

**Council Meeting
Nutter Fort
January 28, 2014**

The regular council meeting of Nutter Fort, was held in council chambers, Tuesday, January 28, 2014, with the following members present; Stephen Korn, Donald Webster, Karen Phillips, Bruce Kidd, Mayor Nathan Rohrbough, and Recorder Sam Maxson, Absent was Councilor William Benincosa. Also present were Maintenance Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, and Treasurer Julia Foley. Guests were Jim Link and Charlotte Link.

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

- Bruce Kidd motioned we table any discussion on moving the Michigan Ave playground. After a second by Karen Phillips, the motion was approved by unanimous vote.

Discussion was held concerning a letter received from our attorney concerning the former Dennison property (see attached) as to what we need to do. The Mayor will contact the attorney and seek clarification.

- Bruce Kidd motioned to grant the Mayor authorization to sign the License Agreement, (see attached, along with letter from our attorney, who reviewed it) with the city of Stonewood. The motion was approved by unanimous vote after a second by Karen Phillips.
- The License agreement motion was amended, by a motion by Karen Phillips, a second by Bruce Kidd and a unanimous vote to read; "Give authorization to the Mayor to sign the License Agreement with the city of Stonewood, as long as the agreement is approved by the Stonewood City Council and its Mayor".
- The building permits (attached) were approved by unanimous vote, following a motion by Donald Webster and a second by Stephen Korn.
- The accounts payable (attached) were approved by unanimous vote following a motion by Bruce Kidd and a second by Donald Webster.
- Karen Phillips voiced approval of the January 14, 2014 minutes and, after a second by Stephen Korn, were approved by unanimous vote.

Old Business Recorder Maxson reported on a complaint he received about a business being operated on 4th Ave. The complainant, Gary Garrett, states the business is oil and gas lease related and has 2 employees and was granted a business license at their previous location on Bagwell Ave and had the license transferred to their present location on 4th Street. Both locations are in zoned a R-1 area which prohibits businesses. The matter will be given to our attorney for guidance.

Police Chief's Report No Report

Fire Chief's Report No Report

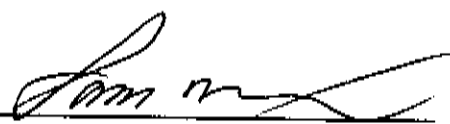
Maintenace Supervisor's Report No Report

Treasurer's Report Treasurer Foley asked Council to schedule an "Exit Interview" with the state auditors, Monday, February 3, 2014. Everyone agreed and set the time of the meeting for 2:00PM. She also asked permission to purchase an ad, in the "Progress" edition of the Exponent Telegram, at a cost of \$100 that would promote shopping in Nutter Fort. No one opposed.

The meeting was adjourned at 8:09PM after a motion by Karen Phillips and a second by Bruce Kidd.



(Mayor)



(Recorder)



Smith, McMunn & Glover, PLLC
Attorneys at Law

G. Thomas Smith
D. Andrew McMunn
David C. Glover

516 West Main Street
Clarksburg, WV 26301

Telephone: (304) 326-6000
Facsimile: (304) 326-4000
Writer's Email: damcmunn@smg.com

January 16, 2014

Town of Nutter Fort
Mayor Rohrbough and Council Members
1415 Buckhannon Pike
Nutter Fort, WV 26301

Dear Mayor Rohrbough and Town Council Members:

I am enclosing herewith letters I received from the State Auditor's office in connection with its intention to issue a Dced to John E. Ruppert for the Dennison property. You may recall that there was a dilapidated structure on the Dennison property which was torn down after proper notice to the owners of the property. You may further recall that we took Default Judgment against most of the Defendants in that case, other than the Bell heirs. The judgment that we took against those Defendants constitutes a lien upon this property and any other real property that those individuals may own in Harrison County. The agreement that was reached with the Bell heirs was that a lien against them would only be enforced against this property. Lastly you may recall that we chose not to foreclose on the property because its value was far less than the superior liens against the Bell heirs in favor of other creditors. If there is any money to recover in the future for the demolition of the dilapidated structure, I would guess that it would come from liens against the Defendants from whom we took a Default Judgment. If the auditor's office issues a Deed to Mr. Ruppert, all liens on this property will be extinguished and you will no longer be able to collect against this property. For the aforementioned reasons, I am not concerned. If you care to discuss this further, please feel free to contact me.

Very truly yours,

D. Andrew McMunn

West Virginia State Auditor's Office
County Collections Division
Building 1 Room W-118
1900 Kanawha Boulevard East
Charleston, WV 25305

(2012-S-0000028 - Doddridge County - JOHN E RUPPERT)

TOWN OF NUTTER FORT C/O SMITH, MCMUNN &
GLOVER, PLLC - REGULAR MAIL
516 WEST MAIN STREET
CLARKSBURG, WV 26301 USA

You will take notice that JOHN E RUPPERT, the purchaser of the tax lien(s) on the following real estate, Certificate of Sale: 2012-S-0000028, 61A MIDDLE FK 1/2 OF 1/4 O&G, located in COVE, which was returned delinquent in the name of BELL JESSE ET AL, and for which the tax lien(s) thereon was sold by the sheriff of Doddridge County at the sale for the delinquent taxes made on the 24th day of October, 2012, has requested that you be notified that a deed for such real estate will be made to him or her on or after April 1, 2014, as provided by law, unless before that day you redeem such real estate. The amount you will have to pay on the last day, March 31, 2014 will be as follows:

Amount equal to the taxes and charges due on the date of the sale, with interest, to March 31, 2014.	\$96.90
Amount of subsequent years taxes paid on the property, since the sale, with interest to March 31, 2014.	\$3.31
Amount paid for Title Examination and preparation of the list to be served and for preparation and service of notice with interest from January 1, 2013 following the sheriff's sale to March 31, 2014.	\$806.13
Amount paid for other statutory costs with interest from following the sheriff's sale to March 31, 2014.	\$0.00
Total Amount Payable to Sheriff - cashier check, money order or certified check must be made payable The Honorable Mike Headley, Sheriff and Treasurer of Doddridge County.	\$906.34
Cost of Certification of Redemption - cashier check, money order or certified check must be made payable to the The Honorable Glen B. Gainer, III, State Auditor.	\$35.00

You may redeem at any time before March 31, 2014, by paying the above total less any unearned interest.

Return to WV State Auditor's Office, County Collections Office, Building 1,
Room W-118, Charleston, West Virginia, 25305.
Questions please call 1-888-509-6568

West Virginia State Auditor's Office
County Collections Division
Building 1 Room W-118
1900 Kanawha Boulevard East
Charleston, WV 25305

(2012-S-0000028 - Doddridge County - JOHN E RUPPERT)

TOWN OF NUTTER FORT C/O SMITH, MCMUNN &
GLOVER, PLLC
516 WEST MAIN STREET
CLARKSBURG, WV 26301 USA

To: JESSE F. BELL C/O ALICE L. BELL, JESSE F. BELL C/O ROBERT DALE BELL, RAYMOND LYLE BELL, DAVID WAYNE BELL, HOWARD JESSIE BELL, JAMES BRUCE BELL, BRIAN KEITH BELL, ROBERT DALE BELL, MICHAEL PAUL BELL, RAYMOND LYLE BELL, HOWARD JESSIE BELL, JAMES BRUCE BELL C/O NANCY K. BELL, POA, ROBERT DALE BELL, MICHAEL PAUL BELL, BRIAN KEITH BELL, TOWN OF NUTTER FORT C/O SMITH, MCMUNN & GLOVER, PLLC, A & J LAND COMPANY, INC. C/O ROBERT K. TEBAY, III, A & J LAND COMPANY, INC. C/O G. ANDREW LANG, A & J LAND COMPANY, INC. C/O G. ANDREW LANG, WEST VIRGINIA STATE TAX DEPARTMENT BANKRUPTCY UNIT/SPECIAL PROCEDURES, IRS ADVISORY GROUP, or heirs at law, devisees, creditors, representatives, successors, assigns, all unknown heirs, guardians, conservators, fiduciaries, administrators, or lienholders.

West Virginia State Auditor's Office
County Collections Division
Building 1 Room W-118
1900 Kanawha Boulevard East
Charleston, WV 25305

(2012-S-0000028 - Doddridge County - JOHN E RUPPERT)

TOWN OF NUTTER FORT C/O SMITH, MCMUNN &
GLOVER, PLLC
516 WEST MAIN STREET
CLARKSBURG, WV 26301 USA

You will take notice that JOHN E RUPPERT, the purchaser of the tax lien(s) on the following real estate, Certificate of Sale: 2012-S-0000028, 61A MIDDLE FK 1/2 OF 1/4 O&G, located in COVE, which was returned delinquent in the name of BELL, JESSE ET AL, and for which the tax lien(s) thereon was sold by the sheriff of Doddridge County at the sale for the delinquent taxes made on the 24th day of October, 2012, has requested that you be notified that a deed for such real estate will be made to him or her on or after April 1, 2014, as provided by law, unless before that day you redeem such real estate. The amount you will have to pay on the last day, March 31, 2014 will be as follows:

Amount equal to the taxes and charges due on the date of the sale, with interest, to March 31, 2014,	\$96.90
Amount of subsequent years taxes paid on the property, since the sale, with interest to March 31, 2014.	\$3.31
Amount paid for Title Examination and preparation of the list to be served and for preparation and service of notice with interest from January 1, 2013 following the sheriff's sale to March 31, 2014,	\$806.13
Amount paid for other statutory costs with interest from following the sheriff's sale to March 31, 2014,	\$0.00
Total Amount Payable to Sheriff - cashier check, money order or certified check must be made payable The Honorable Mike Headley, Sheriff and Treasurer of Doddridge County,	\$906.34
Cost of Certification of Redemption - cashier check, money order or certified check must be made payable to the The Honorable Glen B. Galner, III, State Auditor,	\$35.00

You may redeem at any time before March 31, 2014, by paying the above total less any unearned interest.

Return to WV State Auditor's Office, County Collections Office, Building 1,
Room W-118, Charleston, West Virginia, 25305.
Questions please call 1-888-509-6568

From: Johnnie E. Brown <jeb@pffwv.com>
Sent: Thursday, January 23, 2014 2:50 PM
To: Julia Foley
Subject: RE: TON-05171304 Town of Nutter Fort - General Counseling: TON-05171304 Town of Nutter Fort - Agreement Review

Hi Julia:

Just called and left a message. Just wanted to tell you that I re-read the agreement and everything looks good. I spoke with my property lawyers and they stated that a license agreement is the way to do this. An Easement creates a property right, a license does not.

As long as both council approve this on a property notice agenda item, you should be ready to proceed.

Please call with any questions.



Johnnie E. Brown, Esq.
Member
James Mark Building
901 Quarrier Street
Charleston, WV 25301
phone: (304) 344-0100
fax: (304) 342-1545
www.pffwv.com

From: Julia Foley [mailto:jfoley@townofnutterfort.com]
Sent: Wednesday, January 22, 2014 3:09 PM
To: Johnnie E. Brown
Subject: TON-05171304 Town of Nutter Fort - General Counseling: TON-05171304 Town of Nutter Fort - Agreement Review

Good Afternoon Johnnie.

I just wanted to touch base with you and see if you were able to get with your contact on the agreement for Stonewood's water line replacement.

Thank you!

Julia

*Julia Foley
Treasurer
Town of Nutter Fort
1415 Buckhannon Pike
Nutter Fort, WV 26301
Telephone: 304-622-7713*

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 expense, may take such action. 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

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Bryan Payne	500 Buckhannon Pike	Replace interior doors, drywall and repair water lines		\$1,400.00	
Flora Westfall	716 Indiana Avenue	Repair front porch flooring	Church Group	\$100.00	

1/24/14 at 12:01:04.90

General Revenue Account
Purchase Journal

For the Period From Jan 10, 2014 to Jan 24, 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
1/10/14	Super America Group, Inc.	Police Department monthly fuel expense	1,239.54	
		Fire Department monthly fuel expense	856.38	
		Maintenance Department monthly fuel expense	216.39	
		Recycle Department fuel expense	123.93	
		Super America Group, Inc.		2,436.24
1/10/14	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for December 2013	81.51	
		Skasiks Quality Cleaners		81.51
1/10/14	MonPower	Ohio Avenue Playground Lighting	9.17	
		MonPower		9.17
1/10/14	Wholesale Tire, Inc.	(4) rear tires for garbage truck	1,900.72	
		Wholesale Tire, Inc.		1,900.72
1/10/14	Xcel Service and Repair	Unit 7 Tanker repairs - no heat, back-up camera not working and shake in front end	160.00	
		Xcel Service and Repair		160.00
1/10/14	MCM Business Systems	Toner cartridge for maintenance	119.99	
		MCM Business Systems		119.99
1/10/14	MCM Business Systems	30 color copies of police schedules	7.50	
		MCM Business Systems		7.50
1/10/14	Sandy's Hardware	Chain, bolts, & nuts to remove salt spreader	47.66	
		Sandy's Hardware		47.66
1/10/14	Mine Belt Service, Inc.	Hose, couplers, swivels, nipples for new salt spreader	118.90	
		Mine Belt Service, Inc.		118.90
1/10/14	Harrison Co. Recycling Ce	Monthly recycling fees - December 2013	25.00	
		Harrison Co. Recycling Center		25.00
1/10/14	LabCorp of America	Pre-employment blood testing for Christopher Golden	77.00	
		LabCorp of America		77.00
1/10/14	Rush Tire	Backhoe tire repairs	60.00	
		Rush Tire		60.00
1/10/14	Rossman & Co./PCB	Ticket collections fees - December 2013	251.60	
		Rossman & Co./PCB		251.60
1/10/14	Advance Auto Parts	Starter fluid for garbage truck	23.88	
		Advance Auto Parts		23.88
1/10/14	Advance Auto Parts	Heater for bucket truck - 1/2 Fire, 1/2 Street	35.00	
		Advance Auto Parts	34.99	69.99
1/10/14	Airgas Mountian States	1/4 cost of monthly cylinder rentals	86.59	
		Airgas Mountian States		86.59
1/10/14	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department	74.70	
		Monthly Health Ins. - Treasurer's Office	896.71	
		Monthly Health Ins. - Police Department	2,443.42	
		Monthly Health Ins. - Street Department	3,138.46	
		Monthly Health Ins. - Fire Department	250.00	
		Town of Nutter Fort Payroll Acct.		6,803.29
1/10/14	Town of Nutter Fort Payroll	Monthly RHBT - Treasurer's Office expense	102.02	
		Monthly RHBT - Recycle Department expense	13.35	
		Monthly RHBT - Police Department expense	367.13	
		Monthly RHBT - Street Department expense	133.50	
		Town of Nutter Fort Payroll Account		616.00
1/10/14	Marsh's Lumber & Home C	1/3 of cost for cut off saw	476.65	
		Marsh's Lumber & Home Center		476.65
1/10/14	Valley Supply Company	PVC drain pipe for Fire Dept	28.15	
		Valley Supply Company		28.15
1/10/14	J.F. Allen Company	24.19 tons of de-icing salt @ \$90.50/ton	2,189.20	
		J.F. Allen Company		2,189.20
1/10/14	J.F. Allen Company	23.10 tons of de-icing salt @ \$90.50/ton	2,090.55	
		J.F. Allen Company		2,090.55
1/10/14	Town of Nutter Fort Payroll	RHBT - Waste Department share	616.00	
		Town of Nutter Fort Payroll Account		616.00
1/10/14	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account	1,499.03	
		Town of Nutter Fort Payroll Account		1,499.03
1/10/14	Super America Group, Inc.	Fuel expense - garbage truck	99.22	
		Super America Group, Inc.		99.22
1/10/14	Airgas Mountian States	1/4 cost of monthly cylinder rentals - waste	23.61	
		Airgas Mountian States		23.61

1,594.28

1/13/14	Nutter Fort Payroll Account	Bi-weekly Police Department wages	3,455.58	
		Bi-weekly Street Department wages	210.20	
		Bi-weekly Recycle Department wages	250.00	
		Treasurer's office Ins Opt out	125.00	
		Police Dept. ins opt out	370.46	
		Code Official's bi-weekly wages	1,100.96	
		Fire Chief bi-weekly wages	125.00	
		Fire Chief Insurance Opt Out	257.30	15,995.17
		Snow Removal bi-weekly wages		
		Nutter Fort Payroll Account		
1/13/14	Nutter Fort Payroll Account	Bi-weekly waste wages	3,478.02	3,478.02
		Nutter Fort Payroll Account		
1/13/14	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	138.81	
		Police Dept. bi-weekly FICA/Medicare Tax	653.93	
		Fire Dept. bi-weekly FICA/Medicare Tax	92.78	
		Street Dept. bi-weekly FICA/Medicare Tax	261.50	
		Recycle Dept. bi-weekly FICA/Medicare Tax	15.92	
		Code Enforcement bi-weekly FICA/Medicare Tax	28.03	
		Snow Removal bi-weekly FICA/Medicare Tax	19.47	1,210.44
		Nutter Fort Payroll		
1/13/14	Nutter Fort Payroll	Mayor - FICA/Medicare Tax	41.62	
		Council - FICA/Medicare Tax	56.76	
		Recorder - FICA/Medicare Tax	22.70	
		Police Judge - FICA/Medicare Tax	18.92	140.00
		Nutter Fort Payroll		
1/13/14	Nutter Fort Payroll Account	Mayor's monthly Salary	550.00	
		Council - Monthly Salary	750.00	
		Recorder's Monthly Salary	300.00	
		Police Judge's Salary	250.00	1,850.00
		Nutter Fort Payroll Account		
1/13/14	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense	3.83	3.83
		Nutter Fort Payroll		
1/13/14	Nutter Fort Payroll Account	Waste Account - Officials monthly salary	50.00	50.00
		Nutter Fort Payroll Account		
1/13/14	Nutter Fort Payroll	Waste account FICA/Medicare Tax	263.13	263.13
		Nutter Fort Payroll		
1/14/14	James & Law Company	Daily diary for maintenance department	24.67	24.67
		James & Law Company		
1/14/14	City of Clarksburg	November 2013 compost - 480 lbs.	4.80	4.80
		City of Clarksburg		
1/14/14	Amtower Auto Supply, Inc.	(2) toggle switches for garbage truck	18.98	18.98
		Amtower Auto Supply, Inc.		
1/15/14	City of Nutter Fort	55% of monthly water and sewer service for all departments	98.99	98.99
		City of Nutter Fort		
1/15/14	YMCA of Harrison County	Monthly billing for corporate membership - December 2013	64.00	64.00
		YMCA of Harrison County		
1/15/14	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments	27.00	27.00
		City of Nutter Fort		
1/16/14	Waste Management	63.23 tons of waste @ \$45.35 per ton disposed for service period of 1/1-1/15/2014.	2,867.50	2,867.50
		Waste Management		
1/17/14	U.S. Cellular	Monthly cell service for Mayor	84.88	
		Monthly cell service for Police	413.90	
		Monthly cell service for Maintenance	134.79	
		Monthly cell service for Fire Chief	90.83	724.40
		U.S. Cellular		
1/17/14	Time Warner Cable-SWO	55% of monthly charge for road runner Internet service	51.07	
		Time Warner Cable-SWO Division		51.07
1/17/14	Woodford Oil Company	Kerosene for Maintenance heater	45.45	45.45
		Woodford Oil Company		
1/17/14	Dominion Hope Gas	55% of monthly budget for all departments	186.18	
		Fire department usage	222.50	408.68
		Dominion Hope Gas		
1/17/14	Advance Auto Parts	Blower motor & hood supports for bucket truck - 1/2 Fire, 1/2 Street	39.17	
		Advance Auto Parts	39.16	78.33
1/17/14	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner Internet service	13.92	
		Time Warner Cable-SWO Division		13.92
1/17/14	Dominion Hope Gas	Waste account - 15% of monthly budget amount	50.77	
		Dominion Hope Gas		50.77
1/18/14	Advance Auto Parts	Diesel fuel additive	19.99	19.99
		Advance Auto Parts		
1/20/14	MCM Business Systems	Audit reports index tabs	35.18	35.18
		MCM Business Systems		
1/21/14	Amtower Auto Supply, Inc.	Wiper blades for garbage truck	22.58	22.58
		Amtower Auto Supply, Inc.		
1/21/14	Advance Auto Parts	Wiper blades for police cruiser	35.98	35.98
		Advance Auto Parts		
1/21/14	J.F. Allen Company	24.31 tons of de-icing salt at \$90.50/ton	2,200.06	2,200.06
		J.F. Allen Company		
1/22/14	MCM Business Systems	(3) cases of xerox paper	94.50	94.50
		MCM Business Systems		
1/22/14	Pullin, Fowler, Flanagan, B	December 2013 Legal Fees - Review of	35.00	

		Harrison Co Comm Motion & memorandum to dismiss claims against them Pulin, Fowler, Flanagan, Brown & Poe		36.00
1/23/14	Gillette Hydraulic Repair	Trip spring & eye bolt for plow Gillette Hydraulic Repair	139.16	139.16
1/23/14	Sandy's Hardware	Nails & staples Sandy's Hardware	9.40	9.40
1/23/14	J.F. Allen Company	23.16 tons of de-icing salt @ \$90.50/ton J.F. Allen Company	2,095.98	2,095.98
1/24/14	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
			<u>52,154.43</u>	<u>52,154.43</u>

1/24/14 at 12:01:18.75

**Water Board Account
Purchase Journal**

For the Period From Jan 10, 2014 to Jan 24, 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
1/10/14	SuperAmerica Group	Share of monthly fuel expense. SuperAmerica Group	216.39	216.39
1/10/14	Airgas-Mid America	1/4 cost of monthly cylinder rentals Airgas-Mid America	23.61	23.61
1/10/14	Marsh Lumber & Home C	1/3 of cost for cut-off saw Marsh Lumber & Home Center	476.65	476.65
1/10/14	Clarksburg Water Board	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
1/10/14	Miss Utility of West Virgi	Monthly fax service notification Miss Utility of West Virginia	10.00	10.00
1/13/14	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	1,591.90 1,119.19 198.40 876.00	3,785.48
1/13/14	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	286.34	286.34
1/13/14	Nutter Fort Payroll Accou	Bi-Weekly FICA/Medicare Expense - Mayor Nutter Fort Payroll Account	11.48	11.48
1/13/14	Nutter Fort Payroll Accou	Mayor's monthly salary expense Nutter Fort Payroll Account	150.00	150.00
1/14/14	A Hughes Supply Compa	Cap materials for water break A Hughes Supply Company	177.52	177.52
1/15/14	City of Nutter Fort	15% charge for monthly water and sewer service for all departments City of Nutter Fort	26.99	26.99
1/15/14	US Postal Service	Utility billing postage for December 2013 Usage, January 2014 Billing US Postal Service	238.91	238.91
1/16/14	A Hughes Supply Compa	(3) Shut off keys for meters A Hughes Supply Company	182.55	182.55
1/17/14	Time Warner Cable	15% charge for monthly road runner Internet service for all departments Time Warner Cable	13.92	13.92
1/17/14	Dominion Hope	15% of monthly budgeted amount for all departments Dominion Hope	50.77	50.77
			<u>5,692.62</u>	<u>5,692.62</u>

