

Council Meeting
Nutter Fort
January 14, 2014

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The regular meeting of council of Nutter Fort, was held, Tuesday, January 14, 2014, in council chambers with the following members present: William Benincosa, Donald Webster, Stephen Korn, Karen Phillips, Bruce Kidd, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Also present were; Fire Chief Jeremy Haddix, Maintenance Supervisor Jim Wolfe, Treasurer Julia Foley and Police Chief Ron Godwin. Guest was Leanna Spornak.

The meeting was called to order at 7:30PM by Mayor Rohrbough with Councilor Benincosa asking prayer, followed by the pledge of allegiance.

Fire Chief Haddix reported that he, along with Firefighters Taylor Keith and Ryan Roberts, have been selected for the National Honor of Heroism award. They were nominated by the Harrison County Commission and the Myrtle Beach Public Safety Department for their lifesaving efforts last summer in Myrtle Beach, SC. The award will be presented in Huntington Beach, CA on April 26.

- A motion was made by Sam Maxson, and seconded by Karen Phillips, to promote Mitchell McKnight from part time to full time in the maintenance department. The motion was approved by unanimous vote.

Discussion was held on the license agreement (attached) with the City of Stonewood. A copy of the license agreement has been given to our attorney for his recommendation.

- Action on the license agreement was tabled after a motion by Stephen Korn, a second by William Benincosa, and a unanimous vote by council.

Fire Chief Haddix informed council that, due to pressure by the federal treasurer's office, any requirement for volunteer firefighters to be furnished healthcare under the Federal Affordable Healthcare Act has been lifted for now.

- Bruce Kidd motioned approval of the building permits (attached) after questioning why the resident of 216 Ohio Ave, who was repairing a frozen water line during the recent below zero temperature, they had to stop the repair until they obtained a building permit. After a second by Karen Phillips, the permits were approved by unanimous vote.
- Payment of accounts receivable (attached) was approved by unanimous vote after a motion by Sam Maxson and a second by Stephen Korn.
- Karen Phillips motioned approval of the December 17, 2013 minutes. Following a second by Bruce Kidd, they were approved by unanimous vote.

Old Business Sam Maxson reported the electrical service for the flag lights on the "island" in front of the FOP restaurant has been connected by First Energy and we are awaiting better weather so the concrete pad around the flag poles can be poured, so the lights can be installed.

Jim Wolfe reported the new salt spreader is here and has been in use.

New Business A proclamation (attached) was read, honoring Nutter Fort resident Merceline Stevens, on her 106th birthday, January 22. She is the oldest resident of Nutter Fort.

There will be a "work Session" at 6:30PM, Tuesday, January 28, 2014, to discuss possible changes in employee health care coverage.

Bruce Kidd reported that he has received several compliments in the way the maintenance department quickly responded to the snow storm recently and kept our streets safe.

Police Chief's Report None

Fire Chief's Report Chief Haddix reported that the Ultimate Giveaway is scheduled for May 3, 2014 and the tickets should be available next week.

He also informed council that a group called "Parents of Murdered Children" has asked to use council chambers for their bi-monthly meetings, the 2nd and 3rd Mondays. There were no objections voiced.


Maintenance Supervisor's Report None


Treasurer's Report Treasurer Foley reported that the program to recoup unpaid traffic tickets from the accused's state income tax refunds is progressing well.

The tentative date for the State Tax Department's audit of our books, is scheduled for the middle of next week.

Citizen's Comment None

- The meeting was adjourned at 8:06PM after a motion by Stephen Korn and a second by Karen Phillips.


(Mayor)


(Recorder)

LICENSE AGREEMENT

THIS AGREEMENT, made as of the _____ day of _____, 201____, by and between the Town of Nutter Fort, first party, hereinafter called "Licensor", and the City of Stonewood, second party, hereinafter called "Licensee";

WITNESSETH:

WHEREAS, Licensee has applied for license and permission to construct, maintain and use a water system, together with all necessary or desirable appurtenances, including but not limited to, pipelines, pumps, and valves, across, over, under, and through portions of Franklin Street and Illinois Avenue, public streets within the Town of Nutter Fort, hereinafter referred to as "facilities", as located on Licensee's Exhibit attached hereto and made a part hereof.

NOW, THEREFORE, in consideration of the premises and agreements herein contained and the sum of One Dollar (\$1.00) paid by each to the other, the receipt whereof is respectively acknowledged, the parties hereto agree as follows:

1. Licensor, in so far as it has the power and authority so to do and subject to compliance with the terms and conditions hereinafter contained to be kept and performed by Licensee, hereby permits Licensee to construct, maintain and use said facilities across the streets and property of Licensor at said location. Licensee, at its expense, will furnish all materials and, at a time satisfactory to Licensor, maintain, use, change, or remove said facilities or any part thereof in a prudent and workmanlike manner, in conformity with any applicable statutes, orders, rules, regulations and specifications of any public body having jurisdiction thereof, and so as not to interfere with or endanger, in the judgment of Licensor, property, traffic, operations, maintenance, or employees patrons of Licensor, or of others occupying or using its property at said location.
2. Licensee will give Licensor at least seven (7) days written notice before doing any work of any character hereunder at said location; except that in cases of emergency demanding immediate examination or repairs Licensee may give shorter notice. If, at any time, said facilities, or any part thereof, in the judgment of Licensor, cause any interference or danger, Licensee, upon notice from Licensor, will promptly take remedial action in accordance with such notice, and upon failure so to do Licensor, at Licensee's expense, may take such action. In any non-emergency case of such interference or danger Licensee, within 30 days after receipt of notice from Licensor, will take remedial action in accordance with such notice, and upon failure so to do Licensor, at Licensee's

responsibility for such work. If Licensor deems it advisable during the progress of any work of maintenance, repair, renewal, alteration, or removal of said facilities of Licensee to place flag men, inspectors or supervisors for the protection of the operations of Licensor or property of Licensor or others on Licensor's right-of-way and property, Licensor shall have the right so to do at the expense of Licensee, but Licensor shall not be liable for the failure so to do or the failure or neglect of such flag men, inspectors or supervisors.

3. During any work of any character hereunder at said location, Licensee, at its expense, will maintain the street of Licensor in such manner as shall be necessary in the judgment of Licensor to prevent any interference or danger, and upon the completion of said work will restore said street and other property to their original condition, provided that Licensor, at its option and at the expense of Licensee, may do all the work of maintaining the street and of restoring the same.

4. If Licensor determines that all or any of said facilities, or the location hereof, should be changed or altered, or that they should be entirely removed, Licensee, at its expense and in a manner satisfactory to Licensor shall make such changes, alterations, or removal and restoration of premises, or as above provided, Licensor may do such work at the expense of Licensee. If Licensee desires to revise, renew, relocate, or change in any manner whatsoever all or any of said facilities, or if Licensee is required to change or alter the same, plans therefore shall be submitted to and approved by Licensor before any such change is made, and the terms and conditions of this agreement shall apply thereto.

5. Upon cessation of the use as herein contemplated of said facilities, or any part thereof, Licensee will notify Licensor thereof and, unless the parties otherwise then agree, Licensee will remove the same and restore Licensor's affected premises in a manner satisfactory to Licensor. If Licensee fails so to remove and restore within thirty (30) days after receipt of written notice from Licensor so to do, Licensor may do such work at the expense of Licensee.

6. If Licensee fails to perform any of the terms or conditions of this agreement, and shall fail to remedy any such breach in accordance with the requirements of written notice of Licensor so to do, then and in that event Licensee, at its expense, will promptly remove such facilities and restore the premises to their original condition, and if Licensee fails so to do, Licensor may do such work at the expense of Licensee.

7. Licensee hereby assumes, and releases and agrees to indemnify, protect and save Licensor harmless from and against, i) all loss of and damage to any property whatsoever (including property of the parties hereto and of all other persons whomsoever and the loss of or interference with any use of service thereof), and ii) all loss and damage on account of injury to or death of any person whomsoever (including employees and patrons of the parties hereto and all other persons whomsoever), and iii) all claims and liability for such loss and damage and cost and expense thereof, caused by or growing out of the operation of this agreement or the presence, construction, maintenance, use, repair, change or relocation and subsequent removal of said facilities, or any part thereof, whether caused by the fault, failure or negligence of Licensor or otherwise.

8. The licensee shall be required to carry liability insurance in the minimum amount of \$1,000,000.00 naming the Licensor as an additional insured. A certificate of insurance coverage must be provided to the Licensor by the Licensee. For purposes of this requirement, coverage issued and maintained by the Licensee with and through the West Virginia State Board of Risk shall satisfy the requirements of this paragraph.

9. Licensor's expense for any work performed by it at the expense of Licensee pursuant to the terms hereof will be paid by Licensee upon receipt of a bill thereof. Such expense shall include, but not be limited to cost of labor and materials.

10. All notices that are required to be given under this license agreement, or which are given otherwise in relation to it, shall be given by the one party to the other party hereto in writing and addressed as follows:

To the Licensor:

To Licensee:

11. Any approval given or supervision exercised by Licensor hereunder, or failure of Licensor to object to any work done, material used, or method of construction or maintenance of said facilities, shall not be construed as an admission of responsibility by Licensor or as a waiver of any of the obligations of Licensee under this agreement.
12. Any waiver by either party at any time of any of its rights as to anything herein contained shall not be deemed to be a waiver of any breach of covenant or other matter subsequently occurring.
13. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors, or assigns, but no assignment thereof or of any rights or obligations thereunder shall be valid for any purpose without consent of Licensor.
14. The Licensee acknowledges that the license granted herein is nonexclusive and the Licensor has retained the right to grant rights of way, leases, and/or licenses to other persons or entities so long as such grants do not unreasonably interfere with the license granted hereunder.
15. The term of this license agreement, commencing on the date of the agreement first above written, shall be forty (40) years, unless terminated by action at law, agreement of the parties of this agreement, or as otherwise provided herein.
16. In the event that the Licensee hereunder should hold over under this license after the expiration hereof, such holding over shall be presumed to be on a month to month basis.
17. This license agreement is complete in itself and contains all of the terms and conditions agreed to by the parties to the agreement. This license agreement cannot be amended verbally, but only in writing upon the mutual agreement of both parties to the agreement. Any such written amendment of this license agreement, shall, upon execution thereof, become and be a part of the agreement as if it had been part of it originally, and it shall have full force and effect and be part thereof.
18. If any provision of this license agreement shall be declared invalid or unenforceable, the remainder of this document shall continue in full force and effect.
19. Time shall be deemed to be of the essence with regard to all provisions of this license agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate as of the day and year first above written.

TOWN OF NUTTER FORT

By: _____
Its: _____

CITY OF STONEWOOD

By: _____
Its: _____

STATE OF _____,
COUNTY OF _____, TO-WIT:

I, _____, a Notary Public of aforesaid county, do
certify that _____, the _____ of the Town
of Nutter Fort, whose name is signed to the writing above has this day acknowledged the same
before me in my said county to be the act and deed of the Town of Nutter Fort.

Given under my hand this _____ day of _____, 201__.

My commission expires:

NOTARY PUBLIC

STATE OF _____,
COUNTY OF _____, TO-WIT:

I, _____, a Notary Public of aforesaid county, do
certify that _____, the _____ of the City of
Stonewood, whose name is signed to the writing above has this day acknowledged the same before
me in my said county to be the act and deed of the City of Stonewood.

Given under my hand this _____ day of _____, 201__.

My commission expires:

NOTARY PUBLIC

THIS INSTRUMENT WAS PREPARED BY:

Thomas R. Mickel, WV Bar #2546
P.O. Box 250
Lost Creek, WV 26385
304-745-3904



Town of Nutter Fort

Proclamation for Marceline Stevens



WHEREAS, on January 22, 1908 Marceline Ervin entered into this world, elating her parents and unknown at that time the numerous milestones she would achieve; and

WHEREAS, Marceline graduated from Roosevelt-Wilson High School, Class of 1925; and

WHEREAS, Marceline wedded and took the name of Stevens; and

WHEREAS, Marceline Stevens wishes were to bestow gifts of wisdom and insight upon younger generations by becoming a teacher and providing roots from which communities could grow, and strengthen the bonds between educators and children to create a better place to live; and

WHEREAS, Marceline is honored and respected by all for the many contributions to her family, her community and her positive outlook on life; and

WHEREAS, Marceline Stevens will celebrate her 106th birthday on January 22, 2014; and

WHEREAS, the Town of Nutter Fort is inspired by her long life and offer her sincere best wishes for continued good health and happiness; and

NOW, THEREFORE, BE IT PROCLAIMED THAT, the Town of Nutter Fort does hereby honor Marceline Stevens who will turn 106 years of age on Wednesday, January 22, 2014.

FURTHERMORE, I do hereby encourage all fellow residents, family and friends to pay tribute to Mrs. Stevens on her 106th birthday and wish her health and happiness in all her days to come.

Nathan T. Rohrbough – Mayor

Attest:

Recorder – Sam Maxson.



Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Ronald Dye	404 Ohio Avenue	Replace portion of roofing		\$100.00	
Mark Gricewich	1619 Buckhannon Pike	Replace Sidewalk 70'X5'	Black Dog	\$3,500.00	RG Honda
Denver Atkinson	202 Norma Avenue	Remodel bathroom	Gorrell Contracting	\$6,000.00	
Gary Davis	211 1/2 Burton Avenue	Electrical upgrade		\$800.00	\$15.00 permit fee \$50.00 Electrical Insp. Fee
Carol Smith	216 Ohio Avenue	Repair water line		\$300.00	
Gail Cheshire	212 Thomas Avenue	Remodel bathroom	Ohio Bath Solutions	\$5,460.00	
Jason Lafferty	218 Ohio Avenue	Replace furnace/AC unit	Grogg's Heating and Cooling	\$5,400.00	
Bruce Kidd	500 West Virginia Avenue	Frame in windows in garage		\$1,250.00	

Approval of Accounts Payable:

See attachment

Approval of minutes:

See attachment

Old Business:

New Business:

- Chief of Police Report
- Fire Chief Report
- Maintenance Supervisor Report
- Treasurer's Report

Tentative date for Audit by the WV State Auditor's Office is January 22, 2014
Audit Report on WV DEP Recycle Grant is enclosed for review

Purchase Journal

For the Period From Jan 1, 2014 to Jan 10, 2014

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

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
1/9/14	706-41 Fire - Material & Supplies	Portion of INV357448	\$7,027.00 to accompany \$42,000. from the FD Gen Acct. toward the purchase of a custom build glider kit to be installed on 2014 Ford P11 truck	7,027.00	
	Cash Basis		Finley Fire Equipment		7,027.00
				7,027.00	7,027.00

General Revenue Account
Purchase Journal

For the Period From Dec 6, 2013 to Jan 9, 2014

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

Date	Name	Line Description	Debit Amount	Credit Amount
1/6/13	Nutter Fort Library	Quarterly budget amount - 4th Qtr 2013 Nutter Fort Library	5,000.00	5,000.00
12/6/13	Gall's Inc.	Namestrip Gall's Inc.	3.40	3.40
12/6/13	Gall's Inc.	Cargo pants returned Gall's Inc.	105.40	105.40
12/6/13	Gall's Inc.	Police uniforms Gall's Inc.	131.79	131.79
12/6/13	Gall's Inc.	Police trousers and name strips Gall's Inc.	127.97	127.97
12/6/13	Jim's Service Center	State inspection of Police Jeep and check over small oil leak on Police Crown Vic Jim's Service Center	32.00	32.00
12/6/13	Walmart	Christmas decorations for Town Hall Walmart	71.60	71.60
12/6/13	United Bank Card	Town Hall Christmas Decorations United Bank Card	178.12	178.12
12/6/13	Walmart	2013 Holiday Festival Pictures Walmart	19.88	19.88
1/6/13	Super America Group, Inc.	Police Department monthly fuel expense Fire Department monthly fuel expense Maintenance Department monthly fuel expense Recycle Department fuel expense Rossman & Co./PCB	1,232.07 667.17 223.63 39.20	205.00
12/6/13	Bill Bailey Insurance Agen	Business Auto Insurance Renewal Bill Bailey Insurance Agency, Inc.	7,193.84	7,193.84
12/6/13	Quill Corporation	Garbage bags, pens, glade plug ins Quill Corporation	33.06	33.06
12/6/13	Airgas Mountian States	1/4 cost of monthly cylinder rentals Airgas Mountian States	38.36	38.36
12/6/13	MonPower	LED traffic lights - Rt. 20 traffic light/Rt. 20 & Pa. Ave caution light/Buckhannon Pike MonPower	23.46 25.71 10.20	59.37
12/6/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department Monthly Health Ins. - Treasurer's Office Monthly Health Ins. - Police Department Monthly Health Ins. -Street Department Monthly Health Ins. - Fire Department Town of Nutter Fort Payroll Acct.	74.70 896.71 2,764.84 3,622.33 597.81	7,956.39
1/6/13	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections State Treasurer's Office	102.21 25.56 380.61 127.75	636.13
12/6/13	Wex Bank	Monthly fuel expense for Garbage truck for November 2013 Wex Bank	1,278.00	1,278.00

Purchase Journal

For the Period From Jan 1, 2014 to Jan 10, 2014

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

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	Cash Basis		Finley Fire Equipment		7,027.00
				7,027.00	7,027.00

1/9/14 at 11:42:32.84

General Revenue Account
Purchase Journal

For the Period From Dec 6, 2013 to Jan 9, 2014

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

Date	Name	Line Description	Debit Amount	Credit Amount
12/6/13	Nutter Fort Library	Quarterly budget amount - 4th Qtr 2013 Nutter Fort Library	5,000.00	5,000.00
12/6/13	Gall's Inc.	Namestrip Gall's Inc.	3.40	3.40
12/6/13	Gall's Inc.	Cargo pants returned Gall's Inc.	105.40	105.40
12/6/13	Gall's Inc.	Police uniforms Gall's Inc.	131.79	131.79
12/6/13	Gall's Inc.	Police trousers and name strips Gall's Inc.	127.97	127.97
12/6/13	Jim's Service Center	State inspection of Police Jeep and check over small oil leak on Police Crown Vic Jim's Service Center	32.00	32.00
12/6/13	Walmart	Christmas decorations for Town Hall Walmart	71.60	71.60
12/6/13	United Bank Card	Town Hall Christmas Decorations United Bank Card	178.12	178.12
12/6/13	Walmart	2013 Holiday Festival Pictures Walmart	19.88	19.88
12/6/13	Super America Group, Inc.	Police Department monthly fuel expense Fire Department monthly fuel expense Maintenance Department monthly fuel expense Recycle Department fuel expense Super America Group, Inc.	1,232.07 667.17 223.63 39.20	2,162.07
12/6/13	MonPower	Ohio Ave Playground MonPower	16.13	16.13
12/6/13	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for November 2013 Skasiks Quality Cleaners	117.32	117.32
12/6/13	Chase Card Services	Meals for traveling to pick up truck (Mayor & Fire Chief) @ Logans Fuel for bucket truck Gun Supplies for Police Department Shop supplies from Sams Club Annual renewal from Norton - anti-virus software Chase Card Services	23.72 4.95 317.98 119.28 243.78	709.71
12/6/13	Whaley Distributing Comp	5 gallons ultra-violet wash & wax Whaley Distributing Company	89.95	89.95
12/6/13	Sandy's Hardware	Paint, paint brushes, paint trays Sandy's Hardware	38.81	38.81
12/6/13	Harrison Co. Recycling Ce	Monthly recycling fees - November 2013 Harrison Co. Recycling Center	22.50	22.50
12/6/13	Wex Bank	Monthly fuel expense for Fire Dept for November 2013 Wex Bank	81.84	81.84
12/6/13	Rossman & Co./PCB	Ticket collections fees - October & November 2013	205.00	

12/6/13	Bill Bailey Insurance Agen	Business Auto Insurance Renewal Bill Bailey Insurance Agency, Inc.	7,193.84	7,193.84
12/6/13	Quill Corporation	Garbage bags, pens, glade plug ins Quill Corporation	33.06	33.06
12/6/13	Airgas Mountian States	1/4 cost of monthly cylinder rentals Airgas Mountian States	38.36	38.36
12/6/13	MonPower	LED traffic lights - Rt. 20 traffic light/Rt. 20 & Pa. Ave caution light/Buckhannon Pike MonPower	23.46 25.71 10.20	59.37
12/6/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department Monthly Health Ins. - Treasurer's Office Monthly Health Ins. - Police Department Monthly Health Ins. -Street Department Monthly Health Ins. - Fire Department Town of Nutter Fort Payroll Acct.	74.70 896.71 2,764.84 3,622.33 597.81	7,956.39
12/6/13	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections State Treasurer's Office	102.21 25.56 380.61 127.75	636.13
12/6/13	Wex Bank	Monthly fuel expense for Garbage truck for November 2013 Wex Bank Rossman & Co./PCB	1,278.00	1,278.00 205.00
12/6/13	Bill Bailey Insurance Agen	Business Auto Insurance Renewal Bill Bailey Insurance Agency, Inc.	7,193.84	7,193.84
12/6/13	Quill Corporation	Garbage bags, pens, glade plug ins Quill Corporation	33.06	33.06
12/6/13	Airgas Mountian States	1/4 cost of monthly cylinder rentals Airgas Mountian States	38.36	38.36
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12/6/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department Monthly Health Ins. - Treasurer's Office Monthly Health Ins. - Police Department Monthly Health Ins. -Street Department Monthly Health Ins. - Fire Department Town of Nutter Fort Payroll Acct.	74.70 896.71 2,764.84 3,622.33 597.81	7,956.39
12/6/13	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections State Treasurer's Office	102.21 25.56 380.61 127.75	636.13
12/6/13	Wex Bank	Monthly fuel expense for Garbage truck for November 2013 Wex Bank	1,278.00	1,278.00
		Internet service Time Warner Cable-SWO Division		49.97
12/9/13	Sandy's Hardware	Washers, drill bits, pocket work light, hardware & fasteners Sandy's Hardware	30.09	30.09
12/9/13	Advance Auto Parts	Autocraft 6 pc Star Screwdriver Set Advance Auto Parts	19.99	19.99
12/9/13	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner internet service Time Warner Cable-SWO Division	13.62	13.62
12/10/13	Quality Machine Co., Inc.	Cutting edge for plow on 2009 Dodge Quality Machine Co., Inc.	139.49	139.49
12/10/13	Sandy's Hardware	Paint, rollers, trays Sandy's Hardware	9.13	9.13
12/10/13	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	753.44	753.44
12/11/13	Sandy's Hardware	Air conditioner cover & bungee cords Sandy's Hardware	23.74	23.74
12/12/13	Dominion Hope Gas	55% of monthly budget for all departments Fire Dept usage Dominion Hope Gas	226.88 296.50	523.38
12/12/13	Quill Corporation	Outstation for equipment reader	22.00	

12/12/13	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	61.87	61.87
12/13/13	City of Clarksburg	June 2012 compost - 4400 lbs. City of Clarksburg	44.00	44.00
12/13/13	Sandy's Hardware	Foam paint brush, 3pc camel brush set Sandy's Hardware	3.28	3.28
12/13/13	Streamlight	Police dept flashlights, lithium cell batteries, and sleeves Streamlight	88.44	88.44
12/13/13	Amtower Auto Supply, Inc.	(4) sets of tire chains, (4) tighteners, (2) connectors Amtower Auto Supply, Inc.	558.94	558.94
12/13/13	Pullin, Fowler, Flanagan, B	November 2013 Legal Services (Pumphrey lawsuit) Pullin, Fowler, Flanagan, Brown & Poe	87.50	87.50
12/13/13	Town of Nutter Fort Payroll	Monthly RHBT - Treasurer's Office expense Monthly RHBT - Recycle Department expense Monthly RHBT - Police Department expense Monthly RHBT - Street Department expense Town of Nutter Fort Payroll Account	153.52 13.35 315.63 133.50	616.00
12/13/13	Payroll Account of Nutter F	Mayor - Employer share of monthly Pension Council - Employer share of monthly Pension Recorder - Employer share of monthly Pension Treasurer's office - Employer share of monthly Pension Police Department - Employer share of monthly Pension Police Judge - Employer share of monthly Pension Street Department - Employer share of monthly Pension Recycle Department - Employer share of monthly Pension Fire Chief - Employer share of monthly retirement expense Payroll Account of Nutter Fort	130.50 43.50 43.50 394.42 1,806.02 96.80 1,426.07 99.60 291.88	4,332.29
12/13/13	Town of Nutter Fort Payroll	RHBT - Waste Department share - November 2013 Town of Nutter Fort Payroll Account	616.00	616.00
12/14/13	WV Uniforms - ASR	(5) pair of police uniform trousers for new Officer Golden WV Uniforms - ASR	175.45	175.45
12/15/13	Clarksburg Asphalt Compa	2.01 tons of wearing asphalt @ \$71/ton Clarksburg Asphalt Company	142.71	142.71
12/16/13	Gall's Inc.	Boots, flashlight, namestrip for new Officer (Golden) Gall's Inc.	259.46	259.46
12/16/13	Waste Management	68.14 tons of waste @ \$45.35 per ton disposed for service period of Dec 12/1-12/15/13. Waste Management	3,090.18	3,090.18
12/16/13	City of Nutter Fort	55% of monthly water and sewer service for all departments City of Nutter Fort	120.38	120.38
12/16/13	Nutter Fort Payroll Accoun	Bi-weekly Treasurer Office wages Bi-weekly Police Department wages Bi-weekly Street Department wages Bi-weekly Recycle Department wages Treasurer's office Ins Opt out Code Official's bi-weekly wages Fire Chief bi-weekly wages & Ins. Opt Out Fire Chief Insurance Opt Out Snow Removal bi-weekly wages Police Special Duty bi-weekly wages Nutter Fort Payroll Account	1,384.10 6,659.42 3,253.55 21.88 250.00 370.46 1,100.96 125.00 493.35 76.80	13,735.52
12/16/13	Nutter Fort Payroll Accoun	Bi-weekly waste wages Nutter Fort Payroll Account	3,566.48	3,566.48
12/16/13	Airgas Mountian States	Radnor® Model 250-510LDX Victor® Style Radnor® Medium-Duty Acetylene Welding And Cutting Outfit, CGA-510 Cutting tips & cut off wheels Airgas Mountian States	290.00 29.95	319.95

		Police Dept. bi-weekly FICA/Medicare Tax	508.63	
		Fire Dept. bi-weekly FICA/Medicare Tax	92.57	
		Street Dept. bi-weekly FICA/Medicare Tax	245.67	
		Recycle Dept. bi-weekly FICA/Medicare Tax	1.66	
		Code Enforcement bi-weekly FICA/Medicare Tax	27.97	
		Snow Removal bi-weekly FICA/Medicare Tax	37.24	
		Nutter Fort Payroll		1,037.13
12/16/13	Brideport Express Care	Employment physical for new officer - Christopher Lance Golden Brideport Express Care	385.00	385.00
12/16/13	YMCA of Harrison County	Monthly billing for corporate membership - November 2013 YMCA of Harrison County	32.00	32.00
12/16/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	269.24	269.24
12/16/13	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments City of Nutter Fort	32.83	32.83
12/17/13	Sandy's Hardware	8 halogen bulbs Sandy's Hardware	35.96	35.96
12/17/13	Sandy's Hardware	4 1/2" angle grinder Sandy's Hardware	39.99	39.99
12/17/13	Advance Auto Parts	Dupli-Color® - Undercoating - 8 cans	39.92	
		Advance Auto Parts		39.92
12/17/13	WV Division of Highways	Charges for boring across Route 20 for light at Veterans Memorial WV Division of Highways	60.53	60.53
12/18/13	Sandy's Hardware	(2) 6V flashlights Sandy's Hardware	14.98	14.98
12/18/13	Foodlion of Nutter Fort	3 cases bottled water, 12 gallons drinking water Foodlion of Nutter Fort	19.32	19.32
12/19/13	U.S. Cellular	Monthly cell service for Mayor Monthly cell service for Police Monthly cell service for Maintenance Monthly cell service for Fire Chief New cell phone for Fire Chief New cell phone for Mayor U.S. Cellular	59.89 450.62 134.79 75.26 149.99 24.99	895.54
12/20/13	Frontier	55% of monthly telephone service for all departments. Frontier	120.36	120.36
12/20/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	32.82	32.82
12/21/13	J.F. Allen Company	23.05 tons of 1" x 1/4" limestone @ \$11.20/ton J.F. Allen Company	560.12	560.12
12/23/13	Jim's Service Center	Service on Police Chief's cruiser (change oil & filter, check brakes, tire air) Jim's Service Center	30.00	30.00
12/23/13	Wex Bank	Monthly fuel expense for garbage truck for December 2013 Fire department fuel expense Wex Bank	756.00 75.71	831.71
12/24/13	Sage Checks & Forms	1000 Accounts Payable Envelopes, 25 Laser 1099 Forms, 500 Purchase Orders Sage Checks & Forms	296.28	296.28
12/26/13	Chase Card Services	Chain link offsets Chase Card Services	19.06	19.06
12/26/13	Quill Corporation	Toner cartridges, coffee Quill Corporation	535.96	535.96
12/26/13	Nutter Fort Payroll Account	Treasurer's office expense for monthly dental insurance Police Department's expense for monthly dental insurance Street Department's expense for monthly dental insurance Fire Department's expense for monthly dental insurance Nutter Fort Payroll Account	65.74 114.05 94.09 94.08	367.96
12/27/13	Jim's Service Center	Replace battery and check charging system on Police Crown Vic Jim's Service Center	150.24	150.24

12/27/13	Sandy's Hardware	5 pc artist brush set Sandy's Hardware	3.99	3.99
12/27/13	MCM Business Systems	Office supplies for police department (post-it notes, pens, notebooks, desk calendars, printer cartridges, paper) MCM Business Systems	355.10	355.10
12/27/13	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
12/27/13	Nutter Fort Payroll Account	Waste account's share of employees monthly dental insurance Nutter Fort Payroll Account	367.96	367.96
12/30/13	Quality Machine Co., Inc.	Repairs to salt spreader Quality Machine Co., Inc.	65.00	65.00
12/30/13	Sandy's Hardware	Hoses, AA batteries Sandy's Hardware	36.49	36.49
12/30/13	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	3,201.12	3,201.12
12/30/13	Nutter Fort Payroll Account	Treasurer Office bi-weekly wages Police Department bi-weekly wages Street Department bi-weekly wages Recycle Department bi-weekly wages Code enforcement wages Fire Department bi-weekly wages Snow Removal bi-weekly wages Police Special Duty bi-weekly wages Nutter Fort Payroll Account	1,646.45 8,212.35 2,601.55 328.74 370.46 1,098.46 48.42 76.80	14,383.23
12/30/13	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax Police Dept. bi-weekly FICA/Medicare Tax Fire Dept. bi-weekly FICA/Medicare Tax Street Dept. bi-weekly FICA/Medicare Tax Recycle Dept. bi-weekly FICA/Medicare Tax Code Enforcement bi-weekly FICA/Medicare Tax Police Special Duty bi-weekly FICA/Medicare Tax Snow Removal bi-weekly FICA/Medicare Tax Nutter Fort Payroll	124.46 620.79 83.03 196.66 24.86 28.00 5.81 3.65	1,087.26
12/30/13	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	241.95	241.95
12/31/13	Foodlion of Nutter Fort	Disinfectant wipes, garbage bags, hand soap, floor cleaner, lysol spray, & pledge for Police Dept Foodlion of Nutter Fort	86.21	86.21
12/31/13	Clarksburg Exponent/Tele	Demolition advertisement for 1405 & 1405 1/2 Buckhannon Pike Advertisement for waste collection increase Clarksburg Exponent/Telegram	59.09 43.96	103.05
1/1/14	Waste Management	72.59 tons of waste @ \$45.35 per ton disposed for service period of 12/16-12-31-13. Waste Management	3,292.01	3,292.01
1/1/14	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Police Worker's Compensation Installation FY 13/14 - Maintenance Worker's Compensation Installation FY 13/14 - Treasurer Worker's Compensation Installation FY 13/14 - Recycle Brickstreet Mutual Insurance Co.	347.23 124.90 143.64 12.48	628.25
1/1/14	Nutter Fort Payroll	Mayor - FICA/Medicare Tax Council - FICA/Medicare Tax Recorder - FICA/Medicare Tax Police Judge - FICA/Medicare Tax Nutter Fort Payroll	31.41 35.10 14.04 17.55	98.10
1/1/14	Nutter Fort Payroll Account	Mayor's monthly Salary Council - Monthly Salary Recorder's Monthly Salary Police Judge's Salary Nutter Fort Payroll Account	447.50 500.00 200.00 250.00	1,397.50
1/1/14	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense Nutter Fort Payroll	1.91	1.91
1/1/14	Nutter Fort Payroll Account	Waste Account - Officials monthly salary Nutter Fort Payroll Account	25.00	25.00
1/1/14	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	628.25	628.25

1/2/14	Quill Corporation	Thank you cards Quill Corporation	29.99	29.99
1/2/14	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections	145.76 36.44 653.63 182.18	
		State Treasurer's Office		1,018.01
1/3/14	Frank Mano Jr.	1/4 of cost for oil, filters, gas treatment for maintenance vehicles Frank Mano Jr.	121.15	121.15
1/3/14	MCM Business Systems	Monthly copier maintenance fee MCM Business Systems	44.13	44.13
1/3/14	MCM Business Systems	Fax printer cartridges & hanging binders MCM Business Systems	224.02	224.02
1/3/14	Frank Mano Jr.	1/4 of cost for oil, filters, gas treatment for maintenance vehicles - waste Frank Mano Jr.	121.14	121.14
1/3/14	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	1,326.48	1,326.48
1/5/14	Dominion Hope Gas	55% of monthly budget for all departments Dominion Hope Gas	323.40	323.40
1/5/14	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	88.20	88.20
1/6/14	MonPower	Monthly charge for street lighting MonPower	1,430.00	1,430.00
1/6/14	Sam's Club	2014 Membership dues for Mayor Nathan Rohrbough Sam's Club	45.00	45.00
1/6/14	The First State Bank	Backhoe Payment #26 The First State Bank	1,020.62	1,020.62
1/6/14	Super America Group, Inc.	Police Department monthly fuel expense Fire Department monthly fuel expense Maintenance Department monthly fuel expense Recycle Department fuel expense Super America Group, Inc.	1,206.80 502.09 197.96 69.68	1,976.53
1/6/14	Harrison Co. Recycling Ce	monthly recycling fees - June 2012 Harrison Co. Recycling Center	25.00	25.00
1/6/14	Nutter Fort Payroll Accoun	Deposit General account's share of expense for ADP Payroll services to 12/31/2013 after initial interface deposit Nutter Fort Payroll Account	12.45	12.45
1/6/14	Nutter Fort Payroll Accoun	Deposit waste account's share of expense for ADP Payroll services to 12/31/2013 Nutter Fort Payroll Account	548.85	548.85
1/6/14	MonPower	55% of monthly electric service for all departments MonPower	515.13	515.13
1/6/14	MonPower	LED traffic lights - Rt. 20 traffic light/Rt. 20 & Pa. Ave caution light/Buckhannon Pike MonPower	28.36 20.93 0.30	49.59
1/6/14	MonPower	Waste account - 15% of monthly charge for electric service for all departments. MonPower	140.48	140.48
1/7/14	MonPower	Ohio Avenue Playground Lighting MonPower	22.83	22.83
			<u>101,086.33</u>	<u>101,086.33</u>

Purchase Journal
For the Period From Dec 6, 2013 to Jan 9, 2014

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

Date	Name	Line Description	Debit Amount	Credit Amount
12/6/13	SuperAmerica Group	Share of monthly fuel expense. SuperAmerica Group	94.97	94.97
12/6/13	MonPower	15% of electric bill for all buildings MonPower	125.59	125.59
12/6/13	Airgas-Mid America	1/4 cost of monthly cylinder rentals Airgas-Mid America	38.35	38.35
12/6/13	Water Renewal & Replacement	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	992.79	992.79
12/6/13	Miss Utility of West Virginia	Monthly fax service notification Miss Utility of West Virginia	10.00	10.00
12/9/13	Time Warner Cable	15% charge for monthly road runner Internet service for all departments Time Warner Cable	13.62	13.62
12/9/13	Payroll Account - Town of Nutter	Monthly expense for health insurance Payroll Account - Town of Nutter Fort	1,153.10	1,153.10
12/9/13	Clarksburg Water Board	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
12/10/13	A Hughes Supply Company	3/4" Water line supplies A Hughes Supply Company	383.97	383.97
12/10/13	Payroll Account of Nutter Fort	Employer share of monthly Pension Payroll Account of Nutter Fort	627.86	627.86
12/11/13	The C.I. Thornburg Company	4" meter for Quiet Dell services The C.I. Thornburg Company	2,250.00	2,250.00
12/12/13	Dominion Hope	15% of monthly budgeted amount for all departments Dominion Hope	61.87	61.87
12/13/13	Payroll Account - Town of Nutter	RHBT - Monthly remittance Payroll Account - Town of Nutter Fort	616.00	616.00
12/16/13	Nutter Fort Payroll Account	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,507.06 456.86 248.00 985.22	3,197.14
12/18/13	City of Nutter Fort	15% charge for monthly water and sewer service for all departments City of Nutter Fort	32.83	32.83
12/18/13	Nutter Fort Payroll Account	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	241.40	241.40
12/19/13	A Hughes Supply Company	Items for line break at Pennsylvania Ave & Elkins St A Hughes Supply Company	545.61	545.61
12/19/13	Sensus Metering System	1/2 cost of yearly Sensus System Support Program for meter readers Sensus Metering System	762.30	762.30
12/20/13	Frontier	15% of monthly telephone service for all departments. Frontier	32.82	32.82
12/20/13	The Central Supply Company	4 CY cement for road repairs due to water break The Central Supply Company	653.52	653.52
12/20/13	Brady Insurance Services	License services for 2014 Water Truck Brady Insurance Services	28.20	28.20
12/20/13	A Hughes Supply Company	Items for water line break on Pennsylvania Ave & Elkins St A Hughes Supply Company	987.26	987.26
12/20/13	Clarksburg Water Board	Bacterial samples from 12/20/2013 water break Clarksburg Water Board	42.00	42.00
12/23/13	The C.I. Thornburg Company	4" meter head for Quiet Dell services The C.I. Thornburg Company	835.62	835.62
12/26/13	Chase Card Services	Copper couplings for water line break Chase Card Services	18.49	18.49
12/26/13	Nutter Fort Payroll Account	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	367.96	367.96
12/30/13	Nutter Fort Payroll Account	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account	1,912.42 1,943.34 1,006.38	4,862.14
12/30/13	Clarksburg Water Board	Water purchased monthly - 11,195,000 gallons @ \$3.129 per thousand purchased from 11/22/13-12/27/13 Clarksburg Water Board	35,029.16	35,029.16
12/30/13	Nutter Fort Payroll Account	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	367.53	367.53
1/1/14	Kansas State Bank	Monthly payment on water truck Kansas State Bank	544.89	544.89
1/1/14	Brickstreet Mutual Insurance Co	Worker's Compensation Installation FY 13/14 - Water Brickstreet Mutual Insurance Co.	624.50	624.50
1/1/14	Nutter Fort Payroll Account	Bi-Weekly FICA/Medicare Expense Nutter Fort Payroll Account	275.70	275.70
1/1/14	Payroll Account - Town of Nutter	RHBT - Monthly remittance Payroll Account - Town of Nutter Fort	660.00	660.00
1/1/14	Nutter Fort Payroll Account	Mayor's monthly salary expense Nutter Fort Payroll Account	68.25	68.25
1/2/14	Water Renewal & Replacement	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	1,340.96	1,340.96
1/3/14	Frank Mano Jr.	1/4 of cost for oil, filters, gas treatment for maintenance vehicles Frank Mano Jr.	121.14	121.14
1/3/14	Payroll Account of Nutter Fort	Employer share of monthly Pension Payroll Account of Nutter Fort	1,734.63	1,734.63