

**Council Meeting  
Nutter Fort  
June 25, 2013**

The regular meeting of council of Nutter Fort, was held, Tuesday, June 25, 2013, in council chambers with the following members present: Stephen Korn, Barbara Gorby, William Benincosa, Karen Phillips, Robin Newhouse, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Also present were: Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, Treasurer Julia Foley, and Data Tech Leslie Holbert. Guests were: Libby Rohrbough, Art Rohrbough, Don Douglas, Max Francis, Jim Link, Charlotte Link, Linda Blake, Bruce Kidd, and Leanna Spornak.

The meeting was called to order by Mayor Rohrbough, with Councilor Newhouse asking prayer followed by the pledge of allegiance.

- The ordinance (attached) increasing the compensation for elected officials was passed on the 2<sup>nd</sup> reading with Councilor Phillips abstaining, after a motion by Robin Newhouse and a second by William Benincosa.
- Robin Newhouse motioned approval of the ordinance (attached) providing a wage increase to all permanent full time employees. Following a second by Barbara Gorby, the motion was approved by unanimous vote.
- William Benincosa motioned approval of the ordinance (attached) providing an increase in compensation for appointed sanitary board members. Following a second by Stephen Korn, the motion was approved by unanimous vote.
- Robin Newhouse motioned we allocate the budget funding from the grant coordinator position (see attached benefit statement) to the police department. A second was voiced by Stephen Korn, and the motion was passed with 1 abstaining vote from Karen Phillips.
- Funding authorization for replacement of the 2000 Dodge water truck was granted by unanimous vote after a motion by William Benincosa and a second by Stephen Korn.

Discussion was held about the damage done to the new maintenance department truck by the company that installed the safety lights. The mayor reported that the company has failed to have proper repairs done to the vehicle. Our attorney has been contacted and a letter written to that company, but no action has been taken. The vehicle is now in the body shop and being repaired properly. Council agreed that a stronger letter be sent by our attorney and if the payments for the repairs are not reimbursed by that company, legal action against that company thru the magistrate court will be taken.

- The resolution (attached) authorizing funding for our match of funding for 2 snow plows was passed by unanimous vote following a motion by Robin Newhouse and a second by Barbara Gorby.
- The resolution (attached) authorizing funding for our match of funding for security doors was passed by unanimous vote following a motion by Barbaran Gorby and a second by William Benincosa.
- The building permits (attached) were approved by unanimous vote after a motion by Karen Phillips and a second by Stephen Korn. It should be noted that the building permit to Jay Wolfe was for an electrical inspection of work previously done.
- The bills (attached) were approved by unanimous vote following a motion by Stephen Korn and a second by Robin Newhouse.
- The minutes of the June 11, 2013 meeting were approved by unanimous vote after a motion by Barbara Gorby and a second by Robin Newhouse.

**Old Business** Robin Newhouse asked if a date has been set for paving. Supervisor Wolfe reported that a date has not been set. Newhouse asked if the requested stop sign at the top of Pennsylvania Ave has been completed. Chief Godwin stated he is still deciding if such a sign is advisable. Newhouse asked if the police department was going to submit a report to council as to the number of arrests and citations issued. Chief Godwin informed him that soon the computerized information will be available to be printed. Newhouse also asked if a date has been set for the lighting of the flagpole on the island. The mayor told him the supplies are here and he will get it done a.s.a.p. Newhouse reminded council that we need to look at committee appointments and the replacement or reappoint those going off.

**New Business** The mayor stated he feels it better to offer some of our maintenance workers some overtime rather than hiring summer help. He also told council we are getting community service workers periodically. The mayor also reported that he has contacted Price Transmission Service and they are going to relocate into the Ed Steele property on Buckhannon Pike.

**Police Chief's Report** Chief Godwin reports he, along with his officers, some firefighters and some from the Harrison County SCAD unit have completed meth lab training. He felt this was a very worthwhile class and will attempt to schedule a 40 hour class later.

**Fire Chief's Report** Chief Haddix reported that the department assisted Clarksburg on a fire in East View. He also reported that mayoral candidate Sponaule had spread untrue rumors about Haddix and the department and to be aware of this.

**Maintenance Supervisor's Report** None

**Treasurer's Report** WV Rural Water has asked council to appoint a representative to their conference this fall. Council appointed Jim Wolfe.

All council members thanked Councilors Barbara Gorby and Robin Newhouse for their years of service and dedication. The mayor presented them with plaques of appreciation and announced a reception in their honor will be held in the fire department immediately following tonight's meeting.

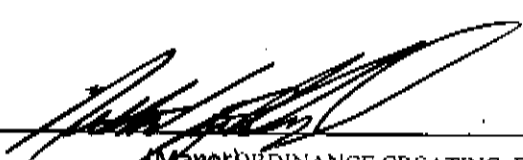
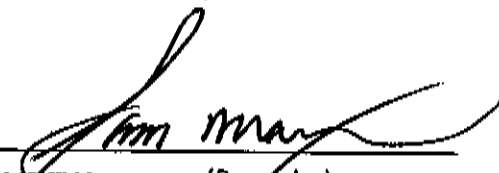
**Citizen's Comments** Burton Ave resident Art Rohrbough thanked the mayor, council and the police department for their action in answering their complaints about 2 drug houses. He said the suspected drug dealers have left the area.

Max Francis, of the Harrison County Senior Center asked council for a financial donation of \$500 to help fund a research program of how the center can best serve the seniors. He said the center will send a report of the findings of the research study.

Linda Blake asked if the chipper was available and was told the maintenance department is chipping brush as time permits and she was still on the schedule.

Councilor Korn commended the mayor for putting up the sign on Burton Ave advising the drug dealers and users that we are watching them.

The meeting was adjourned at 8:22PM after a motion by William Benincosa and a second by Barbara Gorby.

(Mayor) ORDINANCE CREATING, ESTABLISHING AND PROVIDING FOR A SALARY INCREASE FOR TOWN OF NUTTER FORT OFFICIALS THAT WILL TAKE EFFECT ON JULY 1, 2013. (Recorder)

Whereas elected officials salary has not increased since July 1, 1995, 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 elected officials.

#### COMPENSATION FOR ELECTED OFFICIALS.

Beginning July 1, 2013, municipal officials shall be compensated in the following manner:

- **Office of Mayor** will be compensated as follows on a monthly basis.  
Payment from the *General Revenue Account* will increase from \$447.50 to \$550.00  
Payment from the *Sanitary Board Account* will increase from \$84.50 to \$150.00  
Payment from the *Water Board Account* will increase from \$68.25 to \$150.00  
Payment from the *Waste Account* will increase from \$25.00 to \$50.00

The overall monthly salary for the **Office of Mayor** will increase from \$625.25 to \$900.00. A 44% increase.

- **Members of the Office of Council** will be compensated in the following manner on a monthly basis.  
Payment from the *General Revenue Account* will increase from \$100.00 to \$150.00

Each **member of council** will be compensated on a monthly basis in the amount of \$150.00. A 50% increase.

- **Office of Recorder** will be compensated in the following manner on a monthly basis.  
Payment from the *General Revenue Account* will increase (50%) from \$200.00 to \$300.00

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.

**AN ORDINANCE TO AMEND AND RE-ENACT SECTION 4 OF  
CHAPTER ONE, ARTICLE 145 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 145.04 regarding compensation for appointed sanitary board members.

**145.04 (f) COMPENSATION FOR APOINTEED SANITARY  
BOARD MEMBERS.**

**Beginning July 1, 2013**, the appointed members of the sanitary board shall receive as compensation for their services, the monthly sum of fifty dollars (\$50.00).

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 CREATING AND ESTABLISHING AND PROVIDING FOR A  
RAISE TO THE EMPLOYEES OF THE TOWN OF NUTTER FORT, WEST VIRIGNIA,  
HARRISON COUNTY; AMENDING AND RE-ENACTING THE PERSONNEL POLICY,  
ADDRESSING WAGES AND BENEFITS.**

Be it ordained by the Council of the Town of Nutter Fort, Harrison County, West Virginia.

A wage increase of 2% will be granted effective on July 1, 2013 to all **permanent full-time** employees of the Town of Nutter Fort. This will be in addition to their present wage rates.

PASSED on the first reading this 11th day of June, 2013.

PASSED on the second and final reading this 25th day of June, 2013.

\_\_\_\_\_  
Nathan Rohrbough - Mayor

Attest: \_\_\_\_\_

Sam Maxson - Recorder

2014 Ford F350 single rear wheel 4X4

Gasoline 6.2L V8 engine

Automatic transmission

8' standard utility bed

Crane

Off road package

Trailer tow package

Integrated trailer brake controller

Snowplow prep package

Power equipment group

Gaseous bi-fuel prep

Backup alarm

Upfitter switches

Spray in Line-X bedliner

Fuel fill hose kit

Sterling grey paint

Total cost \$40,951

## Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE THE NEED FOR TRANSPORATION SAFETY UPON CITY STREETS IN REFERENCE TO PROJECT NUMBER 13-LEDA-0196

WHEREAS, heavy snow, freezing rain and extreme cold can have a tremendous impact on individual communities of North Central, Harrison County of West Virginia including the municipality of Nutter Fort;

WHEREAS, storms in this region can last for days and being prepared for winter storms includes the ability to possess suitable equipment for safe roadway travel. Statistics indicate that 70 percent of injuries occurring during snow and ice conditions involve motor vehicle crashes;

WHEREAS, the public trusts their government to provide a significant number of resources in which to enable travel upon public streets and roadways during inclement weather;

WHEREAS, when severe storms present potential life-saving situations, the town's first responders' travel along with that of the general public is an enormous concern;

WHEREAS, having been awarded the funding to purchase a stainless steel salt spreader the Town of Nutter Fort is willing to provide the necessary matching funding in order to obtain these goals.

**NOW, THEREFORE,** the Council of the Town of Nutter Fort does hereby approve this resolution on this the 25th day of June, 2013.

\_\_\_\_\_  
Nathan T. Rohrbough – Mayor

\_\_\_\_\_  
Sam Maxson – Recorder

## Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE THE NEED FOR SAFETY WITHIN THE PUBLIC SAFETY FACILITY IN REFERENCE TO PROJECT NUMBER 13-LEDA-0421

WHEREAS, the updates to the public works information provided for added responsibility to the Town of Nutter Fort's Public Safety Building;

WHEREAS, the need to provide assurance to the public and to local law enforcement that those who engage in business within the public safety building will be protected from intruders or violence with added security measures is paramount;

WHEREAS, the public trusts their government to provide protection of their community with the equipment that is contained within the public safety building;

WHEREAS, having been awarded the funding to install security doors to the public safety building, the Town of Nutter Fort is willing to provide the necessary matching funding in order to obtain these goals.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 25th day of June, 2013.

Nathan T. Rohrbough – Mayor

Sam Maxson – Recorder

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Baker, Virginia	707 Pennsylvania Avenue	Replacing front door and sealing gutter		\$300.00	
Carter, John D.	210 Burton Avenue	Replace roof	Eddie Burr	\$500.00	
Carter, John D.	208 Burton Avenue	Replacing window	World	\$800.00	
Cottrill, Travis	90 Ohio Avenue	Replacing back porch and stairs		\$500.00	
Dawson, Derik	314 Thomas Avenue	Replacing meter electrical inspection.	Elkview Builders	\$900.00	
Snyder, Bertha	613 Kentucky Avenue	Re-roofing 3sqft 22'X15'	Duarte Roofing	\$3,000.00	
Wolfe, Jay	503 Maryland Avenue	Electrical Upgrade			

6/19/13 at 13:03:53.65

General Revenue Account  
Purchase Journal

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For the Period From Jun 8, 2013 to Jun 19, 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
6/8/13	Jim's Service Center	Change oil & filter, rotate and air up tires, replace air filter, replace window switch, replace vacuum hoses on 201 Jim's Service Center	197.55	
				197.55
6/8/13	Xcel Service and Repair	Brake pads and rotors for Unit 75 Xcel Service and Repair	798.05	
				798.05
6/8/13	Xcel Service and Repair	Wheel seal repairs to Unit 72 Xcel Service and Repair	763.41	
				763.41
6/8/13	Xcel Service and Repair	Check ABS codes and engine codes, adjusted brakes and checked rotors on Unit 71 Xcel Service and Repair	112.50	
				112.50
6/8/13	MCM Business Systems	Monthly copier maintenance fee MCM Business Systems	42.41	
				42.41
6/8/13	Sandy's Hardware	Rat traps, light bulbs Sandy's Hardware	134.14	
				134.14
6/8/13	Rossman & Co./PCB	May 2013 Ticket Collection Fees Rossman & Co./PCB	746.90	
				746.90
6/8/13	CMR Rebuild	Brake repairs on 2004 International Garbage Truck CMR Rebuild	2,113.37	
				2,113.37
6/8/13	Nutter Fort Payroll Account	Mayor Monthly Salary Councils Monthly Salary Recorder Monthly Salary Police Judge Monthly Salary Treasurer Office bi-weekly wages Police Department bi-weekly wages Police Special Duty bi-weekly wages Street Department bi-weekly wages Recycle Department bi-weekly wages Treasurer insurance opt out Police insurance opt out Code enforcement wages Fire Department bi-weekly wages Fire Dept insurance opt out Nutter Fort Payroll Account	447.50 500.00 200.00 250.00 2,615.07 8,551.06 301.20 3,534.70 262.83 375.00 125.00 370.46 1,076.92 125.00	
				18,734.74
6/8/13	Airgas Mountain States	1/4 cost of monthly cylinder rentals Airgas Mountain States	38.82	
				38.82
6/8/13	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	98.52 98.52 98.52 98.51	
				394.07

6/8/13	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 Town of Nutter Fort Payroll Acct.	165.55 1,904.02 4,553.08 1,655.67	8,278.32
6/8/13	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 13.35 367.13  133.50	667.50
6/8/13	Sharp Caps	1/3 of cost for mudguards, weathertech liners, & step bars for (2) Ford F250s, GMC Dump Truck & Dodge Truck Sharp Caps	442.67	442.67
6/8/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account Town of Nutter Fort Payroll Account	1,339.14	1,339.14
6/8/13	Town of Nutter Fort Payroll	May RHBT - Waste Department share Town of Nutter Fort Payroll Account	667.50	667.50
6/8/13	Nutter Fort Payroll Account	Waste account's share of monthly dental insurance for town employees Nutter Fort Payroll Account	394.07	394.07
6/8/13	Airgas Mountain States	1/4 cost of monthly cylinder rentals Airgas Mountain States	38.81	38.81
6/10/13	City of Clarksburg	May 2013 compost - 300 lbs. City of Clarksburg	3.00	3.00
6/10/13	Sandy's Hardware	Wire chain for maintenance lot - partition off garbage can Sandy's Hardware	1.79	1.79
6/10/13	MonPower	55% of monthly electric service for all departments MonPower	498.58	498.58
6/10/13	MonPower	Waste account - 15% of monthly charge for electric service for all departments. MonPower	135.97	135.97
6/11/13	Sandy's Hardware	Bulbs for council hallway Sandy's Hardware	8.49	8.49
6/11/13	Commercial Insurance	Add 6 body cameras & logging system to insurance Commercial Insurance	39.00	39.00
6/11/13	R.D. Wilson-Sons & Comp	1/4 cost of garbage bags, paper towels, gloves, etc R.D. Wilson-Sons & Company	19.82	19.82
6/11/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Police Worker's Compensation Installation FY 13/14 - Treasurers Office Worker's Compensation Installation FY 13/14 - Maintenance Dept Worker's Compensation Installation FY 13/14 - Recycling Brickstreet Mutual Insurance Co.	686.95 287.27 249.80 24.98	1,249.00
6/11/13	R.D. Wilson-Sons & Comp	1/4 cost of garbage bags, paper towels, gloves, etc R.D. Wilson-Sons & Company	19.80	19.80
6/11/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	1,249.00	1,249.00
6/12/13	Whaley Distributing Comp	1/4 of cost for wash & wax soap for all trucks  Whaley Distributing Company	22.49	22.49
6/12/13	Chalfant & Son	3 Dump Truck loads of dirt @ \$160/load Chalfant & Son	480.00	480.00
6/12/13	U.S. Cellular	Monthly cell service for Mayor (\$20.00 reimbursed through payroll deduction for add on features) Monthly cell service for Police (\$120.95 reimbursed through payroll deduction for add on features) Monthly cell service for Maintenance Monthly cell service for Fire Chief (\$25.95 reimbursed through payroll deduction for add on features) U.S. Cellular	84.88 423.93 134.79 90.83	734.43
6/12/13	Gloria Mazzei	Poll worker salary 6/1/13 Poll worker salary 6/8/13 Poll worker salary 6/11/13 Election training compensation Gloria Mazzei	150.00 150.00 150.00 25.00	475.00
6/12/13	Lida Lister	Poll worker salary 6/11/13 Election training compensation Lida Lister	150.00 25.00	175.00
6/12/13	Mary Newbrough	Poll worker salary 6/11/13 Election training compensation Mary Newbrough	150.00 25.00	175.00
6/12/13	Don Nutter	Poll worker salary 6/1/13 Poll worker salary 6/8/13 Poll worker salary 6/11/13 Election training compensation Don Nutter	150.00 150.00 150.00 25.00	475.00
6/12/13	Louise Sommerville	Poll worker salary 6/11/13 Election training compensation	150.00 25.00	

		Louise Sommerville		175.00	
6/12/13	June Foreman	Poll worker salary 6/11/13 Election training compensation June Foreman	150.00 25.00		175.00
6/12/13	Denise Hutson	Poll worker salary 6/11/13 Election training compensation Denise Hutson	150.00 25.00		175.00
6/12/13	Opal Cottrill	Poll worker salary 6/11/13 Election training compensation Opal Cottrill	150.00 25.00		175.00
6/12/13	Guyann Cunningham	Election training compensation Guyann Cunningham	25.00		25.00
6/12/13	Whaley Distributing Comp	1/4 of cost for wash & wax soap for all trucks - Waste Whaley Distributing Company	22.48		22.48
6/13/13	Appalachian Tire Products,	(2) front tires for recycling truck Appalachian Tire Products, Inc	332.46		332.46
6/14/13	City of Nutter Fort	55% of monthly water and sewer service for all departments City of Nutter Fort	96.92		96.92
6/14/13	Sandy's Hardware	Weedeater parts Sandy's Hardware	29.15		29.15
6/14/13	Appalachian Tire Products,	(4) tires and mounting for 204 Appalachian Tire Products, Inc	559.36		559.36
6/14/13	Advance Auto Parts	Wheel cleaner & tire shine for police cruiser 204 Advance Auto Parts	30.97		30.97
6/14/13	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	62.65 42.00 28.00 672.41 2,208.52 35.00 1,051.31 105.27 301.54		4,508.70
6/14/13	YMCA of Harrison County	Monthly billing for corporate membership YMCA of Harrison County	32.00		32.00
6/14/13	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments City of Nutter Fort	26.41		26.41
6/14/13	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	729.02		729.02
6/15/13	J.F. Allen Company	#57 Gravel - 24.60 tons @ \$11.20 per ton - 1/3 of cost J.F. Allen Company	199.26		199.26
6/16/13	Meadowfill Landfill, Inc.	77.08 tons of waste @ \$45.35 per ton disposed for service period of June 1-15, 2013 Meadowfill Landfill, Inc.	3,496.08		3,496.08
6/17/13	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account	3,326.96		3,326.96
6/17/13	Advance Auto Parts	Belts for concrete saw Advance Auto Parts	9.99		9.99
6/17/13	Advance Auto Parts	Belts for concrete saw Advance Auto Parts	9.99		9.99
6/17/13	Advance Auto Parts	Belts for concrete saw Belts for concrete saw Advance Auto Parts	19.32		19.32
6/17/13	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax Police Dept. bi-weekly FICA/Medicare Tax Police Special Duty 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 Treasurer's Ins. Opt Out FICA/Med. Police Dept. Ins. Opt Out FICA/Med. Fire Dept. Opt Out FICA/Med. Nutter Fort Payroll	187.94 569.08 10.91 81.43 304.25 31.66 26.29 28.35 9.45 9.45		1,258.81
6/17/13	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	251.57		251.57
6/18/13	Barbara Leatherman	Trash can reimbursement Barbara Leatherman	20.13		20.13
			<u>57,347.92</u>		<u>57,347.92</u>

**Water Board Account  
Purchase Journal**

**For the Period From Jun 8, 2013 to Jun 19, 2013**

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

<u>Date</u>	<u>Name</u>	<u>Line Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
6/8/13	WV Municipal Bond Com	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
6/8/13	The Central Supply Com	Cement for water break on Route 98 The Central Supply Company	586.45	586.45
6/8/13	Airgas-Mid America	1/4 cost of monthly cylinder rentals Airgas-Mid America	38.81	38.81
6/8/13	Nutter Fort Payroll Accou	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	394.07	394.07
6/8/13	Payroll Account - Town o	Monthly expense for group health insurance Payroll Account - Town of Nutter Fort	1,339.14	1,339.14
6/8/13	Payroll Account - Town o	RHBT - Monthly remittance Payroll Account - Town of Nutter Fort	667.50	667.50
6/8/13	Sharp Caps	1/3 of cost for mudguards, weathertech liners, & step bars for (2) Ford F250s, GMC Dump Truck & Dodge Truck Sharp Caps	442.86	442.86
6/8/13	Mias Utility of West Virgi	Monthly fax service notification Mias Utility of West Virginia	10.00	10.00
6/10/1	MonPower	15% of electric bill for all buildings MonPower	135.97	135.97
6/10/1	Water Renewal & Replac	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	1,222.83	1,222.83
6/11/1	R.D. Wilson & Company	Garbage bags, paper towels, gloves, etc R.D. Wilson & Company	19.81	19.81
6/11/1	Clarksburg Water Board	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
6/11/1	Brickstreet Mutual Insura	Worker's Compensation Installation FY 13/14 Brickstreet Mutual Insurance Co.	1,249.00	1,249.00
6/12/1	Whaley Distributing	1/4 of cost for wash & wax soap for all trucks Whaley Distributing	22.49	22.49
6/13/1	Sandy's Hardware	Pump for meter wells Sandy's Hardware	97.78	97.78
6/14/1	City of Nutter Fort	15% charge for monthly water and sewer service for all departments City of Nutter Fort	26.44	26.44
6/14/1	Payroll Account of Nutter	Employer share of monthly Pension Payroll Account of Nutter Fort	729.02	729.02
6/15/1	J.F. Allen Company	#57 Gravel - 24.60 tons @ \$11.20 per ton - 1/3 of cost J.F. Allen Company	199.26	199.26
6/17/1	Nutter Fort Payroll Accou	Bi-weekly Oper. labor Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,245.23 291.84 957.18	2,494.25
6/17/1	E-Zee Rental	Chop saw and diamond concrete blade rental for water break hole repair on Rt. 98 E-Zee Rental	70.00	70.00
6/17/1	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	188.60	188.60
			<u>13,904.75</u>	<u>13,904.75</u>