

AGENDA  
NITRO CITY COUNCIL  
MAY 1, 2018  
7:00 pm

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

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

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: May 15, June 5 and 19

APPROVAL OF COUNCIL MINUTES: April 17

RECOGNITION OF INTERNATIONAL FIREFIGHTERS' DAY/MAY 4: Mayor Dave Casebolt

OLD BUSINESS

AGREEMENT WITH DUNBAR FOR SHARING DOG CATCHER: Mayor Dave Casebolt

T-SHIRT PURCHASE FOR RUN FOR THE WALL SHIRTS/700 SHIRTS @ \$5.65 EACH:  
Mayor Dave Casebolt

NEW BUSINESS

FIRST READING TO AMEND ORDINANCE 1803.7 RELATING TO PROPERTY MAINTENANCE, ESTABLISHING ADDITIONAL REQUIREMENTS FOR THE STORAGE AND DISPOSAL OF RUBBISH, GARBAGE, MATERIALS, MACHINERY AND EQUIPMENT: Councilman John Montgomery

ATTORNEY REPORT

TREASURER REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT



CITY OF NITRO, WV

# Check Report

By Check Number

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: DISB-DISBURSEMENT ACCOUNT</b>						
IRS	INTERNAL REVENUE SERVICES	04/02/2018	Regular	0.00	1,280.04	47053
NITBUI	NITRO BUILDING COMMISSION	04/04/2018	Regular	0.00	1,707.50	47054
AFLAC-CH	AFLAC	04/05/2018	Regular	0.00	87.55	47055
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	04/05/2018	Regular	0.00	328.34	47056
CAPCIT	CAPITOL CITY LODGE #74	04/05/2018	Regular	0.00	227.25	47057
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/05/2018	Regular	0.00	2,560.20	47058
PEOFED	PEOPLES FEDERAL CREDIT UNION	04/05/2018	Regular	0.00	760.00	47059
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/05/2018	Regular	0.00	3,495.25	47060
BOBSOM	BOB SUMEREL TIRE INC	04/11/2018	Regular	0.00	695.00	47061
FASTNEL	FASTENEL COMPANY	04/11/2018	Regular	0.00	30.36	47062
FROCOMM	FRONTIER	04/11/2018	Regular	0.00	286.30	47063
GALLS	GALLS, LLC	04/11/2018	Regular	0.00	1,442.10	47064
GRESHAM	GRESHAM PLBG &HTG SUPPLY	04/11/2018	Regular	0.00	94.20	47065
H&HENT	H & H ENTERPRISES	04/11/2018	Regular	0.00	150.00	47066
JOSCON	JOSH CONRAD	04/11/2018	Regular	0.00	130.00	47067
MOUGAS	MOUNTAINEER GAS CO	04/11/2018	Regular	0.00	1,017.90	47068
NAPA	NAPA AUTO PARTS	04/11/2018	Regular	0.00	190.03	47069
NITREG	NITRO REGIONAL WASTE	04/11/2018	Regular	0.00	1,107.72	47070
NOVA	NOVA RUBBER	04/11/2018	Regular	0.00	38.27	47071
OREILLY	OREILLY AUTO PARTS	04/11/2018	Regular	0.00	608.18	47072
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/11/2018	Regular	0.00	6,839.48	47073
QUILL	QUILL	04/11/2018	Regular	0.00	64.19	47074
SCRGRA	SCREEN GRAPHICS	04/11/2018	Regular	0.00	200.00	47075
SPLTHO	SPILLMAN THOMAS & BATTLE	04/11/2018	Regular	0.00	5,273.50	47076
THOROB	THOMAS ROBINSON	04/11/2018	Regular	0.00	40.00	47077
NEOPOST	TOTALFUNDS	04/11/2018	Regular	0.00	86.36	47078
TOWCOU	TOWN AND COUNTRY	04/11/2018	Regular	0.00	173.96	47079
UNIFIRST	UNIFIRST CORPORATION	04/11/2018	Regular	0.00	122.74	47080
WVCOPA	WVCOPA	04/11/2018	Regular	0.00	300.00	47081
MAYCASE	MAYOR DAVID CASEBOLT	04/18/2018	Regular	0.00	245.16	47082
AMEASP	AMERICAN ASPHALT OF WV, LLC	04/19/2018	Regular	0.00	241.80	47083
AMTRUST	AMTRUST NORTH AMERICA	04/19/2018	Regular	0.00	6,760.00	47084
AMYFOL	AMY FULKS	04/19/2018	Regular	0.00	47.05	47085
BLABOX	BLACK BOX NETWORK SERVICES	04/19/2018	Regular	0.00	836.37	47086
BOSLEY	BOSLEY RENTAL	04/19/2018	Regular	0.00	67.49	47087
CAPCIT	CAPITOL CITY LODGE #74	04/19/2018	Regular	0.00	227.25	47088
CENHAR	CENTER HARDWARE	04/19/2018	Regular	0.00	128.18	47089
CHESTA	CHERYL STANGE	04/19/2018	Regular	0.00	13.14	47090
COLLIF	COLONIAL LIFE INSURANCE	04/19/2018	Regular	0.00	228.12	47091
DILLS	DILLS FIRE AND SAFTEY EQUIP	04/19/2018	Regular	0.00	500.74	47092
ERIFAM	ERIE FAMILY LIFE INS	04/19/2018	Regular	0.00	12.00	47093
MAYCON	MAY CONTRACTING, INC.	04/19/2018	Regular	0.00	2,279.00	47094
MIDWAY	MIDWAY FORD, INC	04/19/2018	Regular	0.00	50.72	47095
NAPA	NAPA AUTO PARTS	04/19/2018	Regular	0.00	31.80	47096
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	04/19/2018	Regular	0.00	2,623.79	47097
NOVA	NOVA RUBBER	04/19/2018	Regular	0.00	39.00	47098
OREILLY	OREILLY AUTO PARTS	04/19/2018	Regular	0.00	724.34	47099
PEOFED	PEOPLES FEDERAL CREDIT UNION	04/19/2018	Regular	0.00	760.00	47100
PILE	PILE HARDWARE	04/19/2018	Regular	0.00	179.93	47101
FIDEL-POLICE	POLICEMEN'S PENSION FUND	04/19/2018	Regular	0.00	3,183.48	47102
QUILL	QUILL	04/19/2018	Regular	0.00	52.16	47103
NEOPOST	TOTALFUNDS	04/19/2018	Regular	0.00	544.88	47104
UNIFIRST	UNIFIRST CORPORATION	04/19/2018	Regular	0.00	303.10	47105
VALCAS	VALLEY CASH FEED	04/19/2018	Regular	0.00	29.95	47106

Check Report

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VERIZONFD	VERIZON WIRELESS	04/19/2018	Regular	0.00	596.59	47107
WAGEWORKS	WAGEWORKS	04/19/2018	Regular	0.00	207.75	47108
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	04/19/2018	Regular	0.00	87.08	47109
WILCO	WILCO LIFE INSURANCE CO	04/19/2018	Regular	0.00	21.68	47110
WVAMER	WV AMERICAN WATER	04/19/2018	Regular	0.00	41.70	47111
WVPAVI	WV PAVING	04/19/2018	Regular	0.00	901.95	47112
REGJAI	WV REGIONAL JAIL AUTHORITY	04/19/2018	Regular	0.00	675.50	47113
WVSTAACA	WV STATE POLICE ACADEMY	04/19/2018	Regular	0.00	195.00	47114
JACREE	JACK REED & SON FRAME AND BODY SHOP	04/19/2018	Regular	0.00	2,271.65	47115
ANGTHO	ANGELO WILLIAMS	04/20/2018	Regular	0.00	-225.00	47116
ANGTHO	ANGELO WILLIAMS	04/20/2018	Regular	0.00	225.00	47116
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	04/20/2018	Regular	0.00	114.35	47117
ANGTHO	ANGELO WILLIAMS	04/20/2018	Regular	0.00	225.00	47118
ABBWRE	ABBOTT'S WRECKER SERVICE	04/26/2018	Regular	0.00	330.00	47119
AFLAC	AFLAC	04/26/2018	Regular	0.00	751.46	47120
	**Void**	04/26/2018	Regular	0.00	0.00	47121
AMEASP	AMERICAN ASPHALT OF WV, LLC	04/26/2018	Regular	0.00	142.35	47122
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	04/26/2018	Regular	0.00	328.34	47123
AMEGEN-CH	AMERICAN GENERAL LIFE	04/26/2018	Regular	0.00	385.55	47124
APPOW	APPALACHIAN POWER	04/26/2018	Regular	0.00	4,722.08	47125
	**Void**	04/26/2018	Regular	0.00	0.00	47126
BOBSOM	BOB SUMEREL TIRE INC	04/26/2018	Regular	0.00	1,220.62	47127
CENHAR	CENTER HARDWARE	04/26/2018	Regular	0.00	470.28	47128
COLLIF	COLONIAL LIFE INSURANCE	04/26/2018	Regular	0.00	228.12	47129
DELAGE	DE LAGE LANDEN	04/26/2018	Regular	0.00	156.18	47130
ERIFAM	ERIE FAMILY LIFE INS	04/26/2018	Regular	0.00	12.00	47131
FINLEY	FINLEY FIRE EQUIPMENT	04/26/2018	Regular	0.00	678.00	47132
HERFIRE	HERITAGE FIRE EQUIPMENT	04/26/2018	Regular	0.00	7,660.53	47133
LEONARD	LEONARDS ELECTRICAL SUPPLIES	04/26/2018	Regular	0.00	355.64	47134
LOWES	LOWES MARKETPLACE	04/26/2018	Regular	0.00	140.12	47135
MATHENYGAR	MATHENY MOTOR TRUCK CO.	04/26/2018	Regular	0.00	42.80	47136
OREILLY	OREILLY AUTO PARTS	04/26/2018	Regular	0.00	1,421.98	47137
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	04/26/2018	Regular	0.00	6,839.48	47138
RENCEN	RENT A CENTER	04/26/2018	Regular	0.00	250.00	47139
UNIFIRST	UNIFIRST CORPORATION	04/26/2018	Regular	0.00	178.72	47140
UNITEDBAN	UNITED BANKCARD CENTER	04/26/2018	Regular	0.00	31,247.34	47141
	**Void**	04/26/2018	Regular	0.00	0.00	47142
	**Void**	04/26/2018	Regular	0.00	0.00	47143
	**Void**	04/26/2018	Regular	0.00	0.00	47144
	**Void**	04/26/2018	Regular	0.00	0.00	47145
WASNAT	WASHINGTON NATIONAL INS CO.	04/26/2018	Regular	0.00	614.72	47146
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	04/26/2018	Regular	0.00	1,392.04	47147
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	04/26/2018	Regular	0.00	101.26	47148
WILCO	WILCO LIFE INSURANCE CO	04/26/2018	Regular	0.00	21.68	47149
WV ASSOC	WV ASSOCIATION OF COUNTIES	04/26/2018	Regular	0.00	2,216.00	47150
REGJAI	WV REGIONAL JAIL AUTHORITY	04/26/2018	Regular	0.00	530.75	47151
WVMCRA	WVMCRA	04/26/2018	Regular	0.00	70.00	47152
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2018	Bank Draft	0.00	4,144.20	DFT0000888
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2018	Bank Draft	0.00	1,639.42	DFT0000889
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2018	Bank Draft	0.00	4,394.00	DFT0000895
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2018	Bank Draft	0.00	4,225.30	DFT0000911
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	04/10/2018	Bank Draft	0.00	1,702.58	DFT0000912
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2018	Bank Draft	0.00	4,397.00	DFT0000918
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	04/15/2018	Bank Draft	0.00	33.00	DFT0000922
RETHEA	RETIREE HEALTH BENEFIT TRUST FUND	04/05/2018	Bank Draft	0.00	16,165.60	DFT0000925
WVPEIA	WV PEIA	04/05/2018	Bank Draft	0.00	36,819.24	DFT0000926
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/05/2018	Bank Draft	0.00	462.63	DFT0000939
ING	EMPOWER RETIREMENT	04/05/2018	Bank Draft	0.00	10.00	DFT0000942
ING	EMPOWER RETIREMENT	04/05/2018	Bank Draft	0.00	1,306.53	DFT0000943
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	8,326.29	DFT0000944
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	3,001.68	DFT0000945

Check Report

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	12,834.64	DFT0000946
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	233.69	DFT0000949
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	101.70	DFT0000950
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	434.88	DFT0000951
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	1.70	DFT0000954
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	7.28	DFT0000955
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	93.05	DFT0000958
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	34.56	DFT0000959
HUNBAN	HUNTINGTON BANKS	04/08/2018	Bank Draft	0.00	147.82	DFT0000960
HUNBAN	HUNTINGTON BANKS	04/14/2018	Bank Draft	0.00	-8.54	DFT0000970
HUNBAN	HUNTINGTON BANKS	04/14/2018	Bank Draft	0.00	-36.50	DFT0000971
HUNBAN	HUNTINGTON BANKS	04/14/2018	Bank Draft	0.00	8.54	DFT0000973
HUNBAN	HUNTINGTON BANKS	04/14/2018	Bank Draft	0.00	36.50	DFT0000974
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	04/19/2018	Bank Draft	0.00	462.63	DFT0000981
ING	EMPOWER RETIREMENT	04/19/2018	Bank Draft	0.00	10.00	DFT0000984
ING	EMPOWER RETIREMENT	04/19/2018	Bank Draft	0.00	1,356.53	DFT0000985
HUNBAN	HUNTINGTON BANKS	04/22/2018	Bank Draft	0.00	8,479.63	DFT0000986
HUNBAN	HUNTINGTON BANKS	04/22/2018	Bank Draft	0.00	3,110.62	DFT0000987
HUNBAN	HUNTINGTON BANKS	04/22/2018	Bank Draft	0.00	13,300.86	DFT0000988

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	277	94	0.00	117,517.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-225.00
Bank Drafts	33	33	0.00	127,237.06
EFT's	0	0	0.00	0.00
	<b>310</b>	<b>134</b>	<b>0.00</b>	<b>244,529.22</b>

Check Report

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: GENERAL SALES TAX-GENERAL SALES TAX						
GAICON	GAI CONSULTANTS	04/11/2018	Regular	0.00	2,325.00	453
FIDEL-FIRE-CC	FIREMENS PENSION FUND	04/26/2018	Regular	0.00	131,151.07	454

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	133,476.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>133,476.07</b>

**Check Report**

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT</b>						
INDSAN	INDUSTRIAL SANITATION, INC.	04/05/2018	Regular	0.00	163.24	1466
THE NITRO	THE NITRO CVB, INC.	04/11/2018	Regular	0.00	4,522.40	1467
INDLAK	INDIAN LAKE	04/19/2018	Regular	0.00	1,000.00	1468
CENHAR	CENTER HARDWARE	04/19/2018	Regular	0.00	15.00	1469
LOWES PR	LOWES	04/19/2018	Regular	0.00	232.97	1470
SCRGRA	SCREEN GRAPHICS	04/26/2018	Regular	0.00	50.00	1471

**Bank Code HOTEL Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	5,983.61
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>6</b>	<b>6</b>	<b>0.00</b>	<b>5,983.61</b>

Check Report

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: PAYROLL-PAYROLL ACCOUNT</b>						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/05/2018	Bank Draft	0.00	22.00	DFT0000937
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/05/2018	Bank Draft	0.00	198.00	DFT0000938
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	04/19/2018	Bank Draft	0.00	26.00	DFT0000979
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	04/19/2018	Bank Draft	0.00	234.00	DFT0000980

Bank Code PAYROLL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	480.00
EFT's	0	0	0.00	0.00
	<b>4</b>	<b>4</b>	<b>0.00</b>	<b>480.00</b>



Check Report

Date Range: 04/01/2018 - 04/30/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: RECEIPTS-RECEIPTS ACCOUNT</b>						
HUNBANRET	HUNTINTON BANKS	04/13/2018	Bank Draft	0.00	1,126.00	DFT0000976
HUNBANRETPD	HUNTINGTON BANKS	04/13/2018	Bank Draft	0.00	2,710.00	DFT0000977

Bank Code RECEIPTS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	3,836.00
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>3,836.00</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	285	102	0.00	256,976.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-225.00
Bank Drafts	39	39	0.00	131,553.06
EFT's	0	0	0.00	0.00
	<b>324</b>	<b>148</b>	<b>0.00</b>	<b>388,304.90</b>

### Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	4/2018	388,304.90
			<b>388,304.90</b>



# Payroll Bank Transaction Report

By Payment Date

Date: 4/1/2018 - 4/30/2018

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
04/05/2018	10112	Regular	371	Newcome, Mark B	0.00	509.29	509.29
04/05/2018	10113	Regular	542	Atkins, Jonathan P	0.00	1,385.64	1,385.64
04/05/2018	10114	Regular	255	Burt, Mary B	0.00	1,280.09	1,280.09
04/05/2018	10115	Regular	286	Hardman, Kelly S	0.00	970.59	970.59
04/05/2018	10116	Regular	290	Stange, Cheryl L	0.00	398.99	398.99
04/05/2018	10117	Regular	532	Elkins, Jeffrey A	0.00	1,341.36	1,341.36
04/05/2018	10118	Regular	534	Shinn, Andrew W	0.00	1,411.64	1,411.64
04/05/2018	10119	Regular	538	Mathes, Chad W	0.00	2,272.37	2,272.37
04/05/2018	10120	Regular	540	Ely, Robert B	0.00	2,037.13	2,037.13
04/05/2018	10121	Regular	543	Bonnett, Zachary G	0.00	1,303.21	1,303.21
04/05/2018	10122	Regular	546	Price, Carl D	0.00	1,487.16	1,487.16
04/05/2018	10123	Regular	548	Kiser, Garrett M	0.00	1,700.30	1,700.30
04/05/2018	10124	Regular	549	Setliff, James R	0.00	1,019.18	1,019.18
04/05/2018	10125	Regular	550	Harvey, Ronnie L	0.00	1,185.68	1,185.68
04/05/2018	10126	Regular	552	Carr, Cody N	0.00	1,025.21	1,025.21
04/05/2018	10127	Regular	556	Grishaber, Robert G	0.00	2,262.06	2,262.06
04/05/2018	10128	Regular	684	Hinkley, Carl G	0.00	459.61	459.61
04/05/2018	10129	Regular	711	McCallister, Gary R	0.00	986.11	986.11
04/05/2018	10130	Regular	729	Southall, Floyd G	0.00	824.45	824.45
04/05/2018	10131	Regular	742	Gardner, Tyler M	0.00	618.77	618.77
04/05/2018	10132	Regular	745	Scott, Lyquan J	0.00	561.95	561.95
04/05/2018	10133	Regular	822	Godby-Chin, Diana L	0.00	1,010.97	1,010.97
04/05/2018	10134	Regular	827	Spangler, Christina L	0.00	487.78	487.78
04/05/2018	10135	Regular	143	Casebolt, David A	0.00	1,236.44	1,236.44
04/05/2018	10136	Regular	159	Harrison, Nancy H	0.00	763.85	763.85
04/05/2018	10137	Regular	129	Raynes, Kristina D	0.00	823.74	823.74
04/05/2018	10138	Regular	130	Walters, Richard W	0.00	768.97	768.97
04/05/2018	10139	Regular	326	Smith, Connie L	0.00	997.31	997.31
04/05/2018	10140	Regular	740	Southall, Cody M	0.00	571.68	571.68
04/05/2018	10141	Regular	701	Williams, Kevin L	0.00	1,078.69	1,078.69
04/05/2018	10142	Regular	368	Fulks, Amy D	0.00	833.37	833.37
04/05/2018	10143	Regular	401	Eggleton Jr, Robert L	0.00	1,775.68	1,775.68
04/05/2018	10144	Regular	444	Oxley, Brian J	0.00	1,861.95	1,861.95
04/05/2018	10145	Regular	448	Whitney, Eric B	0.00	1,444.96	1,444.96
04/05/2018	10146	Regular	458	Fleming, Christopher K	0.00	1,307.63	1,307.63
04/05/2018	10147	Regular	463	Garbin, Jason J	0.00	1,933.68	1,933.68
04/05/2018	10148	Regular	465	Blake II, Howard R	0.00	1,254.18	1,254.18
04/05/2018	10149	Regular	468	Clay, Ron L	0.00	1,244.76	1,244.76
04/05/2018	10150	Regular	471	Raynes, Justin M	0.00	1,763.92	1,763.92
04/05/2018	10151	Regular	474	Clay, Mikel A	0.00	862.60	862.60
04/05/2018	10152	Regular	475	Hastings, Christopher D	0.00	1,034.45	1,034.45
04/05/2018	10153	Regular	476	Farry, Joseph R	0.00	1,139.33	1,139.33
04/05/2018	10154	Regular	479	Reekie, Scott R	0.00	1,535.61	1,535.61
04/05/2018	10155	Regular	480	Haynes, Matthew T	0.00	1,249.04	1,249.04
04/05/2018	10156	Regular	481	Ferrell, Justin A	0.00	906.59	906.59
04/05/2018	10157	Regular	482	Bogges, Benjamin R	0.00	906.59	906.59
04/05/2018	10158	Regular	483	Gullion, Christopher Michael	0.00	967.91	967.91
04/05/2018	10159	Regular	497	Buckland-Walsh, Chastity	0.00	119.21	119.21
04/05/2018	10160	Regular	600	Hill Jr, Alex M	0.00	1,329.70	1,329.70
04/05/2018	10161	Regular	703	Easter, Jr., Richard E	0.00	949.96	949.96
04/05/2018	10162	Regular	731	Scarberry, Robert R	0.00	755.13	755.13
04/05/2018	10163	Regular	142	Cox, Mary R	0.00	793.55	793.55
04/05/2018	10164	Regular	724	Lucas, Kenneth D	0.00	891.13	891.13
04/05/2018	10165	Regular	741	Lacy, Dale M	0.00	516.01	516.01
04/05/2018	10166	Regular	746	Jordan, Chad N	0.00	578.76	578.76
04/05/2018	10167	Regular	748	Scarberry, Troy H	0.00	534.37	534.37
04/05/2018	10168	Regular	125	Young, John H	0.00	519.24	519.24

Payment Date	Payment		Employee		Check Amount	Direct Deposit	Total Payment
	Number	Payment Type	Number	Employee Name		Amount	
04/05/2018	10169	Regular	478	Owens, Philip M	0.00	1,000.73	1,000.73
04/05/2018	10170	Regular	667	Jones, Jason S	0.00	832.80	832.80
04/05/2018	45321	Regular	558	Ashley, Christopher Derek	940.55	0.00	940.55
04/05/2018	45322	Regular	559	Powers, Christian C	1,037.98	0.00	1,037.98
04/05/2018	45323	Regular	699	McNealy, James E	658.10	0.00	658.10
04/05/2018	45324	Regular	721	McNealy, John D	631.14	0.00	631.14
04/05/2018	45325	Regular	743	Slater, Theodore E	672.56	0.00	672.56
04/05/2018	45326	Regular	823	Price, Jennifer M	731.73	0.00	731.73
04/05/2018	45327	Regular	828	Witmer, Rylee M	145.61	0.00	145.61
04/05/2018	45328	Regular	450	Richardson, David K	1,025.81	0.00	1,025.81
04/05/2018	45329	Regular	461	Jarrell, Timothy A	855.55	0.00	855.55
04/05/2018	45330	Regular	713	Jones, Joseph M	712.65	0.00	712.65
04/05/2018	45331	Regular	289	Wright, Becky J	523.29	0.00	523.29
04/05/2018	45332	Regular	452	Greene, Clark A	1,426.99	0.00	1,426.99
04/05/2018	45333	Regular	724	Lucas, Kenneth D	51.61	0.00	51.61
04/11/2018	R-44721	Reversal	987	Wildman, Jessica N	-264.83	0.00	-264.83
04/11/2018	45336	Regular	987	Wildman, Jessica N	264.83	0.00	264.83
04/19/2018	10171	Regular	371	Newcome, Mark B	0.00	509.29	509.29
04/19/2018	10172	Regular	542	Atkins, Jonathan P	0.00	1,482.04	1,482.04
04/19/2018	10173	Regular	255	Burt, Mary B	0.00	1,251.55	1,251.55
04/19/2018	10174	Regular	286	Hardman, Kelly S	0.00	985.51	985.51
04/19/2018	10175	Regular	290	Stange, Cheryl L	0.00	516.52	516.52
04/19/2018	10176	Regular	151	Racer, Willam P	0.00	248.23	248.23
04/19/2018	10177	Regular	153	Elkins, Laurie J	0.00	333.03	333.03
04/19/2018	10178	Regular	155	Shamblin, Andrew D	0.00	340.40	340.40
04/19/2018	10179	Regular	156	Montgomery, John E	0.00	367.40	367.40
04/19/2018	10180	Regular	157	Boggs, Donna S	0.00	367.40	367.40
04/19/2018	10181	Regular	158	Hill, Michael P	0.00	327.63	327.63
04/19/2018	10182	Regular	532	Elkins, Jeffrey A	0.00	1,341.36	1,341.36
04/19/2018	10183	Regular	534	Shinn, Andrew W	0.00	1,339.57	1,339.57
04/19/2018	10184	Regular	536	Mathes, Casey R	0.00	982.70	982.70
04/19/2018	10185	Regular	538	Mathes, Chad W	0.00	2,645.72	2,645.72
04/19/2018	10186	Regular	540	Ely, Robert B	0.00	1,444.53	1,444.53
04/19/2018	10187	Regular	543	Bonnett, Zachary G	0.00	1,553.62	1,553.62
04/19/2018	10188	Regular	546	Price, Carl D	0.00	1,853.27	1,853.27
04/19/2018	10189	Regular	548	Kiser, Garrett M	0.00	1,747.22	1,747.22
04/19/2018	10190	Regular	549	Setliff, James R	0.00	1,184.83	1,184.83
04/19/2018	10191	Regular	550	Harvey, Ronnie L	0.00	1,019.65	1,019.65
04/19/2018	10192	Regular	552	Carr, Cody N	0.00	1,025.21	1,025.21
04/19/2018	10193	Regular	556	Grishaber, Robert G	0.00	1,004.58	1,004.58
04/19/2018	10194	Regular	559	Powers, Christian C	0.00	1,090.35	1,090.35
04/19/2018	10195	Regular	684	Hinkley, Carl G	0.00	459.61	459.61
04/19/2018	10196	Regular	711	McCallister, Gary R	0.00	1,034.94	1,034.94
04/19/2018	10197	Regular	729	Southall, Floyd G	0.00	849.07	849.07
04/19/2018	10198	Regular	742	Gardner, Tyler M	0.00	647.05	647.05
04/19/2018	10199	Regular	745	Scott, Lyquan J	0.00	229.07	229.07
04/19/2018	10200	Regular	745	Scott, Lyquan J	0.00	494.86	494.86
04/19/2018	10201	Regular	822	Godby-Chin, Diana L	0.00	1,010.97	1,010.97
04/19/2018	10202	Regular	827	Spangler, Christina L	0.00	487.78	487.78
04/19/2018	10203	Regular	143	Casebolt, David A	0.00	1,236.44	1,236.44
04/19/2018	10204	Regular	159	Harrison, Nancy H	0.00	676.19	676.19
04/19/2018	10205	Regular	326	Smith, Connie L	0.00	963.23	963.23
04/19/2018	10206	Regular	740	Southall, Cody M	0.00	571.68	571.68
04/19/2018	10207	Regular	701	Williams, Kevin L	0.00	1,099.61	1,099.61
04/19/2018	10208	Regular	368	Fulks, Amy D	0.00	901.56	901.56
04/19/2018	10209	Regular	401	Eggleton Jr, Robert L	0.00	1,775.68	1,775.68
04/19/2018	10210	Regular	444	Oxley, Brian J	0.00	1,476.91	1,476.91
04/19/2018	10211	Regular	448	Whitney, Eric B	0.00	1,304.79	1,304.79
04/19/2018	10212	Regular	458	Fleming, Christopher K	0.00	1,340.19	1,340.19
04/19/2018	10213	Regular	463	Garbin, Jason J	0.00	1,979.87	1,979.87
04/19/2018	10214	Regular	465	Blake II, Howard R	0.00	1,362.00	1,362.00
04/19/2018	10215	Regular	468	Clay, Ron L	0.00	1,329.86	1,329.86
04/19/2018	10216	Regular	471	Raynes, Justin M	0.00	1,240.21	1,240.21
04/19/2018	10217	Regular	474	Clay, Mikel A	0.00	885.69	885.69

Payment		Employee		Direct Deposit		Total Payment	
Payment Date	Number	Payment Type	Number	Employee Name	Check Amount		Amount
04/19/2018	10218	Regular	475	Hastings , Christopher D	0.00	1,067.64	1,067.64
04/19/2018	10219	Regular	476	Farry , Joseph R	0.00	1,066.99	1,066.99
04/19/2018	10220	Regular	478	Owens , Philip M	0.00	1,047.38	1,047.38
04/19/2018	10221	Regular	479	Reekie , Scott R	0.00	1,217.01	1,217.01
04/19/2018	10222	Regular	480	Haynes , Matthew T	0.00	986.19	986.19
04/19/2018	10223	Regular	481	Ferrell , Justin A	0.00	906.59	906.59
04/19/2018	10224	Regular	482	Bogges , Benjamin R	0.00	906.59	906.59
04/19/2018	10225	Regular	483	Gullion , Christopher Michael	0.00	924.61	924.61
04/19/2018	10226	Regular	497	Buckland-Walsh , Chastity	0.00	60.61	60.61
04/19/2018	10227	Regular	600	Hill Jr , Alex M	0.00	1,329.70	1,329.70
04/19/2018	10228	Regular	703	Easter , Jr. , Richard E	0.00	856.66	856.66
04/19/2018	10229	Regular	731	Scarberry , Robert R	0.00	698.34	698.34
04/19/2018	10230	Regular	142	Cox , Mary R	0.00	793.55	793.55
04/19/2018	10231	Regular	667	Jones , Jason S	0.00	832.80	832.80
04/19/2018	10232	Regular	724	Lucas , Kenneth D	0.00	720.34	720.34
04/19/2018	10233	Regular	741	Lacy , Dale M	0.00	516.01	516.01
04/19/2018	10234	Regular	746	Jordan , Chad N	0.00	509.89	509.89
04/19/2018	10235	Regular	748	Scarberry , Troy H	0.00	518.74	518.74
04/19/2018	10236	Regular	125	Young , John H	0.00	519.24	519.24
04/19/2018	45337	Regular	152	Javins , William R	340.40	0.00	340.40
04/19/2018	45338	Regular	558	Ashley , Christopher Derek	992.53	0.00	992.53
04/19/2018	45339	Regular	699	McNealy , James E	658.10	0.00	658.10
04/19/2018	45340	Regular	721	McNealy , John D	631.14	0.00	631.14
04/19/2018	45341	Regular	743	Slater , Theodore E	700.84	0.00	700.84
04/19/2018	45342	Regular	823	Price , Jennifer M	731.73	0.00	731.73
04/19/2018	45343	Regular	828	Witmer , Rylee M	142.48	0.00	142.48
04/19/2018	45344	Regular	450	Richardson , David K	805.47	0.00	805.47
04/19/2018	45345	Regular	452	Greene , Clark A	1,386.35	0.00	1,386.35
04/19/2018	45346	Regular	461	Jarrell , Timothy A	855.55	0.00	855.55
04/19/2018	45347	Regular	713	Jones , Joseph M	712.65	0.00	712.65
04/19/2018	45348	Regular	289	Wright , Becky J	523.29	0.00	523.29
<b>Total:</b>					<b>17,894.10</b>	<b>127,420.81</b>	<b>145,314.91</b>



CITY OF NITRO, WV

# Consolidated Balance Sheet Report

Account Summary  
As Of 04/26/2018

Assets	Account	Name	Balance	
<b>Available Cash</b>				
	001-101-101	Receipts Account	330303.54	
	001-101-102	Disbursements Account	48605.23	
	001-101-103	L GOV ACCOUNT	1140.62	
	001-101-104	Payroll Account	10267.49	
		<b>Total Available Cash:</b>	<b>390316.88</b>	
<b>Restricted Cash</b>				
	001-102-105	THE Bank Account	114167.88	\$ 114,168
	001-102-106	City of Nitro Hotel, Motel, Ta	145547.44	\$ 145,547
	001-102-107	Fire Fee Account	47948.14	
	001-102-109	Firemen's Equip Fund	78342.88	
	001-102-110	Peoples FCU CD	9047.99	
	001-102-111	Peoples FCU CD	91794.83	
	001-102-112	Peoples FCU CD	247974.29	
	001-102-113	Police State M-Dent	65760.44	
	001-102-114	Police To Be Forfeited	930.18	
	001-102-115	Federal Mdent Fund	6315.11	
	001-102-116	Huntington Library Acc	5148.72	
	001-102-118	Sales Tax Account	309815.55	\$ 178,816
	001-102-119	Sales Tax Savings	220350.51	\$ 220,351
	001-102-120	FEMA Account	25	
	002-102-100	Coal Severance Tax Acct	6392.05	
		<b>Total Restricted Cash:</b>	<b>1349561.01</b>	
		<b>Total Assets:</b>	<b>1739877.89</b>	
			<u>1739877.89</u>	

*LAKE \$200,000  
BAYS RAMP \$3,500*

*RAIL MEAL FOR PARKING*

\$ 658,881	Available Funds
\$ 315,000	Riverbank Budget \$75i
\$ 140,000	Concrete Work
	Lake
	PW Building
	Drain
	<i>40,000 BEAUTIFICATION</i>
\$ 455,000	Subtotal
\$ 203,881	Remaining Balance



CITY OF NITRO, WV

# Project Activity Report

By Project Number  
Report Dates: - 04/26/2018

<b>Project Number</b> RIVER BANK	<b>Project Name</b> RIVER BANK	<b>Group</b> CAPITAL IMPROVEMENT PROJECT	<b>Type</b> BUILDINGS AND LAND	<b>Status</b> OPEN	<b>Total Activity</b> 435,326.56
<b>Expenses</b>					
<b>Account Key</b> 17-CON	<b>Account Name</b> RIVER BANK	<b>Category</b> EXP - EXPENSES			

GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
<b>***NO GL ACCOUNT***</b>						
001-979-459-200	Capital Outlay - Recreation	04/13/2017	GAI Inv c160871Pd check 320	GAI CONSULTANTS	2112673	5,842.00
001-979-459-200	Capital Outlay - Recreation	05/12/2017	CONSULTING ON RIVER BANK	GAI CONSULTANTS	2110760	24,938.00
001-979-459-118	Capital Outlay Culture & Rec	06/30/2017	CONSULTING ON RIVERBANK	GAI CONSULTANTS	2113679	8,350.00
001-566-103-006	Overtime	07/07/2017	RIVER BANK	GAI CONSULTANTS	2114635	7,788.00
001-566-103-006	Overtime	08/11/2017	RIVER BANK PROJECT	GAI CONSULTANTS	2115635	7,770.00
001-566-103-006	Overtime	08/25/2017	MUSSEL SURVEY	ALSTAR ECOLOGY NATURAL RE	071417-01	5,412.00
001-566-103-006	Overtime	09/20/2017	RIVERBANK	GAI CONSULTANTS	C160871.00	15,000.00
<b>***NO GL ACCOUNT***</b>						
001-979-459-200	Capital Outlay - Recreation	11/20/2017	MCclanahan Check \$423	GAI CONSULTANTS	C16087100	265,128.79
001-979-459-200	Capital Outlay - Recreation	12/06/2017	RIVERBANK	MCCLANAHAN CONSTRUCTION	25286	1,860.00
001-979-459-118	Capital Outlay Culture & Rec	01/08/2018	RIVER BANK	GAI CONSULTANTS	2121141	84,797.77
001-979-459-200	Capital Outlay - Recreation	01/23/2018	RIVERBANK	GAI CONSULTANTS	2119132	465.00
001-979-459-200	Capital Outlay - Recreation	04/09/2018	RIVERBANK	GAI CONSULTANTS		2,325.00

**YEARLY Total:** 435,326.56  
**Total Expenses:** 435,326.56  
**RIVER BANK Total:** 435,326.56

*750,000*  
*215,000*  
*NO*



# Consolidated Balance Sheet Report

## Account Summary

As Of 04/26/2018

Account	Name	Balance	
<b>Assets</b>			
<b>Available Cash</b>			
<u>001-101-101</u>	Receipts Account	330,303.54	
<u>001-101-102</u>	Disbursements Account	48,605.23	
<u>001-101-103</u>	L GOV ACCOUNT	1,140.62	
<u>001-101-104</u>	Payroll Account	10,267.49	
	<b>Total Available Cash:</b>	<b>390,316.88</b>	
<b>Restricted Cash</b>			
<u>001-102-105</u>	THF Bank Account	114,167.88	
<u>001-102-106</u>	City of Nitro Hotel, Motel, Ta	145,547.44	
<u>001-102-107</u>	Fire Fee Account	47,948.14	
<u>001-102-109</u>	Firemen's Equip Fund	78,342.88	
<u>001-102-110</u>	Peoples FCU CD	9,047.99	
<u>001-102-111</u>	Peoples FCU CD	91,794.83	
<u>001-102-112</u>	Peoples FCU CD	247,974.29	
<u>001-102-113</u>	Police State M-Dent	65,760.44	
<u>001-102-114</u>	Police To Be Forfeited	930.18	
<u>001-102-115</u>	Federal Mdent Fund	6,315.11	
<u>001-102-116</u>	Huntington Library Acc	5,148.72	
<u>001-102-118</u>	Sales Tax Account	309,815.55	
<u>001-102-119</u>	Sales Tax Savings	220,350.51	
<u>001-102-120</u>	FEMA Account	25.00	
<u>002-102-100</u>	Coal Severance Tax Acct	6,392.05	
	<b>Total Restricted Cash:</b>	<b>1,349,561.01</b>	
	<b>Total Assets:</b>	<b>1,739,877.89</b>	<b><u>1,739,877.89</u></b>
<b>Liability</b>			
<b>Payables</b>			
<u>001-201-230</u>	DISB - Accounts Payable	74,830.17	
<u>001-201-232</u>	Hotel/Motel - Accounts Payable	50.00	
	<b>Total Payables:</b>	<b>74,880.17</b>	
	<b>Total Liability:</b>	<b>74,880.17</b>	
<b>Equity</b>			
	<b>Total Beginning Equity:</b>	<b>0.00</b>	
Total Revenue		6,869,343.67	
Total Expense		6,063,945.88	
	<b>Total Equity and Current Surplus (Deficit):</b>	<b>805,397.79</b>	
	<b>Total Liabilities, Equity and Current Surplus (Deficit):</b>	<b>880,277.96</b>	
	<b>*** OUT OF BALANCE ***</b>	<b>859,599.93</b>	

*<121,000> = 178,816*



NITRO CITY COUNCIL  
MINUTES  
APRIL 17, 2018

**DRAFT**

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

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

**FUTURE DATES OF COUNCIL:** Mayor Casebolt said the future dates of Council are May 1 and May 15.

**APPROVAL OF COUNCIL MINUTES:** RECORDER COX MADE THE MOTION THAT THE MINUTES OF APRIL 3 BE APPROVED WITH A SECOND BY COUNCILMAN MONTGOMERY. THE MOTION CARRIED.

**OLD BUSINESS**

**LAY LEVY 2018-2019 BUDGET/LEVY ORDER AND RATE SHEET AND SUPPLEMENT:** RECORDER RITA COX MADE THE MOTION THAT COUNCIL APPROVE THE BUDGET AND LEVY ORDER AND RATES FOR THE 2018-2019 YEAR. THERE WAS A SECOND BY COUNCILMAN BILL JAVINS. City Treasurer John Young said this will finalize the budget for the 2018-2019 fiscal year. COUNCIL VOTED FOR THE MOTION.

**NITRO REGIONAL WASTEWATER UTILITY BOARD APPOINTMENTS/KIM PAINTER AND RICH HIVELY:** COUNCILMAN SHAMBLIN MADE THE MOTION THAT KIM PAINTER AND RICH HIVELY BE APPOINTED TO FOUR YEAR TERMS OR THE NRWU BOARD RETROACTIVE TO JULY 1, 2017. THERE WAS A SECOND COUNCILWOMAN BOGGS AND A UNANIMOUS VOTE FOR THE MOTION.

**ADA TRANSITION PLAN:** COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL APPROVE AND ACCEPT THE ADA TRANSITION PLAN. THERE WAS A SECOND BY COUNCILWOMAN ELKINS. Mayor Casebolt said Cher Stange is working on grants to help the city fulfill commitments to the ADA plans and passing the transition plan is important for her grant applications. COUNCIL VOTED UNANIMOUSLY FOR THE MOTION TO CARRY.

**RESOLUTION ADOPTING REGION 3 HAZARD MITIGATION PLAN:** RECORDER RITA COX MADE THE MOTION THAT COUNCIL APPROVE THE RESOLUTION ADOPTING REGION 3 HAZARAD MITIGATION PLAN WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN. VOTE WAS UNANIMOUS FOR THE MOTION.

**NEW BUSINESS**

**FAIR AND FESTIVAL COMMITTEE:** COUNCILWOMAN DONNA BOGGS MADE THE MOTION THAT COUNCIL FORM A FAIR AND FESTIVAL COMMITTEE CONSISTING OF JIM CAUDILL, DONNA BOGGS, TIM ARNOTT, TRACY TOLER, JULIA WASHINGTON, NANCY HARRISON, SUSAN VALLEAU, CARMEN KOSTELANSKY, KIM DUNAWAY AND BILL FORTUNE TO OVERSEE AND PLAN THE EVENTS IN NITRO. THERE WAS A SECOND BY COUNCILMAN MICHAEL HILL. Jim Caudill said he and Mayor Casebolt had

thought the committee could work along with the Branding Committee going forward. VOTE WAS FOR THE MOTION.

RIDENOUR REGATTA: COUNCILMAN HILL MADE THE MOTION THAT THE RIDENOUR REGATTA BE APPROVED FOR JULY 7 WITH A BUDGET OF UP TO \$6000.00. THERE WAS A SECOND BY COUNCILMAN RACER AND A UNANIMOUS VOTE FOR THE MOTION.

PURCHASE OF DOUGHBOY FLAGS: COUNCILMAN BILL RACER MADE THE MOTION THAT COUNCIL APPROVE THE EXPENDITURE OF \$2150.00 TO PURCHASE DOUGHBOY FLAGS FROM HOTEL-MOTEL MONEY TO BE SOLD AT THE MUSEUM AND THE CITY IS TO BE REIMBURSED FOR THE PURCHASE. SECOND FOR THE MOTION WAS FROM COUNCILWOMAN LAURIE ELKINS AND VOTE WAS UNANIMOUS FOR THE MOTION.

RESOLUTION GRANTING AUTHORITY TO MAYOR CASEBOLT TO SIGN ORDINANCES: WITH A MOTION BY COUNCILWOMAN ELKINS AND A SECOND BY COUNCILMAN SHAMBLIN COUNCIL APPROVED A RESOLUTION GIVING MAYOR CASEBOLT THE AUTHORITY TO SIGN ORDINANCES PASSED SINCE 2001 CODIFICATION OF ORDINANCES. VOTE WAS UNANIMOUS FOR THE MOTION.

SELLING OF CITY BOAT AND OTHER EXCESS PROPERTY: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE CITY JOIN WITH THE NITRO REGIONAL WASTEWATER UTILITY IN DISPOSING OF EXCESS PROPERTY UNDER THE HOME RULE ORDINANCE. THE SECOND WAS BY RECORDER COX AND THE MOTION PASSED.

SHIPPING OF MUSEUM CASES DONATED TO NITRO WAR MUSEUM: Mayor Casebolt said that the city had 60 museum display cases donated to the city from the Washington, DC area and he is trying to arrange to have them delivered.

ATTORNEY REPORT: Johnnie Brown did not have a report to present.

TREASURER REPORT: COUNCILMAN SHAMBLIN MADE THE MOTION THAT COUNCIL ACCEPT THE FINANCIAL REPORTS PRESENTED BY TREASURER JOHN YOUNG WITH A SECOND BY COUNCILMAN JAVINS AND A UNANIMOUS VOTE BY COUNCIL FOR THE MOTION.

MAYOR COMMENTS: Mayor Casebolt reminded everyone the county wide trash day is April 28 and items can be taken to the city garage.

COUNCIL COMMENTS: Recorder Cox said that she hopes the county wide clean up will help get some of the mattresses off sidewalks that have been thrown out.

PUBLIC COMMENTS: Bob Schamber said Mayor Casebolt and Chief Eggleton have been visiting the Senior Center on the second Tuesday of each month at 10:30 am with good information for the Seniors. He said there will be bus trip in June and he hopes the city can help pay for it.

PURCHASE OF PRIVATE PROPERTY/EXECUTIVE SESSION: COUNCILMAN MONTGOMERY MADE THE MOTION COUNCIL GO INTO EXECUTIVE SESSION TO DISCUSS THE PURCHASE OF PRIVATE PROPERTY AND THERE WAS A SECOND BY COUNCILMAN SHAMBLIN. THE MOTION CARRIED.

**DRAFT**

EXECUTIVE SESSION BEGINS: 7:50 PM

EXECUTIVE SESSION ENDS: 8:15 PM

ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION FOR ADJOURNMENT WITH A SECOND BY COUNCILMAN RACER. VOTE WAS FOR THE MOTION.

---

DAVE CASEBOLT, MAYOR

---

RITA COX, RECORDER

**DRAFT**