402	7/5/16	Connie L. Smith	001-101-10	987.78
DIRDEP7403	7/5/16	Amy D. Fulks	001-101-10	879.31
DIRDEP7404	7/5/16	Donald A. Scurlock	001-101-10	1,322.53
DIRDEP7405	7/5/16		001-101-10	
DIRDEP7406	7/5/16	Brian J. Oxley	001-101-10	2,625.43
DIRDEP7407	7/5/16		001-101-10	
DIRDEP7408	7/5/16	Eric B. Whitney	001-101-10	1,636.42
DIRDEP7409	7/5/16	Christopher K. Flemi	001-101-10	1,313.70
DIRDEP7410	7/5/16	Jason J. Garbin	001-101-10	1,377.30
DIRDEP7411	7/5/16	Howard R. Blake II	001-101-10	1,167.28
DIRDEP7412	7/5/16	Justin M. Raynes	001-101-10	1,368.87
DIRDEP7413	7/5/16	Mikel A. Clay	001-101-10	1,080.96
DIRDEP7414	7/5/16	Christopher D. Hastin	001-101-10	817.02
DIRDEP7415	7/5/16		001-101-10	
DIRDEP7416	7/5/16	Joseph R. Farry	001-101-10	1,408.81
DIRDEP7417	7/5/16	Harold S. Walker	001-101-10	1,475.93

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
DIRDEP7418	7/5/16	Philip M. Owens	001-101-10	1,073.64
DIRDEP7419	7/5/16	Scott R. Reekie	001-101-10	1,068.28
DIRDEP7420	7/5/16	Jeffrey A. Elkins	001-101-10	1,242.77
DIRDEP7421	7/5/16		001-101-10	
DIRDEP7422	7/5/16	Andrew W. Shinn	001-101-10	1,182.01
DIRDEP7423	7/5/16	Casey R. Mathes	001-101-10	1,115.84
DIRDEP7424	7/5/16		001-101-10	
DIRDEP7425	7/5/16	Chad W. Mathes	001-101-10	1,815.34
DIRDEP7426	7/5/16		001-101-10	
DIRDEP7427	7/5/16	Rob C. Ely	001-101-10	3,155.09
DIRDEP7428	7/5/16		001-101-10	
DIRDEP7429	7/5/16	Jonathan P. Atkins	001-101-10	1,365.95
DIRDEP7430	7/5/16		001-101-10	
DIRDEP7431	7/5/16	Zachary G. Bonnett	001-101-10	1,099.65
DIRDEP7432	7/5/16	Carl D. Price	001-101-10	1,074.27
DIRDEP7433	7/5/16	Garrett M. Kiser	001-101-10	1,591.10
DIRDEP7434	7/5/16	James R. Setliff	001-101-10	943.64
DIRDEP7435	7/5/16	Ronnie L. Harvey	001-101-10	960.52
DIRDEP7436	7/5/16		001-101-10	
DIRDEP7437	7/5/16	Patrick R. McCafferty	001-101-10	973.71
DIRDEP7438	7/5/16	Diana L. Godby-Chin	001-101-10	968.06
43904	7/5/16	David K. Richardson	001-101-10	2,105.97
43905	7/5/16		001-101-10	
43906	7/5/16	Clark A. Greene	001-101-10	2,531.45
43907	7/5/16	Richard L. Foster	001-101-10	1,468.21
43908	7/5/16		001-101-10	
43909	7/5/16	Timothy A. Jarrell	001-101-10	1,227.07
43910	7/5/16	Ron L. Clay	001-101-10	1,380.04
43911	7/5/16	Ronnie A. King	001-101-10	859.81
43912	7/5/16		001-101-10	
43913	7/5/16	Robert E. Lewis	001-101-10	1,466.30
43914	7/5/16	Alex M. Hill Sr.	001-101-10	743.08

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

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DIRDEP7394	7/5/16	Kristina D. Raynes	001-101-10	810.82
DIRDEP7395	7/5/16	Richard W. Walters	001-101-10	768.97
DIRDEP7396	7/5/16	Mary R. Cox	001-101-10	799.77
DIRDEP7397	7/5/16	David A. Casebolt	001-101-10	1,226.57
DIRDEP7398	7/5/16	Mary B. Burt	001-101-10	1,007.20
DIRDEP7399	7/5/16		001-101-10	
DIRDEP7400	7/5/16	Kathy J. Hudson	001-101-10	511.55
DIRDEP7401	7/5/16	Kelly S. Hardman	001-101-10	941.66
DIRDEP7402	7/5/16	Connie L. Smith	001-101-10	987.78
DIRDEP7403	7/5/16	Amy D. Fulks	001-101-10	879.31
DIRDEP7404	7/5/16	Donald A. Scurlock	001-101-10	1,322.53
DIRDEP7405	7/5/16		001-101-10	
DIRDEP7406	7/5/16	Brian J. Oxley	001-101-10	2,625.43
DIRDEP7407	7/5/16		001-101-10	
DIRDEP7408	7/5/16	Eric B. Whitney	001-101-10	1,636.42
DIRDEP7409	7/5/16	Christopher K. Flemi	001-101-10	1,313.70
DIRDEP7410	7/5/16	Jason J. Garbin	001-101-10	1,377.30
DIRDEP7411	7/5/16	Howard R. Blake II	001-101-10	1,167.28
DIRDEP7412	7/5/16	Justin M. Raynes	001-101-10	1,368.87
DIRDEP7413	7/5/16	Mikel A. Clay	001-101-10	1,080.96
DIRDEP7414	7/5/16	Christopher D. Hastin	001-101-10	817.02
DIRDEP7415	7/5/16		001-101-10	
DIRDEP7416	7/5/16	Joseph R. Farry	001-101-10	1,408.81
DIRDEP7417	7/5/16	Harold S. Walker	001-101-10	1,475.93

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
43915	7/5/16	James E. McNealy	001-101-10	642.51
43916	7/5/16	Joseph M. Jones	001-101-10	671.79
43917	7/5/16	John D. McNealy	001-101-10	613.98
43918	7/5/16	Kenneth D. Lucas	001-101-10	655.84
43919	7/5/16	Chad T. Morris	001-101-10	627.60
43920	7/5/16	Dale M. Lacy	001-101-10	489.81
43921	7/5/16	Tyler M. Gardner	001-101-10	519.50
43922	7/5/16	Theodore E. Slater	001-101-10	542.58
43923	7/5/16	Lyquan J. Scott	001-101-10	488.74
43906V	7/5/16	Clark A. Greene	001-101-10	-2,531.45
43924	7/5/16	Clark A. Greene	001-101-10	1,778.91
43925	7/5/16	Alex M. Hill, Jr	001-101-10	1,270.48
43926	7/5/16		001-101-10	
43927	7/5/16	Jason S. Jones	001-101-10	791.85
43928	7/5/16	Carl G. Hinkley	001-101-10	441.75
43929	7/5/16	Richard E. Easter, Jr.	001-101-10	947.20
43930	7/5/16	Gary R. McCallister	001-101-10	792.06
43931	7/5/16	Floyd G. Southall	001-101-10	684.11
43932	7/5/16	James K. Caudill	001-101-10	507.64
43933	7/5/16	Cody M. Southall	001-101-10	538.11
43934	7/5/16	Richard E. Easter, Jr.	001-101-10	444.39
43935	7/5/16	Richard L. Foster	001-101-10	403.08
43936	7/5/16		001-101-10	
43937	7/5/16	Ron L. Clay	001-101-10	727.90
43938	7/5/16	Jane A. Foster	001-101-10	191.33
43939	7/5/16	Karen G. Smith	001-101-10	233.22
43940	7/5/16	Cydney M. McGrew	001-101-10	285.18
43941	7/5/16	Sydney C. Starcher	001-101-10	287.95
43942	7/5/16	Eliza J. Smith	001-101-10	209.54
43943	7/5/16	Courtney J. Walker	001-101-10	413.89
43944	7/5/16	Owen C. Smith	001-101-10	81.51
43945	7/5/16	Louisa M. Smith	001-101-10	152.08

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43946	7/5/16	Lacie J. Fogarty	001-101-10	241.24
43947	7/5/16	Savannah C. Turley	001-101-10	251.69
43948	7/5/16	Breanna R. Bias	001-101-10	108.21
43949	7/5/16	Hannah M. Adams	001-101-10	75.96
43950	7/5/16	Elizabeth J. Foster	001-101-10	158.61
43951	7/5/16	Heather J. Eva	001-101-10	157.77
43952	7/5/16	Baylee Gordon	001-101-10	95.92
43953	7/5/16	Matthew J. Lanham	001-101-10	430.44
43954	7/5/16	Sammy Watts	001-101-10	129.84
43955	7/5/16	Brayden M. Underwo	001-101-10	91.42
43956	7/5/16	Asia M. Davis	001-101-10	371.04
43957	7/5/16	Miranda D. Smith	001-101-10	256.75
43958	7/5/16	Chastity Buckland-W	001-101-10	564.59
43959	7/5/16	Shelley D. Unger	001-101-10	93.99
43960	7/5/16	Tiffany L. Delafuente	001-101-10	920.44
43961	7/5/16	Savannah L. Ballard	001-101-10	519.15
43962	7/5/16	Jennifer R. Pauley	001-101-10	374.11
43963	7/5/16	Luke I. Miller	001-101-10	378.15
43964	7/5/16	Travis R. Davis	001-101-10	239.49
43965	7/5/16	Colleen I. Miller	001-101-10	559.91
43966	7/5/16	Lorraine M. Hunter	001-101-10	40.56
43967	7/5/16	Jessica N. Wildman	001-101-10	542.48
43968	7/5/16	Chase J. Bowling	001-101-10	14.46
43969	7/5/16	Thomas M. Cavender	001-101-10	396.77
43970	7/5/16	Matthew R. Stricklen	001-101-10	416.85
43971	7/5/16	Savannah L. Ballard	001-101-10	38.65
43972	7/5/16	James K. Caudill	001-101-10	62.76
44792	7/5/16	PEOPLES FEDERAL	001-101-05	1,665.00
ach07052016	7/5/16	TRANSFER TO P./R	001-101-00	5,000.00
ACH 7-5-16	7/5/16	NITRO FIREFIGHTE	001-101-10	234.00
ACH 7-5-16	7/5/16	NITRO FIREFIGHTE	001-101-10	26.00
ACH 7-5-16	7/5/16	EMPOWER RETIRE	001-101-05	770.00

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43923	7/5/16	Lyquan J. Scott	001-101-10	488.74
43906V	7/5/16	Clark A. Greene	001-101-10	-2,531.45
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43925	7/5/16	Alex M. Hill, Jr	001-101-10	1,270.48
43926	7/5/16		001-101-10	
43927	7/5/16	Jason S. Jones	001-101-10	791.85
43928	7/5/16	Carl G. Hinkley	001-101-10	441.75
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43931	7/5/16	Floyd G. Southall	001-101-10	684.11
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43933	7/5/16	Cody M. Southall	001-101-10	538.11
43934	7/5/16	Richard E. Easter, Jr.	001-101-10	444.39
43935	7/5/16	Richard L. Foster	001-101-10	403.08
43936	7/5/16		001-101-10	
43937	7/5/16	Ron L. Clay	001-101-10	727.90
43938	7/5/16	Jane A. Foster	001-101-10	191.33
43939	7/5/16	Karen G. Smith	001-101-10	233.22
43940	7/5/16	Cydney M. McGrew	001-101-10	285.18
43941	7/5/16	Sydney C. Starcher	001-101-10	287.95
43942	7/5/16	Eliza J. Smith	001-101-10	209.54
43943	7/5/16	Courtney J. Walker	001-101-10	413.89
43944	7/5/16	Owen C. Smith	001-101-10	81.51
43945	7/5/16	Louisa M. Smith	001-101-10	152.08

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Check #	Date	Payee	Cash Account	Amount
93193370	7/7/16	HUNTINGTON BANK	001-101-05	29,127.05
ach070816	7/8/16	TRANSFER TO A/P	001-101-00	40,000.00
C86802	7/8/16	DEPT OF HEALTH &	001-101-05	676.63
44793	7/11/16	RETIREE HEALTH B	001-101-05	14,760.50
92173527	7/12/16	HUNTINGTON BANK	001-101-00	2,660.00
30778533	7/12/16	HUNTINTON BANKS	001-101-00	1,126.00
44113V	7/12/16	KANAWHA CHARLE	001-101-05	-100.00
0-148-020-736	7/13/16	WEST VIRGINIA ST	001-101-05	9,091.00
ach071316	7/13/16	WV PUBLIC EMPLO	001-101-05	7,635.38
ach071316a	7/13/16	WV PUBLIC EMPLO	001-101-05	2,545.11
ach071317b	7/13/16	WV PUBLIC EMPLO	001-101-05	424.99
ach071318c	7/13/16	WV PUBLIC EMPLO	001-101-05	956.23
ach071416	7/14/16	Transfer from Library	003-101-00	809.58
ach071416a	7/14/16	Transfer from Library	003-101-00	968.06
acg071416	7/14/16	TRANSFER TO A/P	001-101-00	10,000.00
acg071416pr	7/14/16	TRANSFER TO P./R	001-101-00	60,000.00
44794	7/14/16	ABBOTT'S WRECKE	001-101-05	160.00
44795	7/14/16	AIRGAS USA, LLC	001-101-05	177.16
44796	7/14/16	ALARM PRO SEURI	001-101-05	58.56
44797	7/14/16	AMERICAN ASPHAU	001-101-05	135.50
44798	7/14/16	ANDREWS BOOTS	001-101-05	121.50
44799	7/14/16	AT&T MOBILITY	001-101-05	226.92
44800	7/14/16	B-52 JET LLC	001-101-05	607.01
44801	7/14/16	BOSLEY RENTAL	001-101-05	185.25
44802	7/14/16	CENTER HARDWAR	001-101-05	11.99
44803	7/14/16	CHAPMAN PRINTIN	001-101-05	98.80
44804	7/14/16	CINTAS CORPORAT	001-101-05	421.94
44805	7/14/16	CITY NATIONAL BA	001-101-05	1,810.26
44806	7/14/16	COMMERCIAL INS	001-101-05	35,168.21
44807	7/14/16	CREDE POWER EQ	001-101-05	239.60
44808	7/14/16	CUMMINGS CROSS	001-101-05	332.65
44809	7/14/16	DASH MEDICAL GL	001-101-05	197.70

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44810	7/14/16	DAVEY TREE EXPE	001-101-05	400.00
44811	7/14/16	DE LAGE LANDEN	001-101-05	157.52
44812	7/14/16	DILLS FIRE AND SA	001-101-05	157.44
44813	7/14/16	DODSON PEST CO	001-101-05	183.00
44814	7/14/16	DR J CHIROPRACTI	001-101-05	55.00
44815	7/14/16	ERIE FAMILY LIFE I	001-101-05	28.00
44816	7/14/16	NITRO FIREMEN'S P	001-101-05	2,199.63
44817	7/14/16	POLICEMEN'S PEN	001-101-05	3,591.57
44818	7/14/16	FRONTIER	001-101-05	390.96
44819	7/14/16	GALLS, LLC	001-101-05	202.00
44820	7/14/16	GRESHAM PLBG &H	001-101-05	77.68
44821	7/14/16	HEARTLAND PETR	001-101-05	125.00
44822	7/14/16	HSA BANK	001-101-05	512.50
44823	7/14/16	JENNIFER WEINCIC	001-101-05	439.09
44824	7/14/16	JERRY'S SPORT CE	001-101-05	568.99
44825	7/14/16	JMD MINE AND CON	001-101-05	7.95
44826	7/14/16	KANAWHA BRICK A	001-101-05	92.20
44827	7/14/16	KOMAX	001-101-05	509.76
44828	7/14/16	LEONARDS ELECTR	001-101-05	611.80
44829	7/14/16	MATTHEW BENDER	001-101-05	248.51
44830	7/14/16	LOWES	001-101-05	801.13
44831	7/14/16	MARTIN MARRIETA	001-101-05	169.18
44832	7/14/16	GO MINI'S OF WV	001-101-05	125.00
44833	7/14/16	MONOGRAMS PLUS	001-101-05	693.00
44834	7/14/16	MOUNTAINEER K-9	001-101-05	445.00
44835	7/14/16	MOUNTAINEER GA	001-101-05	237.05
44836	7/14/16	MULCH AND MORE	001-101-05	560.00
44837	7/14/16	NAPA AUTO PARTS	001-101-05	100.53
44838	7/14/16	NORTHERN SAFET	001-101-05	301.79
44839	7/14/16	OMNI	001-101-05	702.00
44840	7/14/16	ORR SAFETY CORP	001-101-05	140.00
44841	7/14/16	PEOPLEWORK SOL	001-101-05	500.00

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ach070816	7/8/16	TRANSFER TO A/P	001-101-00	40,000.00
C86802	7/8/16	DEPT OF HEALTH &	001-101-05	676.63
44793	7/11/16	RETIREE HEALTH B	001-101-05	14,760.50
92173527	7/12/16	HUNTINGTON BANK	001-101-00	2,660.00
30778533	7/12/16	HUNTINTON BANKS	001-101-00	1,126.00
44113V	7/12/16	KANAWHA CHARLE	001-101-05	-100.00
0-148-020-736	7/13/16	WEST VIRGINIA ST	001-101-05	9,091.00
ach071316	7/13/16	WV PUBLIC EMPLO	001-101-05	7,635.38
ach071316a	7/13/16	WV PUBLIC EMPLO	001-101-05	2,545.11
ach071317b	7/13/16	WV PUBLIC EMPLO	001-101-05	424.99
ach071318c	7/13/16	WV PUBLIC EMPLO	001-101-05	956.23
ach071416	7/14/16	Transfer from Library	003-101-00	809.58
ach071416a	7/14/16	Transfer from Library	003-101-00	968.06
acg071416	7/14/16	TRANSFER TO A/P	001-101-00	10,000.00
acg071416pr	7/14/16	TRANSFER TO P./R	001-101-00	60,000.00
44794	7/14/16	ABBOTT'S WRECKE	001-101-05	160.00
44795	7/14/16	AIRGAS USA, LLC	001-101-05	177.16
44796	7/14/16	ALARM PRO SEURI	001-101-05	58.56
44797	7/14/16	AMERICAN ASPHAU	001-101-05	135.50
44798	7/14/16	ANDREWS BOOTS	001-101-05	121.50
44799	7/14/16	AT&T MOBILITY	001-101-05	226.92
44800	7/14/16	B-52 JET LLC	001-101-05	607.01
44801	7/14/16	BOSLEY RENTAL	001-101-05	185.25
44802	7/14/16	CENTER HARDWAR	001-101-05	11.99
44803	7/14/16	CHAPMAN PRINTIN	001-101-05	98.80
44804	7/14/16	CINTAS CORPORAT	001-101-05	421.94
44805	7/14/16	CITY NATIONAL BA	001-101-05	1,810.26
44806	7/14/16	COMMERCIAL INS	001-101-05	35,168.21
44807	7/14/16	CREDE POWER EQ	001-101-05	239.60
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44809	7/14/16	DASH MEDICAL GL	001-101-05	197.70

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44842	7/14/16	PETROLEUM PROD	001-101-05	416.35
44843	7/14/16	PILE HARDWARE	001-101-05	337.82
44844	7/14/16	WV REGIONAL JAIL	001-101-05	579.00
44845	7/14/16	REPUBLIC SURETY	001-101-05	100.00
44846	7/14/16	SAFTEY CAUTION	001-101-05	854.39
44847	7/14/16	SCREEN GRAPHICS	001-101-05	365.00
44848	7/14/16	SIGNS BY DAN	001-101-05	74.20
44849	7/14/16	STADLERS GREEN	001-101-05	187.98
44850	7/14/16	STATEWIDE SERVI	001-101-05	598.34
44851	7/14/16	THOMPSON WEST	001-101-05	360.00
44852	7/14/16	TIFFANY DELAFUE	001-101-05	7.51
44853	7/14/16	US BANK EQUIPME	001-101-05	532.03
44854	7/14/16	US BANK EQUIPME	001-101-05	427.77
44855	7/14/16	SHOOTERS CHOIC	001-101-05	327.19
44856	7/14/16	VERIZON	001-101-05	582.50
44857	7/14/16	WAGWORKS	001-101-05	218.25
44858	7/14/16	WASTE MANAGEME	001-101-05	161.07
44859	7/14/16	DUTCH MILLER DO	001-101-05	302.48
44860	7/14/16	WILLIAM FINCH	001-101-05	275.00
44861	7/14/16	WV BUREAU FOR P	001-101-05	40.00
44862	7/14/16	APPAREL SEWN RI	001-101-05	50.00
44863	7/14/16	WEST VIRGINIA SP	001-101-05	81.00
44864	7/14/16	STAR USA FCU	001-101-05	122.83
240	7/14/16	WV PAVING	004-101-00	15,287.00
1038	7/14/16	ELECTRONIC COM	001-101-20	4,172.00
	7/15/16	HUNTINGTON NATI	004-101-00	3,609.11
241	7/15/16	TRISTATE PIPELINE	004-101-00	28,228.99
44865	7/15/16	KARA ANDERSON-S	001-101-05	318.76
44866	7/15/16	BRENDA TYLER	001-101-05	150.00
44758V	7/15/16	WANDA SMITH	001-101-05	-315.52
44867	7/15/16	WANDA SMITH	001-101-05	315.52
44866V	7/15/16	BRENDA TYLER	001-101-05	-150.00

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44868	7/15/16	BRENDA TYLER	001-101-05	150.00
ach071516	7/18/16	TRANSFER TO A/P	001-101-00	25,000.00
ach071816	7/18/16	TRANSFER TO A/P	001-101-00	30,000.00
44865V	7/18/16	KARA ANDERSON-S	001-101-05	-318.76
44869	7/18/16	KARA ANDERSON-S	001-101-05	318.76
1047	7/19/16	Jennifer M. Price	003-101-00	629.10
43973	7/19/16	Joseph R. Farry	001-101-10	194.72
DIRDEP7439	7/19/16	John H. Young	001-101-10	468.84
DIRDEP7440	7/19/16	Mary R. Cox	001-101-10	799.77
DIRDEP7441	7/19/16	David A. Casebolt	001-101-10	1,226.57
DIRDEP7442	7/19/16	Willam P. Racer	001-101-10	236.57
DIRDEP7443	7/19/16	Laurie J. Elkins	001-101-10	321.37
DIRDEP7444	7/19/16	Andrew D. Shamblin	001-101-10	340.40
DIRDEP7445	7/19/16	John E. Montgomery	001-101-10	367.40
DIRDEP7446	7/19/16	Mary B. Burt	001-101-10	1,082.89
DIRDEP7447	7/19/16		001-101-10	
DIRDEP7448	7/19/16	Kathy J. Hudson	001-101-10	511.55
DIRDEP7449	7/19/16	Kelly S. Hardman	001-101-10	811.03
DIRDEP7450	7/19/16	Connie L. Smith	001-101-10	1,026.62
DIRDEP7451	7/19/16	Jeffrey A. Elkins	001-101-10	1,242.77
DIRDEP7452	7/19/16		001-101-10	
DIRDEP7453	7/19/16	Andrew W. Shinn	001-101-10	1,182.01
DIRDEP7454	7/19/16	Casey R. Mathes	001-101-10	1,438.85
DIRDEP7455	7/19/16		001-101-10	
DIRDEP7456	7/19/16	Chad W. Mathes	001-101-10	1,660.26
DIRDEP7457	7/19/16		001-101-10	
DIRDEP7458	7/19/16	Rob C. Ely	001-101-10	1,151.30
DIRDEP7459	7/19/16		001-101-10	
DIRDEP7460	7/19/16	Jonathan P. Atkins	001-101-10	1,506.37
DIRDEP7461	7/19/16		001-101-10	
DIRDEP7462	7/19/16	Zachary G. Bonnett	001-101-10	1,106.95
DIRDEP7463	7/19/16	Carl D. Price	001-101-10	1,464.20

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44854	7/14/16	US BANK EQUIPME	001-101-05	427.77
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44856	7/14/16	VERIZON	001-101-05	582.50
44857	7/14/16	WAGEWORKS	001-101-05	218.25
44858	7/14/16	WASTE MANAGEME	001-101-05	161.07
44859	7/14/16	DUTCH MILLER DO	001-101-05	302.48
44860	7/14/16	WILLIAM FINCH	001-101-05	275.00
44861	7/14/16	WV BUREAU FOR P	001-101-05	40.00
44862	7/14/16	APPAREL SEWN RI	001-101-05	50.00
44863	7/14/16	WEST VIRGINIA SP	001-101-05	81.00
44864	7/14/16	STAR USA FCU	001-101-05	122.83
240	7/14/16	WV PAVING	004-101-00	15,287.00
1038	7/14/16	ELECTRONIC COM	001-101-20	4,172.00
	7/15/16	HUNTINGTON NATI	004-101-00	3,609.11
241	7/15/16	TRISTATE PIPELINE	004-101-00	28,228.99
44865	7/15/16	KARA ANDERSON-S	001-101-05	318.76
44866	7/15/16	BRENDA TYLER	001-101-05	150.00
44758V	7/15/16	WANDA SMITH	001-101-05	-315.52
44867	7/15/16	WANDA SMITH	001-101-05	315.52
44866V	7/15/16	BRENDA TYLER	001-101-05	-150.00

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Check #	Date	Payee	Cash Account	Amount
DIRDEP7464	7/19/16	Garrett M. Kiser	001-101-10	1,099.70
DIRDEP7465	7/19/16	James R. Setliff	001-101-10	1,076.03
DIRDEP7466	7/19/16		001-101-10	
DIRDEP7467	7/19/16	Ronnie L. Harvey	001-101-10	960.52
DIRDEP7468	7/19/16		001-101-10	
DIRDEP7469	7/19/16	Patrick R. McCafferty	001-101-10	973.71
DIRDEP7470	7/19/16	Alex M. Hill, Jr	001-101-10	1,286.81
DIRDEP7471	7/19/16		001-101-10	
DIRDEP7472	7/19/16	Jason S. Jones	001-101-10	791.85
DIRDEP7473	7/19/16	Carl G. Hinkley	001-101-10	441.75
DIRDEP7474	7/19/16	Richard E. Easter, Jr.	001-101-10	891.82
DIRDEP7475	7/19/16	Gary R. McCallister	001-101-10	792.06
DIRDEP7476	7/19/16	Floyd G. Southall	001-101-10	848.81
DIRDEP7477	7/19/16	James K. Caudill	001-101-10	679.30
DIRDEP7478	7/19/16	Cody M. Southall	001-101-10	519.75
DIRDEP7479	7/19/16	Diana L. Godby-Chin	001-101-10	968.06
DIRDEP7480	7/19/16	Amy D. Fulks	001-101-10	879.31
DIRDEP7481	7/19/16	Donald A. Scurlock	001-101-10	1,432.16
DIRDEP7482	7/19/16		001-101-10	
DIRDEP7483	7/19/16	Brian J. Oxley	001-101-10	2,301.78
DIRDEP7484	7/19/16		001-101-10	
DIRDEP7485	7/19/16	Eric B. Whitney	001-101-10	1,203.74
DIRDEP7486	7/19/16	Christopher K. Flemi	001-101-10	1,522.77
DIRDEP7487	7/19/16	Jason J. Garbin	001-101-10	1,189.99
DIRDEP7488	7/19/16	Howard R. Blake II	001-101-10	1,413.82
DIRDEP7489	7/19/16	Ron L. Clay	001-101-10	2,039.15
DIRDEP7490	7/19/16	Justin M. Raynes	001-101-10	1,352.38
DIRDEP7491	7/19/16	Mikel A. Clay	001-101-10	825.82
DIRDEP7492	7/19/16	Christopher D. Hastin	001-101-10	867.82
DIRDEP7493	7/19/16		001-101-10	
DIRDEP7494	7/19/16	Joseph R. Farry	001-101-10	1,212.08
DIRDEP7495	7/19/16	Harold S. Walker	001-101-10	1,475.93

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Check #	Date	Payee	Cash Account	Amount
DIRDEP7496	7/19/16	Philip M. Owens	001-101-10	957.28
DIRDEP7497	7/19/16	Scott R. Reekie	001-101-10	966.76
43974	7/19/16	William R. Javins	001-101-10	315.40
43975	7/19/16	Donna S. Boggs	001-101-10	367.40
43976	7/19/16	Michael P. Hill	001-101-10	336.57
43977	7/19/16	David K. Richardson	001-101-10	1,438.02
43978	7/19/16		001-101-10	
43979	7/19/16	Clark A. Greene	001-101-10	2,043.62
43980	7/19/16	Richard L. Foster	001-101-10	1,442.53
43981	7/19/16		001-101-10	
43982	7/19/16	Timothy A. Jarrell	001-101-10	1,173.33
43983	7/19/16	Ronnie A. King	001-101-10	1,064.90
43984	7/19/16		001-101-10	
43985	7/19/16	Robert E. Lewis	001-101-10	1,321.44
43986	7/19/16	Alex M. Hill Sr.	001-101-10	743.08
43987	7/19/16	James E. McNealy	001-101-10	642.51
43988	7/19/16	Joseph M. Jones	001-101-10	671.79
43989	7/19/16	John D. McNealy	001-101-10	613.98
43990	7/19/16	Kenneth D. Lucas	001-101-10	710.23
43991	7/19/16	Chad T. Morris	001-101-10	627.60
43992	7/19/16	Dale M. Lacy	001-101-10	489.81
43993	7/19/16	Tyler M. Gardner	001-101-10	494.15
43994	7/19/16	Theodore E. Slater	001-101-10	542.58
43995	7/19/16	Lyquan J. Scott	001-101-10	569.12
43996	7/19/16	Jennifer M. Price	001-101-10	629.10
43993V	7/19/16	Tyler M. Gardner	001-101-10	-494.15
43997	7/19/16	Tyler M. Gardner	001-101-10	581.08
43996V	7/19/16	Jennifer M. Price	001-101-10	-629.10
43998	7/19/16	Jane A. Foster	001-101-10	103.24
43999	7/19/16	Karen G. Smith	001-101-10	244.16
44000	7/19/16	Cydney M. McGrew	001-101-10	110.34
44001	7/19/16	Sydney C. Starcher	001-101-10	128.18

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DIRDEP7464	7/19/16	Garrett M. Kiser	001-101-10	1,099.70
DIRDEP7465	7/19/16	James R. Setliff	001-101-10	1,076.03
DIRDEP7466	7/19/16		001-101-10	
DIRDEP7467	7/19/16	Ronnie L. Harvey	001-101-10	960.52
DIRDEP7468	7/19/16		001-101-10	
DIRDEP7469	7/19/16	Patrick R. McCafferty	001-101-10	973.71
DIRDEP7470	7/19/16	Alex M. Hill, Jr	001-101-10	1,286.81
DIRDEP7471	7/19/16		001-101-10	
DIRDEP7472	7/19/16	Jason S. Jones	001-101-10	791.85
DIRDEP7473	7/19/16	Carl G. Hinkley	001-101-10	441.75
DIRDEP7474	7/19/16	Richard E. Easter, Jr.	001-101-10	891.82
DIRDEP7475	7/19/16	Gary R. McCallister	001-101-10	792.06
DIRDEP7476	7/19/16	Floyd G. Southall	001-101-10	848.81
DIRDEP7477	7/19/16	James K. Caudill	001-101-10	679.30
DIRDEP7478	7/19/16	Cody M. Southall	001-101-10	519.75
DIRDEP7479	7/19/16	Diana L. Godby-Chin	001-101-10	968.06
DIRDEP7480	7/19/16	Amy D. Fulks	001-101-10	879.31
DIRDEP7481	7/19/16	Donald A. Scurlock	001-101-10	1,432.16
DIRDEP7482	7/19/16		001-101-10	
DIRDEP7483	7/19/16	Brian J. Oxley	001-101-10	2,301.78
DIRDEP7484	7/19/16		001-101-10	
DIRDEP7485	7/19/16	Eric B. Whitney	001-101-10	1,203.74
DIRDEP7486	7/19/16	Christopher K. Flemi	001-101-10	1,522.77
DIRDEP7487	7/19/16	Jason J. Garbin	001-101-10	1,189.99
DIRDEP7488	7/19/16	Howard R. Blake II	001-101-10	1,413.82
DIRDEP7489	7/19/16	Ron L. Clay	001-101-10	2,039.15
DIRDEP7490	7/19/16	Justin M. Raynes	001-101-10	1,352.38
DIRDEP7491	7/19/16	Mikel A. Clay	001-101-10	825.82
DIRDEP7492	7/19/16	Christopher D. Hastin	001-101-10	867.82
DIRDEP7493	7/19/16		001-101-10	
DIRDEP7494	7/19/16	Joseph R. Farry	001-101-10	1,212.08
DIRDEP7495	7/19/16	Harold S. Walker	001-101-10	1,475.93

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Check #	Date	Payee	Cash Account	Amount
44002	7/19/16	Eliza J. Smith	001-101-10	154.33
44003	7/19/16	Courtney J. Walker	001-101-10	336.81
44004	7/19/16	Lacie J. Fogarty	001-101-10	286.07
44005	7/19/16	Savannah C. Turley	001-101-10	322.80
44006	7/19/16	Breanna R. Bias	001-101-10	359.57
44007	7/19/16	Hannah M. Adams	001-101-10	144.67
44008	7/19/16	Elizabeth J. Foster	001-101-10	131.34
44009	7/19/16	Heather J. Eva	001-101-10	123.75
44010	7/19/16	Baylee Gordon	001-101-10	260.05
44011	7/19/16	Matthew J. Lanham	001-101-10	449.86
44012	7/19/16	Asia M. Davis	001-101-10	403.11
44013	7/19/16	Miranda D. Smith	001-101-10	317.52
44014	7/19/16	Chastity Buckland-W	001-101-10	634.97
44015	7/19/16	Shelley D. Unger	001-101-10	212.49
44016	7/19/16	Tiffany L. Delafuente	001-101-10	1,000.91
44017	7/19/16	Savannah L. Ballard	001-101-10	372.49
44018	7/19/16	Jennifer R. Pauley	001-101-10	340.58
44019	7/19/16	Luke I. Miller	001-101-10	430.73
44020	7/19/16	Travis R. Davis	001-101-10	376.15
44021	7/19/16	Matthew D. Lawrence	001-101-10	454.24
44022	7/19/16	Colleen I. Miller	001-101-10	570.70
44023	7/19/16	Lorraine M. Hunter	001-101-10	40.56
44024	7/19/16	Jessica N. Wildman	001-101-10	407.43
44025	7/19/16	Thomas M. Cavender	001-101-10	428.32
44026	7/19/16	Matthew R. Stricklen	001-101-10	141.70
ach071916	7/19/16	TRANSFER TO P./R	001-101-00	12,000.00
44870	7/19/16	PEOPLES FEDERAL	001-101-05	1,615.00
ach071916	7/19/16	EMPOWER RETIRE	001-101-05	775.00
ach071916	7/19/16	NITRO FIREFIGHTE	001-101-10	26.00
ach071917	7/19/16	NITRO FIREFIGHTE	001-101-10	234.00
ach072016	7/20/16	TRANSFER TO A/P	001-101-00	50,000.00
44860V	7/21/16	WILLIAM FINCH	001-101-05	-275.00

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Check #	Date	Payee	Cash Account	Amount
44871	7/21/16	AMERHEALTH CAU	001-101-05	22,008.62
C87600	7/21/16	DEPT OF HEALTH &	001-101-05	676.63
44872	7/21/16	NITRO FIREMEN'S P	001-101-05	2,107.96
44873	7/21/16	POLICEMEN'S PEN	001-101-05	3,370.70
44874	7/21/16	CAPITOL CITY LOD	001-101-05	267.70
44875	7/21/16	STAR USA FCU	001-101-05	122.83
15081965	7/21/16	HUNTINGTON BANK	001-101-05	28,983.20
ach66738	7/22/16	TRANSFER TO A/P	001-101-00	25,000.00
44876	7/22/16	SAMS WHOLESALE	001-101-05	1,038.23
ach56334	7/22/16	Transfer from Library	003-101-00	968.06
44878	7/22/16	APPALACHIAN PO	001-101-05	11,812.89
44879	7/22/16	CROSIER SANITAR	001-101-05	178.00
44880	7/22/16	DANNY DAWSON	001-101-05	700.00
44881	7/22/16	GERTIE ESTEP	001-101-05	125.00
44882	7/22/16	KINGS WAY CHRIST	001-101-05	2,650.00
44883	7/22/16	KINGS WAY CHRIST	001-101-05	3,555.00
44884	7/22/16	NAPA AUTO PARTS	001-101-05	9.44
44885	7/22/16	POSTMASTER	001-101-05	1,300.00
44886	7/22/16	SUDDEN LINK	001-101-05	131.55
44887	7/22/16	SUDDENLINK	001-101-05	193.84
44888	7/22/16	SUTPHEN CORPOR	001-101-05	84.00
44889	7/22/16	TIFFANY SHAMBLIN	001-101-05	100.00
44890	7/22/16	UNITED BANKCARD	001-101-05	32,798.93
44891	7/22/16	VERA MCCORMICK,	001-101-05	1,099.00
44892	7/22/16	WV AMERICAN WA	001-101-05	5,424.93
242	7/22/16	DANIELS BUILDING	004-101-00	59,828.95
1048	7/22/16	APPALACHIAN PO	003-101-00	34.77
44893	7/22/16	WV PUBLIC EMPLO	001-101-05	50.00
44894	7/22/16	CHASITY BUCKLAN	001-101-05	50.46
44895	7/22/16	TIFFANY DELAFUE	001-101-05	6.99
	7/23/16	HUNTINGTON NATI	004-101-00	1,342.43
1348	7/25/16	THE NITRO CVB, IN	001-101-16	9,448.39

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44002	7/19/16	Eliza J. Smith	001-101-10	154.33
44003	7/19/16	Courtney J. Walker	001-101-10	336.81
44004	7/19/16	Lacie J. Fogarty	001-101-10	286.07
44005	7/19/16	Savannah C. Turley	001-101-10	322.80
44006	7/19/16	Breanna R. Bias	001-101-10	359.57
44007	7/19/16	Hannah M. Adams	001-101-10	144.67
44008	7/19/16	Elizabeth J. Foster	001-101-10	131.34
44009	7/19/16	Heather J. Eva	001-101-10	123.75
44010	7/19/16	Baylee Gordon	001-101-10	260.05
44011	7/19/16	Matthew J. Lanham	001-101-10	449.86
44012	7/19/16	Asia M. Davis	001-101-10	403.11
44013	7/19/16	Miranda D. Smith	001-101-10	317.52
44014	7/19/16	Chastity Buckland-W	001-101-10	634.97
44015	7/19/16	Shelley D. Unger	001-101-10	212.49
44016	7/19/16	Tiffany L. Delafuente	001-101-10	1,000.91
44017	7/19/16	Savannah L. Ballard	001-101-10	372.49
44018	7/19/16	Jennifer R. Pauley	001-101-10	340.58
44019	7/19/16	Luke I. Miller	001-101-10	430.73
44020	7/19/16	Travis R. Davis	001-101-10	376.15
44021	7/19/16	Matthew D. Lawrence	001-101-10	454.24
44022	7/19/16	Colleen I. Miller	001-101-10	570.70
44023	7/19/16	Lorraine M. Hunter	001-101-10	40.56
44024	7/19/16	Jessica N. Wildman	001-101-10	407.43
44025	7/19/16	Thomas M. Cavender	001-101-10	428.32
44026	7/19/16	Matthew R. Stricklen	001-101-10	141.70
ach071916	7/19/16	TRANSFER TO P./R	001-101-00	12,000.00
44870	7/19/16	PEOPLES FEDERAL	001-101-05	1,615.00
ach071916	7/19/16	EMPOWER RETIRE	001-101-05	775.00
ach071916	7/19/16	NITRO FIREFIGHTE	001-101-10	26.00
ach071917	7/19/16	NITRO FIREFIGHTE	001-101-10	234.00
ach072016	7/20/16	TRANSFER TO A/P	001-101-00	50,000.00
44860V	7/21/16	WILLIAM FINCH	001-101-05	-275.00

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ach98240	7/25/16	TRANSFER TO A/P	001-101-00	60,000.00
44896	7/29/16	CITY NATIONAL BA	001-101-05	1,810.26
44897	7/29/16	WV PEIA	001-101-05	33,053.96
44898	7/29/16	ABBOTT'S WRECKE	001-101-05	160.00
44899	7/29/16	AFLAC	001-101-05	836.81
44900	7/29/16	AIRGAS USA, LLC	001-101-05	160.51
44901	7/29/16	AMERICAN GENER	001-101-05	713.88
44902	7/29/16	AUTO ZONE	001-101-05	3,531.38
44903	7/29/16	VOID	001-101-05	
44904	7/29/16	VOID	001-101-05	
44905	7/29/16	B-52 JET LLC	001-101-05	607.01
44906	7/29/16	CAPITOL CITY LOD	001-101-05	267.70
44907	7/29/16	CENTER FOR EDUC	001-101-05	124.95
44908	7/29/16	CENTER HARDWAR	001-101-05	807.04
44909	7/29/16	VOID	001-101-05	
44910	7/29/16	VOID	001-101-05	
44911	7/29/16	CHARLESTON DEP	001-101-05	850.41
44912	7/29/16	CHARLESTON NEW	001-101-05	1,656.92
44913	7/29/16	CHANNING ROBINS	001-101-05	10.00
44914	7/29/16	CHAPMAN PRINTIN	001-101-05	309.20
44915	7/29/16	CINTAS CORPORAT	001-101-05	37.40
44916	7/29/16	CI THORNBURG CO	001-101-05	2,596.80
44917	7/29/16	COLONIAL LIFE INS	001-101-05	349.10
44918	7/29/16	COMMERCIAL INS	001-101-05	310.00
44919	7/29/16	CONSECO LIFE INS.	001-101-05	47.67
44920	7/29/16	COMPUTER PROJE	001-101-05	171.60
44921	7/29/16	ELECTRONIC COM	001-101-05	684.00
44922	7/29/16	FBI NAA WV	001-101-05	520.00
44923	7/29/16	GALLS, LLC	001-101-05	120.00
44924	7/29/16	GCR TIRE CENTER	001-101-05	3,935.58
44925	7/29/16	INNOVATIVE WIREL	001-101-05	770.00
44926	7/29/16	JAMES THOMPSON	001-101-05	20.00

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44927	7/29/16	JASON JONES	001-101-05	39.90
44928	7/29/16	JEFF DORSEY	001-101-05	40.00
44929	7/29/16	JOSH CONRAD	001-101-05	480.00
44930	7/29/16	KANAWHA CHARLE	001-101-05	100.00
44931	7/29/16	KANAWHA/CHARLE	001-101-05	1,200.00
44932	7/29/16	KANAWHA VALLEY	001-101-05	5,109.09
44933	7/29/16	LEONARDS ELECTR	001-101-05	248.31
44934	7/29/16	MARTIN MARRIETA	001-101-05	191.63
44935	7/29/16	MATHENY MOTOR T	001-101-05	444.76
44936	7/29/16	METLIFE INSURANC	001-101-05	422.13
44937	7/29/16	MIRACLE RECREAT	001-101-05	1,685.51
44938	7/29/16	MODERN MARKETI	001-101-05	951.80
44939	7/29/16	NITRO REGIONAL	001-101-05	825.74
44940	7/29/16	PULLIN, FOWLER, B	001-101-05	2,187.50
44941	7/29/16	RITA COX	001-101-05	227.88
44942	7/29/16	SAFTEY CAUTION	001-101-05	354.66
44943	7/29/16	STATE EQUIPMENT	001-101-05	270.00
44944	7/29/16	STAR USA FCU	001-101-05	122.83
44945	7/29/16	SUDDENLINK	001-101-05	120.09
44946	7/29/16	THOMPSON WEST	001-101-05	720.00
44947	7/29/16	VERIZON	001-101-05	40.01
44948	7/29/16	VFP FIRE SYSTEMS	001-101-05	110.00
44949	7/29/16	WASHINGTON NATI	001-101-05	756.30
44950	7/29/16	DUTCH MILLER DO	001-101-05	356.96
44951	7/29/16	WV BUREAU FOR P	001-101-05	60.00
44952	7/29/16	WV MUNICIPAL LEA	001-101-05	3,164.31
1349	7/29/16	AMERICAN FIREWO	001-101-16	2,250.00
243	7/29/16	TRIAD ENGINEERIN	004-101-00	3,234.00
Total				<u>1,071,501</u>

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ach98240	7/25/16	TRANSFER TO A/P	001-101-00	60,000.00
44896	7/29/16	CITY NATIONAL BA	001-101-05	1,810.26
44897	7/29/16	WV PEIA	001-101-05	33,053.96
44898	7/29/16	ABBOTT'S WRECKE	001-101-05	160.00
44899	7/29/16	AFLAC	001-101-05	836.81
44900	7/29/16	AIRGAS USA, LLC	001-101-05	160.51
44901	7/29/16	AMERICAN GENER	001-101-05	713.88
44902	7/29/16	AUTO ZONE	001-101-05	3,531.38
44903	7/29/16	VOID	001-101-05	
44904	7/29/16	VOID	001-101-05	
44905	7/29/16	B-52 JET LLC	001-101-05	607.01
44906	7/29/16	CAPITOL CITY LOD	001-101-05	267.70
44907	7/29/16	CENTER FOR EDUC	001-101-05	124.95
44908	7/29/16	CENTER HARDWAR	001-101-05	807.04
44909	7/29/16	VOID	001-101-05	
44910	7/29/16	VOID	001-101-05	
44911	7/29/16	CHARLESTON DEP	001-101-05	850.41
44912	7/29/16	CHARLESTON NEW	001-101-05	1,656.92
44913	7/29/16	CHANNING ROBINS	001-101-05	10.00
44914	7/29/16	CHAPMAN PRINTIN	001-101-05	309.20
44915	7/29/16	CINTAS CORPORAT	001-101-05	37.40
44916	7/29/16	CI THORNBURG CO	001-101-05	2,596.80
44917	7/29/16	COLONIAL LIFE INS	001-101-05	349.10
44918	7/29/16	COMMERCIAL INS	001-101-05	310.00
44919	7/29/16	CONSECO LIFE INS.	001-101-05	47.67
44920	7/29/16	COMPUTER PROJE	001-101-05	171.60
44921	7/29/16	ELECTRONIC COM	001-101-05	684.00
44922	7/29/16	FBI NAA WV	001-101-05	520.00
44923	7/29/16	GALLS, LLC	001-101-05	120.00
44924	7/29/16	GCR TIRE CENTER	001-101-05	3,935.58
44925	7/29/16	INNOVATIVE WIREL	001-101-05	770.00
44926	7/29/16	JAMES THOMPSON	001-101-05	20.00

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
ABBWRE ABBOTT'S WRECKER S	146716 153159	150.00 80.00				150.00 80.00
ABBWRE ABBOTT'S WRECKER S		230.00				230.00
AIRTEC AIRTECH HEATING & C	07-26-16	2,995.00				2,995.00
AIRTEC AIRTECH HEATING & C		2,995.00				2,995.00
ALDETEC ALDETEC	4	895.00				895.00
ALDETEC ALDETEC		895.00				895.00
AMEASP AMERICAN ASPHALT	8754	138.17				138.17
AMEASP AMERICAN ASPHALT		138.17				138.17
AMEGEN AMERICAN GENERAL LI	080916	713.88				713.88
AMEGEN AMERICAN GENERAL L		713.88				713.88
AUTZON AUTO ZONE	1143260680 1143260761 1143260875 1143261007 1143261057	319.17 17.57 67.80 -85.00 11.99				319.17 17.57 67.80 -85.00 11.99

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
	1143261070	-11.99				-11.99
	1143262558	184.84				184.84
	1143263148	119.99				119.99
	1143263252	-99.52				-99.52
	1143280987	41.00				41.00
	1143292793	50.00				50.00
AUTZON AUTO ZONE		615.85				615.85
CASHAR CASTO & HARRIS, INC.	101888	6,627.57				6,627.57
CASHAR CASTO & HARRIS, INC.		6,627.57				6,627.57
CINTAS CINTAS CORPORATION	5005559545	148.25				148.25
CINTAS CINTAS CORPORATION		148.25				148.25
CITHOR CI THORNBURG CO., IN	S1717520.01	1,060.00				1,060.00
CITHOR CI THORNBURG CO., IN		1,060.00				1,060.00
CREDE CREDE POWER EQUIPM	44654 44655	249.30 179.44				249.30 179.44
CREDE CREDE POWER EQUIPM		428.74				428.74
DIRTV DIRECTV	28849262104	117.98				117.98

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
ABBWRE	146716	150.00				150.00
ABBOTT'S WRECKER S	153159	80.00				80.00
ABBWRE		230.00				230.00
ABBOTT'S WRECKER S						
AIRTEC	07-26-16	2,995.00				2,995.00
AIRTECH HEATING & C						
AIRTEC		2,995.00				2,995.00
AIRTECH HEATING & C						
ALDETEC	4	895.00				895.00
ALDETEC						
ALDETEC		895.00				895.00
ALDETEC						
AMEASP	8754	138.17				138.17
AMERICAN ASPHALT						
AMEASP		138.17				138.17
AMERICAN ASPHALT						
AMEGEN	080916	713.88				713.88
AMERICAN GENERAL LI						
AMEGEN		713.88				713.88
AMERICAN GENERAL L						
AUTZON	1143260680	319.17				319.17
AUTO ZONE	1143260761	17.57				17.57
	1143260875	67.80				67.80
	1143261007	-85.00				-85.00
	1143261057	11.99				11.99

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
DIRTV DIRECTV		117.98				117.98
FIDEL-FIRE-CC FIREMENS PENSION FU	JULY 1 FY17 JULY 2 FY 17 JULY 3 FY 17	5,955.73 5,955.73 5,955.73				5,955.73 5,955.73 5,955.73
FIDEL-FIRE-CC FIREMENS PENSION F		17,867.19				17,867.19
FIDEL-PD-CC POLICEMEN'S PENSION	JULY 1 FY 17 JULY 2 FY 17	6,392.04 6,392.04				6,392.04 6,392.04
FIDEL-PD-CC POLICEMEN'S PENSIO		12,784.08				12,784.08
FROCOMM FRONTIER	072716	350.45				350.45
FROCOMM FRONTIER		350.45				350.45
GCRTIRE GCR TIRE CENTERS	24575 071416	1,720.00 236.00				1,720.00 236.00
GCRTIRE GCR TIRE CENTERS		1,956.00				1,956.00
GRECHA GREG CHANDLER FRA	35244	2,098.30				2,098.30
GRECHA GREG CHANDLER FRA		2,098.30				2,098.30

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
HAESSLY HAESSLY HARDWOOD	3834	1,342.75				1,342.75
HAESSLY HAESSLY HARDWOOD		1,342.75				1,342.75
KAILON KAILA LONG	072216	100.00				100.00
KAILON KAILA LONG		100.00				100.00
LEONARD LEONARDS ELECTRICA	00492116 00492002	337.84 308.71				337.84 308.71
LEONARD LEONARDS ELECTRIC		646.55				646.55
MATHENYFIRE MATHENY FIRE & EMER	153H		-0.05			-0.05
MATHENYFIRE MATHENY FIRE & EME			-0.05			-0.05
MATHENYGAR MATHENY MOTOR TRU	744309N	218.33				218.33
MATHENYGAR MATHENY MOTOR TRU		218.33				218.33

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
DIRTV DIRECTV		117.98				117.98
FIDEL-FIRE-CC FIREMENS PENSION FU	JULY 1 FY17 JULY 2 FY 17 JULY 3 FY 17	5,955.73 5,955.73 5,955.73				5,955.73 5,955.73 5,955.73
FIDEL-FIRE-CC FIREMENS PENSION F		17,867.19				17,867.19
FIDEL-PD-CC POLICEMEN'S PENSION	JULY 1 FY 17 JULY 2 FY 17	6,392.04 6,392.04				6,392.04 6,392.04
FIDEL-PD-CC POLICEMEN'S PENSIO		12,784.08				12,784.08
FROCOMM FRONTIER	072716	350.45				350.45
FROCOMM FRONTIER		350.45				350.45
GCRTIRE GCR TIRE CENTERS	24575 071416	1,720.00 236.00				1,720.00 236.00
GCRTIRE GCR TIRE CENTERS		1,956.00				1,956.00
GRECHA GREG CHANDLER FRA	35244	2,098.30				2,098.30
GRECHA GREG CHANDLER FRA		2,098.30				2,098.30

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
MOUGAS MOUNTAINEER GAS CO	072916	331.13				331.13
MOUGAS MOUNTAINEER GAS C		331.13				331.13
NAPA NAPA AUTO PARTS	254159 254341 253083 252932 253763	4.50 307.80 20.53 338.36 23.58				4.50 307.80 20.53 338.36 23.58
NAPA NAPA AUTO PARTS		694.77				694.77
NITREG NITRO REGIONAL WAS	072916	2,149.72				2,149.72
NITREG NITRO REGIONAL WAS		2,149.72				2,149.72
PEPSI PEPSI-COLA	48259353	1,643.38				1,643.38
PEPSI PEPSI-COLA		1,643.38				1,643.38
PULFOW PULLIN, FOWLER, BRO	101289	3,500.00				3,500.00
PULFOW PULLIN, FOWLER, BRO		3,500.00				3,500.00
REPSUR REPUBLIC SURETY GR	6DY1PGM 063016	106.00 407.00				106.00 407.00

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
REPSUR REPUBLIC SURETY GR		513.00				513.00
STAEQU STATE EQUIPMENT	C60427	2,990.00				2,990.00
STAEQU STATE EQUIPMENT		2,990.00				2,990.00
STEPSON STEPP & SON	CH-29195	1,390.00				1,390.00
STEPSON STEPP & SON		1,390.00				1,390.00
SUDLIN-FD SUDDEN LINK	072916	135.11				135.11
SUDLIN-FD SUDDEN LINK		135.11				135.11
SUDLIN-PD SUDDENLINK	072916	201.34				201.34
SUDLIN-PD SUDDENLINK		201.34				201.34
TSGCON TSG CONSULTING	4408	1,250.00				1,250.00
TSGCON TSG CONSULTING		1,250.00				1,250.00

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
MOUGAS MOUNTAINEER GAS CO	072916	331.13				331.13
MOUGAS MOUNTAINEER GAS C		331.13				331.13
NAPA NAPA AUTO PARTS	254159 254341 253083 252932 253763	4.50 307.80 20.53 338.36 23.58				4.50 307.80 20.53 338.36 23.58
NAPA NAPA AUTO PARTS		694.77				694.77
NITREG NITRO REGIONAL WAS	072916	2,149.72				2,149.72
NITREG NITRO REGIONAL WAS		2,149.72				2,149.72
PEPSI PEPSI-COLA	48259353	1,643.38				1,643.38
PEPSI PEPSI-COLA		1,643.38				1,643.38
PULFOW PULLIN, FOWLER, BRO	101289	3,500.00				3,500.00
PULFOW PULLIN, FOWLER, BRO		3,500.00				3,500.00
REPSUR REPUBLIC SURETY GR	6DY1PGM 063016	106.00 407.00				106.00 407.00

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
UNIPAK UNIPACK CORP.	18120	26,240.00				26,240.00
UNIPAK UNIPACK CORP.		26,240.00				26,240.00
UNITEDBAN UNITED BANKCARD CE	GHOST 16 GHOST 16-1 GHOST 16-3 GHOST LANDF	659.58 1,150.82 761.50 29,964.86				659.58 1,150.82 761.50 29,964.86
UNITEDBAN UNITED BANKCARD CE		32,536.76				32,536.76
VERIZONPD VERIZON	PD NITRO	2,056.22				2,056.22
VERIZONPD VERIZON		2,056.22				2,056.22
WAGEWORKS WAGEWORKS	125AI0476027	218.25				218.25
WAGEWORKS WAGEWORKS		218.25				218.25
WAGSYS WAGSYS LLC	INV-225	850.00				850.00
WAGSYS WAGSYS LLC		850.00				850.00
WALDOD	27955	3,138.45				3,138.45

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
WALKER DODGE						
WALDOD WALKER DODGE		3,138.45				3,138.45
WASMAN WASTE MANAGEMENT	5474699-1788-	161.07				161.07
WASMAN WASTE MANAGEMENT		161.07				161.07
WESVIRTAX WEST VIRGINIA STATE 304-558-3333	070816 072116	4,614.00 4,432.00				4,614.00 4,432.00
WESVIRTAX WEST VIRGINIA STATE		9,046.00				9,046.00
WHIDOD DUTCH MILLER DODGE	20825 20721	34.85 434.35				34.85 434.35
WHIDOD DUTCH MILLER DODGE		469.20				469.20
WV ASSOC WV ASSOCIATION OF C PATTI HAMILTON	072216	1,872.00				1,872.00
WV ASSOC WV ASSOCIATION OF C		1,872.00				1,872.00
WVAMER WV AMERICAN WATER	072716	1,680.85				1,680.85

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
UNIPAK UNIPACK CORP.	18120	26,240.00				26,240.00
UNIPAK UNIPACK CORP.		26,240.00				26,240.00
UNITEDBAN UNITED BANKCARD CE	GHOST 16 GHOST 16-1 GHOST 16-3 GHOST LANDF	659.58 1,150.82 761.50 29,964.86				659.58 1,150.82 761.50 29,964.86
UNITEDBAN UNITED BANKCARD CE		32,536.76				32,536.76
VERIZONPD VERIZON	PD NITRO	2,056.22				2,056.22
VERIZONPD VERIZON		2,056.22				2,056.22
WAGWORKS WAGWORKS	125AI0476027	218.25				218.25
WAGWORKS WAGWORKS		218.25				218.25
WAGSYS WAGSYS LLC	INV-225	850.00				850.00
WAGSYS WAGSYS LLC		850.00				850.00
WALDOD	27955	3,138.45				3,138.45

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

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

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
WVAMER WV AMERICAN WATER		1,680.85				1,680.85
WVMUNLEDUE WEST VIRGINIA MUNICI	042116	1,392.00				1,392.00
WVMUNLEDUE WEST VIRGINIA MUNICI		1,392.00				1,392.00
WVSPR WEST VIRGINIA SPRIN	35095	14.00				14.00
WVSPR WEST VIRGINIA SPRIN		14.00				14.00
Report Total		145,807.34	-0.05			145,807.29

City Of Nitro FY Current
Balance Sheet
July 31, 2016

ASSETS

Cash Accounts General				
Receipts Account	\$	144,214.35		
Disbursements Account		(62,693.70)		
L GOV ACCOUNT		98.18		
Payroll Account		1,988.33		
Total Cash Accounts				83,607.16
Cash Accounts Restricted				
THF Bank Account		64,093.04		
City of Nitro Hotel, Motel, Ta		138,664.27		
Fairs & Festival Account		7,882.14		
Fire Fee Fund		64,385.07		
Firemen's Equip Fund		18,920.65		
Peoples FCU CD		8,982.63		
Peoples FCU CD		90,466.97		
Peoples FCU CD		244,387.24		
Police M-Dent		30,813.70		
Police To Be Forfeited		931.01		
Police Canine Fund		162.75		
Coal Severance Tax Acct		15,167.05		
Huntington Library Acc		16,487.25		
Huntington Sales Tax		603,147.44		
Sales Tax Savings		143,974.40		
Total Restricted Funds				1,448,465.61
Other Current Assets				
Taxes Receivable		360,391.73		
Municipal Fees Receivable		525,033.65		
Accounts Receivable Misc		82,138.61		
Total Current Assets				967,563.99
Property and Equipment				
Total Property and Equipment				0.00
Other Assets				
Prepaid Expenses		72,205.39		
Total Other Assets				72,205.39
Total Assets			\$	<u><u>2,571,842.15</u></u>

LIABILITIES AND CAPITAL

Current Liabilities				
Accounts Payable	\$	146,709.18		
Policemens Pension Payable		0.80		
Public Employees Retirement		5,613.89		
Insurance Payable		1,467.73		
Fire Union		252.00		
Other Deductions Payable		(2.02)		
THF PAYABLES		59,161.53		
SUTA Tax Payable		755.57		
Deferred Revenues		120,895.07		
Total Current Liabilities				334,853.75

Unaudited - For Management Purposes Only

City Of Nitro FY Current
Balance Sheet
July 31, 2016

Long-Term Liabilities		
Investment in San. Board	(442,340.28)	
OPEB Liability	2,221,228.19	
Total Long-Term Liabilities		1,778,887.91
Total Liabilities		2,113,741.66
Capital		
Fund Balance General Fund	105,439.55	
Restricted General Fund	39,356.05	
Committed General Fund	122,700.12	
Unassigned General Fund	(273,835.03)	
Total General Fund		(6,339.31)
Assigned Coal Severance	1,621.15	
Total Coal Severance Fund		1,621.15
Net Income	462,818.65	
Total Capital		458,100.49
Total Liabilities & Capital		\$ 2,571,842.15

Call For Service By Call Type Report

Print Date/Time: 07/27/2016 09:15
Login ID: metrolbny/ibert
Layer: ORI
Areas: WV0200400

From Date: 06/01/2016 00:00(Continuous)
To Date: 06/30/2016 23:59
Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
744-OTHER	3	0.31
911 HANG-UP / OPEN LINE	9	0.94
ACCIDENT - NO EMS	1	0.1
ACCIDENT - NO INJURIES	22	2.31
ACCIDENT - w/INJURIES	9	0.94
ALARM B&E	24	2.52
ALARM BURGLARY	5	0.52
ALARM HOLDUP	2	0.21
ANIMAL BITE	2	0.21
ANIMAL COMPLAINT	16	1.68
ASSAULT	7	0.73
ASSAULT w/INJURIES	1	0.1
ASSIST POLICE	5	0.52
ATV	4	0.42
B&E (STRUCTURE)	3	0.31
BOLO	21	2.2
BURGLARY	5	0.52
CARDIAC ARREST	2	0.21
CHECK WELL-BEING (LE & EMS)	2	0.21
CHECK WELL-BEING (LE ONLY)	12	1.26
COMPLAINT	189	19.83
DESTRUCTION of PROPERTY	2	0.21
DETAIL	1	0.1
DISABLED VEHICLE	9	0.94
DISTURBANCE	50	5.25
DOMESTIC	14	1.47

Call For Service By Call Type Report

Print Date/Time: 07/27/2016 09:15
 Login ID: metro\bhybert
 Layer: ORI
 Areas: WV0200400

From Date: 06/01/2016 00:00(Continuous)
 To Date: 06/30/2016 23:59
 Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
DOMESTIC w/INJURIES	2	0.21
DRUG ACTIVITY	7	0.73
DRUNK	2	0.21
ESCORT	3	0.31
EXTRA PATROL	150	15.74
F1	25	2.62
FIGHT	2	0.21
FORGERY / FRAUD	1	0.1
GAS DRIVE OFF	1	0.1
GENERAL MEDICAL / SICK-UNKNOWN	1	0.1
GUN SHOTS	4	0.42
INJURED PERSON	3	0.31
INVESTIGATION POLICE	29	3.04
JUMPER	1	0.1
LARCENY	14	1.47
LEAVING the SCENE	11	1.15
LOCK OUT	1	0.1
MISSING	5	0.52
MUSIC/NOISE COMPLAINT	7	0.73
OVERDOSE	2	0.21
PERSON DOWN	3	0.31
PROWLER	1	0.1
PURSUIT	1	0.1
RECOVERED	5	0.52
ROBBERY	1	0.1
SERVE	15	1.57

Call For Service By Call Type Report

Print Date/Time: 07/27/2016 09:15
 Login ID: metro1bhylibert
 Layer: ORI
 Areas: WV0200400

From Date: 06/01/2016 00:00(Continuous)
 To Date: 06/30/2016 23:59
 Agency Type: Police

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
SEXUAL ASSAULT	1	0.1
SHOPLIFTING	6	0.63
STOLEN VEHICLE	7	0.73
SUICIDAL THOUGHTS	2	0.21
SUICIDE ATTEMPT	1	0.1
SUSPICIOUS ACTIVITY	22	2.31
SUSPICIOUS PERSON	7	0.73
SUSPICIOUS VEHICLE	13	1.36
TRAFFIC	13	1.36
TREE DOWN	1	0.1
TRESPASSING	3	0.31
TS	156	16.37
VEHICLE FIRE	1	0.1
VIN VERIFICATION	2	0.21
WANTED PERSON	1	0.1
Total Calls For Service:	953	

*953 calls ÷ 30 DAYS
 = 31.77 CALLS PER
 24 HOUR PERIOD*