

AGENDA
NITRO CITY COUNCIL
JUNE 1, 2021
7:00 pm

CALL TO ORDER: Mayor Dave Casebolt
Ward 1 Councilwoman Donna Boggs
Ward 3 Councilman Joe Murphy
Councilwoman at Large Emily Barr
Councilman at Large Andy Shamblin

Recorder Rita Cox
Ward 2 Councilwoman Cynthia McGill
Ward 4 Councilman Michael Hill
Councilman at Large Bill Javins

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: June 15, July 6 and July 20

APPROVAL OF COUNCIL MINUTES: May 4, May 18

OLD BUSINESS

NEW BUSINESS

RESOLUTION IN SUPPORT OF "CROWN" NON-DISCRIMINATION IN THE CITY AND
IN THE STATE OF WEST VIRGINIA: Recorder Rita Cox

BUDGET REVISION/COAL SERVERANCE: John Young

TREASURER REPORT

ATTORNEY REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

RESOLUTION IN SUPPORT OF "CROWN" NON-DISCRIMINATION IN THE CITY AND IN THE STATE OF WEST VIRGINIA

WHEREAS, the word "CROWN" is an acronym which stands for the words "Create a Respectful and Open World for Natural Hair," and

WHEREAS, The City of Nitro is working to establish a pattern of opposing discrimination in employment, housing, education, and public accommodation in individual classes based on race, religion, color, national origin, ancestry, sex, sexual orientation, gender identity, age, blindness, disability, familial status, and veteran status, and

WHEREAS, the State can legally protect persons of diverse protected classes from discrimination based on hair style of natural hair including use of textures and protective hairstyles, and

WHEREAS, hair does not define a person's character, morals or values nor does hair define a person's adherence or conformity to perceptions or stereotypes, and

WHEREAS, each student, employee, or service recipient, regardless of diversity in individual classifications, should be penalized for the manner in which they choose to wear their natural hair, and

WHEREAS, CROWN bills have been adopted in California by unanimous votes in both houses of the legislature, in New York, New Jersey and are being considered in other state legislatures:

Now therefore, BE IT RESOLVED that the Council of the City of Nitro:

- (1) Affirms in its support for the adoption of CROWN stands which specifically link discrimination on hair texture and protective hair styles which include braids, locks, twists as well as dreadlocks and Afros to non-discrimination provisions to our municipal code.
- (2) Calls on our West Virginia state legislators to join other states in sponsoring and voting for legislation which protects each student, employee and service recipient from discrimination regardless of diversity in personal classification so that no person shall be penalized for the manner in which they chose to wear their own natural hair.

Adopted this 1st day of June, 2021

Mayor

Recorder

DRAFT

NITRO CITY COUNCIL
MINUTES
MAY 4, 2021

CALL TO ORDER: Recorder Rita Cox called the meeting to order at 7:00 pm in Council Chambers with the following present: Ward 1 Councilwoman Donna Boggs, Ward 2 Councilwoman Cynthia McGill, Ward 3 Councilman Joe Murphy, Ward 3 Councilman Joe Murphy, Ward 4 Councilman Michael Hill, Councilwoman at Large Emily Barr, Councilmen at Large Bill Javins and Andy Shamblin, City Attorney Johnnie Brown, and City Treasurer John Young. Mayor Dave Casebolt was not present.

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

FUTURE DATES OF COUNCIL: Recorder Cox said the future dates of Council are May 18 and June 1 and June 15.

APPROVAL OF COUNCIL MINUTES: COUNCILMAN JAVINS MADE THE MOTION TO APPROVE THE MINUTES OF APRIL 20, 2021 WITH A SECOND BY COUNCILWOMAN MCGILL. THE MOTION PASSED.

OLD BUSINESS

SECOND READING AN ORDINANCE TO AMEND PART THIRTEEN-PLANNING AND ZONING, OF THE CODIFIED ORDINANCE, CHAPTER 1306.1(d), ESTABLISHING AUTHORIZED DISTANCES BETWEEN GAMBLING ESTABLISHMENTS AND ANY CHURCH, PLACE OF WORSHIP, LIBRARY, SCHOOL, COMMUNITY CENTER, OR PUBLICLY OWNED PROPERTY DESIGNATED AS A PLAYGROUND, PARK, AND UNDER CONTROL OF THE CITY: COUNCILMAN BILL JAVINS MADE THE MOTION THAT COUNCIL PASS ON SECOND READING AN ORDINANCE TO AMEND CHAPTER 1306.1(d), PART THIRTEEN, PLANNING AND ZONING. THERE WAS A SECOND BY COUNCILMAN JOE MURPHY. VOTING FOR THE MOTION WERE COUNCILMEN SHAMBLIN, JAVINS, MURPHY, AND HILL, AND COUNCILWOMEN, BOGGS, BARR AND MCGILL. THE MOTION CARRIED.

NEW BUSINESS

OPEN BIDS FOR BUILDING DEPARTMENT/NITRO FIRE DEPARTMENT SHARED SOFTWARE: No bids were submitted.

OPEN BIDS STUCCO FOR REMAINING PARTS OF FIRE DEPARTMENT BUILDING: COUNCILMAN MURPHY MADE THE MOTION TO ACCEPT THE BID BY SYNKOTE SUBMITTED APRIL 11, 2021 IN THE AMOUNT OF \$11,400.00 TO APPLY STUCCO TO SIDE AND REAR OF BUILDING, TO PAD OUT GARAGE OLD GARAGE DOORS ON LEFT OF BUILDING, TO DETAIL TOP OF WINDOWS, GARAGE DOORS AND OUT CORNER OF DECK. THERE WAS A SECOND TO BY MOTION BY COUNCILMAN JAVINS AND A UNANIMOUS VOTE FOR THE MOTION TO CARRY.

OPEN BIDS TIMBER FRAME STRUCTURE AT RIDENOUR LAKE: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION TO ACCEPT THE ONLY BID SUBMITTED WHICH WAS FROM APPALACHIAN LOG STRUCTURES FOR \$40,333.00. THERE WAS A SECOND BY COUNCILMAN BILL JAVINS. Kim Reed said that the city will pay one half and the rest will be paid by a grant. VOTE WAS UNANIMOUS FOR THE MOTION TO PASS.

DRAFT

PAYMENT OF NITRO REGIONAL WASTEWATER REPAIR AT FOOTBALL FIELD: John Young said that five years ago the Nitro Regional Wastewater Utility Board separated sewer and drain lines under the Nitro High School football field and there were numerous issues with the work of the contractor with the line under the field being a small part of the total contract. He said a sink hole appeared in the field and the line was repaired at a cost of \$40,000.00. Samme Gee, attorney for the Sanitary Board, says it is the responsibility of the city to pay due to the creation of the MS4 program. John Young said the contractor is asking to be paid and he would like guidance on paying. Johnnie Brown said that he would research the question.

FINANCING NITRO REGIONAL WASTEWATER UTILITY EQUIPMENT: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION TO ENTER INTO A LEASE PURCHASE AGREEMENT TO ENABLE THE PURCHASE OF EQUIPMENT FOR NITRO REGIONAL WASTEWATER UTILITY FOR \$350,000.00. THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS. VOTE WAS UNANIMOUS FOR THE MOTION.

TREASURER REPORT: COUNCILWOMAN BARR MADE THE MOTION TO ACCEPT THE FINANCIAL REPORTS FROM THE TREASURER'S OFFICE WITH A SECOND BY COUNCILMAN MURPHY. THE MOTION PASSED.

ATTORNEY REPORT: Johnnie Brown did not have a report from Council but said he was working on some items for the city.

MAYOR COMMENTS: Mayor Casebolt was not present.

COUNCIL COMMENTS: Councilwoman Cynthia McGill said there are events planned for the community called Make it Shine. She urged citizens to help with this program. The community garden will be planted May 8 at 10:00 am and volunteers are welcomed.

Councilman Bill Javins said the budget meeting will be held after the next Council meeting.

PUBLIC COMMENTS: Joe Stevens said that a mini-con will be held in Living Memorial Park on May 21, on May 26 Flag of Honor motorcyclists are coming into town and on May 27 they are meeting with Nitro Elementary students, and high school basketball games have been livestreamed. He also said he wanted to remind everyone the Get It To Go program is still being promoted for local restaurants.

ADJOURNMENT: COUNCILMAN SHAMBLIN MADE THE MOTION TO ADJOURN WITH A SECOND BY COUNCILWOMAN BOGGS AND THE MOTION CARRIED.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER



Pay Code Report

Summary By Department

5/1/2021 - 5/31/2021

Payroll Set: 01-Payroll Set 01

Department: Building Department - Building Department

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
371	Newcome, Mark	Regular - Regular	2	102.00	1,176.06
		SickLeave - SickLeave	1	1.00	11.53
		Vacation - Vacation	2	57.00	657.21
		371 - Newcome Total:		160.00	1,844.80
377	Wright, James	Comp Earned - Comp Earned	1	18.00	0.00
		Comp Taken - Comp Taken	1	40.00	420.40
		Regular - Regular	2	120.00	1,261.20
		SafetyDirector - SafetyDirector	2	0.00	150.00
		377 - Wright Total:		178.00	1,831.60
534	Shinn, Andrew	CallOutOT - Call Out OT	1	4.00	162.30
		COVID - COVID	1	40.00	1,082.00
		Overtime - Overtime	1	24.00	973.80
		Regular - Regular	2	120.00	3,246.00
		534 - Shinn Total:		188.00	5,464.10
		Building Department - Building Department Total:		526.00	9,140.50

Department: City Hall - City Hall

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
255	Burt, Mary	Cleaning - Cleaning	2	0.00	320.00
		CouncilRaise - CouncilRaise	2	0.00	38.46
		Funeral - Funeral Leave	1	16.00	324.96
		Regular - Regular	2	2,767.24	2,767.24
		SickLeave - SickLeave	1	6.25	126.94
		Vacation - Vacation	1	1.50	30.47
		255 - Burt Total:		160.00	3,608.07
296	Hardman, Kelly	CouncilRaise - CouncilRaise	2	0.00	38.46
		Overtime - Overtime	1	8.00	209.16
		Regular - Regular	2	160.00	2,788.80
		286 - Hardman Total:		168.00	3,036.42
		City Hall - City Hall Total:		328.00	6,644.49

Department: City Planner - City Planner

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
376	Cortrell, Kimberly	Comp Earned - Comp Earned	2	22.50	0.00
		Regular - Regular	2	143.00	0.00
		Salary - Salary	2	160.00	3,139.20
		Sickleave - Sickleave	1	8.00	0.00
			376 - Cortrell Total:	333.50	3,139.20
				City Planner - City Planner Total:	333.50
					3,139.20

Department: Council - Council

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
152	Javins, William	Salary - Salary	1	1.00	500.00
					152 - Javins Total:
155	Shamblin, Andrew	Salary - Salary	1	1.00	500.00
					155 - Shamblin Total:
157	Boggs, Donna	Salary - Salary	1	1.00	500.00
					157 - Boggs Total:
158	Hill, Michael	Salary - Salary	1	1.00	500.00
					158 - Hill Total:
160	McGill, Cynthia	Salary - Salary	1	1.00	500.00
					160 - McGill Total:
161	Murphy, Joseph	Salary - Salary	1	1.00	500.00
					161 - Murphy Total:
162	Barr, Emily	Salary - Salary	1	1.00	500.00
					162 - Barr Total:
				Council - Council Total:	3,500.00

Department: CVB - CVB

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
373	Deiss, Joseph	Comp Taken - Comp Taken	1	8.00	0.00
		Regular - Regular	2	152.00	0.00
		Salary - Salary	2	160.00	2,636.80
			373 - Deiss Total:	320.00	2,636.80
				CVB - CVB Total:	320.00
					2,636.80

Department: Fire - Fire

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
536	Mathes, Casey	AnnualLeave - AnnualLeave	2	16.00	0.00
		Comp Earned - Comp Earned	2	12.00	0.00
		Regular - Regular	2	144.00	0.00
		Salary - Salary	2	160.00	5,276.80
536 - Mathes Total:				332.00	5,276.80
538	Mathes, Chad	Overtime - Overtime	2	57.00	1,698.04
		Regular - Regular	2	216.00	4,289.76
538 - Mathes Total:				273.00	5,987.80
540	Ely, Robert	Overtime - Overtime	1	48.00	1,404.00
		Regular - Regular	2	216.00	4,212.00
		Stipend - Stipend	1	1.00	125.00
		TrainOT - TrainOT	2	40.00	1,170.00
540 - Ely Total:				305.00	6,911.00
543	Bonnett, Zachary	Regular - Regular	2	216.00	4,097.52
		543 - Bonnett Total:			
548	Kiser, Garrett	Holiday Taken FD - Holiday Taker	1	24.00	402.48
		Overtime - Overtime	1	24.00	603.72
		Regular - Regular	2	192.00	3,219.84
		Stipend - Stipend	1	1.00	125.00
548 - Kiser Total:				33.00	830.12
548 - Kiser Total:				274.00	5,181.16
549	Setliff, James	AnnualLeave - AnnualLeave	1	27.00	452.79
		Holiday Taken FD - Holiday Taker	2	117.00	1,962.09
		Regular - Regular	2	72.00	1,207.44
549 - Setliff Total:				216.00	3,622.32
550	Harvey, Ronnie	CallOutOT - Call Out OT	1	2.00	50.31
		Holiday Taken FD - Holiday Taker	2	96.00	1,609.92
		Overtime - Overtime	1	37.50	943.31
		Regular - Regular	2	120.00	2,012.40
		StepUpOT - StepUpOT	1	8.00	221.28
		TrainOT - TrainOT	1	8.00	201.24
550 - Harvey Total:				271.50	5,038.46
552	Carr, Cody	Holiday Taken FD - Holiday Taker	1	36.00	559.44
		Military - Military	1	24.00	372.96
		Overtime - Overtime	2	34.00	792.54
		Regular - Regular	2	156.00	2,424.24
		TrainOT - TrainOT	2	72.00	1,678.32
552 - Carr Total:				322.00	5,827.50

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
556	Grishaber, Robert	Annualleave - Annualleave	2	64.00	983.04
		Holiday Taken FD - Holiday Taker	1	80.00	1,228.80
		Regular - Regular	2	72.00	1,105.92
		Stipend - Stipend	1	1.00	125.00
		556 - Grishaber Total:		217.00	3,442.76
558	Ashley, Christopher	Annualleave - Annualleave	1	8.00	122.88
		Holiday Taken FD - Holiday Taker	2	40.00	614.40
		Overtime - Overtime	1	12.00	276.48
		Regular - Regular	2	168.00	2,580.48
		558 - Ashley Total:		228.00	3,594.24
562	Petry, Chase	Overtime - Overtime	1	24.00	513.72
		Regular - Regular	2	216.00	3,082.32
		562 - Petry Total:		240.00	3,596.04
563	Lovejoy, Terrell	Regular - Regular	2	216.00	3,082.32
		TrainOT - TrainOT	2	63.00	1,348.52
		563 - Lovejoy Total:		279.00	4,430.84
564	Hernandez, Jacob	Regular - Regular	2	216.00	2,946.24
		564 - Hernandez Total:		216.00	2,946.24
565	Witt, Zackery	Regular - Regular	2	216.00	2,946.24
		565 - Witt Total:		216.00	2,946.24
		Fire - Fire Total:		3,605.50	62,898.92
Department: Health & Sanitation - Health & Sanitation					
684	Hinkley, Carl	CouncilRaise - CouncilRaise	2	0.00	38.46
		Regular - Regular	2	152.00	1,816.40
		Sickleave - Sickleave	1	8.00	95.60
		Stipend - Stipend	1	1.00	125.00
		684 - Hinkley Total:		161.00	2,075.46
699	McNealy, James	CouncilRaise - CouncilRaise	2	0.00	38.46
		Overtime - Overtime	2	11.00	197.18
		Regular - Regular	2	160.00	1,912.00
		699 - McNealy Total:		171.00	2,147.64
721	McNealy, John	CouncilRaise - CouncilRaise	2	0.00	38.46
		Regular - Regular	2	136.00	1,625.20
		Sickleave - Sickleave	1	24.00	286.80
		721 - McNealy Total:		160.00	1,950.46

729	Southall, Floyd	Overtime - Overtime	1	7.00	139.44
		Regular - Regular	2	160.00	2,124.80
		Stipend - Stipend	1	1.00	125.00
		729 - Southall Total:		168.00	2,389.24
743	Gardner, Tyler	Regular - Regular	2	160.00	1,811.20
		742 - Gardner Total:		160.00	1,811.20
743	Slater, Theodore	Regular - Regular	2	144.00	1,630.08
		Sickleave - Sickleave	2	16.00	181.12
		743 - Slater Total:		160.00	1,811.20
745	Scott, Lyquan	Regular - Regular	2	144.00	1,592.64
		Sickleave - Sickleave	2	16.00	176.96
		745 - Scott Total:		160.00	1,769.60
		Health & Sanitation - Health & Sanitation Total:		1,140.00	13,954.80

Department: Library - Library

822	Godby-Chin, Diana	Pay Code	# of Payments	Units	Pay Amount
		Cleaning - Cleaning	2	0.00	230.40
		Regular - Regular	2	160.00	0.00
		Salary - Salary	2	160.00	2,958.40
		822 - Godby-Chin Total:		320.00	3,188.80
823	Price, Jennifer	Regular - Regular	2	144.00	2,175.84
		Stipend - Stipend	1	1.00	125.00
		Vacation - Vacation	1	16.00	241.76
		823 - Price Total:		161.00	2,542.60
827	Spangler, Christina	Regular - Regular	2	160.00	1,705.60
		Stipend - Stipend	1	1.00	125.00
		827 - Spangler Total:		161.00	1,830.60
		Library - Library Total:		642.00	7,562.00

Department: Mayor - Mayor

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
143	Casebolt, David	Salary - Salary	2	160.00	4,384.62
		143 - Casebolt Total:		160.00	4,384.62
156	Montgomery, John	Salary - Salary	1	1.00	500.00
		156 - Montgomery Total:		1.00	500.00

159	Harrison, Nancy	Regular - Regular	2	121.00	1,502.82
		Vacation - Vacation	2	40.00	496.80
		159 - Harrison Total:		161.00	1,999.62
		Mayor - Mayor Total:		322.00	6,884.24

Department: Municipal Court - Municipal Court

129	Raynes, Kristina	Salary - Salary	1	0.00	950.00
		129 - Raynes Total:		0.00	950.00
130	Walters, Richard	Salary - Salary	1	0.00	850.00
		130 - Walters Total:		0.00	850.00
368	Fulks, Amy	Comp Earned - Comp Earned	2	6.00	0.00
		Overtime - Overtime	2	7.00	208.85
		Regular - Regular	2	160.00	3,182.40
		368 - Fulks Total:		173.00	3,391.25
		Municipal Court - Municipal Court Total:		173.00	5,191.25

Department: Museum - Museum

375	Kostelansky, Carmen	Regular - Regular	2	59.00	516.25
		375 - Kostelansky Total:		59.00	516.25
		Museum - Museum Total:		59.00	516.25

Department: Park & Rec - Park & Rec

739	Caudill, James	Overtime - Overtime	2	23.00	429.18
		Regular - Regular	2	160.00	1,990.40
		VacatBuyOut - VacatBuyOut	1	40.00	497.60
		739 - Caudill Total:		223.00	2,917.18
740	Southall, Cody	Regular - Regular	2	144.00	1,630.08
		SickLeave - SickLeave	1	16.00	181.12
		740 - Southall Total:		160.00	1,811.20
		Park & Rec - Park & Rec Total:		383.00	4,728.38

Department: Police - Police

369	Buckland-Walsh, Chastity	Regular - Regular	2	7.00	61.26
		369 - Buckland-Walsh Total:		7.00	61.26

444	Oxley, Brian	Annualleave - Annualleave	1	40.00	1,090.15
		444 - Oxley Total:		40.00	1,090.15
448	Whitney, Eric	Annualleave - Annualleave	1	12.00	284.89
		Overtime - Overtime	2	31.00	1,103.96
		Regular - Regular	2	140.00	3,323.77
		448 - Whitney Total:		183.00	4,712.62
450	Richardson, David	Overtime - Overtime	2	16.00	527.64
		Regular - Regular	2	152.00	3,341.70
		Stipend - Stipend	1	1.00	125.00
		450 - Richardson Total:		169.00	3,994.34
452	Greene, Clark	Overtime - Overtime	2	37.00	1,431.36
		Regular - Regular	2	154.00	3,971.70
		452 - Greene Total:		191.00	5,403.06
458	Fleming, Christopher	Annualleave - Annualleave	1	24.00	0.00
		Comp Earned - Comp Earned	2	10.50	0.00
		Regular - Regular	2	136.00	0.00
		Salary - Salary	2	160.00	5,255.36
		458 - Fleming Total:		330.50	5,255.36
461	Jarrell, Timothy	Regular - Regular	1	40.00	984.78
		461 - Jarrell Total:		40.00	984.78
463	Garbin, Jason	Annualleave - Annualleave	1	8.00	203.98
		Overtime - Overtime	2	33.00	1,262.12
		Regular - Regular	2	160.00	4,079.60
		Stipend - Stipend	1	1.00	125.00
		463 - Garbin Total:		202.00	5,670.70
465	Blake II, Howard	Annualleave - Annualleave	2	24.00	541.68
		Overtime - Overtime	2	19.00	643.26
		Regular - Regular	2	156.00	3,521.00
		Special Events OT - Special Event	1	5.00	169.28
		465 - Blake II Total:		204.00	4,875.22
471	Raynes, Justin	Overtime - Overtime	2	87.00	3,212.86
		Regular - Regular	2	160.00	3,939.14
		471 - Raynes Total:		247.00	7,152.00
474	Clay, Mikel	Annualleave - Annualleave	2	60.00	1,185.40
		Overtime - Overtime	1	8.00	237.08
		Regular - Regular	2	100.00	1,975.69
		474 - Clay Total:		168.00	3,398.17
475	Hastings, Christopher	Overtime - Overtime	2	23.00	787.64
		Regular - Regular	2	157.00	3,584.35
		475 - Hastings Total:		180.00	4,371.99

476	Farry, Joseph	Overtime - Overtime	2	18.00	536.08
		Regular - Regular	2	146.00	2,898.78
		Sickleave - Sickleave	1	12.00	238.26
		Special Events OT - Special Event	1	5.00	148.91
		476 - Farry Total:		181.00	3,822.03
478	Owens, Phillip	Annualleave - Annualleave	1	24.00	470.66
		Overtime - Overtime	1	11.00	323.57
		Regular - Regular	2	136.00	2,667.03
		478 - Owens Total:		171.00	3,461.26
479	Reekie, Scott	Overtime - Overtime	2	19.00	633.98
		Regular - Regular	2	151.00	3,358.94
		Training Regular - Training Regul:	1	8.00	177.96
		479 - Reekie Total:		178.00	4,170.88
480	Haynes, Matthew	Overtime - Overtime	2	33.00	941.73
		Regular - Regular	2	154.00	2,929.85
		Special Events OT - Special Event	1	2.00	57.07
		480 - Haynes Total:		189.00	3,928.65
481	Ferrell, Justin	Annualleave - Annualleave	1	12.00	228.30
		Overtime - Overtime	2	65.00	1,854.94
		Regular - Regular	2	146.00	2,777.65
		481 - Ferrell Total:		223.00	4,860.89
482	Bogress, Benjamin	Annualleave - Annualleave	1	48.00	913.20
		Overtime - Overtime	1	8.00	228.30
		Regular - Regular	2	114.00	2,168.85
		Special Events OT - Special Event	1	5.00	142.69
		482 - Bogress Total:		175.00	3,453.04
484	Fortier, Michael	Annualleave - Annualleave	1	48.00	885.12
		Overtime - Overtime	2	34.00	940.43
		Regular - Regular	2	85.00	1,567.39
		Sickleave - Sickleave	1	12.00	221.28
		Training Regular - Training Regul:	1	15.00	276.60
		484 - Fortier Total:		194.00	3,890.82
486	Creighton, Anthony	Funeral - Funeral Leave	2	36.00	632.22
		Overtime - Overtime	1	17.00	447.82
		Regular - Regular	2	133.00	2,335.68
		Special Events OT - Special Event	1	5.00	131.71
		486 - Creighton Total:		191.00	3,547.43

488	Addair, Logan	Overtime - Overtime	2	21.00	553.19
		Regular - Regular	2	116.00	2,037.13
		Stipend - Stipend	1	1.00	125.00
		488 - Addair Total:		138.00	2,715.32
		Police - Police Total:		3,601.50	80,819.97

Department: Police (34%) Fire (3 - Police (34%) Fire (33%)(Garbage(33%))

701	Williams, Kevin	Funeral - Funeral Leave	1	8.00	186.40
		Regular - Regular	2	152.00	3,541.60
		701 - Williams Total:		160.00	3,728.00
754	Fields, Nicholas	Overtime - Overtime	1	2.00	51.24
		Regular - Regular	2	160.00	2,732.80
		754 - Fields Total:		162.00	2,784.04
		Police (34%) Fire (3 - Police (34%) Fire (33%)(Garbage(33%)) Total:		322.00	6,512.04

Department: Police Admin. - Police Admin.

375	Gaddy, Deanna	Overtime - Overtime	1	5.00	90.83
		Regular - Regular	2	160.00	1,937.60
		375 - Gaddy Total:		165.00	2,028.43
		Police Admin. - Police Admin. Total:		165.00	2,028.43

Department: Public Works - Public Works

600	Hill, Alex	Regular - Regular	2	160.00	0.00
		Salary - Salary	2	160.00	4,401.60
		Stipend - Stipend	1	1.00	125.00
		600 - Hill Total:		321.00	4,526.60

702	Easter, Jr., Richard	CouncilRaise - CouncilRaise	2	0.00	38.46
		Regular - Regular	2	160.00	2,696.00
		Stipend - Stipend	1	1.00	125.00
		702 - Easter, Jr. Total:		161.00	2,859.46

713	Jones, Joseph	CouncilRaise - CouncilRaise	2	0.00	38.46
		Regular - Regular	2	160.00	2,203.20
		713 - Jones Total:		160.00	2,241.66

731	Scarberry, Robert	Regular - Regular	2	112.00	1,308.16
		Sickleave - Sickleave	1	8.00	93.44
		Vacation - Vacation	1	40.00	467.20
		731 - Scarberry Total:		160.00	1,868.80
		Public Works - Public Works Total:		802.00	11,496.52

Department: Recorder - Recorder

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
142	Cox, Mary	Salary - Salary	2	160.00	2,846.16
			142 - Cox Total:	160.00	2,846.16
			Recorder - Recorder Total:	160.00	2,846.16

Department: Seniors - Seniors

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
289	Wright, Becky	Regular - Regular	2	152.00	1,466.80
		Vacation - Vacation	1	8.00	77.20
			289 - Wright Total:	160.00	1,544.00
			Seniors - Seniors Total:	160.00	1,544.00

Department: Streets & Hwys - Streets & Hwys

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
667	Jones, Jason	CouncilRaise - CouncilRaise	2	0.00	38.46
		Regular - Regular	2	160.00	2,737.60
		Stipend - Stipend	1	1.00	125.00
			667 - Jones Total:	161.00	2,901.06
724	Lucas, Kenneth	Regular - Regular	2	160.00	2,040.00
		VacatBuyOut - VacatBuyOut	1	40.00	510.00
			724 - Lucas Total:	200.00	2,550.00
741	Lacy, Dale	Regular - Regular	2	144.00	1,592.64
		Sickleave - Sickleave	2	16.00	176.96
			741 - Lacy Total:	160.00	1,769.60
748	Scarberry, Troy	Regular - Regular	2	144.00	1,537.92
		Sickleave - Sickleave	1	16.00	170.88
			748 - Scarberry Total:	160.00	1,708.80
750	Quillen, Christopher	Overtime - Overtime	1	3.00	50.13
		Regular - Regular	2	160.00	1,782.40
		Stipend - Stipend	1	1.00	125.00
			750 - Quillen Total:	164.00	1,957.53

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
751	Williams, Joshua	Regular - Regular	2	136.00	1,415.76
		Sickleave - Sickleave	1	8.00	83.28
		Stipend - Stipend	1	1.00	125.00
		Vacation - Vacation	1	16.00	166.56
		751 - Williams Total:		161.00	1,790.60
752	Barker, Mark	Regular - Regular	2	120.00	1,249.20
		Sickleave - Sickleave	2	32.00	333.12
		Vacation - Vacation	1	8.00	83.28
		752 - Barker Total:		160.00	1,665.60
		Streets & Hwys - Streets & Hwys Total:		1,166.00	14,343.19

Department: Treasurer - Treasurer

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
125	Young, John	Salary - Salary	2	160.00	3,846.16
		125 - Young Total:		160.00	3,846.16
		Treasurer - Treasurer Total:		160.00	3,846.16
		Report Total:		14,375.50	250,233.30



Account	Account Description	Units	Pay Amount
	BENEFIT AND NON GL TRANSACTIONS		
	- Total:		
001-409-101-001	Salaries (Mayor)	69.00	0.00
001-409-103-002	Salaries Admin	160.00	4,384.62
001-409-103-003	Salaries Legislative Liaison	121.00	1,502.82
001-409-103-020	Vacation Admin	1.00	500.00
001-410-103-001	Salaries (Council)	40.00	496.80
001-411-101-001	Salaries (Recorder)	7.00	3,500.00
001-413-103-001	Salaries (Treasurer)	160.00	2,846.16
001-416-103-001	Salaries (Municipal Court)	160.00	3,846.16
001-416-103-006	Overtime	160.00	3,182.40
001-416-223-132	Professional Svcs - Judge	7.00	208.85
001-416-223-132	Professional Svcs - Prosecutor	0.00	850.00
001-436-103-001	Salaries (Bldg. Dept.)	0.00	950.00
001-436-103-020	Vacation	422.00	7,185.66
001-436-103-023	Sick Leave	57.00	657.21
001-436-103-032	Safety Director	1.00	11.53
001-440-103-001	Salaries (City Hall)	0.00	150.00
001-440-103-006	Overtime	312.25	5,881.00
001-440-103-020	Vacation	8.00	209.16
001-440-103-023	Sick Leave	1.50	30.47
001-440-103-023	Council Raise	6.25	126.94
001-440-103-029	Cleaning	0.00	76.92
001-440-103-031	Salaries (City Planner)	0.00	320.00
001-457-103-001	Sick	303.00	3,139.20
001-457-103-023	Salaries (Public Works)	8.00	0.00
001-566-103-001	Salaries Mechanic	1,058.00	14,300.24
001-566-103-003	Vacation	108.80	2,196.68
001-566-103-020	Sick Leave	40.00	467.20
001-566-103-023	Council Raise	24.00	274.56
001-566-103-029	Salaries (Police)	0.00	76.92
001-700-103-001	Salaries Administrative	2,735.00	57,725.61
001-700-103-002	Salaries Mechanic	160.00	1,937.60
001-700-103-003	Salaries Crossing Guard	105.60	2,132.06
001-700-103-004	Salaries Police	7.00	61.26
001-700-103-006	Overtime Administrative	482.00	15,717.20
001-700-103-007	Annual Leave	5.00	90.83
001-700-103-020	Sick Leave	300.00	5,803.38
001-700-103-023	Sick Leave	24.00	459.54

Account	Account Description	Units	Pay Amount
001-700-103-032	Overtime Special Events	22.00	649.66
001-700-103-041	Training Regular	23.00	454.56
001-706-103-001	Salaries (Fire)	3,016.00	49,608.61
001-706-103-003	Salaries Mechanic	105.60	2,132.06
001-706-103-006	Overtime Unscheduled	260.50	7,205.61
001-706-103-011	Overtime Training	216.00	5,228.20
001-706-103-012	Overtime Call Out	6.00	212.61
001-706-103-013	Step Up Overtime	8.00	221.28
001-706-103-020	Annual Leave	115.00	1,558.71
001-707-103-006	Overtime	8.00	149.28
001-750-103-001	Salaries (Streets & Hwys.)	1,027.00	12,730.52
001-750-103-006	Overtime	3.00	50.13
001-750-103-006	Vacation	24.00	249.84
001-750-103-029	Sick Leave	72.00	764.24
001-750-103-023	Buy Out Accum	40.00	510.00
001-750-103-026	Council Raise	0.00	38.46
001-800-103-029	Salaries (Garbage & Landfill)	754.00	9,321.04
001-800-103-006	Overtime	18.00	336.62
001-800-103-023	Sick Leave	48.00	559.36
001-800-103-029	Council Raise	0.00	115.38
001-900-103-001	Salaries (Park & Rec.)	304.00	3,620.48
001-900-103-006	Overtime	15.00	279.90
001-900-103-023	Sick Leave	16.00	181.12
001-900-103-026	Buy Out Accum	40.00	497.60
001-901-103-001	Salaries (CVB)	320.00	2,636.80
001-911-103-001	Salaries (Museum)	59.00	516.25
001-916-103-001	Salaries (Library)	626.00	7,089.84
001-916-103-020	Vacation	16.00	241.76
001-916-103-031	Cleaning	0.00	230.40
001-951-103-001	Salaries (Seniors)	152.00	1,466.80
001-951-103-020	Vacation	8.00	77.20
001 - GENERAL FUND Total:		14,306.50	250,233.30
Report Total:		14,375.50	250,233.30



Pay Code Report
 Pay Code Summary
 5/1/2021 - 5/31/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Annualleave - Annualleave	Annualleave	18	415.00	7,362.09
CallOutOT - Call Out OT	Call Out OT	2	6.00	212.61
Cleaning - Cleaning	Cleaning	4	0.00	550.40
Comp Earned - Comp Earr Comp Earned	Comp Earned	9	69.00	0.00
Comp Taken - Comp Takei Comp Taken	Comp Taken	2	48.00	420.40
CouncilRais - CouncilRais	CouncilRais	16	0.00	307.68
COVID - COVID	COVID	1	40.00	1,082.00
Funeral - Funeral Leave	Funeral Leave	4	60.00	1,143.58
Holiday Taken FD - Holiday	Holiday Taken FD	9	393.00	6,377.13
Military - Military	Military	1	24.00	372.96
Overtime - Overtime	Overtime	51	806.50	24,247.58
Regular - Regular	Regular	141	10,316.25	153,427.70
SafetyDirector - SafetyDir	SafetyDirector	2	0.00	150.00
Salary - Salary	Salary	28	1,448.00	40,545.10
SickLeave - SickLeave	SickLeave	19	199.25	2,377.29
Special Events OT - Special	Special Events Overtime	5	22.00	649.66
StepUpOT - StepUpOT	StepUpOT	1	8.00	221.28
Stipend - Stipend	Stipend	15	15.00	1,875.00
Training Regular - Training	Training Regular	2	23.00	454.56
TrainOT - TrainOT	TrainOT	9	216.00	5,228.20
VacatBuyOut - VacatBuyO	VacatBuyOut	2	80.00	1,007.60
Vacation - Vacation	Vacation	10	186.50	2,220.48
Report Total:			14,375.50	250,233.30