

**Council Meeting
Nutter Fort
December 10, 2013**

The regular council meeting of Nutter Fort, was held, Tuesday, December 10, 2013, in council chambers with the following members present; William Benincosa, Karen Phillips, Bruce Kidd, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent were councilors Stephen Korn and Donald Webster. Also present were: Treasurer Julia Foley, Fire Chief Jeremy Haddix, Police Chief Ron Godwin, and Maintenance Supervisor Jim Wolfe. Guests were: Jim Link, Charlotte Link, David Garvin, Janet Conrad, Leanna Spornak, and Patsy Trecost.

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

- Bruce Kidd motioned approval of the ordinance granting pay raises to the police department (see attached), and, after a second by Karen Phillips, the motion was approved on the 2nd reading and public hearing, by unanimous vote.

Discussion was held concerning the city parking lot ordinance usage (see attached). It was decided that employees and their immediate family would be granted free use, as well as usage, approved by the fire chief for events in the fire department, with the office being notified of the usage.

- The waste rates increase ordinance (see attached) was approved on the 2nd reading and public hearing by unanimous vote, following a motion by Bruce Kidd and a second by Karen Phillips.
- The beautification commission ordinance (attached) amendment, pertaining to time of meeting, was approved by unanimous vote after a motion by Bruce Kidd and a second by Karen Phillips.

Patsy Trecost, a member of Clarksburg city council, and a candidate for the WV House of Delegates, addressed council asking for our support in the upcoming election.

- The building permits (attached) were approved by unanimous vote after a motion by Karen Phillips and a second by Sam Maxson.
- Karen Phillips motioned we approve the bills (attached) and, following a second buy Bruce Kidd, they were approved by unanimous vote.
- The minutes of the November 28, 2013 meeting were approved by unanimous vote following a motion by Karen Phillips and a second by William Benincosa.

Old Business Sam Maxson reported the electrical service installation for the flagpole lights is complete and we are waiting for the power company to make the connections.

New Business Bruce Kidd suggested we design a city charter. The municipal league can help with this.

Police Chief's Report None


Maintenance Supervisor's Report None

Fire Chief's Report Chief Haddix had left for a fire call, but the Mayor reminded everyone of the annual fire department's Christmas party, Saturday, December 14 and the "Santa Run" Sunday, December 15, for the collection of food.

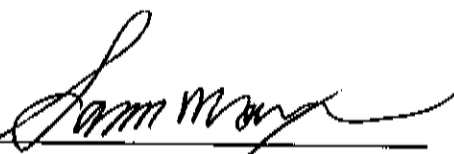
Treasurer's Report Treasurer Foley informed council that we have received our first rebate check in the amount of \$217, for office purchases with the new state issued purchase card. Plans are to provide cards to the police department and maintenance departments soon.

Public's Comments Leanna Spornak inquired as to the recycle pick-up schedule during the winter months. The Mayor told her during the winter, recycling pickup is once a month on the 3rd Wednesday.

The meeting was adjourned at 7:49PM after a motion by Bruce Kidd and a second by Karen Phillips.



(Mayor)



(Recorder)

- **Patrolmen with one continuous year of employment with the Town of Nutter Fort Police Department, after probation and certified through the WV State Police Academy or possessing equivalent training** will be compensated as follows on an hourly basis in the following manner.

A Patrolman that encounters the above requirements will receive wages in the amount of \$14.08/hour. The wages (excluding OT pay and benefits) for that Patrolmen will be \$29,286.40 annually.

- **Entry Level Patrolmen that are certified through the WV State Police Academy or possessing equivalent training and serving their probation** will be compensated in the following manner on an hourly basis.

A Patrolman that meets this criteria, will be compensated \$13.49/hour. The yearly wage (excluding OT pay and benefits) for the Entry Level Patrolmen with WV State Police Academy Certification or equivalent, serving probation will be \$28,059.20.

- **Entry Level Patrolmen WITHOUT certification** will be compensated in the following manner on an hourly basis.

A Patrolman that begins employment with the Town of Nutter Fort and has NO experience or certification will be paid \$11.22/hour.

The yearly wages (excluding OT pay and benefits) for the Entry Level Patrolmen **WITHOUT Certification or equivalent** will be paid \$23,337.60.

**The above specified wages will be subject to future increases that effect all employees of the Town of Nutter Fort.*

Passed by the Council of the Town of Nutter Fort this the ____ day of _____, 2013.

Passed by the Council of the Town of Nutter Fort on the second and final reading this the ____ day of _____, 2013.

Mayor - Nathan Rohrbough

Attest:

Recorder - Sam Maxson

AN ORDINANCE AMENDING, ESTABLISHING AND PROVIDING FOR A SALARY INCREASE FOR THE POLICE DEPARTMENT OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, WEST VIRGINIA THAT AFFECTS THE PERSONEL POLICY DEALING WITH WAGES AND BENEFITS IN REGARD TO THE POLICE DEPARTMENT AND WILL TAKE EFFECT ON DECEMBER 30, 2013.

Whereas the Nutter Fort Police Department is underpaid in comparison with other agencies similar in size to the Town of Nutter Fort, and;

Whereas, the Town of Nutter Fort has continually suffered losses for training and related expenses for entry level patrolmen that exit their employment with the Town of Nutter Fort after obtaining certification through the WV State Police Academy in order to seek a more competitive wage and;

Whereas, the Town of Nutter Fort suffers a loss of manpower while completing the process to fulfill the open position/s,

Now Therefore, it is hereby ordained by the Council of the Town of Nutter Fort, Harrison County, West Virginia to adopt the following changes regarding compensation for the Nutter Fort Police Department personnel.

COMPENSATION FOR NUTTER FORT POLICE DEPARTMENT PERSONNEL

Beginning December 30, 2013, the Town of Nutter Fort Police Department employees shall be compensated in the following manner:

- **Chief of Police** will be compensated as follows on an hourly basis.

The Chief of Police position will be compensated \$17.13/hour for his wages. The yearly earnings (excluding OT pay and benefits) for the Chief of Police will be \$35,630.40.

- **The Rank of Lieutenant will be required to possess a minimum of five years' experience** and will be compensated as follows.

The lieutenant position will receive an additional \$1,500.00 annually than a certified patrolman that is not serving probation making the hourly wage for this position \$14.81. The yearly earnings (excluding OT pay and benefits) for the Rank of Lieutenant will be \$30,804.80.

- **The Rank of Sergeant will be required to possess a minimum of three years' experience** and will be compensated as follows.

The sergeant position will receive an additional \$750.00 annually than a certified patrolman that is not serving probation making the hourly wage for this position \$14.44. The yearly earnings (excluding OT pay and benefits) for the Rank of Sergeant will be \$30,035.20.

**AN ORDINANCE TO AMEND AND RE-ENACT SECTION 24 OF
CHAPTER SEVENTEEN, ARTICLE 1751 OF THE CODIFIED
ORDINANCES OF THE TOWN OF NUTTER FORT.**

It is hereby ordained by the Council of the Town of Nutter Fort, Harrison County, West Virginia to adopt the following changes to 1751.24 regarding LED Sign rental and use.

1751.24 LED Sign fees, rules and regulations.

The town hereby establishes a schedule of fees, rules and regulations for the LED sign owned by the Town of Nutter Fort.

The Town Council of Nutter Fort hereby agrees to allow the general public to display announcements for a certain fee. Announcements may be defined as birthdays, anniversaries, and important events. The rate for one day rental of the sign will be twenty-five dollars (\$25.00). Discounted rates are available as follows:

Additional days for the same announcement may be purchased for Ten Dollars (\$10.00) per day, up to a maximum of four days.

The sign may be rented in conjunction with the Town's Parking lot for an inclusive fee of Forty dollars (\$40.00).

One day announcements will be displayed for a twenty-four hour period of time. One wishing to display an announcement must also complete an application. The application will consist of the date the announcement should be displayed, as well as a description of the message. The message content will be limited to four frames of display. The application and the fees must be submitted at least 24 hours in advance. The town will not rent the LED sign for any political or business advertisements.

As per the Town Council of Nutter Fort:

- 1) The display of political or commercial (business) announcements will not be permitted.
- 2) However, the Town may, at its discretion, welcome a new business location by use of the LED sign.
- 3) All applications will be reviewed by the Mayor. The Mayor may reject any display that he or she feels inappropriate.
- 4) All funds collected from the general public for the purchase of display on the LED sign will be accounted for in the General Revenue Account.
- 5) Town Employees and Officials are entitled use of the sign free of charge for announcement regarding immediate family members, restricted to a maximum use of four times annually per employee/official

PASSED by the council of the Town of Nutter Fort on the first reading this the 9th day of October 2012.

PASSED by the Council of the Town of Nutter Fort on the Second and final reading this 23rd day of October 2012.

Nathan T. Rohrbough, Mayor

Attest: _____
Sam Maxson, Recorder

Waste Ordinance 2013: 251.06

**AN ORDINANCE CREATING, ESTABLISHING AND PROVIDING AN
INCREASE FOR THE TOWN OF NUTTER FORT WASTE
COLLECTION DEPARTMENT
AMENDING AND RE-ENACTING SECTION 6, CHAPTER 5, ARTICLE
951 OF THE
NUTTER FORT CODIFIED ORDINANCE**

Whereas, The Town Council of the Town of Nutter Fort has requested to be made an analysis of the expenses and revenues pertaining to the collection and expenses of the garbage and refuse account of the Town of Nutter Fort; and

Whereas, the Town has not increased its rates for refuse collection for either residential or commercial waste collection service since June 2007; and

Whereas, it has been determined that the fees currently charged by the waste department are insufficient to pay for employee pay increases, benefits, dumping fees and other services necessary to be rendered by the waste account; and

Whereas, the waste department collection fund cannot remain self-sufficient at the present rates; and

Whereas, the proposed rate increase for both residential and commercial customers will reflect a 16% rate increase and will go into effect on January 1, 2014 after the passage of the second and final reading of the ordinance, at which time a public hearing will be held;

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NUTTER FORT, THAT:

951.06 RATES.

- (a) Residential. The Residential rate for the collection of refuse placed at ground level and not more than one hundred (100) feet from the side of the street or alley from a single family unit shall be as follows:

(b) Commercial, Industrial or Institutional. For refuse placed at ground level and not over one hundred (100) feet from the curb line of the street or alley from which collected:

Service rate per month:

<u>Avg. Volume Per Collection</u>	<u>Weekly</u>	<u>Twice</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>
Average 2 cans or less	17.86	35.71	53.56	71.41	89.27
Average 3 cans	30.40	60.79	91.18	121.57	151.96
Average 4 cans	37.16	74.31	111.47	148.62	185.79
Average 5 cans	44.66	89.32	133.98	178.64	223.30
Average 6 cans	51.51	103.01	154.52	206.02	257.52
Average 8 cans	69.35	138.69	208.04	277.38	346.73
8 Yard Container (Cost \$2140.00 Rental per month \$104.72)	185.74	371.48	557.22	742.96	928.70
6 Yard Container (Cost \$2,110.00, Rental per month \$92.40)	141.19	282.37	423.55	564.74	705.92
4 Yard Container (Cost \$1,488.00 Rental per month \$63.73)	92.90	185.79	278.68	371.58	464.47
2 Yard Container (Cost \$925.00 Rental per month \$40.03)	48.29	96.59	144.88	193.17	241.46

Commercial, Industrial or Institutional subscribers which accumulate large amounts of refuse, rubbish or garbage shall, in the discretion of the Mayor or other duly appointed person, be required to either rent from the Department of Waste Collection or purchase an approved container of sufficient capacity to insure efficient and sanitary pick-up of refuse, rubbish or garbage.

(c) Collection From Other Than Normal Collection Points. Where the collection of refuse from other than the curb line of the street or alley from which collection is made is agreed upon by the Department of Waste Collection, the fee shall be that established for normal collections, plus each additional fee as may be set by the Department to cover the cost of the extra service.

(d) Payment: Disposition of Funds.

- (1) All rates and charges provided in this article shall be paid monthly or in advance, except those fees and charges for commercial, industrial or institutional services where the Department of Waste Collection makes prior arrangements for payment.
- (2) All moneys paid to the Town for the services provided in this article shall be received, accounted for in the general fund of the Town and paid out as required by the Mayor and Council.

(e) Delinquent Accounts: Collection of Unpaid Charges. All accounts not paid within fifteen days of the date of billing shall be considered delinquent. The town may proceed with collection.

(f) Rates for Special Services. The Department shall have the general authority to fix rates or fees for special services not otherwise provided for; provided such fees shall be commensurate with the services performed.

(g) Rates for Additional Pickups. The Department shall have the general authority to charge Commercial, Industrial or Institutional customers for additional pickups, if needed. This additional pickup will be an occasional occurrence and will not replace the need for a dumpster or larger capacity dumpster, if necessary. The following rates will be charged for each additional pickup during the month:

2 yard container	\$30.00
4 yard container	\$60.00
6 yard container	\$90.00
8 yard container	\$120.00

As stated in 951.06 (b), the container must be of sufficient capacity. If the department feels the present pick-ups are insufficient, the business location will be contacted to make other arrangements.

(h) Mandatory disposal: proof required; penalty imposed. Each person occupying a residence or operating a business establishment in this state shall either (I) subscribe to and use a solid waste collection service and pay the fees established therefore or (II) provide proper proof that said person properly disposes of solid waste at approved solid waste facilities or in any other lawful manner. The Director of the Department of Natural Resources shall promulgate rules pursuant to chapter twenty-nine-a of this code regarding an approved method or methods of supplying such proper proof. A civil penalty of one hundred fifty dollars (\$150.00) shall be assessed to the person receiving solid waste collection services in addition to the unpaid fees for every year that a fee is not paid.

Passed by the Council of the Town of Nutter Fort on the first reading this ___ day of December 2013.

Passed by the Council of the Town of Nutter Fort on this the second and final reading on the ___ day of December 2013.

Attest: _____
Recorder - Sam Maxson

Mayor – Nathan T. Rohrbough

**AN ORDINANCE AMENDING THE RULES AND ORDER
FOR THE TOWN OF NUTTER FORT BEAUTIFICATION COMMISSION
MEETINGS
AND RE-ENACTING SECTION 2, CHAPTER 5, ARTICLE 147 OF THE
NUTTER FORT CODIFIED ORDINANCE**

Whereas, The Beautification Commission of the Town of Nutter Fort has requested a change to the date and time of the monthly meetings; and

Whereas, the Beautification Commission of the Town of Nutter Fort wishes to amend the original meeting date from the second Monday of each month at 4:30PM to the second Thursday of each month at 6:30PM ; and

Whereas, the Town Council wishes to abide by the commissions wishes for meetings to be set at a more convenient time and date; and

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NUTTER FORT, THAT:

147.02 RULES OF ORDER.

- (a) This organization shall be known as the Nutter Fort Beautification Commission.
- (b) The Commission shall meet monthly on the second Thursday at 6:30 p. m. at the Nutter Fort City Hall.
- (c) Annual organization meeting.
 - (1) The Beautification Commission shall elect from the members a Chairman, Secretary, and such other officers as it determines to be necessary for the performances of its duties.
 - (2) The Commission shall adopt such rules and hold such meetings as shall be necessary or convenient for the transaction of its business.
(Originally Passed 6-23-92)

Passed by the Council of the Town of Nutter Fort on the first reading this ___ day of December 2013.

Passed by the Council of the Town of Nutter Fort on this the second and final reading on the ___ day of December 2013.

Attest: _____
Recorder - Sam Maxson

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Barbara Messenger	209 Pennsylvania Avenue	Electrical upgrade	Benincosa Construction	\$1,000.	
Steve & Cassie Pill	815 Ohio Avenue	New home construction	AAA Homes	\$130,000.	
Mike Lopez	327 Burton Avenue	Repairs to soffit		\$800.00	

General Revenue Account
Purchase Journal

For the Period From Nov 23, 2013 to Dec 5, 2013

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
11/23/13	Frontier	55% of monthly telephone service for all departments. Frontier	120.29	120.29
11/23/13	U.S. Cellular	Monthly cell service for Mayor Monthly cell service for Police Monthly cell service for Maintenance Monthly cell service for Fire Chief U.S. Cellular	84.88 422.11 134.79 90.83	732.61
11/23/13	Empowerment Through E	Hooded sweatshirts Empowerment Through Employment, Inc.	57.50	57.50
11/23/13	Sandy's Hardware	Outlet for Christmas lights Sandy's Hardware	36.45	36.45
11/23/13	Sandy's Hardware	Pliers Sandy's Hardware	25.18	25.18
11/23/13	Sandy's Hardware	Sprayer Sandy's Hardware	25.99	25.99
11/23/13	Sandy's Hardware	Tarps Sandy's Hardware	41.98	41.98
11/23/13	Advance Auto Parts	Degreaser Advance Auto Parts	27.99	27.99
11/23/13	R.D. Wilson-Sons & Comp	Shop supplies R.D. Wilson-Sons & Company	265.44	265.44
11/23/13	State Electric Supply Co.	Electrical supplies for Veteran's Memorial Island State Electric Supply Co.	567.90	567.90
11/23/13	Display Sales	(3) Gift box street Christmas lights Display Sales	1,326.00	1,326.00
11/23/13	FP Mailing Solutions	Quarterly rental of postage machine and scale covering period 11/18/13-2/17/14 FP Mailing Solutions	59.85	59.85
11/23/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	32.80	32.80
11/25/13	Sandy's Hardware	Extension cords Sandy's Hardware	71.67	71.67
11/25/13	R.D. Wilson-Sons & Comp	1/4 cost of jacket R.D. Wilson-Sons & Company	17.00	17.00
11/25/13	John Deere Financial	1/4 cost of overalls John Deere Financial	11.00	11.00
11/25/13	R.D. Wilson-Sons & Comp	1/4 cost of jacket - waste R.D. Wilson-Sons & Company	17.00	17.00
11/25/13	John Deere Financial	1/4 cost of overalls - waste John Deere Financial	10.99	10.99

12/1/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	628.25	628.25
12/2/13	Commercial Insurance	55% of 3rd Qtr Package Installment on property & liability insurance Commercial Insurance	4,622.75	4,622.75
12/2/13	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	3,419.28	3,419.28
12/2/13	Nutter Fort Payroll Account	Treasurer Office bi-weekly wages Police Department bi-weekly wages Street Department bi-weekly wages Recycle Department bi-weekly wages Treasurer insurance opt out Code enforcement wages Fire Department bi-weekly wages Fire Dept insurance opt out Police Special Duty bi-weekly wages Nutter Fort Payroll Account	1,760.88 7,932.07 3,270.71 363.78 250.00 370.46 1,100.96 125.00 153.60	15,327.46
12/2/13	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	65.74 123.38 94.09 94.08	377.29
12/2/13	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 Nutter Fort Payroll	136.83 539.78 83.43 222.57 24.77 25.21 10.45	1,043.04
12/2/13	Nutter Fort Payroll	Mayor - FICA/Medicare Tax Council - FICA/Medicare Tax Recorder - FICA/Medicare Tax Police Judge - FICA/Medicare Tax Nutter Fort Payroll	37.43 51.04 20.42 17.01	125.90
12/2/13	Nutter Fort Payroll Account	Mayor's monthly Salary Council - Monthly Salary Recorder's Monthly Salary Police Judge's Salary Nutter Fort Payroll Account	550.00 750.00 300.00 250.00	1,850.00
12/2/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account Town of Nutter Fort Payroll Account	1,383.72	1,383.72
12/2/13	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense Nutter Fort Payroll	3.83	3.83
12/2/13	Nutter Fort Payroll Account	Waste Account - Officials monthly salary Nutter Fort Payroll Account	50.00	50.00
12/2/13	Commercial Insurance	15% of 3rd Qtr Package Installment on property & liability insurance - waste Commercial Insurance	1,260.75	1,260.75
12/2/13	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	232.24	232.24
12/3/13	Country Club Chrysler-Ply	Parts for cruiser Country Club Chrysler-Plymouth	21.17	21.17
12/3/13	Appalachian Tire Products,	(4) tires on cruiser #205 Appalachian Tire Products, Inc	525.84	525.84
12/4/13	MonPower	Monthly charge for street lighting MonPower	1,430.00	1,430.00
12/4/13	MCM Business Systems	Monthly copier maintenance fee MCM Business Systems	65.63	65.63
12/4/13	Sandy's Hardware	Key & compound Sandy's Hardware	6.17	6.17
12/5/13	Jim's Service Center	1/2 of cost for WV state inspection on bucket truck - General 1/2 of cost for WV state inspection on bucket truck - Fire Jim's Service Center	6.00 6.00	12.00
12/5/13	The First State Bank	Backhoe payment #25 - January 2014 The First State Bank	1,020.62	1,020.62
			<u>42,716.19</u>	<u>42,716.19</u>

Water Board Account
Purchase Journal
For the Period From Nov 23, 2013 to Dec 5, 2013

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
11/23/13	Frontier	15% of monthly telephone service for all departments. Frontier	32.81	
				32.81
11/23/13	MonPower	15% of electric bill for all buildings MonPower	213.60	
				213.60
11/23/13	Clarksburg Water Board	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	
				42.00
11/23/13	Clarksburg Water Board	Water purchased monthly - 8,819,000 gallons @ \$3.129 per thousand purchased from 10/28/13-11/22/13 Clarksburg Water Board	27,594.65	
				27,594.65
11/25/13	Sandy's Hardware	Connector, ball valve Sandy's Hardware	22.97	
				22.97
11/25/13	R.D. Wilson & Company	1/4 cost of jacket R.D. Wilson & Company	17.00	
				17.00
11/25/13	John Deere Financial	1/4 cost of overalls John Deere Financial	11.00	
				11.00
11/26/13	US Postal Service	Postage for postage meter US Postal Service	150.00	
				150.00
11/26/13	Schwaab, Inc.	1/4 cost of stamp replacement pads Schwaab, Inc.	51.25	
				51.25
12/1/13	Kansas State Bank	Monthly payment on water truck Kansas State Bank	544.89	
				544.89
12/1/13	Brickstreet Mutual Insura	Worker's Compensation Installation FY 13/14 - Water Brickstreet Mutual Insurance Co.	628.25	
				628.25
12/2/13	Nutter Fort Payroll Accou	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,493.38 135.54 62.00 959.99	
				2,650.91
12/2/13	WV Municipal Bond Com	Monthly water bond revenue obligation WV Municipal Bond Commission WV Municipal Bond Commission Admission Revenue	3,928.67	
				3,928.67
12/2/13	Commercial Insurance	15% of 3rd Qtr Package Installment on property & liability insurance Commercial Insurance	1,260.75	
				1,260.75
12/2/13	Nutter Fort Payroll Accou	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	377.29	
				377.29
12/2/13	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	179.13	
				179.13
12/2/13	Nutter Fort Payroll Accou	Bi-Weekly FICA/Medicare Expense Nutter Fort Payroll Account	11.48	
				11.48
12/2/13	Nutter Fort Payroll Accou	Mayor's monthly salary expense Nutter Fort Payroll Account	150.00	
				150.00
			37,866.65	37,866.65