

AGENDA
NITRO CITY COUNCIL
September 6, 2016
7:00 pm

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

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

INVOCATION/PLEDGE OF ALLEGIANCE

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

APPROVAL OF COUNCIL MINUTES: August 16

SWEARING IN OF NEW FIREFIGHTERS: Chief Jeff Elkins and Mayor Dave Casebolt

COUNCIL GOALS 2016-2020 TERM

OLD BUSINESS

SECOND READING AN ORDINANCE TO APPLY TO HOME RULE BOARD FOR
AMENDMENT RELATING TO SUNDAY BRUNCH: Councilman John Montgomery

PAVING BID OPENING: Recorder Rita Cox

RECOMMENDATION OF COMMITTEE FOR RIVERBANK STABILIZATION PROJECT
ENGINEERING FIRM: Mayor Dave Casebolt

NEW BUSINESS

SCHOLARSHIP RECOMMENDATION/NITRO HIGH SCHOOL: Councilman Andy
Shamblin

FIRST READING ORDINANCE ARTICLE 545/WEAPONS AND
EXPLOSIVES/FIREWORKS SALE, POSSESSION AND DISCHARGE: Councilman John
Montgomery

WILDCAT 5K RUN OCT. 1 AT 9:00 AM/FUND RAISING FOR NHS TRACK AND FIELD
AND OCTOBER 15 5K RUN AT 6:00 PM: Councilwoman Laurie Elkins

DISTRIBUTION OF LEFT OVER FOOD FROM NITRO POOL TO LITTLE LEAGUE,
HALLOWEEN HOE DOWN AND CHRIST KITCHEN: Councilwoman Laurie Elkins

PURCHASE OF TRACTOR AND MOWER: Mayor Dave Casebolt

PAYMENT FOR SMALL TRAIN REPLICA: Mayor Dave Casebolt

TWO BUDGET REVISIONS AND RESOLUTIONS: Treasurer John Young

ANNUAL REPORT FOR FIRE AND POLICE PENSIONS: Treasurer John Young

END OF YEAR FINANCIAL REPORT FOR CONVENTION AND VISITORS BUREAU
(CVB): Councilman Bill Racer

ATTORNEY REPORT: Johnnie Brown

TREASURER REPORT: John Young

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

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

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
September 6, 2016

DRAFT

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

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

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

APPROVAL OF COUNCIL MINUTES: RECORDER RITA COX MADE THE MOTION FOR APPROVAL OF AUGUST 16 MINUTES WITH A SECOND BY COUNCILMAN ANDY SHAMBLIN AND THE MOTION CARRIED WITH COUNCILWOMAN LAURIE ELKINS ABSTAINING.

SWEARING IN OF NEW FIREFIGHTERS: Mayor Casebolt recognized several firefighters who had recently been commended for their efforts: Carl Price, Jon Atkins, James Setliff, Casey Mathes, Ron Harvey, and Zach Bonnett. Nitro resident Todd Raynes gave an account of the special service the Nitro emergency workers provided to his father during a recent health crisis. Mayor Casebolt administered the oath to two new firefighters, Jacob Clendenin and Cody Carr.

COUNCIL GOALS 2016-2020 TERM: Mayor Casebolt said he would like to meet with Council to discuss the goals. COUNCILMAN JAVINS MADE THE MOTION THAT COUNCIL MEET FOLLOWING THE REGULARLY SCHEDULED MEETING ON SEPTEMBER 20 TO DISCUSS THE GOALS. THERE WAS A SECOND BY RECORDER COX AND THE MOTION CARRIED.

OLD BUSINESS

SECOND READING AN ORDINANCE TO APPLY TO HOME RULE BOARD FOR AMENDMENT RELATING TO SUNDAY BRUNCH: COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL PASS ON SECOND READING BY TITLE ONLY AN ORDINANCE AUTHORIZING THE CITY OF NITRO TO SUBMIT TO MUNICIPAL HOME RULE BOARD A PROPOSED AMENDMENT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES BEGINNING 10:00 AM ON SUNDAYS. THERE WAS A SECOND BY COUNCILMAN JAVINS. VOTING FOR THE MOTION WERE RECORDER COX, COUNCILWOMEN BOGGS AND ELKINS, AND COUNCILMEN MONTGOMERY, JAVINS, AND HILL. VOTING IN OPPOSITION TO THE MOTION WAS COUNCILMAN SHAMBLIN. THE MOTION CARRIED.

PAVING BIDS OPENED: The bids were opened and Recorder Cox said the bid from Asphalt Contractors was for \$103,821 and the bid from WV Paving was for \$200,658. COUNCILMAN SHAMBLIN MADE THE MOTION THAT THE BIDS BE REFERRED TO THE PAVING COMMITTEE FOR CONSIDERATION AND RECOMMENDATION TO COUNCIL. THE SECOND WAS COUNCILMAN HILL AND THE MOTION CARRIED.

DRAFT

RECOMMENDATION OF COMMITTEE FOR RIVERBANK STABILIZATION PROJECT ENGINEERING FIRM: Mayor Casebolt said the committee had met and heard projections and statement of qualification from four engineering firms. He said that GAI was the choice made by the committee. RECORDER RITA COX MADE THE MOTION THAT COUNCIL NEGOTIATE WITH GAI FOR THE RIVERBANK STABILIZATION WORK PLANS WITH A SECOND BY COUNCILMAN JOHN MONTGOMERY. VOTE WAS UNANIMOUS FOR THE MOTION.

SCHOLARSHIP RECOMMENDATION/NITRO HIGH SCHOOL: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION COUNCIL FUND \$1000 SCHOLARSHIP FOR THE BOOMTOWN CELEBRATION 100TH ANNIVERSARY WITH REQUIREMENTS BEING A 3.00 GPA, 18 ON THE ACT, RHO KAPPA HONORARY MEMBERSHIP, NOT NEEDS BASED, NON-RENEWABLE COMING FROM THE HOTEL-MOTEL TAX. THE SECOND WAS BY COUNCILWOMAN LAURIE ELKINS. Nitro teacher Kathy Barr said the scholarship would be \$500 per semester. VOTE WAS UNANIMOUS FOR THE MOTION.

REQUEST FOR APPROVAL FOR A PHOTO FUND RAISING PROGRAM FOR THE FIREMEN'S ASSOCIATION WITH TRISTATE PHOTOGRAPHY: RECORDER COX MADE THE MOTION THAT THE FIREMEN'S ASSOCIATION BE PERMITTED TO ENTER INTO AN AGREEMENT WITH TRI-STATE PHOTOGRAPHY WITH A SECOND BY COUNCILWOMAN ELKIN. Recorder Rita Cox said the Association has done this in the past as a fund raising effort with Tri-State doing the advertising. VOTE WAS FOR THE MOTION.

FIRST READING ORDINANCE ARTICLE 545/WEAPONS AND EXPLOSIVES/FIREWORKS SALE, POSSESSION AND DISCHARGE: COUNCILMAN JOHN MONTGOMERY MADE THE MOTION THAT COUNCIL PASS ON FIRST READING ORDINANCE ARTICLE 545/WEAPONS AND EXPOSIVES/FIREWORKS SALE, POSSESSION AND DISCHARGE: COUNCILMAN SHAMBLIN MADE THE MOTION THAT THE FIRST READING OF THE ORDINANCE BE TABLED SO THAT COUNCIL CAN HAVE INPUT ON CERTAIN MATTERS PERTAINING TO THE ORDINANCE WITH A SECOND BY COUNCILMAN JAVINS. VOTE WAS UNANIMOUS FOR THE MOTION.

WILDCAT 5K RUN OCT. 1 AT 9:00 AM/FUND RAISING FOR NHS TRACK AND FIELD AND OCTOBER 15 5K RUN AT 6:00 PM: COUNCILWOMAN LAURIE ELKINS MADE THE MOTION THAT THE WILDCAT 5K ON OCTOBER 1 AND THE NHS TRACK AND FIELD 5K ON OCTOBER 15 BE PERMITTED WITH COUNCILMAN JAVINS SECONDING THE MOTION. COUNCIL VOTED FOR THE MOTION TO CARRY.

DISTRIBUTION OF LEFT OVER FOOD FROM NITRO POOL TO LITTLE LEAGUE, HALLOWEEN HOE DOWN AND CHRIST KITCHEN: COUNCILWOMAN LAURIE ELKINS MADE THE MOTION THAT LEFT OVER FOOD FROM THE POOL BE DISTRIBUTED TO CROSS LANES-NITRO LITTLE LEAGUE, HALLOWEEN HOE DOWN AND CHRIST KITCHEN. THE SECOND WAS BY RECORDER RITA COX AND VOTE WAS UNANIMOUS FOR THE MOTION. Ivan Meadows volunteered to pick up the food and distribute it.

PURCHASE OF TRACTOR AND MOWER: Mayor Casebolt said he will wait until spring to take action on this matter.

PAYMENT FOR SMALL TRAIN REPLICA: COUNCILMAN BILL RACER MADE THE MOTION THAT COUNCIL APPROVE \$1000 FROM HOTEL MOTEL TAX INCOME TO PAY FOR WORK ON THE SMALL TRAIN THAT HAS BEEN PLACED AT THE MOOSE LODGE PARKING LOT WITH A SECOND BY COUNCILWOMAN LAURIE ELKINS. VOTING FOR THE MOTION WERE COUNCILMEN HILL, RACER, AND JAVINS, COUNCILWOMAN ELKINS, AND RECORDER COX. VOTING IN OPPOSITION TO THE MOTION WERE COUNCILMEN MONTGOMERY AND SHAMBLIN AND COUNCILWOMAN BOGGS. THE MOTION CARRIED.

TWO BUDGET REVISION AND RESOLUTIONS: COUNCILMAN JAVINS MADE THE MOTION THAT THE RESOLUTION BE APPROVED FOR THE GENERAL FUND BUDGET REVISION NUMBER 2 WITH A SECOND BY RECORDER COX. VOTE WAS UNANIMOUS FOR THE MOTION.

COUNCILMAN JAVINS MADE THE MOTION THAT THE RESOLUTION BE APPROVED FOR THE COAL SEVERANCE FUND BUDGET REVISION NUMBER 2 BE APPROVED. THE SECOND WAS BY RECORDER COX AND VOTE WAS FOR THE MOTION.

ANNUAL REPORT FOR FIRE AND POLICE PENSIONS: COUNCILMAN ANDY SHAMBLIN MADE THE MOTION THAT THE POLICE AND FIRE PENSIONS ANNUAL REPORTS BECOME PART OF COUNCIL MINUTES. THERE WAS A SECOND MADE BY COUNCILMAN JOHN MONTGOMERY AND THE MOTION CARRIED.

END OF YEAR FINANCIAL REPORT FOR CONVENTION AND VISITORS BUREAU: COUNCILMAN BILL RACER MADE THE MOTION THAT THE BALANCE SHEET FOR THE YEARLY REPORT FOR THE CVB BECOME A PART OF COUNCIL MINUTES. THE SECOND WAS BY RECORDER RITA COX AND VOTE WAS UNANIMOUS FOR THE MOTION TO CARRY.

ATTORNEY REPORT: Johnnie Brown was not present.

TREASURER REPORT: RECORDER RITA COX MADE THE MOTION THAT THE REPORT FROM JOHN YOUNG BE ACCEPTED WITH A SECOND BY COUNCILMAN BILL RACER. VOTE WAS UNANIMOUS FOR THE MOTION.

DRAFT

MAYOR COMMENTS: Mayor Casebolt said the Boomtown Parade is Saturday at 8:30 am with several events during the day. He said Herchel Boggs will serve as Grand Marshal, a veteran who is 100 years old.

COUNCIL COMMENTS: Councilman Michael Hill said he was asked to tell the public there is a meeting to advocate for Sunday hunting on September 17 at 11:30 am at Mayberry's in St. Albans.

Recorder Rita Cox acknowledged that Maureen Miller received a national award from President Obama for teaching science in Putnam County and will attend a dinner at the White House.

Councilman Bill Javins said that he would email information about paving to members of Paving Committee.

Councilman John Montgomery said that he had been contacted about lowering the number of employees required for the economic development credit and he would see about making that change.

PUBLIC COMMENTS: Bob Schamber said the Seniors are selling dinner on Friday night during Boomtown and breakfast and an indoor yard sale on Saturday. He said he was happy to see progress on the Veterans Park and his wife had served in the United States Army.

NEGOTIATION ON PURCHASE OF PROPERTY AT 497 1ST AVENUE: COUNCILMAN MONTGOMERY MADE THE MOTION THAT COUNCIL GO INTO EXECUTIVE SESSION TO DISCUSS THE PURCHASE AND NEGOTIATIONS INVOLVED IN THE PURCHASE OF THE PROPERTY AT 497 1ST AVENUE WITH THE SECOND BY COUNCILMAN JAVINS. VOTE WAS FOR THE MOTION.

DRAFT

EXECUTIVE SESSION BEGINS: 8:30 pm

EXECUTIVE SESSION ENDS: 8:50 pm

ADJOURNMENT: COUNCILMAN BILL JAVINS MADE THE MOTION THAT COUNCIL ADJOURN WITH COUNCILWOMAN LAURIE ELKINS SECONDING THE MOTION. VOTE WAS FOR THE MOTION.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER



Nitro Fire Department

July 14, 2016

To: Lieutenant Carl Price & Lieutenant Jon Atkins

From: Chief Jeff Elkins, City of Nitro Fire Department

Re: Lieutenant Carl Price & Lieutenant Jon Atkins

The purpose of this letter is to formally and publicly commend Lieutenant Carl Price & Lieutenant Jon Atkins. On July 13, 2016 Carl and Jon responded to a call for the unresponsive person at 2034hrs. Arriving on scene found the patient in cardiac arrest. CPR was initiated and the patient became conscious on scene and was able to communicate. Lieutenant Carl Price & Lieutenant Jon Atkins are a valuable asset to the citizens of Nitro and Nitro Fire Department. I would like to take this time to say, Job well done!

Respectfully,

Chief Jeff Elkins, City of Nitro Fire Department



Nitro Fire Department

May 9, 2016

To: Firefighter James Setliff

From: Chief Jeff Elkins, City of Nitro Fire Department

Re: Commendation FF. James Setliff

The purpose of this letter is to formally and publicly commend Firefighter James Setliff. On April 13, 2016 James received a call for the cardiac arrest at 11:45pm. On arrival the patient was found and assessed to be in cardiac arrest, James worked alone for 5 minutes giving life saving measures until Kanawha County Ambulance arrived. The patient responded to the care given and was stabilized on scene. I would like to take this time to say, Job well done!

Respectfully,

A handwritten signature in black ink, which appears to read "Jeff Elkins". The signature is written in a cursive style and is positioned above the printed name of the Chief.

Chief Jeff Elkins, City of Nitro Fire Department



Nitro Fire Department

April 7, 2016

To: Capt. Casey Mathes, Lt. Jonathan Atkins & FF James Setliff

From: Chief Jeff Elkins, City of Nitro Fire Department

Re: Commendation Capt. Casey Mathes, Lt. Jonathan Atkins & FF James Setliff

The purpose of this letter is to formally and publicly commend Captain Casey Mathes, Lt. Jonathan Atkins and Firefighter James Setliff. On September 14, 2015 while on a structure fire while assisting Teays Valley Fire Department went above the call of duty to bring a fellow Firefighter to safety. After the Firefighter became entrapped your effort and quick thinking made the difference of life or death. I would like to take this time to say, Job well done!

Respectfully,

Chief Jeff Elkins, City of Nitro Fire Department



Nitro Fire Department

April 12, 2016

To: Firefighter Carl Price & Firefighter Ron Harvey

From: Chief Jeff Elkins, City of Nitro Fire Department

Re: Firefighter Carl Price & Firefighter Ron Harvey

The purpose of this letter is to formally and publicly commend Firefighter Carl Price & Firefighter Ron Harvey. On May 8, 2015 Carl and Ron responded to a call for the unresponsive person at 38 38th St. after they arriving on scene found the patient in cardiac arrest. CPR was initiated and one shock was given then after ten minutes the patient responded with signs of life with a rhythm on the monitor. Firefighter Carl Price & Firefighter Ron Harvey showed great passion and determination while giving CPR. I would like to take this time to say, Job well done!

Respectfully,

Chief Jeff Elkins, City of Nitro Fire Department



Nitro Fire Department

April 7, 2016

To: Lt. Zach Bonnett & FF James Setliff

From: Chief Jeff Elkins, City of Nitro Fire Department

Re: Commendation Lt. Zach Bonnett & FF. James Setliff

The purpose of this letter is to formally and publicly commend Lt. Zach Bonnett and Firefighter James Setliff. On March 9, 2016 received a call for the cardiac arrest at 1702 17th St. On arrival the patient was found and assessed to be in cardiac arrest, life saving measures was taken to revive the patient and the individual responded to the care given. I would like to take this time to say, Job well done!

Respectfully,

Chief Jeff Elkins, City of Nitro Fire Department

ORDINANCE NO. _____

Introduced in Council:

August 2, 2016

Introduced by:

Councilman at Large John Montgomery

An ordinance authorizing the City of Nitro, West Virginia, to submit to the Municipal Home Rule Board a proposed amendment, attached hereto as Exhibit A, to the City of Nitro Municipal Home Rule Plan consistent with the requirements of West Virginia Code § 8-1-5a requesting approval to allow the sale of alcoholic beverages by certain Alcohol Beverage Control Administration Class "A" license holders beginning at 10:00 a.m. on Sundays.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, that on behalf of the City of Nitro, the Mayor and the Administration of the City are hereby authorized and requested to submit to the Municipal Home Rule Board, a proposed amendment, attached hereto as Exhibit A, to the City of Nitro Municipal Home Rule Plan consistent with the requirements of West Virginia Code § 8-1-5a requesting approval to allow the sale of alcoholic beverages by certain Alcohol Beverage Control Administration Class "A" license holders beginning at 10:00 a.m. on Sundays.

Passed on First Reading August 2, 2016

Passed on Second Reading _____

Dave Casebolt, Mayor

Rita Cox, Rec

**City of Nitro Boomtown Scholarship
For
Nitro High School Seniors**

Application Criteria:

- Senior with a cumulative 3.0 grade point average
- 18 composite score on the ACT
- Accumulated a minimum of 50 community service hours
- Planning to enroll in a West Virginia College or University
- Preference will be given to students who are members of Rho Kappa Honor Society and/or plan to major in History or Education with an endorsement in teaching Social Studies.

Instructions: Please print or type all information requested.

Name _____

First

Middle

Last

Home Address _____

Street

City

State

Zip

County

Parents or guardian:

Mother _____ Occupation _____

Place of Employment _____

Father _____ Occupation _____

Place of Employment _____

Number of children living at home: _____

Name _____ Age _____

Name _____ Age _____

Name _____ Age _____

College you plan to attend _____

Anticipated college major _____

High school GPA through 7th semester _____

American College Test Scores (ACT)

ENG. ____ Math ____ Reading ____ SCI Reasoning ____ Composite ____

Have you received any other scholarships? _____

If yes, from where? _____

Please list any school activities, church or community activities or any work experiences you have participated in during high school.

School Activities _____

Community and Church Activities _____

Work Experience _____

How have you contributed to the Nitro community?

ORDINANCE _____

An Ordinance to amend and reenact Section 545.10, Article 545 of the Codified Ordinances of the City of Nitro, West Virginia, as amended, all relating to the regulation of fireworks within the City of Nitro.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA, that Section 545.10, Article 545 of the Codified Ordinances of the City of Nitro, West Virginia, as amended, be amended and reenacted, all to read as follows:

ARTICLE 545
Weapons and Explosives

545.10 FIREWORKS SALE, POSSESSION AND DISCHARGE.

(a) ~~"Fireworks" means any combustible or explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or an audible effect by combustion, explosion, deflagration or detonation, and shall include blank cartridges, toy pistols, toy cannons, toy canes or toy guns in which explosives are used, the type of unmanned balloons which require fire underneath to propel the same, firecrackers, torpedoes, skyrockets, Roman candles, daygo bombs, or other fireworks of like construction and any fireworks containing any explosive or flammable compound, or any tablets or other device containing any explosive substance, except that the term "fireworks" shall not include: Model rockets and model rocket engines, designed, sold and used for the purpose of propelling recoverable acro models and shall not include toy pistols, toy canes, toy guns or other devices in which paper or plastic caps manufactured in accordance with the United States Department of Transportation regulations for packing and shipping of toy paper or plastic caps are used and toy paper or plastic caps manufactured as provided therein, the sale and use of which shall be permitted at all times. Each package containing toy paper or plastic caps offered for retail sale shall be labeled to indicate the maximum explosive content per cap.~~

~~The following sparklers and novelties shall not be considered fireworks and require a business registration fee be paid to be authorized to sell, as provided in West Virginia Code 11-12-86:~~

- ~~(1) Explosive caps designed to be fired in toy pistols, provided that the explosive mixture of the caps shall not exceed twenty five hundredths of a grain for each cap.~~
- ~~(2) Snake and glow worms composed of pressed pellets of a pyrotechnic mixture that produce a large snake like ash when burning.~~
- ~~(3) Smoke devices consisting of a tube or sphere containing a pyrotechnic mixture that produces white or colored smoke.~~
- ~~(4) Trick noisemakers which produce a small report designed to surprise the user and which include:~~

~~A. A party popper, which is a small plastic or paper item containing not in excess of twenty five hundredths of a grain of explosive mixture. A string protruding from the device is pulled to activate the device, expelling paper streamers and producing a small report.~~

~~B. A string popper which is a small tube containing not in excess of twenty five hundredths of a grain of explosive mixture with string protruding from both ends. The strings are pulled to activate the friction sensitive mixture, producing a small report.~~

~~C. A snapper or drop pop, which is a small paper wrapped item containing no more than twenty five hundredths of a grain of explosive mixture coated on small bits of sand. When dropped, the device produces a small report.~~

~~(5) Wire sparklers consisting of wire or stick coated with nonexplosive pyrotechnic mixture that produces a shower of sparks upon ignition. These items must not exceed one hundred grams of mixture per item.~~

~~(6) Other sparkling devices which emit showers of sparks and sometimes a whistling or crackling effect when burning, do not detonate or explode, are hand-held or ground-based, cannot propel themselves through the air and contain not more than seventy five grams of chemical compound per tube or not more than a total of two hundred grams if multiple tubes are used. Provided, that sparklers and sparkler devices as provided for herein shall not be sold to anyone below the age of sixteen years old.~~

~~(WVaC 29-3-23)~~

1. Definitions. For purposes of this Code, the following terms shall have the meaning ascribed herein unless another meaning is clearly established.

(1) "Amusement park" means any person or organization which holds a permit for the operation of an amusement ride or amusement attraction under article ten, chapter twenty-one of the Code of West Virginia, as amended;

(2) "Consumer fireworks" means small fireworks devices that are designed to produce visible effects by combustion that are required to comply with the construction, chemical composition and labeling regulations promulgated by the United States Consumer Product Safety Commission under 16 C.F.R. Parts 1500 and 1507 (2014), and that are listed in APA Standard 87-1. Consumer fireworks do not include sparkling devices, novelties, toy caps or model rockets;

(3) "Display fireworks" means large fireworks to be used solely by professional pyro-technicians licensed by the State Fire Marshal and designed primarily to produce visible or audible effects by combustion, deflagration or detonation and includes, but is not limited to, salutes containing more than two grains (one hundred thirty milligrams) of explosive materials, aerial shells containing more than forty grams of pyrotechnic compositions and other display pieces that exceed the limits of explosive materials for classification as consumer fireworks and are classified as fireworks UN0333, UN0334, or UN0335 under 49 C.F.R. §172.101 (2014);

(4) "Distributor" means a person who sells fireworks to wholesalers and retailers for resale;

(5) "Fire Marshal" means the State Fire Marshal;

(6) "Firework" or "fireworks" means any composition or device designed for the purpose of producing a visible or audible effect by combustion, deflagration or detonation. Fireworks include consumer fireworks, display fireworks and special effects. Fireworks does not include sparkling devices, novelties, toy caps or model rockets;

(7) "Interstate wholesaler" means a person who is engaged in interstate commerce selling fireworks;

(8) "Model rocket" means that term as defined in National Fire Protection Association Standard 1122, "Code for Model Rocketry";

(9) "Novelties" means that term as defined under APA standard 87-1, section 3.2; but shall not include toy pistols, toy caps, toy canes, toy guns or other similar devices;

(10) "Person" means an individual or the responsible person for an association, an organization, a partnership, a limited partnership, a limited liability company, a corporation or any other group or combination acting as a unit;

(11) "Public display of fireworks" means a public entertainment feature that is advertised to the general public or is on public property that includes the display or discharge of fireworks;

(12) "Retailer" means a person who purchases consumer fireworks for resale to consumers;

(13) "Sparkling devices" means "ground or handheld sparkling devices" as that phrase is defined under APA 87-1, sections 3.1.1 and 3.5;

(14) "Special effects" means a combination of chemical elements or chemical compounds capable of burning independently of the oxygen in the atmosphere and designed and intended to produce an audible, visual, mechanical or thermal effect as an integral part of a motion picture, radio, television, theatrical or opera production or live entertainment;

(15) "Toy caps" means that term as defined under APA 87-1, section 3.3; and

(16) "Wholesaler" means any person who sells consumer fireworks to a retailer or any other person for resale and any person who sells articles of pyrotechnics, display fireworks, and special effects to a person licensed to possess and use those devices.

~~(b) Except as hereinafter provided, no person, firm, copartnership or corporation shall offer for sale, possess, expose for sale, sell at retail, keep with intent to sell at retail, or use or explode any fireworks, provided, permits for the supervised display of fireworks may be granted upon application to the State Fire Marshal and after approval of the Police and Fire Chiefs, and the filing of a bond by the applicant as provided hereinafter. Every such display shall be handled by a competent operator licensed or certified as to competency by the State Fire Marshal and shall be of such composition, character, and so located, discharged or fired as in the opinion of the Fire Chief, after proper inspection, and of the Police Chief shall not be hazardous to property or endanger any person or persons. After such privilege shall have been granted, the sale, possession, use and distribution of fireworks for such display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.~~

~~The Mayor shall require a bond from the licensee in a sum not less than one thousand dollars (\$1,000) conditioned on compliance with the provisions of this section and West Virginia Code Article 29-3 and the regulations of the State Fire Commission, provided, that the Municipality shall not be required to file such bond.~~

~~Before any permit for a pyrotechnic display shall be issued, the person, firm or corporation making application therefor shall furnish proof of financial responsibility to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of such person, firm or corporation or any agent or employee thereof, in such amount, character and form as the State Fire Marshal determines to be necessary for the protection of the public. (WVaC 29-3-24)~~

Licensing requirement. No person or entity may manufacture, wholesale, distribute, import, sell or store for the purpose of resale, fireworks, sparkling devices, novelties or toy caps without:

- (1) First registering each business location in Nitro with the City of Nitro;
- (2) First paying a business registration fee of \$100.00 for each place of business located in Nitro; and
- (3) First being registered to pay all applicable taxes derived from doing business in Nitro.

(c) Sale of fireworks.

(1). A retailer selling fireworks shall have a consumer fireworks certificate issued under the authority of West Virginia Code § 29-3E-5.

(2). The sale of fireworks shall be under the direct supervision and control of a competent person at least twenty-one years of age and duly qualified and responsible for the enforcement of all safety measures.

(3). Smoking, matches and open flames shall not be permitted within fifty feet of fireworks being sold. Signs shall be posted in conspicuous places in, on and around all fireworks being displayed for sale with the words "FIREWORKS -- NO SMOKING" in letters of not less than four inches in height.

(4). Fire extinguishing equipment shall be kept and maintained upon the sale premises and shall include, but not be limited to, a ten-pound A.B.C. fire extinguisher.

(5). All electrical fixtures contained upon the sale premises shall be dust-ignition proof. No fewer than two unobstructed exits shall be maintained upon the fireworks sale premises at all times.

(6). No fireworks shall be offered for sale within 300 feet of the property line of any church, hospital or school, or within fifty feet of the property line of any lot upon which any flammable liquid dispensers or flammable liquid storage areas are located.

(7). Any outdoor fireworks sales shall be located not less than twenty-five feet from any building, structure and all rights of way including, but not limited to, highways, streets, alleys, and sidewalks.

(8). Fireworks shall not be sold to any person under the age of eighteen years.

(d) Storage of fireworks.

(1). Fireworks shall be stored in a manner to be fire-resistant, weather-resistant and theft-resistant from any external or internal source.

(2). Fireworks storage shall be under the direct supervision and control of a competent person at least eighteen years of age.

(3). Consumer fireworks shall be stored in accordance with the manufacturer's printed instructions.

(e) Fireworks, use requirements, generally. A person using fireworks:

(1) Shall not do so while that person is under the influence of alcoholic liquor or controlled substance or a combination of both;

(2) Shall be eighteen years of age or older or shall be under the direct supervision of his or her parent, guardian or other adult person having the care and custody of the minor;

(3) Shall be responsible for the removal of all debris accumulated within twenty-four hours of such fireworks use and be financially responsible for all cleanup costs and damages due to the use of such fireworks;

(4) Shall be responsible for all costs and expenses associated with emergency response efforts, including but not limited to fire suppression efforts, related to such fireworks; and

(5) Shall abide by all legal requirements concerning such fireworks use.

(f) Consumer Fireworks, use requirements. A person using consumer fireworks:

(1) Shall not do so within 100 feet of any building or structure;

(2) Shall not do so except between 10 a.m. and 10 p.m. on Memorial Day, Independence Day, Labor Day and between 10 a.m. and 10 p.m. on the holiday weekends corresponding to those holidays, or between 10 a.m. on December 31 and 12:30 a.m. on January 1;

(3) Shall not do so from any motor vehicle or boat;

(4) Shall ensure that such consumer fireworks do not travel through, come in contact with or discharge or explode onto any public street, highway or sidewalk, in or upon any building, at or near any person or within 500 feet of any location posing a special fire danger, such as a gas station or chemical storage area;

(5) Shall not do so during periods of very high or extreme fire danger as determined by the Nitro Fire Department or the West Virginia Division of Forestry, or while wind conditions are such that proper fireworks control cannot be exercised; and

(6) Shall do so in accordance with the fireworks manufacturer's printed instructions.

(g) Display Fireworks

(1). Display fireworks shall be used by a competent operator licensed or certified as to competency by the State Fire Marshal and shall be of such composition and character and so located and used so as to be safe in the opinion of the Fire Chief and Police Chief.

(2). The use of display fireworks is conditioned on compliance with the provisions of this section, West Virginia Code Article 29-3E and the regulations of the State Fire Marshal.

(3). The operator shall provide to the Mayor proof of liability insurance coverage issued by an insurance company licensed to do business in West Virginia in the minimum amount of \$1 million and of a character and form as the Mayor determines to be necessary for the protection of the public, with the City being a named insured to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of the operator or an employee thereof.

(4). After such privilege shall have been granted, the sale, possession, use and distribution of display fireworks shall be lawful for that purpose only.

(5). No privilege granted hereunder shall be transferable.

(h) Seizure authorized. The City of Nitro may seize, take, remove and dispose of at public auction or destroy at the expense of the owner, or cause to be seized, taken or removed and disposed of at public auction, or destroyed at the expense of the owner, all fireworks or combustibles offered for sale, stored or held in violation of this section, West Virginia

Code Article 29-3E or an emergency or legislative rule promulgated thereunder by the Fire Marshall.

(i) *Enforcement.* The provisions of this section shall be enforced by the Fire Chief, the Police Chief or their designees.

(j) *Penalty.* Whoever violates any of the provisions of this section shall be fined not more than five hundred dollars (\$500.00). Each violation of the provisions of this section shall constitute a separate offense.

This ordinance shall take effect immediately upon passage.

Passed on First Reading _____

Passed on Second Reading _____

David Casebolt, Mayor

Rita Cox, Recorder



Good afternoon Mr. Hill,

Listed below is the quote you requested for the City of Nitro.

- **M8560HDC 4WD** **\$40,500.00**
- **RBM11600 Rear 60" Boom Mower** **\$19,850.00**
- Total** **\$60,350.00**

If you have any other questions or would like to move forward with this sale please call me. I look forward to speaking with you soon.

Larry Keefer
Sales
304-372-9875
lkeefer@parcs.com

PARCS Superstores
1169 Ripley Road
Ripley WV 25271

Ora Ash, Deputy State Auditor
 West Virginia State Auditor's Office
 200 West Main Street
 Clarksburg, WV 26301
 Phone: 627-2415 ext. 5114
 Fax: 627-2417

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER
 FY: 2017
 Fund: Coal Severanc
 Rev. No. 2
 Pages: 1

City of Nitro
 GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: John H Young
 Phone: 304 755-0702
 Fax: 304 755-7502

Po Box 308
 STREET OR PO BOX

Municipality
 Government Type

Nitro 25143
 CITY ZIP CODE

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance		10,912		10,912
310	Coal Severance Tax	10,912		10,912	
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

Explanation for Account # 378, Municipal Specific:
 Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
951	Aging Program (Senior Citizens)		10,000		10,000
979	Culture and Recreation	25,912		10,000	15,912
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

RESOLUTION

At a regular session of the municipal council, held (Month, day and year) Sept _____ 6th, 206, the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the (Town or City of) NITRO _____. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 2, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by _____ the vote thereon was as follows:

_____	<u>Yes or No</u>
_____	<u>Yes or No</u>
_____	<u>Yes or No</u>
_____	<u>Yes or No</u>
_____	<u>Yes or No</u>

WHEREUPON, _____, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the City Treasurer _____ is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

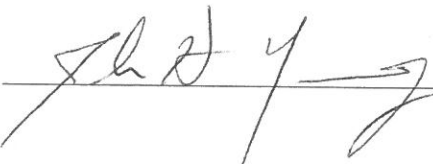


Municipal Pensions Oversight Board
301 Eagle Mountain Road, Suite 251
Charleston, West Virginia 25311

Under penalty for false swearing (West Virginia Code §61-5-3), I hereby certify the foregoing information in this annual report of the City of Nitro Fire Pension and Protection Fund for fiscal year 2016 to be true and accurate in all respects. I further certify (per §8-22-19(d)(1) and §8-22-19(d)(1)(B)) the Board of Trustees of the pension and relief fund has made a report to the governing body of the municipality and to the oversight board on the condition of its fund with respect to the fiscal year. This Annual Report has been presented to the city of Nitro city council on September 5th, 2016.

Date: September 6th, 2016

Name: John H Young

Signed: 

Title: Municipal Treasurer and Custodian of the Policemen's/Firemen's Pension and Relief Fund

Municipality: CITY of NITRO

**Annual Report of Policemen's and Firemen's Pension and Relief Funds
to the Municipal Pensions Oversight Board
as required by WV Code §8-22-19(d)(1)(B) and §8-22-22a(a)**

Pension Fund City of Nitro Fire Pension & Relief Fund

Treasurer John H Young

Municipality Ctiy of Nitro

Fiscal Year (July 1 - June 30) Fiscal Year Ending June 30th, 2016

Actuarial Funding Method

<input type="checkbox"/>	Standard Funding Method
<input type="checkbox"/>	Optional Funding Method
<input checked="" type="checkbox"/>	Alternative Funding Method (107%)
<input type="checkbox"/>	% Necessary to Maintain Plan Solvency for 15 Years
<input type="checkbox"/>	Conservation Funding Method

PART I		Item	Amount
Beginning Fair Value of Pension Plan		July 1 2015	\$ 777,651.44
I. Revenue During Fiscal Year			
1. Employee Contributions for employees hired prior to Jan. 1, 2010	Percent of Gross Salary	7.00%	\$ 29,871.36
Total amounts contributed by employees or withheld from their salaries			
2. Employee Contributions for employees hired on or after Jan. 1, 2010	Percent of Gross Salary	9.50%	\$ 25,203.50
Total amounts contributed by employees or withheld from their salaries			
3. Employee Contributions for Plans utilizing the Conservation Funding Method	Percent of Gross Salary	1.50%	
Total amounts contributed by employees or withheld from their salaries			
4. Government Contributions			
a. From Parent Local Government			\$ 144,718.60
Required employer contributions from your municipality			
b. Additional employer contributions from your municipality			\$ -
c. From State Government			\$ 143,315.32
Municipal Pensions Oversight Board (premium surcharges on fire and casualty insurance)			
5. Earnings on Investments			
a. Net Appreciation/(Depreciation) of Fair Value of Investments		\$ 7,404.56	
b. Short Term & Fixed Income Interest		\$ 5,775.02	
c. Dividends		\$ 8,793.72	
d. Net Realized Gain (Loss) on Sale or Exchange of Assets		\$ -	
e. Other		\$ -	
f. Less Investment Expense		\$ (2,788.46)	
Net Investment Income			\$ 19,184.84
6. All Other Revenues			
Please Specify			
Total Revenues			\$ 362,293.62
The sum of items I.1. through I.6.			
PART II		Item	Amount
II Expenditures During Fiscal Year			
Does not include Investment Expenses, see I.5.f. on first page.			
1. Benefits Paid			\$ 277,009.04
Retirement, disability, survivor and any other benefits.			
2. Withdrawals			\$ -
Amount paid to employees or former employees or their survivors, representing return of contributions made by employees during the period of their employment			

**Annual Report of Policemen's and Firemen's Pension and Relief Funds
to the Municipal Pensions Oversight Board
as required by WV Code §8-22-19(d)(1)(B) and §8-22-22a(a)**

3. Other Payments		
Administrative expenses and other costs or payments non representing benefit payments or withdrawals.		
a. Administration	Municipal administration fees.	\$ -
b. Other	Example: Pension Secretary expenses; Rent; etc.	\$ 97.50
Total Expenditures		\$ 277,106.54
The sum of items II.1. through II.3.b.		
Net Income/(Loss)		\$ 85,187.08
Ending Fair Value of the Pension Plan		\$ 862,838.52
June 30		
III Asset Allocation at End of Fiscal Year		
1. Cash and Cash Equivalents - Short Term		Percent of Total Assets 23.60%
Financial Institution or Money Manager	Type of Account	Fair Value
BB&T	Checking	\$ 451.47
b.	Treasury Bills	\$ -
Fidelity	Savings or Money Market Account	\$ 203,168.11
d.	Short Term Investment Funds	\$ -
e.	Re-Purchase Agreements	\$ -
f.	Commercial Paper	\$ -
g.	CDs and Bankers' Acceptances	\$ -
Total Cash and Cash Equivalents		Fair Value \$ 203,619.58
The sum of items 1.a. through 1.g.		
2. Fixed Income - Long Term		Percent of Total Assets 29.49%
Financial Institution or Money Manager	Type of Account	Fair Value
a.	US Govt Agencies & Instruments	\$ -
b.	Foreign Govt, Subdivisions, Agencies or Enterprise	\$ -
c.	International agencies or supranational entities	\$ -
d.	Mortgage-related or others asset back securities	\$ -
e.	Corporate Debt Securities	\$ -
f.	Corporate Inflation-index bonds	\$ -
h.	Bank CD's, fixed time deposits, Bankers Acceptance	\$ -
Fidelity Various	State & Local Govt Debt Securities	\$ -
j.	Mutual Funds (Bonds)	\$ 254,492.50
	International Mutual Funds - Bonds	\$ -
	Exchange Traded Funds (ETF) - Bonds	\$ -
l.	International Exchange Traded Funds (ETF) - Bonds	\$ -
Total Fixed Income (at fair value)		Fair Value \$ 254,492.50
The sum of items 2.a. through 2.l.		
3. Equity Investments		Percent of Total Assets 46.91%
Financial Institution or Money Manager	Type of Account	Fair Value
Fidelity Various	Individual Stocks Held	\$ 404,726.44
b.	Mutual Fund Shares (Equities)	\$ -
c.	Exchange Traded Funds (ETF)	\$ -
d.	International Stocks Held	\$ -
e.	International Mutual Funds - Equities	\$ -
f.	International Exchange Traded Funds (ETF)	\$ -
Total Equity Investments (at fair value)		Fair Value \$ 404,726.44
The sum of items 3.a. through 3.f.		

**Annual Report of Policemen's and Firemen's Pension and Relief Funds
to the Municipal Pensions Oversight Board
as required by WV Code §8-22-19(d)(1)(B) and §8-22-22a(a)**

4. Alternative Investments		Percent of Total Assets	0.00%
Financial Institution or Money Manager		Type of Account	Fair Value
a.		Real Estate Investment Trust	\$ -
b.		Private Equity Fund	\$ -
c.		Hedge Funds	\$ -
d.		Other Alternative Investments	\$ -
Total Alternative Investments (at fair value)		The sum of items 4.a. through 4.d.	\$ -
Total Assets		Sum of III.1. through III.4.	\$ 862,838.52

III.5 Total return on investments for the period of July 1 thru June 30	(Obtain from financial institution or money manager)
--	--

PART II

Membership and Beneficiaries

* Please report the figures requested below, for the fiscal year reported on page 1. To figure the Average Monthly Number of Persons, add figures for each month and divide by 12. Please round to two decimal places. An employee must have been paid for 100 hours in any month to be included in that month.

** Please report the total number of disability applications received during the fiscal year, the status of each application at the end of the fiscal year, the total applications granted and denied, and the percentage of disability benefit recipients to the total number of active members of the fund. This requirement satisfies §8-22-23a(a) of the WV Code if the report is submitted to the Municipal Pensions Oversight Board prior to August 1st of each year.

Item		Avg. Monthly #
I. Members of your Pension Fund		
Exclude Beneficiaries		
1. Active Members	Current number of employees contributing to the pension fund	
2. Inactive Members	Non-active vested members and employees on extended leave without pay	
II. Beneficiaries Receiving Periodic Benefit Payments During Fiscal Year		
1. Retirees		
2. Disability Retirees		
Includes the new applications approved during reporting period		
a. Number of Disability Applications received during the fiscal year		
b. Status of each Disability Application at end of fiscal year - please attach separate sheet with details		
(1.) Disability Applications Approved during Fiscal Year		0.00
(2.) Disability Applications Denied during Fiscal Year		
3. Percentage of Disability Benefit Recipients to the Total of Active Members in the fund		#DIV/0!
4. Survivors (of Deceased Members) Drawing Benefits		

PART III

Legal Thresholds for Investments

	(1)	(2)	(3)
	%	Maximum % and \$	(Over) Under
Equity Investments	47%	75%	28%
International Securities	0%	30%	30%
Alternative Investments	0%	25%	25%
Cash/Cash Equivalents and Fixed Income (Low 25%; High 75%)	53%	25% 75%	-28% 22%
Short Term Investment - (90 days of expenses)		\$ 69,276.64	\$ (134,342.95)

CITY OF NITRO CONVENTION & VISITORS CY
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY
Revenues			
Prior Year Carryforward	\$ 0.00	56,745.00	0.00
Program Service Revenue	100,608.68	105,000.00	105,511.84
Miscellaneous Income	75.00	0.00	175.00
Contributions-Restricted	5,175.00	0.00	750.00
	<hr/>	<hr/>	<hr/>
Total Revenues	105,858.68	161,745.00	106,436.84
	<hr/>	<hr/>	<hr/>
Expenses			
Cost of Goods Sold			
Cost of Sales-Rentals	2,500.00	0.00	500.00
Materials Purchased	3,164.75	0.00	5,098.11
Winnings & Trophies	0.00	0.00	300.00
Sponsorships	25,276.74	92,634.00	38,462.51
Sponsorships Bands	2,397.00	0.00	4,248.99
	<hr/>	<hr/>	<hr/>
Total Costs of Goods Sold	33,338.49	92,634.00	48,609.61
	<hr/>	<hr/>	<hr/>
Expenses			
Grant and Allocation Exp.	1,500.00	0.00	0.00
Bank Chargest Expense	484.82	75.00	117.54
Advertising	21,775.00	20,000.00	18,431.77
Calendars	0.00	0.00	339.90
Professional Services	0.00	0.00	425.00
Employee Benefit Programs Exp	4,141.50	5,916.00	5,414.00
Dues & Subscriptions	3,253.00	3,500.00	3,266.90
Internet Expense	359.70	0.00	0.00
Supplies Expense	1,326.95	2,500.00	1,961.34
Telephone Expense	1,434.34	1,300.00	1,288.03
Postage and Shipping Expense	137.00	370.00	306.90
Occupancy Expense	6,600.00	7,200.00	6,000.00
Insurance Expense	491.00	750.00	601.00
Maintenance Expense	(172.72)	0.00	172.72
Publications	0.00	0.00	6.89
Travel Expense	240.35	0.00	0.00
Conferences Expense	275.10	0.00	0.00
Payroll Tax Expense	2,601.17	2,500.00	2,336.77
Depreciation Expense	0.00	0.00	1,281.71
Wages Expense	27,915.05	0.00	26,240.00
Wages Expense Admin Asst	0.00	25,000.00	0.00
	<hr/>	<hr/>	<hr/>
Total Expenses	105,700.75	161,745.00	116,800.08
	<hr/>	<hr/>	<hr/>
Net Income	\$ 157.93	0.00	(10,363.24)
	<hr/>	<hr/>	<hr/>

CITY OF NITRO CONVENTION & VISITORS CY
Balance Sheet
June 30, 2016

ASSETS

Current Assets		
Regular Checking Account	\$	<u>56,969.88</u>
Total Current Assets		56,969.88
Property and Equipment		
Furniture and Fixtures		2,000.00
Equipment		3,113.00
Accum. Depreciation - Equipmen		<u>(1,904.71)</u>
Total Property and Equipment		3,208.29
Other Assets		
Deposits		<u>512.50</u>
Total Other Assets		<u>512.50</u>
Total Assets	\$	<u><u>60,690.67</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
SUTA Payable	\$	<u>211.19</u>
Total Current Liabilities		211.19
Long-Term Liabilities		
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		211.19
Capital		
Retained Earnings		60,321.55
Net Income		<u>157.93</u>
Total Capital		<u>60,479.48</u>
Total Liabilities & Capital	\$	<u><u>60,690.67</u></u>

City Of Nitro FY Current
Balance Sheet
June 30, 2016

ASSETS

Cash Accounts General		
Receipts Account	\$	42,352.97
Disbursements Account		27,291.22
L GOV ACCOUNT		97.91
Payroll Account		29,508.52
Total Cash Accounts		99,250.62
Cash Accounts Restricted		
THF Bank Account		5,079.77
City of Nitro Hotel, Motel, Ta		131,465.89
Fairs & Festival Account		7,882.14
Fire Fee Fund		64,385.07
Firemen's Equip Fund		22,050.65
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		10,912.44
Huntington Library Acc		19,918.86
Huntington Sales Tax		421,999.71
Sales Tax Savings		100,698.40
Total Restricted Funds		1,160,137.23
Other Current Assets		
Taxes Receivable		383,687.27
Munci Fees Receivable		481,092.82
Accts Receivable Misc		44,163.63
Taxes Receivable Coal Sev		4,254.61
Taxes Receivable Sales Tax		432,760.42
Total Current Assets		1,345,958.75
Property and Equipment		
Total Property and Equipment		0.00
Other Assets		
Prepaid Expenes		76,651.83
Total Other Assets		76,651.83
Total Assets	\$	<u>2,681,998.43</u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	404,192.31
Policemens Pension Payable		0.80
Public Employees Retirement		5,273.00
Insurance Payable		918.62
Fire Union		252.00
Other Deductions Payable		121.81
THF PAYABLES		148.26
SUTA Tax Payable		3,164.31
Deferred Revenues		112,435.66

Unaudited - For Management Purposes Only

City Of Nitro FY Current
Balance Sheet
June 30, 2016

Total Current Liabilities		526,506.77
Long-Term Liabilities		
Investment in San. Board	(441,521.28)	
OPEB Liability	2,216,966.19	
Total Long-Term Liabilities		1,775,444.91
Total Liabilities		2,301,951.68
Capital		
Restricted General Fund	51,663.57	
Committed General Fund	225,946.50	
Unassigned General Fund	(1,061,956.27)	
Total General Fund		(784,346.20)
Assigned Coal Severance	10,912.44	
Committed Fund BalanceCST	522,698.11	
Total Coal Severance Fund		533,610.55
Net Income	630,782.40	
Total Capital		380,046.75
Total Liabilities & Capital	\$	2,681,998.43

City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
Revenues					
Unassigned Fund Balance Genera	\$ -	\$ 475,198	\$ -	\$ (475,198)	\$ -
Committed Fund Balance	\$ -	\$ 122,700	\$ -	\$ (122,700)	\$ -
Restricted Fund Balance	\$ -	\$ 39,356	\$ -	\$ (39,356)	\$ -
Assigned Fund Balance Coal S	\$ -	\$ 1,621	\$ -	\$ (1,621)	\$ -
Property Tax	\$ 951,886	\$ 905,044	\$ 930,760	\$ 46,842	\$ 21,126
Property Tax Excess Levy	\$ 390,676	\$ 369,751	\$ 399,030	\$ 20,925	\$ (8,354)
Oil & Gas Severance Tax	\$ 15,410	\$ 26,000	\$ 13,046	\$ (10,590)	\$ 2,364
Utility Tax	\$ 273,749	\$ 252,500	\$ 265,510	\$ 21,249	\$ 8,239
B&O Tax	\$ 2,694	\$ -	\$ (57,782)	\$ 2,694	\$ 60,476
THE Realty B&O Tax	\$ 154,000	\$ 154,000	\$ 154,000	\$ -	\$ -
B&O TAX - MANUFACTURED	\$ 15,878	\$ 18,000	\$ 37,107	\$ (2,122)	\$ (21,228)
B&O TAX - RETAIL	\$ 243,492	\$ 334,000	\$ 296,446	\$ (90,508)	\$ (52,954)
B&O TAX - WHOLESale	\$ 41,021	\$ 40,000	\$ 68,633	\$ 1,021	\$ (27,612)
B&O TAX - ELECTRIC/DOMESTIC	\$ 211,869	\$ 204,500	\$ 198,936	\$ 7,369	\$ 12,932
B&O TAX - WATER CO.	\$ 84,084	\$ 77,500	\$ 107,658	\$ 6,584	\$ (23,574)
B&O TAX-ELEC. & OTHER POWER CO	\$ 121,568	\$ -	\$ 100,927	\$ 121,568	\$ 20,641
B&O TAX - OTHER PUBLIC UTILITY	\$ -	\$ 123,000	\$ -	\$ (123,000)	\$ -
B&O TAX - CONTRACTING	\$ 95,677	\$ 194,675	\$ 154,936	\$ (98,998)	\$ (59,260)
B&O TAX - BANKING	\$ 3,836	\$ 3,400	\$ 6,143	\$ 436	\$ (2,307)
B&O TAX - AMUSEMENT	\$ 1,343	\$ 1,500	\$ 3,285	\$ (157)	\$ (1,943)
B&O TAX - SERVICE	\$ 168,906	\$ 197,000	\$ 188,311	\$ (28,094)	\$ (19,405)
B&O TAX - RENTAL & ROYALTIES	\$ 126,057	\$ 112,800	\$ 100,510	\$ 13,257	\$ 25,547
Liquor Tax	\$ 58,395	\$ 56,000	\$ 56,661	\$ 2,395	\$ 1,735
Hotel Occupancy Tax	\$ 203,723	\$ 206,000	\$ 227,362	\$ (22,277)	\$ (23,639)
Court Costs and Fees	\$ 48,927	\$ 40,000	\$ 48,151	\$ 8,927	\$ 776
Regional Jail Fund Tax	\$ 469	\$ 780	\$ 519	\$ (311)	\$ (51)
Business License	\$ 52,304	\$ 22,000	\$ 38,545	\$ 30,304	\$ 13,759
Building Permits	\$ 19,461	\$ 19,000	\$ 19,811	\$ 461	\$ (350)
Franchise Fees	\$ 45,491	\$ 52,744	\$ 46,881	\$ (7,253)	\$ (1,390)
Plan Review Fees	\$ 1,900	\$ 16,000	\$ 3,260	\$ (14,100)	\$ (1,360)
IRP FEES	\$ 135,422	\$ 50,000	\$ 28,599	\$ 85,422	\$ 106,824
Parks & Recreation	\$ 11,175	\$ 6,500	\$ 17,750	\$ 4,675	\$ (6,575)

City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
Donation - Park & Rec.	\$ 200	\$ -	\$ -	\$ 200	\$ 200
Swimming Pool Revenue	\$ 55,673	\$ 60,000	\$ 46,815	\$ (4,328)	\$ 8,858
Pool Revenue Credit Card	\$ 5,625	\$ 3,200	\$ 5,200	\$ 2,425	\$ 425
Pool Concessions	\$ 34,375	\$ 35,000	\$ 30,459	\$ (625)	\$ 3,916
Pool Concessions Contracted	\$ 1,265	\$ 400	\$ 1,243	\$ 865	\$ 22
Concessions Credit Card	\$ 2,475	\$ 1,000	\$ 1,476	\$ 1,475	\$ 999
Municipal Service Fees	\$ 809,699	\$ 840,000	\$ 841,518	\$ (30,301)	\$ (31,819)
Dumpster Fees	\$ 77,341	\$ 61,000	\$ 61,108	\$ 16,341	\$ 16,233
Other Trash Fees	\$ 1,938	\$ 3,000	\$ 2,935	\$ (1,062)	\$ (997)
Rental Property	\$ 8,400	\$ 7,350	\$ 8,400	\$ 1,050	\$ -
Nitro Fire Fees Commercial	\$ 57,785	\$ -	\$ -	\$ 57,785	\$ 57,785
Nitro Fire Fees Residential	\$ 6,600	\$ -	\$ -	\$ 6,600	\$ 6,600
State & County Grants	\$ 27,348	\$ 55,000	\$ 46,627	\$ (27,652)	\$ (19,279)
Contributions	\$ 7,476	\$ 8,000	\$ 11,077	\$ (524)	\$ (3,601)
Contributions from Other Funds	\$ 0	\$ 242,900	\$ -	\$ (242,900)	\$ 0
Reimb: Police Wages	\$ 54,436	\$ 46,000	\$ 63,163	\$ 8,436	\$ (8,727)
Reimb: Fire Wages	\$ 230	\$ 4,000	\$ -	\$ (3,770)	\$ 230
Reimb: Public Works Wages	\$ 2,435	\$ 8,000	\$ 7,027	\$ (5,565)	\$ (4,592)
Dog Track Table Games	\$ 350,662	\$ 360,000	\$ 371,563	\$ (9,338)	\$ (20,901)
Table Games - Greenbrier	\$ 300	\$ 300	\$ 296	\$ 0	\$ 4
Capitol Lease Revenue	\$ -	\$ -	\$ 178,500	\$ -	\$ (178,500)
Interest Income	\$ 2,540	\$ 1,276	\$ 2,515	\$ 1,264	\$ 26
Reimb: Insurance Workers' Com	\$ -	\$ 3,000	\$ 10,067	\$ -	\$ (10,067)
Reimburse Capitol Cons Dist	\$ -	\$ -	\$ -	\$ (3,000)	\$ -
Reimburse Lakeview	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	\$ -
Reimburse City Calendar	\$ 885	\$ 3,754	\$ 2,753	\$ (2,869)	\$ (1,868)
Reimb: Hospitalization	\$ 137,356	\$ 136,421	\$ 131,860	\$ 935	\$ 5,496
Reimburse Insurance	\$ -	\$ 6,000	\$ 18,048	\$ (6,000)	\$ (18,048)
Senior Citizens Reimb.	\$ 26,092	\$ 26,000	\$ 26,090	\$ 92	\$ 2
Reimb. Legal Ads	\$ 300	\$ 300	\$ 500	\$ -	\$ (200)
Rebates Purchasing Card	\$ 5,042	\$ 2,000	\$ 3,691	\$ 3,042	\$ 1,352
Sale of Fixed Assets	\$ 3,552	\$ -	\$ -	\$ 3,552	\$ 3,552
Reimb: Insurance Claims	\$ 12,464	\$ 8,270	\$ 11,575	\$ 4,194	\$ 889
Accident Reports	\$ 4,890	\$ 3,500	\$ 3,832	\$ 1,390	\$ 1,058
Fire Reports	\$ -	\$ 25	\$ 30	\$ (25)	\$ (30)

City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
MIDrent Receipts Federal	\$ 1,352	\$ 7,560	\$ 5,894	\$ (6,208)	\$ (4,542)
M Dent Receipts - State	\$ 6,796	\$ 7,840	\$ 9,551	\$ (1,044)	\$ (2,754)
Other Lottery Revenues	\$ 22,067	\$ 21,000	\$ 22,393	\$ 1,067	\$ (326)
Dog Track - Lottery	\$ 193,195	\$ 160,000	\$ 196,775	\$ 33,195	\$ (3,581)
Miscellaneous Income	\$ 4,668	\$ 11,000	\$ 27,066	\$ (6,332)	\$ (22,398)
Coal Severance	\$ 16,629	\$ 20,000	\$ 24,093	\$ (3,371)	\$ (7,464)
Consumer Sales Tax Collected	\$ 1,502,832	\$ -	\$ -	\$ 1,502,832	\$ 1,502,832
Property Tax Library Excee Levy	\$ 45,989	\$ 47,000	\$ -	\$ (1,011)	\$ 45,989
Total Revenues	\$ 6,974,325	\$ 6,325,665	\$ 5,633,135	\$ 648,660	\$ 1,341,189

Expenses

Mayor Expenses

Total Mayor Expense	\$ 67,087	\$ 72,041	\$ 66,172	\$ 4,954	\$ (914)
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City Council Expenses

Total City Council Expenses	\$ 59,100	\$ 85,526	\$ 56,423	\$ 26,426	\$ (2,677)
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City Recorder

Total City Recorder	\$ 65,722	\$ 68,398	\$ 49,392	\$ 2,676	\$ (16,329)
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Treasurer

Total Treasurer	\$ 70,032	\$ 72,297	\$ 73,470	\$ 2,265	\$ 3,438
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City OF Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
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Municipal Court

Total Municipal Court	\$ 89,139	\$ 114,722	\$ 92,093	\$ 25,583	\$ 2,954
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Regional Development Authority

Total Regional Development Authority	\$ 1,965	\$ 4,784	\$ 1,916	\$ 2,819	\$ (49)
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Building Department

Total Building Expense	\$ 98,223	\$ 102,503	\$ 81,401	\$ 4,280	\$ (16,822)
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City Hall

Total City Hall	\$ 579,017	\$ 479,299	\$ 505,197	\$ (99,718)	\$ (73,820)
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Public Works

Total Public Works	\$ 388,859	\$ 370,102	\$ 351,867	\$ (18,757)	\$ (36,991)
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Police

Total Police Expenses	\$ 1,732,290	\$ 1,722,598	\$ 1,563,376	\$ (9,692)	\$ (168,914)
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Fire

Total Fire Expenses	\$ 1,732,290	\$ 1,722,598	\$ 1,563,376	\$ (9,692)	\$ (168,914)
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City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
Total Fire Expenses	\$ 1,161,798	\$ 1,164,863	\$ 1,086,753	3,065	\$ (75,045)
Dog Warden & Humane Society					
Total Dog Warden/Humane Society	\$ 25,715	\$ 30,000	\$ 25,396	4,285	\$ (319)
Streets & Transportation					
Total Streets & Transportation	\$ 458,719	\$ 511,910	\$ 354,951	53,191	\$ (103,769)
Health & Sanitation					
Total Health & Sanitation	\$ 541,790	\$ 504,698	\$ 452,518	(37,092)	\$ (89,272)
Recreation					
Total Recreation	\$ 65,574	\$ 76,081	\$ 56,718	10,507	\$ (8,856)
Visitors Bureau					
Total Visitor's Bureau	\$ 93,225	\$ 104,000	\$ 114,031	10,775	\$ 20,806
Pool					
Total Pool	\$ 130,056	\$ 126,044	\$ 135,896	(4,012)	\$ 5,840

City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
Fairs & Festivals					
Total Visitors & Festivals	\$ 450	\$ 1,000	\$ -	\$ 550	\$ (450)
Historical Commission					
Total Historical Commission	\$ 3,673	\$ 20,257	\$ 1,283	\$ 16,584	\$ (2,391)
Library					
Total Library	\$ 192,018	\$ 165,362	\$ 159,395	\$ (26,656)	\$ (32,623)
Social Services Seniors					
Total Senior's Support	\$ 77,865	\$ 83,572	\$ 71,779	\$ 5,707	\$ (6,086)
Capital Projects					
Capital Outlay - City Council	\$ 10,596	\$ 40,000	\$ 40,654	\$ 29,404	\$ 30,059
Capital Outlay - City Hall	\$ 19,400	\$ 25,000	\$ 32,874	\$ 5,600	\$ 13,474
Capital Outlay - City Hall CST	\$ 30,747	\$ -	\$ -	\$ (30,747)	\$ (30,747)
Capital Outlay - Police	\$ 28,059	\$ 59,067	\$ 52,284	\$ 31,008	\$ 24,226
Capital Outlay Coal S - Police	\$ 6,853	\$ 21,621	\$ 23,098	\$ 14,768	\$ 16,245
Capital Outlay - Fire	\$ 17,121	\$ 39,616	\$ 56,734	\$ 22,495	\$ 39,612
Capital Outlay - Fire CST	\$ 40,955	\$ -	\$ -	\$ (40,955)	\$ (40,955)
Capital Outlay Coal Sev-Fire	\$ 1,342	\$ -	\$ 2,685	\$ (1,342)	\$ 1,342
Capital Outlay - Streets & Tra	\$ 33,647	\$ 88,581	\$ 183,135	\$ 54,934	\$ 149,489
Capital Outlay - Streets & Tra CST	\$ 111,278	\$ -	\$ -	\$ (111,278)	\$ (111,278)
Capital Outlay - Health & San	\$ 18,103	\$ 43,723	\$ 43,823	\$ 25,620	\$ 25,720
Capital Outlay - Health & San CST	\$ 12,502	\$ -	\$ -	\$ (12,502)	\$ (12,502)

City Of Nitro FY Current
Income Statement
For the Twelve Months Ending June 30, 2016

	Year to Date Current Year	Year to Date Budget	Year to Date LY	CY Vs Budget	CY Vs LY
Capital Outlay Coal Sev - Heal & San	\$ 1,810	\$ -	\$ -	\$ (1,810)	\$ (1,810)
Capital Outlay - Historical	\$ 23,286	\$ -	\$ 17,708	\$ (23,286)	\$ (5,579)
Capital Outlay - Recreation	\$ 41,633	\$ 56,000	\$ 20,691	\$ 14,367	\$ (20,941)
Capital Outlay - Recreation CST	\$ 3,600	\$ -	\$ -	\$ (3,600)	\$ (3,600)
Capital Outlay - Library	\$ 7,821	\$ 72,000	\$ -	\$ 64,179	\$ (7,821)
Capital Outlay - Library CST	\$ 32,473	\$ -	\$ -	\$ (32,473)	\$ (32,473)
Total Capital Projects	\$ 441,225	\$ 445,608	\$ 473,686	\$ 4,383	\$ 32,460
Total Expenses	\$ 6,343,542	\$ 6,325,665	\$ 5,773,714	\$ (13,495)	\$ (537,368)
Net Income	\$ 630,782	\$ -	\$ (140,578)	\$ 630,782	\$ 771,361

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
CROSAN CROSIER SANITARY SE 304-658-4419	356.00				356.00
DAVTREE DAVEY TREE EXPERT	580.00				580.00
DELAGE DE LAGE LANDEN	312.36				312.36
DEPMOT Department of Motor Vehi	70.00				70.00
DILLS DILLS FIRE AND SAFTE	75.56				75.56
DODSON DODSON PEST CONTR 304-744-0303	651.50				651.50
DUNPRI DUNBAR PRINTING	1,742.91				1,742.91
EDNA'S EDNA'S	540.00				540.00
ELECOM ELECTRONIC COMMUNI	5,403.60				5,403.60
ERIFAM ERIE FAMILY LIFE INS	160.00				160.00
FIDEL-FIRE-CC FIREMENS PENSION FU	11,911.46	5,955.73	5,955.73		23,822.92
FIDEL-PD-CC POLICEMEN'S PENSION	12,784.08	12,784.08			25,568.16

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
FIRERES FIRE RESCUE BILLING	61.93				61.93
FROCOMM FRONTIER	955.09				955.09
GALLS GALLS, LLC	233.99				233.99
GCRTIRE GCR TIRE CENTERS	1,170.39				1,170.39
GRESHAM GRESHAM PLBG &HTG	113.52				113.52
HSA HSA BANK	3,075.00				3,075.00
IMPPRO IMPRESSION PRODUCT 304-345-3740	40.00				40.00
JAMTHO JAMES THOMPSON	20.00				20.00
JEFDOR JEFF DORSEY	105.00				105.00
JOSCON JOSH CONRAD	130.00				130.00
KANBRI PEERLESS BRICK & BL	605.06				605.06
KANCLE KANAWHA COUNTY CL	33.00				33.00

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KANVAL KANAWHA VALLEY RE	10,968.93				10,968.93
KATWES KATHY WESFALL	75.00				75.00
KOMAX KOMAX	428.12				428.12
LEONARD LEONARDS ELECTRICA	308.71				308.71
MAIFIN MAILFINANCE	299.97				299.97
MATHENY COPORATE BILLING LL	288.38				288.38
MATHENYFIRE MATHENY FIRE & EMER			-0.05		-0.05
MATHENYGAR MATHENY MOTOR TRU	218.33				218.33
MAYCASE MAYOR DAVID CASEBO	30.30				30.30
METLIF METLIFE INSURANCE	235.65				235.65
MICHOFF MICHAEL E. HOFFMAN	10.00				10.00
MOU-K-9 MOUNTAINEER K-9 SER	1,492.11				1,492.11

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
MOUGAS MOUNTAINEER GAS CO	516.23				516.23
NITREG NITRO REGIONAL WAS	5,269.07				5,269.07
NOVA NOVA RUBBER	70.00				70.00
OSBORN OSBORNE ASSOCIATE	468.54				468.54
PETPRO PETROLEUM PRODUCT	915.75				915.75
PILE PILE HARDWARE	101.68				101.68
PREPUM PRECISION PUMP	1,161.00				1,161.00
PULFOW PULLIN, FOWLER, BRO	7,001.00				7,001.00
QUILL QUILL	74.95				74.95
REGJAI WV REGIONAL JAIL AU	1,302.75				1,302.75
REPSUR REPUBLIC SURETY GR	513.00				513.00
RETHER RETIREE HEALTH BENE	17,459.50				17,459.50
RIDKEN	180.00				180.00

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
RIDGEVIEW KENNEL					
ROCFOR ROCKY FORK ENTERP	6,937.04				6,937.04
S&SENG S&S ENGINEERING	5,844.00				5,844.00
SCRGRA SCREEN GRAPHICS	160.80				160.80
SHEWIL SHERWIN WILLIAMS	379.77				379.77
STAELE STATE ELECTRIC SUPP	37.01				37.01
SUDLIN-CIT SUDDENLINK	152.85				152.85
SUDLIN-FD SUDDEN LINK	414.47				414.47
SUDLIN-PD SUDDENLINK	201.34				201.34
SUTPHEN SUTPHEN CORPORATI	14.60				14.60
TACBEL TACO BELL	10.00				10.00
TLCPRO TLC PROPERTY MAINT	630.00				630.00
travded TRAVLERS	396.00				396.00

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
TRUGREEN TRUGREEN	150.00				150.00
TYLTEC TYLER TECHNOLOGIES	21,747.40				21,747.40
UNITEDBAN UNITED BANKCARD CE	49,754.90				49,754.90
USBAN US BANK EQUIPMENT F	509.18				509.18
VERIZONPD VERIZON	2,417.47				2,417.47
VERIZONPW VERIZON	40.01				40.01
WAGEWORKS WAGEWORKS	431.25				431.25
WAGSYS WAGSYS LLC	850.00				850.00
WASNAT WASHINGTON NATION 844-877-6907	378.15				378.15
WESVIRRET WV PUBLIC EMPLOYEE	10,439.66				10,439.66
WESVIRTAX WEST VIRGINIA STATE 304-558-3333	12,186.00				12,186.00
WV ASSOC WV ASSOCIATION OF C PATTI HAMILTON	1,920.00				1,920.00

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

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

Vendor ID Vendor Contact Telephone 1	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
WVAMER WV AMERICAN WATER	6,418.15				6,418.15
WVPEIA WV PEIA	35,087.46				35,087.46
WVSPR WEST VIRGINIA SPRIN	66.73				66.73
WVSTAFIRE WEST VIRGINIA STATE	150.00				150.00
Report Total	286,745.90	25,367.38	5,955.68		318,068.96

City Of Nitro FY Current

Payroll Register

For the Period From Aug 1, 2016 to Aug 31, 2016

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

Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
823	Jennifer M. Price	1049	8/2/16	Regular	69.00	931.70
823	Jennifer M. Price	1049	8/2/16	SickLeave	8.00	
450	David K. Richardson	44027	8/2/16	Regular	80.00	2,602.66
450	David K. Richardson	44027	8/2/16	Overtime	10.00	
450	David K. Richardson	44027	8/2/16	BuyOutAccumLeav	16.00	
450	David K. Richardson	44027	8/2/16	AnnualLeave	8.00	
452	Clark A. Greene	44029	8/2/16	Regular	80.00	2,590.08
452	Clark A. Greene	44029	8/2/16	Overtime	12.00	
452	Clark A. Greene	44029	8/2/16	BuyOutAccumLeav	16.00	
459	Richard L. Foster	44030	8/2/16	Regular	67.00	2,338.00
459	Richard L. Foster	44030	8/2/16	SickLeave	17.00	
459	Richard L. Foster	44030	8/2/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	44032	8/2/16	Regular	47.00	2,198.82
461	Timothy A. Jarrell	44032	8/2/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	44032	8/2/16	AnnualLeave	44.00	
526	Ronnie A. King	44033	8/2/16	Regular	72.00	2,322.87
526	Ronnie A. King	44033	8/2/16	Vacation	8.00	
612	Robert E. Lewis	44035	8/2/16	Regular	80.00	2,171.04
612	Robert E. Lewis	44035	8/2/16	Overtime	16.00	
624	Alex M. Hill Sr.	44036	8/2/16	Regular	80.00	1,046.40
624	Alex M. Hill Sr.	44036V	8/2/16	Regular	-80.00	-1,046.40
699	James E. McNealy	44037	8/2/16	Regular	80.00	868.00
713	Joseph M. Jones	44038	8/2/16	Regular	80.00	925.60
721	John D. McNealy	44039	8/2/16	Regular	80.00	868.00
724	Kenneth D. Lucas	44040	8/2/16	Regular	72.00	796.26
724	Kenneth D. Lucas	44040	8/2/16	Overtime	1.00	
724	Kenneth D. Lucas	44040	8/2/16	SickLeave	8.00	
736	Chad T. Morris	44041	8/2/16	Regular	48.00	714.40
736	Chad T. Morris	44041	8/2/16	SickLeave	32.00	
741	Dale M. Lacy	44042	8/2/16	Regular	72.00	726.26
741	Dale M. Lacy	44042	8/2/16	Overtime	2.00	
741	Dale M. Lacy	44042	8/2/16	SickLeave	8.00	
742	Tyler M. Gardner	44043	8/2/16	Regular	80.00	700.00
743	Theodore E. Slater	44044	8/2/16	Regular	80.00	700.00
745	Lyquan J. Scott	44045	8/2/16	SickLeave	8.00	70.00
624	Alex M. Hill Sr.	44046	8/2/16	Regular	80.00	1,084.92
624	Alex M. Hill Sr.	44046	8/2/16	Overtime	2.00	
667	Jason S. Jones	44047	8/2/16	BuyOutAccumLeav	40.00	562.80
1005	Jane A. Foster	44048	8/2/16	Regular	36.00	318.60
1006	Karen G. Smith	44049	8/2/16	Regular	35.50	314.18
1011	Cydney M. McGrew	44050	8/2/16	Regular	49.50	452.93
1013	Sydney C. Starcher	44051	8/2/16	Regular	48.00	439.20
1014	Eliza J. Smith	44052	8/2/16	Regular	32.00	283.20
1017	Courtney J. Walker	44053	8/2/16	Regular	36.50	333.98
1018	Owen C. Smith	44054	8/2/16	Regular	6.00	52.50
1019	Louisa M. Smith	44055	8/2/16	Regular	31.00	279.00
1020	Lacie J. Fogarty	44056	8/2/16	Regular	18.50	161.88
1021	Savannah C. Turley	44057	8/2/16	Regular	48.00	432.00
1022	Breanna R. Bias	44058	8/2/16	Regular	52.00	468.00
1026	Heather J. Eva	44059	8/2/16	Regular	15.00	131.25
1027	Baylee Gordon	44060	8/2/16	Regular	30.00	262.50
1028	Matthew J. Lanham	44061	8/2/16	Regular	64.00	566.40
1031	Asia M. Davis	44062	8/2/16	Regular	18.00	162.00
1033	Miranda D. Smith	44063	8/2/16	Regular	37.00	327.45
497	Chastity Buckland-Walsh	44064	8/2/16	Regular	77.50	1,003.38

**City Of Nitro FY Current
Payroll Register**

For the Period From Aug 1, 2016 to Aug 31, 2016

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

Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
497	Chastity Buckland-Walsh	44064	8/2/16	Overtime	6.50	
906	Shelley D. Unger	44065	8/2/16	Regular	9.50	84.08
912	Tiffany L. Delafuentes	44066	8/2/16	Regular	80.00	1,166.75
912	Tiffany L. Delafuentes	44066	8/2/16	Overtime	6.50	
949	Savannah L. Ballard	44067	8/2/16	Regular	21.00	195.30
955	Jennifer R. Pauley	44068	8/2/16	Regular	72.50	728.91
955	Jennifer R. Pauley	44068	8/2/16	Overtime	1.00	
967	Luke I. Miller	44069	8/2/16	Regular	50.00	492.50
975	Travis R. Davis	44070	8/2/16	Regular	40.50	392.85
980	Matthew D. Lawrence	44071	8/2/16	Regular	70.00	668.59
980	Matthew D. Lawrence	44071	8/2/16	Overtime	0.50	
981	Colleen I. Miller	44072	8/2/16	Regular	56.00	520.80
983	Lorraine M. Hunter	44073	8/2/16	Regular	4.00	60.00
987	Jessica N. Wildman	44074	8/2/16	Regular	74.50	745.00
990	Thomas M. Cavender	44075	8/2/16	Regular	55.50	502.28
998	Matthew R. Stricklen	44076	8/2/16	Regular	48.00	446.40
546	Carl D. Price	44078	8/2/16	BuyOutAccumLeav	48.00	688.32
125	John H. Young	DIRDEP7498	8/2/16	Salary		1,730.77
129	Kristina D. Raynes	DIRDEP7499	8/2/16	Salary		950.00
130	Richard W. Walters	DIRDEP7500	8/2/16	Salary		850.00
142	Mary R. Cox	DIRDEP7501	8/2/16	Salary		1,153.85
143	David A. Casebolt	DIRDEP7502	8/2/16	Salary		1,730.77
255	Mary B. Burt	DIRDEP7503	8/2/16	Regular	72.00	1,551.20
255	Mary B. Burt	DIRDEP7503	8/2/16	Vacation	8.00	
255	Mary B. Burt	DIRDEP7503	8/2/16	Cleaning	1.00	
285	Kathy J. Hudson	DIRDEP7505	8/2/16	Regular	80.00	733.60
286	Kelly S. Hardman	DIRDEP7506	8/2/16	Regular	64.00	1,161.60
286	Kelly S. Hardman	DIRDEP7506	8/2/16	Vacation	16.00	
326	Connie L. Smith	DIRDEP7507	8/2/16	Regular	70.00	1,560.29
326	Connie L. Smith	DIRDEP7507	8/2/16	Overtime	1.50	
326	Connie L. Smith	DIRDEP7507	8/2/16	SickLeave	10.00	
532	Jeffrey A. Elkins	DIRDEP7508	8/2/16	Salary		2,355.54
534	Andrew W. Shinn	DIRDEP7510	8/2/16	Regular	108.00	1,878.24
536	Casey R. Mathes	DIRDEP7511	8/2/16	Regular	108.00	1,925.88
536	Casey R. Mathes	DIRDEP7511	8/2/16	CallOutOT	2.00	
538	Chad W. Mathes	DIRDEP7513	8/2/16	Regular	60.00	1,889.44
538	Chad W. Mathes	DIRDEP7513	8/2/16	Vacation	48.00	
540	Rob C. Ely	DIRDEP7515	8/2/16	Regular	84.00	1,849.44
540	Rob C. Ely	DIRDEP7515	8/2/16	Vacation	24.00	
542	Jonathan P. Atkins	DIRDEP7517	8/2/16	Regular	108.00	2,342.64
542	Jonathan P. Atkins	DIRDEP7517	8/2/16	Overtime	32.00	
543	Zachary G. Bonnett	DIRDEP7519	8/2/16	Regular	36.00	2,013.72
543	Zachary G. Bonnett	DIRDEP7519	8/2/16	StepUpPay	72.00	
543	Zachary G. Bonnett	DIRDEP7519	8/2/16	TrainOT	4.00	
543	Zachary G. Bonnett	DIRDEP7519	8/2/16	CallOutOT	8.00	
546	Carl D. Price	DIRDEP7520	8/2/16	Regular	92.00	2,058.03
546	Carl D. Price	DIRDEP7520	8/2/16	Overtime	21.00	
546	Carl D. Price	DIRDEP7520	8/2/16	SickLeave	16.00	
548	Garrett M. Kiser	DIRDEP7522	8/2/16	Regular	108.00	1,660.50
548	Garrett M. Kiser	DIRDEP7522	8/2/16	TrainOT	4.00	
548	Garrett M. Kiser	DIRDEP7522	8/2/16	CallOutOT	2.00	
549	James R. Setliff	DIRDEP7523	8/2/16	Regular	84.00	1,473.72
549	James R. Setliff	DIRDEP7523	8/2/16	Vacation	24.00	
550	Ronnie L. Harvey	DIRDEP7525	8/2/16	Regular	108.00	1,573.42
550	Ronnie L. Harvey	DIRDEP7525	8/2/16	TrainOT	3.00	

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Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
550	Ronnie L. Harvey	DIRDEP7525	8/2/16	CallOutOT	2.00	
551	Patrick R. McCafferty	DIRDEP7527	8/2/16	Regular	60.00	1,553.48
551	Patrick R. McCafferty	DIRDEP7527	8/2/16	Vacation	48.00	
551	Patrick R. McCafferty	DIRDEP7527	8/2/16	TrainOT	4.00	
822	Diana L. Godby-Chin	DIRDEP7528	8/2/16	Salary		1,324.00
822	Diana L. Godby-Chin	DIRDEP7528	8/2/16	Cleaning		
600	Alex M. Hill, Jr	DIRDEP7530	8/2/16	Salary		1,923.08
667	Jason S. Jones	DIRDEP7532	8/2/16	Regular	80.00	1,144.80
684	Carl G. Hinkley	DIRDEP7533	8/2/16	SickLeave	80.00	868.00
703	Richard E. Easter, Jr.	DIRDEP7534	8/2/16	Regular	80.00	1,122.40
711	Gary R. McCallister	DIRDEP7535	8/2/16	Regular	80.00	1,026.40
729	Floyd G. Southall	DIRDEP7536	8/2/16	Regular	80.00	876.48
729	Floyd G. Southall	DIRDEP7536	8/2/16	Overtime	2.00	
739	James K. Caudill	DIRDEP7537	8/2/16	Regular	72.00	727.80
739	James K. Caudill	DIRDEP7537	8/2/16	Overtime	1.00	
739	James K. Caudill	DIRDEP7537	8/2/16	SickLeave	8.00	
740	Cody M. Southall	DIRDEP7538	8/2/16	Regular	80.00	741.20
740	Cody M. Southall	DIRDEP7538	8/2/16	Overtime	2.00	
368	Amy D. Fulks	DIRDEP7539	8/2/16	Regular	76.00	1,266.40
368	Amy D. Fulks	DIRDEP7539	8/2/16	SickLeave	4.00	
441	Donald A. Scurlock	DIRDEP7540	8/2/16	Regular	80.00	2,359.68
441	Donald A. Scurlock	DIRDEP7540	8/2/16	BuyOutAccumLeav	16.00	
444	Brian J. Oxley	DIRDEP7542	8/2/16	Regular	80.00	2,725.79
444	Brian J. Oxley	DIRDEP7542	8/2/16	Overtime	10.00	
444	Brian J. Oxley	DIRDEP7542	8/2/16	SickLeave	3.00	
444	Brian J. Oxley	DIRDEP7542	8/2/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP7544	8/2/16	Regular	80.00	1,773.80
448	Eric B. Whitney	DIRDEP7544	8/2/16	Overtime	6.00	
458	Christopher K. Fleming	DIRDEP7545	8/2/16	AnnualLeave	84.00	1,853.04
463	Jason J. Garbin	DIRDEP7546	8/2/16	Regular	80.00	2,079.16
463	Jason J. Garbin	DIRDEP7546	8/2/16	Overtime	9.50	
465	Howard R. Blake II	DIRDEP7547	8/2/16	Regular	80.00	1,982.00
465	Howard R. Blake II	DIRDEP7547	8/2/16	Overtime	7.00	
465	Howard R. Blake II	DIRDEP7547	8/2/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP7548	8/2/16	Regular	2.50	1,747.30
468	Ron L. Clay	DIRDEP7548	8/2/16	AnnualLeave	84.00	
471	Justin M. Raynes	DIRDEP7549	8/2/16	Regular	80.00	1,974.39
471	Justin M. Raynes	DIRDEP7549	8/2/16	Overtime	11.00	
474	Mikel A. Clay	DIRDEP7550	8/2/16	Regular	80.00	1,613.10
474	Mikel A. Clay	DIRDEP7550	8/2/16	Overtime	10.00	
475	Christopher D. Hastings	DIRDEP7551	8/2/16	Regular	80.00	1,574.10
475	Christopher D. Hastings	DIRDEP7551	8/2/16	Overtime	7.50	
476	Joseph R. Farry	DIRDEP7553	8/2/16	Regular	80.00	1,485.75
476	Joseph R. Farry	DIRDEP7553	8/2/16	Overtime	5.00	
400	Harold S. Walker	DIRDEP7554	8/2/16	Salary		2,373.46
478	Philip M. Owens	DIRDEP7555	8/2/16	Regular	73.00	1,353.20
478	Philip M. Owens	DIRDEP7555	8/2/16	SickLeave	12.00	
479	Scott R. Reekie	DIRDEP7556	8/2/16	Regular	80.00	1,703.44
479	Scott R. Reekie	DIRDEP7556	8/2/16	Overtime	18.00	
461	Timothy A. Jarrell	44089	8/15/16	Regular	84.00	2,046.00
461	Timothy A. Jarrell	44089	8/15/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	44089V	8/15/16	Regular	-84.00	-2,046.00
461	Timothy A. Jarrell	44089V	8/15/16	BuyOutAccumLeav	-16.00	
823	Jennifer M. Price	1050	8/16/16	Regular	66.00	968.00
823	Jennifer M. Price	1050	8/16/16	SickLeave	14.00	

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Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
827	Christina L. Spangler	1051	8/16/16	Regular	51.00	459.00
526	Ronnie A. King	44081	8/16/16	Regular	74.00	2,478.39
526	Ronnie A. King	44081	8/16/16	Overtime	4.00	
526	Ronnie A. King	44081	8/16/16	SickLeave	6.00	
152	William R. Javins	44083	8/16/16	Salary		400.00
450	David K. Richardson	44084	8/16/16	Regular	44.00	2,188.60
450	David K. Richardson	44084	8/16/16	BuyOutAccumLeav	16.00	
450	David K. Richardson	44084	8/16/16	AnnualLeave	40.00	
452	Clark A. Greene	44086	8/16/16	Regular	80.00	2,590.08
452	Clark A. Greene	44086	8/16/16	Overtime	12.00	
452	Clark A. Greene	44086	8/16/16	BuyOutAccumLeav	16.00	
459	Richard L. Foster	44087	8/16/16	Regular	80.00	2,489.97
459	Richard L. Foster	44087	8/16/16	Overtime	7.00	
459	Richard L. Foster	44087	8/16/16	BuyOutAccumLeav	16.00	
612	Robert E. Lewis	44090	8/16/16	Regular	80.00	2,419.36
612	Robert E. Lewis	44090	8/16/16	Overtime	24.00	
624	Alex M. Hill Sr.	44091	8/16/16	Regular	80.00	1,258.26
624	Alex M. Hill Sr.	44091	8/16/16	Overtime	11.00	
699	James E. McNealy	44092	8/16/16	Regular	80.00	868.00
713	Joseph M. Jones	44093	8/16/16	Regular	80.00	925.60
721	John D. McNealy	44094	8/16/16	Regular	80.00	868.00
724	Kenneth D. Lucas	44095	8/16/16	Regular	80.00	913.54
724	Kenneth D. Lucas	44095	8/16/16	Overtime	9.00	
736	Chad T. Morris	44096	8/16/16	Regular	80.00	727.80
736	Chad T. Morris	44096	8/16/16	Overtime	1.00	
741	Dale M. Lacy	44097	8/16/16	Regular	80.00	844.43
741	Dale M. Lacy	44097	8/16/16	Overtime	11.00	
742	Tyler M. Gardner	44098	8/16/16	Regular	80.00	700.00
743	Theodore E. Slater	44099	8/16/16	Regular	80.00	844.43
743	Theodore E. Slater	44099	8/16/16	Overtime	11.00	
745	Lyquan J. Scott	44100	8/16/16	Regular	80.00	700.00
461	Timothy A. Jarrell	44101	8/16/16	Regular	84.00	2,055.60
461	Timothy A. Jarrell	44101	8/16/16	BuyOutAccumLeav	16.00	
497	Chastity Buckland-Walsh	44102	8/16/16	Regular	8.75	76.56
1006	Karen G. Smith	44103	8/16/16	Regular	20.00	177.00
1011	Cydney M. McGrew	44104	8/16/16	Regular	20.00	183.00
1014	Eliza J. Smith	44105	8/16/16	Regular	24.00	212.40
1017	Courtney J. Walker	44106	8/16/16	Regular	30.50	279.08
1018	Owen C. Smith	44107	8/16/16	Regular	7.50	65.63
1019	Louisa M. Smith	44108	8/16/16	Regular	21.00	189.00
1020	Lacie J. Fogarty	44109	8/16/16	Regular	11.00	96.25
1021	Savannah C. Turley	44110	8/16/16	Regular	25.50	229.50
1022	Breanna R. Bias	44111	8/16/16	Regular	18.00	162.00
1026	Heather J. Eva	44112	8/16/16	Regular	13.00	113.75
1027	Baylee Gordon	44113	8/16/16	Regular	20.75	181.56
1028	Matthew J. Lanham	44114	8/16/16	Regular	41.50	367.28
1031	Asia M. Davis	44115	8/16/16	Regular	36.75	330.75
1033	Miranda D. Smith	44116	8/16/16	Regular	26.50	234.53
497	Chastity Buckland-Walsh	44117	8/16/16	Regular	41.25	360.94
497	Chastity Buckland-Walsh	44117V	8/16/16	Regular	-41.25	-360.94
912	Tiffany L. Delafuentes	44118	8/16/16	Regular	77.00	1,001.00
949	Savannah L. Ballard	44119	8/16/16	Regular	29.50	274.35
955	Jennifer R. Pauley	44120	8/16/16	Regular	36.00	354.60
967	Luke I. Miller	44121	8/16/16	Regular	28.50	280.73
980	Matthew D. Lawrence	44122	8/16/16	Regular	25.00	236.25

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981	Colleen I. Miller	44123	8/16/16	Regular	28.00	260.40
983	Lorraine M. Hunter	44124	8/16/16	Regular	4.00	60.00
987	Jessica N. Wildman	44125	8/16/16	Regular	49.50	495.00
990	Thomas M. Cavender	44126	8/16/16	Regular	36.00	325.80
998	Matthew R. Stricklen	44127	8/16/16	Regular	30.00	279.00
497	Chastity Buckland-Walsh	44128	8/16/16	Regular	41.25	474.38
125	John H. Young	DIRDEP7557	8/16/16	Salary		1,730.77
142	Mary R. Cox	DIRDEP7558	8/16/16	Salary		1,153.85
143	David A. Casebolt	DIRDEP7559	8/16/16	Salary		1,730.77
151	Willam P. Racer	DIRDEP7560	8/16/16	Salary		400.00
153	Laurie J. Elkins	DIRDEP7561	8/16/16	Salary		400.00
155	Andrew D. Shamblin	DIRDEP7562	8/16/16	Salary		400.00
156	John E. Montgomery	DIRDEP7563	8/16/16	Salary		400.00
157	Donna S. Boggs	DIRDEP7564	8/16/16	Salary		400.00
158	Michael P. Hill	DIRDEP7565	8/16/16	Salary		400.00
255	Mary B. Burt	DIRDEP7566	8/16/16	Regular	80.00	1,551.20
255	Mary B. Burt	DIRDEP7566	8/16/16	Cleaning	1.00	
285	Kathy J. Hudson	DIRDEP7568	8/16/16	Regular	72.00	733.60
285	Kathy J. Hudson	DIRDEP7568	8/16/16	Vacation	8.00	
286	Kelly S. Hardman	DIRDEP7569	8/16/16	Regular	75.00	1,161.60
286	Kelly S. Hardman	DIRDEP7569	8/16/16	Vacation	5.00	
326	Connie L. Smith	DIRDEP7570	8/16/16	Regular	82.00	1,555.54
532	Jeffrey A. Elkins	DIRDEP7571	8/16/16	Salary		2,355.54
534	Andrew W. Shinn	DIRDEP7573	8/16/16	Regular	84.00	1,878.24
534	Andrew W. Shinn	DIRDEP7573	8/16/16	SickLeave	24.00	
536	Casey R. Mathes	DIRDEP7574	8/16/16	Regular	108.00	1,878.24
538	Chad W. Mathes	DIRDEP7576	8/16/16	Regular	108.00	1,937.08
538	Chad W. Mathes	DIRDEP7576	8/16/16	CallOutOT	2.00	
540	Rob C. Ely	DIRDEP7578	8/16/16	Regular	108.00	1,849.44
542	Jonathan P. Atkins	DIRDEP7580	8/16/16	Regular	84.00	2,359.61
542	Jonathan P. Atkins	DIRDEP7580	8/16/16	Overtime	19.50	
542	Jonathan P. Atkins	DIRDEP7580	8/16/16	Vacation	24.00	
542	Jonathan P. Atkins	DIRDEP7580	8/16/16	StepUpOT	12.00	
543	Zachary G. Bonnett	DIRDEP7582	8/16/16	Regular	84.00	2,477.55
543	Zachary G. Bonnett	DIRDEP7582	8/16/16	Overtime	29.00	
543	Zachary G. Bonnett	DIRDEP7582	8/16/16	StepUpPay	24.00	
543	Zachary G. Bonnett	DIRDEP7582	8/16/16	CallOutOT	8.00	
546	Carl D. Price	DIRDEP7583	8/16/16	Regular	12.00	1,606.32
546	Carl D. Price	DIRDEP7583	8/16/16	Vacation	96.00	
548	Garrett M. Kiser	DIRDEP7585	8/16/16	Regular	108.00	2,143.43
548	Garrett M. Kiser	DIRDEP7585	8/16/16	Overtime	27.50	
548	Garrett M. Kiser	DIRDEP7585	8/16/16	CallOutOT	2.00	
549	James R. Setliff	DIRDEP7586	8/16/16	Regular	84.00	1,473.72
549	James R. Setliff	DIRDEP7586	8/16/16	SickLeave	24.00	
550	Ronnie L. Harvey	DIRDEP7588	8/16/16	Regular	108.00	1,513.60
550	Ronnie L. Harvey	DIRDEP7588	8/16/16	CallOutOT	2.00	
551	Patrick R. McCafferty	DIRDEP7590	8/16/16	Regular	108.00	1,713.00
551	Patrick R. McCafferty	DIRDEP7590	8/16/16	Overtime	12.00	
600	Alex M. Hill, Jr	DIRDEP7591	8/16/16	Salary		1,923.08
667	Jason S. Jones	DIRDEP7593	8/16/16	Regular	80.00	1,144.80
684	Carl G. Hinkley	DIRDEP7594	8/16/16	Regular	80.00	868.00
703	Richard E. Easter, Jr.	DIRDEP7595	8/16/16	Regular	40.00	1,122.40
703	Richard E. Easter, Jr.	DIRDEP7595	8/16/16	Vacation	40.00	
711	Gary R. McCallister	DIRDEP7596	8/16/16	Regular	80.00	1,271.97
711	Gary R. McCallister	DIRDEP7596	8/16/16	Overtime	13.00	

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729	Floyd G. Southall	DIRDEP7597	8/16/16	Regular	80.00	908.16
729	Floyd G. Southall	DIRDEP7597	8/16/16	Overtime	4.00	
739	James K. Caudill	DIRDEP7598	8/16/16	Regular	40.00	741.20
739	James K. Caudill	DIRDEP7598	8/16/16	Overtime	2.00	
739	James K. Caudill	DIRDEP7598	8/16/16	Vacation	40.00	
740	Cody M. Southall	DIRDEP7599	8/16/16	Regular	80.00	714.40
822	Diana L. Godby-Chin	DIRDEP7600	8/16/16	Salary		1,324.00
822	Diana L. Godby-Chin	DIRDEP7600	8/16/16	Cleaning		
441	Donald A. Scurlock	DIRDEP7601	8/16/16	Regular	74.00	2,359.68
441	Donald A. Scurlock	DIRDEP7601	8/16/16	BuyOutAccumLeav	16.00	
441	Donald A. Scurlock	DIRDEP7601	8/16/16	AnnualLeave	6.00	
444	Brian J. Oxley	DIRDEP7603	8/16/16	Regular	12.00	2,391.00
444	Brian J. Oxley	DIRDEP7603	8/16/16	BuyOutAccumLeav	16.00	
444	Brian J. Oxley	DIRDEP7603	8/16/16	AnnualLeave	72.00	
448	Eric B. Whitney	DIRDEP7605	8/16/16	AnnualLeave	84.00	1,674.12
458	Christopher K. Fleming	DIRDEP7606	8/16/16	Regular	80.00	1,996.43
458	Christopher K. Fleming	DIRDEP7606	8/16/16	Overtime	7.00	
463	Jason J. Garbin	DIRDEP7607	8/16/16	Regular	80.00	2,327.33
463	Jason J. Garbin	DIRDEP7607	8/16/16	Overtime	17.00	
465	Howard R. Blake II	DIRDEP7608	8/16/16	Regular	80.00	1,870.32
465	Howard R. Blake II	DIRDEP7608	8/16/16	Overtime	3.00	
465	Howard R. Blake II	DIRDEP7608	8/16/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP7609	8/16/16	Regular	80.00	2,100.80
468	Ron L. Clay	DIRDEP7609	8/16/16	Overtime	8.00	
468	Ron L. Clay	DIRDEP7609	8/16/16	AnnualLeave	12.00	
471	Justin M. Raynes	DIRDEP7610	8/16/16	Regular	80.00	2,250.60
471	Justin M. Raynes	DIRDEP7610	8/16/16	Overtime	20.00	
474	Mikel A. Clay	DIRDEP7611	8/16/16	Regular	80.00	1,485.75
474	Mikel A. Clay	DIRDEP7611	8/16/16	Overtime	5.00	
475	Christopher D. Hastings	DIRDEP7612	8/16/16	Regular	80.00	1,535.28
475	Christopher D. Hastings	DIRDEP7612	8/16/16	Overtime	6.00	
476	Joseph R. Farry	DIRDEP7614	8/16/16	Regular	80.00	1,562.16
476	Joseph R. Farry	DIRDEP7614	8/16/16	Overtime	8.00	
400	Harold S. Walker	DIRDEP7615	8/16/16	Salary		2,373.46
478	Philip M. Owens	DIRDEP7616	8/16/16	Regular	76.00	1,400.96
478	Philip M. Owens	DIRDEP7616	8/16/16	SickLeave	12.00	
479	Scott R. Reekie	DIRDEP7617	8/16/16	Regular	80.00	1,595.98
479	Scott R. Reekie	DIRDEP7617	8/16/16	Overtime	13.50	
368	Amy D. Fulks	DIRDEP7618	8/16/16	Regular	80.00	1,266.40
711	Gary R. McCallister	44129	8/23/16	BuyOutAccumLeav	40.00	503.60
823	Jennifer M. Price	1053	8/30/16	Regular	80.00	968.00
825	Kirsten D. Spangler	1054	8/30/16	Regular	10.00	89.50
827	Christina L. Spangler	1055	8/30/16	Regular	80.00	720.00
1005	Jane A. Foster	44130	8/30/16	Regular	2.00	17.70
1006	Karen G. Smith	44131	8/30/16	Regular	13.50	119.48
1011	Cydney M. McGrew	44132	8/30/16	Regular	6.00	54.90
1017	Courtney J. Walker	44133	8/30/16	Regular	9.00	82.35
1020	Lacie J. Fogarty	44134	8/30/16	Regular	13.00	113.75
1022	Breanna R. Bias	44135	8/30/16	Regular	18.50	166.50
1026	Heather J. Eva	44136	8/30/16	Regular	4.00	35.00
1027	Baylee Gordon	44137	8/30/16	Regular	6.50	56.88
1028	Matthew J. Lanham	44138	8/30/16	Regular	22.00	194.70
1031	Asia M. Davis	44139	8/30/16	Regular	26.75	240.75
1033	Miranda D. Smith	44140	8/30/16	Regular	15.00	132.75
286	Kelly S. Hardman	44141	8/30/16	Regular	80.00	1,161.60

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450	David K. Richardson	44142	8/30/16	Regular	52.00	1,491.32
450	David K. Richardson	44142	8/30/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	44144	8/30/16	Regular	24.00	2,272.00
452	Clark A. Greene	44144	8/30/16	BuyOutAccumLeav	16.00	
452	Clark A. Greene	44144	8/30/16	AnnualLeave	60.00	
459	Richard L. Foster	44145	8/30/16	Regular	60.00	2,338.00
459	Richard L. Foster	44145	8/30/16	SickLeave	24.00	
459	Richard L. Foster	44145	8/30/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	44147	8/30/16	Regular	79.00	2,055.60
461	Timothy A. Jarrell	44147	8/30/16	SickLeave	1.00	
461	Timothy A. Jarrell	44147	8/30/16	BuyOutAccumLeav	16.00	
461	Timothy A. Jarrell	44147	8/30/16	AnnualLeave	4.00	
497	Chastity Buckland-Walsh	44148	8/30/16	Regular	22.50	258.75
526	Ronnie A. King	44149	8/30/16	Regular	80.00	2,556.15
526	Ronnie A. King	44149	8/30/16	Overtime	6.00	
612	Robert E. Lewis	44151	8/30/16	Regular	80.00	2,171.04
612	Robert E. Lewis	44151	8/30/16	Overtime	16.00	
624	Alex M. Hill Sr.	44152	8/30/16	Regular	80.00	1,046.40
699	James E. McNealy	44153	8/30/16	Regular	80.00	868.00
713	Joseph M. Jones	44154	8/30/16	Regular	40.00	925.60
713	Joseph M. Jones	44154	8/30/16	Vacation	40.00	
721	John D. McNealy	44155	8/30/16	Regular	72.00	868.00
721	John D. McNealy	44155	8/30/16	SickLeave	8.00	
724	Kenneth D. Lucas	44156	8/30/16	Regular	80.00	781.60
736	Chad T. Morris	44157	8/30/16	Regular	72.00	714.40
736	Chad T. Morris	44157	8/30/16	SickLeave	8.00	
741	Dale M. Lacy	44158	8/30/16	Regular	80.00	700.00
742	Tyler M. Gardner	44159	8/30/16	Regular	80.00	700.00
743	Theodore E. Slater	44160	8/30/16	Regular	80.00	700.00
745	Lyquan J. Scott	44161	8/30/16	Regular	80.00	700.00
912	Tiffany L. Delafuentes	44162	8/30/16	Regular	46.50	604.50
981	Colleen I. Miller	44163	8/30/16	Regular	18.00	167.40
987	Jessica N. Wildman	44164	8/30/16	Regular	33.50	335.00
497	Chastity Buckland-Walsh	44165	8/30/16	Regular	15.00	131.25
450	David K. Richardson	44166	8/30/16	BuyOutAccumLeav	40.00	871.60
600	Alex M. Hill, Jr	44168	8/30/16	VacatBuyOut		964.54
526	Ronnie A. King	44170	8/30/16	Overtime	4.00	155.52
125	John H. Young	DIRDEP7619	8/30/16	Salary		1,730.77
142	Mary R. Cox	DIRDEP7620	8/30/16	Salary		1,153.85
143	David A. Casebolt	DIRDEP7621	8/30/16	Salary		1,730.77
255	Mary B. Burt	DIRDEP7622	8/30/16	Regular	72.00	1,551.20
255	Mary B. Burt	DIRDEP7622	8/30/16	Vacation	8.00	
255	Mary B. Burt	DIRDEP7622	8/30/16	Cleaning	1.00	
285	Kathy J. Hudson	DIRDEP7624	8/30/16	Regular	40.00	733.60
285	Kathy J. Hudson	DIRDEP7624	8/30/16	Vacation	40.00	
326	Connie L. Smith	DIRDEP7625	8/30/16	Regular	80.00	1,745.28
326	Connie L. Smith	DIRDEP7625	8/30/16	Overtime	8.00	
368	Amy D. Fulks	DIRDEP7626	8/30/16	Regular	80.00	1,432.65
368	Amy D. Fulks	DIRDEP7626	8/30/16	Overtime	7.00	
441	Donald A. Scurlock	DIRDEP7627	8/30/16	Regular	80.00	2,359.68
441	Donald A. Scurlock	DIRDEP7627	8/30/16	BuyOutAccumLeav	16.00	
444	Brian J. Oxley	DIRDEP7629	8/30/16	SickLeave	84.00	2,418.00
444	Brian J. Oxley	DIRDEP7629	8/30/16	BuyOutAccumLeav	16.00	
448	Eric B. Whitney	DIRDEP7631	8/30/16	Regular	72.00	1,674.12
448	Eric B. Whitney	DIRDEP7631	8/30/16	SickLeave	12.00	

City Of Nitro FY Current

Payroll Register

For the Period From Aug 1, 2016 to Aug 31, 2016

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Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
458	Christopher K. Fleming	DIRDEP7632	8/30/16	Regular	80.00	2,128.79
458	Christopher K. Fleming	DIRDEP7632	8/30/16	Overtime	11.00	
463	Jason J. Garbin	DIRDEP7633	8/30/16	Regular	80.00	2,327.33
463	Jason J. Garbin	DIRDEP7633	8/30/16	Overtime	17.00	
465	Howard R. Blake II	DIRDEP7634	8/30/16	Regular	80.00	2,149.52
465	Howard R. Blake II	DIRDEP7634	8/30/16	Overtime	13.00	
465	Howard R. Blake II	DIRDEP7634	8/30/16	BuyOutAccumLeav	16.00	
468	Ron L. Clay	DIRDEP7635	8/30/16	Regular	80.00	2,100.80
468	Ron L. Clay	DIRDEP7635	8/30/16	Overtime	16.00	
471	Justin M. Raynes	DIRDEP7636	8/30/16	Regular	80.00	2,465.43
471	Justin M. Raynes	DIRDEP7636	8/30/16	Overtime	27.00	
474	Mikel A. Clay	DIRDEP7637	8/30/16	Regular	80.00	1,638.57
474	Mikel A. Clay	DIRDEP7637	8/30/16	Overtime	11.00	
475	Christopher D. Hastings	DIRDEP7638	8/30/16	Regular	80.00	1,561.16
475	Christopher D. Hastings	DIRDEP7638	8/30/16	Overtime	7.00	
476	Joseph R. Farry	DIRDEP7640	8/30/16	Regular	80.00	1,918.74
476	Joseph R. Farry	DIRDEP7640	8/30/16	Overtime	14.00	
476	Joseph R. Farry	DIRDEP7640	8/30/16	AnnualLeave	12.00	
400	Harold S. Walker	DIRDEP7641	8/30/16	Salary		2,393.60
478	Philip M. Owens	DIRDEP7642	8/30/16	Regular	80.00	1,703.44
478	Philip M. Owens	DIRDEP7642	8/30/16	Overtime	18.00	
479	Scott R. Reekie	DIRDEP7643	8/30/16	Regular	80.00	2,097.46
479	Scott R. Reekie	DIRDEP7643	8/30/16	Overtime	34.50	
532	Jeffrey A. Elkins	DIRDEP7644	8/30/16	Salary		2,355.54
534	Andrew W. Shinn	DIRDEP7646	8/30/16	Regular	84.00	1,878.24
534	Andrew W. Shinn	DIRDEP7646	8/30/16	SickLeave	24.00	
536	Casey R. Mathes	DIRDEP7647	8/30/16	Regular	108.00	2,090.31
536	Casey R. Mathes	DIRDEP7647	8/30/16	CallOutOT	8.50	
538	Chad W. Mathes	DIRDEP7649	8/30/16	Regular	108.00	2,459.52
538	Chad W. Mathes	DIRDEP7649	8/30/16	Overtime	24.00	
540	Rob C. Ely	DIRDEP7651	8/30/16	Regular	108.00	2,623.59
540	Rob C. Ely	DIRDEP7651	8/30/16	Overtime	32.50	
542	Jonathan P. Atkins	DIRDEP7653	8/30/16	Regular	108.00	2,514.72
542	Jonathan P. Atkins	DIRDEP7653	8/30/16	Overtime	40.00	
543	Zachary G. Bonnett	DIRDEP7655	8/30/16	Regular	84.00	1,644.72
543	Zachary G. Bonnett	DIRDEP7655	8/30/16	Vacation	24.00	
546	Carl D. Price	DIRDEP7656	8/30/16	Regular	60.00	1,649.34
546	Carl D. Price	DIRDEP7656	8/30/16	Vacation	48.00	
546	Carl D. Price	DIRDEP7656	8/30/16	CallOutOT	2.00	
548	Garrett M. Kiser	DIRDEP7658	8/30/16	Regular	108.00	1,814.63
548	Garrett M. Kiser	DIRDEP7658	8/30/16	Overtime	13.50	
549	James R. Setliff	DIRDEP7659	8/30/16	Regular	60.00	1,473.72
549	James R. Setliff	DIRDEP7659	8/30/16	Vacation	24.00	
549	James R. Setliff	DIRDEP7659	8/30/16	SickLeave	24.00	
550	Ronnie L. Harvey	DIRDEP7661	8/30/16	Regular	84.00	1,613.30
550	Ronnie L. Harvey	DIRDEP7661	8/30/16	SickLeave	24.00	
550	Ronnie L. Harvey	DIRDEP7661	8/30/16	CallOutOT	7.00	
551	Patrick R. McCafferty	DIRDEP7663	8/30/16	Regular	60.00	1,473.72
551	Patrick R. McCafferty	DIRDEP7663	8/30/16	Vacation	24.00	
551	Patrick R. McCafferty	DIRDEP7663	8/30/16	SickLeave	24.00	
600	Alex M. Hill, Jr	DIRDEP7664	8/30/16	Salary		1,923.08
667	Jason S. Jones	DIRDEP7666	8/30/16	Regular	80.00	1,144.80
684	Carl G. Hinkley	DIRDEP7667	8/30/16	Regular	40.00	868.00
684	Carl G. Hinkley	DIRDEP7667	8/30/16	Vacation	40.00	
703	Richard E. Easter, Jr.	DIRDEP7668	8/30/16	Regular	80.00	1,122.40

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Payroll Register**

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Employee ID	Employee	Check No.	Date	Pay Type	Pay Hrs	Gross
711	Gary R. McCallister	DIRDEP7669	8/30/16	Regular	80.00	1,026.40
729	Floyd G. Southall	DIRDEP7670	8/30/16	Regular	80.00	1,066.56
729	Floyd G. Southall	DIRDEP7670	8/30/16	Overtime	14.00	
739	James K. Caudill	DIRDEP7671	8/30/16	Regular	72.00	1,049.40
739	James K. Caudill	DIRDEP7671	8/30/16	Overtime	25.00	
739	James K. Caudill	DIRDEP7671	8/30/16	Vacation	8.00	
740	Cody M. Southall	DIRDEP7672	8/30/16	Regular	80.00	714.40
822	Diana L. Godby-Chin	DIRDEP7673	8/30/16	Salary		1,324.00
822	Diana L. Godby-Chin	DIRDEP7673	8/30/16	Cleaning		
				TOTAL		\$ 314,396.06