

**Council Meeting
Nutter Fort
November 27, 2012**

The regular meeting of Council, was held, Tuesday, November 27, 2012, in Council Chambers with the following members present Stephen Korn Barbara Gorby, William Benincosa, Karen Phillips, and Recorder Sam Maxson. Absent were Councilor Robin Newhouse and Mayor Nathan Rohrbough. Also present were Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, Treasurer Julia Foley, and Data Technician Leslie Holbert. Guests were Jenalda Heflin, Tammy Gwinn, Jake Gwinn, and Eddie Steele.

The meeting was called to order at 7:30Pm by Recorder Maxson, with Councilor Benincosa asking prayer, followed by the pledge of allegiance.

- Karen Phillips motioned we grant each full time employee a \$500 annual bonus. After a second by Barbara Gorby, the motion was approved by unanimous vote.

Tammy Gwinn addressed council requesting her re-imbursement under the "flex-plan" for prescriptions she purchased. She presented a letter (attached) from the pharmacy, K-Mart, stating Mrs. Gwinn spent \$394.99 at his pharmacy. Mrs. Gwinn stated she talked with Aflac and they said that Nutter Fort is still the administrator of the flex plan. Mrs Gwinn was presented a check for her pharmacy expenses.

- Karen Phillips motioned approval of the building permits (attached), and after a second by Barbara Gorby, the motion was approved by unanimous vote.
- The bills (attached) were approved by unanimous vote, following a motion by William Benincosa and a second by Barbara Gorby.
- The minutes of the November 13, 2012 meeting were approved by unanimous vote after a motion Barbara Gorby and a second by Stephen Korn.

Old Business: It was reported that the annual Christmas tree lighting went real well and was attended by many children and adults.

New Business: The 2nd council meeting of December is scheduled for December 25, so it will more than likely be cancelled. If important business needs transacted by council, a special meeting could be scheduled at another date.

Police Chief's Report: Chief Godwin reports the 2 new officers are scheduled for the police academy in January 2013 and are working out real well. He has been working with grant writer Shana Nicholson on securing additional grants.

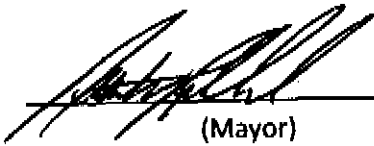
Fire Chief's Redport: Chief Haddix reports that grant writer Shana Nicholson has assisted in obtaining 2 grants for equipment. He discussed the annual Christmas parade. He says the department is considering substituting a Sunday afternoon celebration with entertainment and performances by bands, dance groups and such.

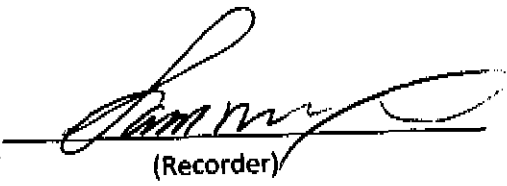
Maintenance Supervisor's Report: Supervisor Wolfe reported on the recently held sanitary board meeting. He informed council that their long term plan calls for another sewer project. He will be working with grant writer Nicholson on obtaining some of the funding.

Citizen's Comments: Edward Steele addressed council concerning the sink hole (see minutes from 11-13-12) on his property at Watson Lane. He questioned if we heard anything from our attorney.

Supervisor Wolfe stated he has not received an answer. Julia Foley will follow up with the attorney. Mr. Steele stated he has dumped many truckloads of stone into the hole, but the city has done nothing to help.

The meeting was adjourned at 7:55PM after a motion by Barbara Gorby and a second by William Benincosa


(Mayor)


(Recorder)

Patient: GWINTAL
Resptty: GWINN, TAMELA
RT 3 BOX 143
CLARKSBURG WV 26301
Birth: 10/20/1958
Pharmacy: KMART PHARMACY #7341
102 EMILY DR
CLARKSBURG WV 26301
Rph: LEWIS, ALEXANDER D

Prescriptions: Date: 01/05/2012 TO 09/19/2012

| Last Fill | Rx # | Drug Name | Qty | Physician Name | T/P | Price | RPh |
|-----------|---------|---------------------|-----|----------------|-----|-------|-----|
| 01/05/12 | 7040196 | LISINAPRIL 30MG | 180 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 01/05/12 | 7040197 | VENLAFAXINE ER 150M | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 01/05/12 | 7040199 | AMLODIPINE 10 MG | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 01/05/12 | 7040200 | PRAVASTATIN 20MG | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 01/05/12 | 7040201 | HYDROCHLOROT 25 MG | 90 | Dr.ADENIYI | ESI | 3.29 | NBP |
| 01/23/12 | 7044420 | PROCTOFOAM -HC 1% | 10 | Dr.ADENIYI | ESI | 50.00 | BDL |
| 02/18/12 | 8815847 | LORATADINE 10MG | 90 | Dr.ADENIYI | OPP | 10.00 | ADL |
| 04/09/12 | 7049753 | AMLODIPINE 10 MG | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 04/09/12 | 7049754 | PRAVASTATIN 20MG | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 04/09/12 | 7049755 | HYDROCHLOROT 25 MG | 90 | Dr.ADENIYI | ESI | 3.29 | NBP |
| 04/09/12 | 7049756 | LISINAPRIL 30MG | 180 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 04/09/12 | 7049757 | VENLAFAXINE ER 150M | 90 | Dr.ADENIYI | ESI | 10.00 | NBP |
| 04/09/12 | 7049799 | FLUTICASONE 50MCG | 16 | Dr.ONISHEI | ESI | 5.00 | NBP |
| 04/09/12 | 8815977 | LORATADINE 10MG | 90 | Dr.ONISHEI | OPP | 12.00 | NBP |
| 06/07/12 | 7044420 | PROCTOFOAM -HC 1% | 10 | Dr.ADENIYI | ESI | 50.00 | BDL |
| 06/25/12 | 7049795 | LISINAPRIL 30MG | 180 | Dr.ONISHEI | ESI | 10.00 | BDL |
| 06/25/12 | 7049796 | VENLAFAXINE ER 150M | 90 | Dr.ONISHEI | ESI | 10.00 | BDL |
| 06/25/12 | 7049800 | AMLODIPINE 10 MG | 90 | Dr.ONISHEI | ESI | 10.00 | BDL |
| 06/25/12 | 7049802 | HYDROCHLOROT 25 MG | 90 | Dr.ONISHEI | ESI | 6.35 | BDL |
| 06/26/12 | 7049801 | PRAVASTATIN 20 MG | 90 | Dr.ONISHEI | ESI | 10.00 | BDL |
| 07/15/12 | 7055868 | ABILIFY 5MG | 30 | Dr.ADENIYI | ESI | 90.00 | BDL |
| 08/14/12 | 7057637 | ABILIFY 5MG | 30 | Dr.ADENIYI | ESI | 15.00 | ADL |
| 09/02/12 | 8816175 | LORATADINE 10MG | 90 | Dr.ADENIYI | OPP | 10.00 | ADL |
| 09/15/12 | 7057637 | ABILIFY 5MG | 30 | Dr.ADENIYI | ESI | 15.00 | ADL |
| 09/19/12 | 7036821 | FLUTICASONE 50MCG | 16 | Dr.ADENIYI | ESI | 5.00 | ADL |

Report Date: 11/24/2012

Attested To By: 
Registered Pharmacist

Out of Pocket Expenses.

This Report Highlights only those prescriptions that were requested, filled, and purchased at my pharmacy for the given dates. The heading on this report may not be formatted specifically to say it the way that is outlined in your letter. However the information contained on this report is the same.

- 
11-24-12

Approval of building permits:

| Owner | Location | Description of work | Contractor (if applicable) | Estimated Cost | Notes |
|---------------------|--------------------|--|----------------------------|----------------|-------|
| Cynthia McIntyre | 709 Indiana Avenue | Replacing a toilet, bathroom vanity and flooring | Global Enterprises | \$1,000.00 | |
| Paul Hutson | 629 Bryan Street | Pouring 347 sq. ft. concrete in garage | Mark Southern Contractors | \$2,700.00 | |
| Skip Hammit | 515 Indiana Avenue | Removing and replacing 7 windows and 2 doors | Dunrite Contracting | \$4,000.00 | |
| Jim & Charlene Louk | 100 Norma Avenue | Removing & replacing 1 pad of concrete in front of garage & 1 pad in front of kitchen door | Self | \$2,500.00 | |

**General Revenue Account
Purchase Journal**

For the Period From Nov 10, 2012 to Nov 23, 2012

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 |
|----------|-----------------------------|--|----------------|---------------|
| 11/10/12 | Sherwin-Williams | White paint for curbs Sherwin-Williams | 27.49 | 27.49 |
| 11/10/12 | Sandy's Hardware | Bolts & fasteners Sandy's Hardware | 12.18 | 12.18 |
| 11/10/12 | Manpower | One (1) manpower worker @ 4 hrs. - week ending 11/4/12 Manpower | 50.40 | 50.40 |
| 11/10/12 | Amtower Auto Supply, Inc. | Switch for Red Dodge Amtower Auto Supply, Inc. | 17.96 | 17.96 |
| 11/10/12 | Frank Mano Jr. | 1/3 of cost for oil, gas treatment, and diesel concentrate for all maintenance vehicles Frank Mano Jr. | 130.54 | 130.54 |
| 11/10/12 | Clarksburg Printing | Partial Ream of Letterhead Paper Reams of Letterhead Paper Clarksburg Printing | 23.00 54.66 | 77.66 |
| 11/10/12 | Dominion Hope Gas | 55% of monthly budget for all departments Dominion Hope Gas | 127.05 | 127.05 |
| 11/10/12 | Advance Auto Parts | Sealer for Red Dodge Advance Auto Parts | 14.79 | 14.79 |
| 11/10/12 | Advance Auto Parts | Retainer clips for Red Dodge Advance Auto Parts | 17.48 | 17.48 |
| 11/10/12 | Airgas Mountian States | 1/4 of cylinder rentals Airgas Mountian States | 38.82 | 38.82 |
| 11/10/12 | Airgas Mountian States | 1/4 of cylinder rentals Airgas Mountian States | 38.79 | 38.79 |
| 11/10/12 | Dominion Hope Gas | Waste account - 15% of monthly budget amount Dominion Hope Gas | 34.65 | 34.65 |
| 11/10/12 | Payroll Account of Nutter F | Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort | 935.80 | 935.80 |
| 11/11/12 | Payroll Account of Nutter F | Mayor - Employer share of monthly Pension | 62.65 | |
| | | Council - Employer share of monthly Pension | 42.00 | |
| | | Recorder - Employer share of monthly Pension | 28.00 | |
| | | Treasurer's office - Employer share of monthly Pension | 284.46 | |
| | | Police Department - Employer share of monthly Pension | 1,820.29 | |
| | | Police Judge - Employer share of monthly Pension | 35.00 | |
| | | Street Department - Employer share of monthly Pension | 769.19 | |
| | | Recycle Department - Employer share of monthly Pension | 88.16 | |
| | | Fire Chief - Employer share of monthly retirement expense Payroll Account of Nutter Fort | 301.54 | 3,431.29 |
| 11/13/12 | Harrison Co. Commission | 37 Shelter Days & 2 Euthanasia Fees Harrison Co. Commission | 84.00 | 84.00 |

| | | | | |
|----------|-----------------------------|---|--|-----------|
| 11/13/12 | YMCA of Harrison County | monthly billing for corporate membership YMCA of Harrison County | 64.00 | 64.00 |
| 11/14/12 | Sandy's Hardware | Batteries Sandy's Hardware | 10.64 | 10.64 |
| 11/14/12 | Smith, McMunn & Glover | Legal services on Dennison property (610 Illinois) Legal services on Stire property (802 Illinois Avenue) Legal services on audit Legal services on Haselbacher property Legal services on Steele property Legal services for Fire Department Smith, McMunn & Glover PLLC | 1,288.00 267.00 66.00 330.00 22.00 33.00 | 2,006.00 |
| 11/14/12 | Newlons International Sale | Radiator cap & tank for garbage truck Newlons International Sales | 185.66 | 185.66 |
| 11/15/12 | City of Nutter Fort | 55% of monthly water and sewer service for all departments City of Nutter Fort | 100.35 | 100.35 |
| 11/15/12 | Advance Auto Parts | Power inverter kit & clips Advance Auto Parts | 144.47 | 144.47 |
| 11/15/12 | Nutter Fort Payroll Account | Waste account's share of monthly dental insurance for town employees Nutter Fort Payroll Account | 376.35 | 376.35 |
| 11/15/12 | City of Nutter Fort | Waste Account - 15% of monthly water and sewer service for all departments | 27.36 | |
| | | City of Nutter Fort | | 27.36 |
| 11/16/12 | Nutter Fort Payroll Account | bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account | 3,687.34 | 3,687.34 |
| 11/16/12 | Sandy's Hardware | Fuses for Christmas Lights Sandy's Hardware | 4.08 | 4.08 |
| 11/16/12 | Sandy's Hardware | Padlock & hasp Sandy's Hardware | 15.88 | 15.88 |
| 11/19/12 | Nutter Fort Payroll Account | 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 Police Dept. ins opt out Code Official's bi-weekly wages Fire Chief bi-weekly wages & Ins. Opt Out Nutter Fort Payroll Account | 1,687.68 8,238.30 4,342.96 241.77 250.00 250.00 338.46 1,201.92 | 16,551.09 |
| 11/19/12 | MonPower | 55% of monthly electric service for all departments MonPower | 433.14 | 433.14 |
| 11/19/12 | 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 Treasurer's Ins. Opt Out FICA/Med. Police Dept. Ins. Opt Out FICA/Med. Fire Dept. Opt Out FICA/Med. Nutter Fort Payroll | 127.45 622.12 81.32 327.96 18.27 25.56 18.88 18.88 9.42 | 1,249.86 |
| 11/19/12 | MonPower | Waste account - 15% of monthly charge for electric service for all departments. MonPower | 118.12 | 118.12 |
| 11/20/12 | 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 | 84.88 352.23 134.79 90.83 | 662.73 |
| 11/20/12 | Time Warner Cable-SWO | 55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division | 49.97 | 49.97 |
| 11/20/12 | Nutter Fort Payroll Account | Bi-weekly waste wages Nutter Fort Payroll Account | 2,938.29 | 2,938.29 |
| 11/20/12 | Time Warner Cable-SWO | Waste Account - 15% of monthly charge for road runner Internet service Time Warner Cable-SWO Division | 13.61 | 13.61 |
| | | | 33,677.84 | 33,677.84 |

| | | | | |
|----------|-----------------------|--|--------------------|-----------------|
| 11/10/12 | Food Lion | Refreshments for WVRWA training Food Lion | 23.25 | 23.25 |
| 11/10/12 | Frank Mano Jr. | 1/3 of cost for oil, gas treatment, and diesel concentrate for all maintenance vehicles Frank Mano Jr. | 130.55 | 130.55 |
| 11/10/12 | Dominion Hope | 15% of monthly budgeted amount for all departments Dominion Hope | 34.65 | 34.65 |
| 11/10/12 | Airgas-Mid America | 1/4 of cylinder rentals Airgas-Mid America | 38.82 | 38.82 |
| 11/10/12 | Payroll Account of N | Employer share of monthly Pension Payroll Account of Nutter Fort | 935.80 | 935.80 |
| 11/15/12 | City of Nutter Fort | 15% charge for monthly water and sewer service for all departments City of Nutter Fort | 27.37 | 27.37 |
| 11/15/12 | Nutter Fort Payroll A | Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account | 395.28 | 395.28 |
| 11/19/12 | Nutter Fort Payroll A | Bi-weekly Oper. labor Bi-weekly customer collection labor Nutter Fort Payroll Account | 1,362.02 972.16 | 2,334.18 |
| 11/19/12 | MonPower | 15% of electric bill for all buildings MonPower | 118.13 | 118.13 |
| 11/19/12 | Nutter Fort Payroll A | Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account | 176.26 | 176.26 |
| 11/19/12 | First State Bank 100 | Backhoe payment #12 First State Bank 10000 | 1,020.62 | 1,020.62 |
| 11/19/12 | Miss Utility of West | Monthly fax service notification Miss Utility of West Virginia | 22.10 | 22.10 |
| 11/20/12 | Time Warner Cable | 15% charge for monthly road runner Internet service for all departments Time Warner Cable | 13.63 | 13.63 |
| | | | 5,270.64 | 5,270.64 |

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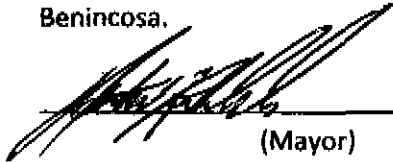
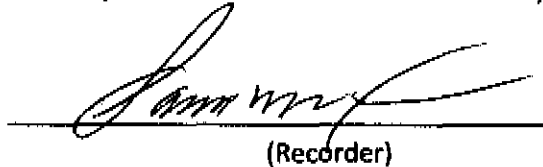
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Bruce Kidd addressed council, expressing his concern of the deteriorating condition of the former Coe residence across the street from him at 418 Washington Ave (see attached e-mail). He was not sure the code enforcement officer was doing all he can to remedy this situation.

Also discussed was the old Go Mart building that has been vacant several years. Chief Haddix says Morgantown has an ordinance that if a commercial building is vacant more than a year; the owner is required to demolish the structure.

The meeting was adjourned at 9:12PM after a motion by Robin Newhouse and a second by William Benincosa.


(Mayor)
(Recorder)

Please publish the following advertisement in the help wanted section of the *Exponent-Telegran*. Publication dates are Thursday, November 15, 2012 and Friday, November 16, 2012.

The Town of Nutter Fort is seeking applicants for the following opening:

Position: Grant Writer/Program Coordinator

Location: Nutter Fort, West Virginia

Classification: Full-Time, Salaried

Accountability:

Responsible for conducting the full range of activities required to prepare, submit, and manage grant proposals to foundation and corporate sources.

- Investigate funding sources by conducting prospect research efforts.
- Research prospects with the goal of cultivating new and increasing funding on current grant programs.
- Track statistics relevant to development and provide department with written materials necessary for council reports.
- Assist with all aspects of the development database including information entry, data auditing, monitor the integrity of the database, conduct changes to data, and eliminate duplicate records Steward relationships with current grant makers and sponsors and provide them with regular points of contact.
- Conduct ongoing research and evaluation of existing, current and new grant making prospects.

Qualifications

- Master's degree in Human Services or related field preferred.
- Minimum of two years of experience with grant writing.
- Able to work well handling multiple assignments and meet deadlines.
- Demonstrated commitment to excellence through the following attributes: strong time and project management skills, detail-oriented, strong organization skills, ability to adhere to deadlines, and willingness to learn and develop new skills.

Compensation & Benefits

- Hiring range of \$16,000.00 per year (Salaried Position with direct deposit).
- Insurance and WV State retirement program available.
- Remote work environment along with in-house if required.

Please submit resumes to office@townofnutterfort.com or to Grant Coordinator Position, Town of Nutter Fort, 1415 Buckhannon Pike, Nutter Fort, WV 26301. Deadline for submittal is Monday, November 19, 2012.

The Town of Nutter Fort is an EOE.

Resolution

A RESOLUTION BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO ACCEPT FUNDING AWARDED FROM THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM IN THE AMOUNT OF \$7,000 AND PROVIDE 10% MATCHING FUNDS. OTHERWISE KNOWN AS PROJECT NUMBER 12LEDA0377.

WHEREAS, these funds will be utilized for the completion of a customized LED sign located at the entrance of Town Hall;

WHEREAS, this action will assist in the betterment and the safety of the citizens of Nutter Fort by providing emergency service notifications along with other interests of the community;

WHEREAS, the Town agrees to provide matching funds at a minimum of 10% to assist in the improvement of the township;

WHEREAS, these funds will provide a much needed concentrated effort in providing alerts to the community;

WHEREAS, this resolution accepts the terms and conditions set forth in the Grant Program Contract assigned Project Number 12LEDA0377 as required by the West Virginia Development Office and hereby authorizes Mayor Nathan T. Rohrbough to execute the contract in accordance with this award for funding.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 13th day of November, 2012.

Nathan T. Rohrbough – Mayor

Sam Maxson – Recorder

Proclamation

A PROCLAMATION BY THE MAYOR & COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO PROCLAIM NOVEMBER 18-24, 2012 AS CHRISTIAN HERITAGE WEEK.

WHEREAS, the week of Thanksgiving marks the twenty-first consecutive *Christian Heritage Week* in West Virginia observance;

WHEREAS, thus continuing a tradition of annual proclamations beginning with Governor Gaston Caperton in 1992 through 1996 and continued by Governor Cecil Underwood from 1997 through 2000, Governor Bob Wise from 2001 through 2004, Governor Joe Manchin from 2005 through 2010 and Governor Earl Ray Tomblin in 2011 and 2012; and

WHEREAS, 142 mayors from 105 cities, towns and villages throughout West Virginia have proclaimed *Christian Heritage Week* since 2001; and,

WHEREAS, local churches are asked to participate with relevant Sunday school lessons, sermons, patriotic song services, youth programs and prayer meetings;

NOW, THEREFORE, let it be known that November 18-24, 2012, Thanksgiving week, is hereby proclaimed as:

Christian Heritage Week

In the

Town of Nutter Fort, West Virginia

And I invite all citizens to join in this local event each in their own way.

Nathan T. Rohrbough – Mayor

Sam Maxson – Recorder

Resolution

A RESOLUTION BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO REQUEST FUNDING FROM THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM IN THE AMOUNT OF \$10,000 AND PROVIDE \$3,200 IN MATCHING FUNDS. OTHERWISE KNOWN AS PROJECT NUMBER 08CPGP0817N.

WHEREAS, these funds will be utilized for the purchase much needed equipment for the Nutter Fort Volunteer Fire Department;

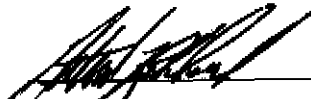
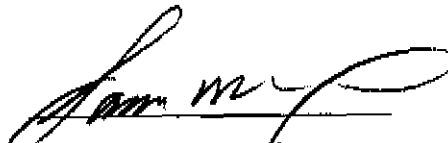
WHEREAS, this funding request will assist in the crucial effort to aid in the safety of the citizens of Nutter Fort and surrounding communities by providing emergency service equipment ;

WHEREAS, the Nutter Fort Volunteer Fire Department agrees to provide matching funds in the amount of \$3200.00 to aid in the reactions to our community and help ensure our volunteer's physical wellbeing during rescue response;

WHEREAS, these funds will provide a much needed lifesaving efforts in providing the potential to lessen the dangers for injury and death for both our responders and those in need of aid;

WHEREAS, this resolution provides detailed request set forth in the project description which accompanies the application submitted to the West Virginia Development Office and hereby authorizes Mayor Nathan T. Rohrbough to execute the application for funding request in accordance with Project Number 08CPGP0817N.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 13th day of November, 2012.


Nathan T. Rohrbough – Mayor
Sam Maxson – Recorder

Resolution

A RESOLUTION BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO REQUEST FUNDING FROM THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM IN THE AMOUNT OF \$2,000.00 AND PROVIDE \$500.00 IN MATCHING FUNDS.

WHEREAS, the Nutter Fort Volunteer Fire Department is an essential component of the Town of Nutter Fort and;

WHEREAS, the Town is a enormous supporter of the Nutter Fort Volunteer Fire Department and is proud to assist such an invaluable non for profit organization and;

WHEREAS, education is an invaluable tool and an never-ending resource. While lifesaving conditions constantly change and keeping abreast of the latest technologies is invaluable and;

WHEREAS, the Nutter Fort Volunteer Fire Department agrees to provide the opportunity and matching funds required to aid in the reactions of our community and help ensure our citizens wellbeing during disaster actions;

WHEREAS, the Nutter Fort Volunteer Fire Department is seeking funding for tables and chairs to be utilized in the training room as part of our proactive community response program to assist in educating the community in disaster planning and mitigation in the event of upcoming disasters and emergencies.

WHEREAS, the application submitted to the West Virginia Development Office for Community Participation Grant Program Funding hereby authorizes Mayor Nathan T. Rohrbough to execute the application for funding request

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 13th day of November, 2012.


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 AND OFFER SUPPORT FOR THE NUTTER FORT VOLUNEER FIRE DEPARTMENT IN THEIR PAST, PRESENT AND FUTURE EFFORTS

WHEREAS, the Nutter Fort Volunteer Fire Department is a vital constituent of not only the Town of Nutter Fort, but also the entire capacity of North Central, Harrison County of West Virginia;

WHEREAS; the first due response area includes not only Nutter Fort, but numerous surrounding sister communities accompanied by mutually aided communities and providing emergency service response along with needed equipment;

WHEREAS, the Nutter Fort Volunteer Fire Department answers overs 700 calls per annum and effectively services more than 417 square miles with a service population of 68,911 constituents between first response and mutual aid agreements. Not to mention the NFVFD is the initial response to the largest elementary school east of the Mississippi river.

WHEREAS, the NFVFD was chartered on August 25, 1945 by local members of the community and continues to respond as first due and/or mutual aid to the majority of the population of Harrison County and;

WHEREAS, the Town of Nutter Fort is honored to oblige the hard work and dedication of the 40 plus volunteer members in their pursuit in disaster response and preparedness for this fine organization and hereby authorizes Mayor Nathan T. Rohrbough to fully support this relationship in its continued efforts.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 13th day of November, 2012.

Nathan T. Rohrbough – Mayor

Sam Maxson – Recorder

Resolution

A RESOLUTION BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO ACCEPT THE CONDITIONS OF THE CONTRACT AND FUNDING FROM THE COMMUNITY PARTICIPATION GRANT PROGRAM IN THE AMOUNT OF \$8,500 AND TO PROVIDE 10% MATCHING FUNDS, ALSO KNOWN AS PROJECT NUMBER 12LEDA0711N.

WHEREAS, these funds will be utilized for the purchase and or leasing of at least 2 cameras that may double as body and/or in-car cameras for our law enforcement agency;

WHEREAS, this action will be for the betterment and the safety of the citizens of Nutter Fort and the general public;

WHEREAS, the Town agrees to assist in the advancement of police technologies and tools towards their everyday activities;

WHEREAS, these funds will provide much needed cameras to serve as witness during traffic and domestic situations to protect our force from liabilities in our community;

WHEREAS, this resolution accepts the terms and conditions required by the West Virginia Development Office as documented in the Grant Program Contract assigned Project Number 12LEDA0711N and herchy authorizes Mayor Nathan T. Rohrbough to execute the contract process in accordance with this approval for funding,

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 13th day of November 2012.

Nathan T. Rohrbough – Mayor

Sam Maxson - Recorder

Nutter Fort, West Virginia Resolution

A Resolution Declaring the month of November "*Pancreatic Cancer Awareness Month*" in Nutter Fort, West Virginia.

WHEREAS, in 2012, an estimated 43,920 people will be diagnosed with pancreatic cancer in the United States and 37,390 will die from the disease;

WHEREAS, pancreatic cancer is one of the deadliest cancers, is the fourth leading cause of cancer death in the United States, and is the only major cancer with a five-year relative survival rate in the single digits at just six percent;

WHEREAS, when symptoms of pancreatic cancer present themselves, it is late stage, and 74 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years;

WHEREAS, approximately 1,188 people will be diagnosed in West Virginia, including 40 in Nutter Fort and Harrison County;

WHEREAS, the incidence and death rate for pancreatic cancer are increasing and pancreatic cancer is expected to move from the fourth to the second leading cause of cancer death in the U.S. by 2020, and possibly as early as 2015;

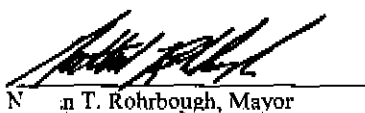
WHEREAS, the Federal Government invests significantly less money in pancreatic cancer research than it does in any of the other leading cancer killers; and pancreatic cancer research constitutes only approximately 2 percent of the National Cancer Institute's federal research funding, a figure far too low given the severity of the disease, its mortality rate, and how little is known about how to arrest it; and

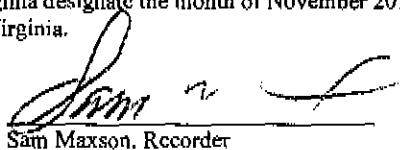
WHEREAS, the Pancreatic Cancer Action Network is the national organization serving the pancreatic cancer community in Nutter Fort, West Virginia and nationwide through a comprehensive approach that includes public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer;

WHEREAS, the Pancreatic Cancer Action Network and its affiliates across the United States support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure;

WHEREAS, the good health and well-being of the residents of Nutter Fort, West Virginia are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments; therefore be it

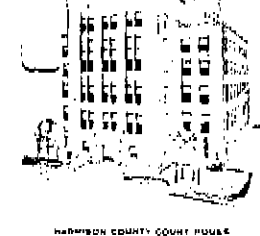
NOW IT BE RESOLVED that the Town of Nutter Fort, West Virginia designate the month of November 2012 as "*Pancreatic Cancer Awareness Month*" in Nutter Fort, West Virginia.


Nathan T. Rohrbough, Mayor


Sam Maxson, Recorder

OFFICE OF THE PROSECUTING ATTORNEY
301 WEST MAIN STREET
CLARKSBURG, WEST VIRGINIA 26301
PHONE: (304) 824-8880
FAX: (304) 824-8708


PROSECUTING ATTORNEY



HARRISON COUNTY COURT HOUSE

October 30, 2012

The Honorable Nathan Rohrbough
Mayor of Nutter Fort
1415 Buckhannon Pike
Nutter Fort, WV 26301

Re: Chief Ron Godwin

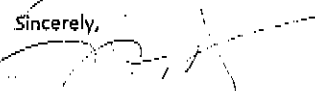
Dear Mayor Rohrbough:

I would very much appreciate you placing this letter on the agenda at your next City Council meeting, providing a copy to all council members, and, if possible, reading this letter into the record at your meeting.

As Prosecuting Attorney for Harrison County I have had the pleasure of dealing with Chief Ron Godwin for approximately ten (10) years. I would like to take this opportunity to commend Chief Godwin for his commitment to excellence, his professionalism and his outstanding leadership of the Nutter Fort Police Department. I find Chief Godwin to be an exceptional administrator as well as a top-notch law enforcement officer. His interactions with me and my staff have always been of the highest degree of professionalism that I could possibly expect. Chief Godwin is always prepared when he consults with me on any matter. He is always able to address the pertinent facts of any case and his working knowledge of the West Virginia State Criminal Code is of the highest order. The citizens of Nutter Fort are indeed very fortunate to have such a dedicated individual as Chief Godwin protecting and serving them.

I would like to also thank you, Mayor, and the administration of the City of Nutter Fort for providing me the opportunity to convey my unsolicited yet heartfelt gratitude to Chief Godwin for his continuing service in fighting crime in one of Harrison County's finest communities.

Thank you for your consideration.

Sincerely,

Joseph F. Shaffer
Prosecuting Attorney

Leslie Holbert

From: abarberio <abarberio@townofnutterfort.com>
Sent: Tuesday, November 13, 2012 3:18 PM
To: 'Julia Foley'; 'Leslie Holbert'; 'Alicia Cable'; 'Nathan Rohrbough'; 'RON GODWIN'
Subject: FW: 418 Washington Property

See email below.

Respectfully,

Adam Barberio

Code Official
Town of Nutter Fort
Nutter Fort, WV 26301
304 622-7713 ph

From: Christopher Investments, Inc. [mailto:chrisinvest@suddenlink.net]
Sent: Tuesday, November 13, 2012 3:16 PM
To: 'abarberio'
Subject: RE: 418 Washington Property

I will inform you as soon as I have the transaction completed.

Sincerely,
Debbie Peters

From: abarberio [mailto:abarberio@townofnutterfort.com]
Sent: Tuesday, November 13, 2012 3:06 PM
To: 'Christopher Investments, Inc.'
Cc: 'Julia Foley'; 'Leslie Holbert'; 'Alicia Cable'; 'RON GODWIN'; 'Nathan Rohrbough'
Subject: RE: 418 Washington Property

Mrs. Peters,

I have indeed spoken with Mr. Tappan regarding this, he seems very eager to purchase the property. During our conversation I explained to him what repairs need made immediately and what would be considered secondary. At this time we are willing to hold any further enforcement action pending the redemption of the delinquent taxes and the sale of the property. Please notify us immediately when the property transaction is complete so we can move forward with the new property owner. Please be aware that we cannot allow this property to sit in its current condition without work progress being made.

From: Christopher Investments, Inc. [mailto:chrisinvest@suddenlink.net]
Sent: Tuesday, November 13, 2012 12:14 PM
To: 'abarberio'
Subject: RE: 418 Washington Property

11/13/12

Mr. Adam Barberio,

I apologize for the length of time it has taken me to respond. I wanted to bring you up to date on the status of the property at 418 Washington. We had a buyer for the property by the name of Donald Tappan, which I believe spoke to you regarding this property. He went to the clerk's office to see what the cost of the taxes were going to be and they informed him that the property had been sold at the delinquent tax sale. He contacted me regarding this matter. I called the clerk to get the redemption amount and was told that they did not have that information and I would have to wait until December 1, 2012 to contact the state auditor to get that information.

With that said, I am going to contact Melinda Cash at the auditor's office on December 1 to redeem the property and then sell it to Mr. Tappan.

We appreciate you working with us on this matter.

Sincerely,
Debbie Peters
Property Manager

From: abarberio [mailto:abarberio@townofnutterfort.com]
Sent: Tuesday, October 23, 2012 2:02 PM
To: chrisinvest@suddenlink.net
Cc: 'Julia Foley'; 'Alicia Cable'; 'Leslie Holbert'; 'RON GODWIN'; 'Nathan Rohrbough'
Subject: 418 Washington Property

Ms. Debbie Peters,

Wanted to touch base with you regarding the Washington Street property walk-through. We haven't heard from you to schedule a date/time yet and would like to start the process of moving this project forward. As previously mentioned the garage area is the most concerning along with the front right corner of the main structure facing Washington. There are some other issues that need attention but are secondary in nature. Please contact us ASAP to schedule an appointment, thank you.

Respectfully,

Adam Barberio

Code Official
Town of Nutter Fort
Nutter Fort, WV 26301
304 622-7713 ph

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 9.0.930 / Virus Database: 2441.1.1/5347 - Release Date: 10/23/12 03:14:00

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 9.0.930 / Virus Database: 2441.1.1/5392 - Release Date: 11/13/12 02:36:00

Approval of building permits:

| Owner | Location | Description of work | Contractor (if applicable) | Estimated Cost | Notes |
|----------------------|---------------------------------------|---|----------------------------|----------------|-------------------|
| Margaret Scalise | 424 Buckhannon Pike | New signage on front of building | | \$2,000.00 | |
| Mildred Betler | 216 West Virginia Avenue | Replace outside steps | | \$200.00 | |
| Pat & April Richison | 108 B Ohio Avenue | Replace drywall in upstairs apartment, replace carpet and bathroom vanity & all outlets | | \$1,500.00 | |
| Bobby Bryan | 201 1/2 Pennsylvania Avenue Apts. A&B | Update & remodel, replace windows | | \$1,080.00 | |
| Ralph Mearns | 1420 Buckhannon Pike | Replace outbuilding roof | | \$700.00 | |
| Patricia Toothman | 1410 Buckhannon Pike | Replace 3 doors | | \$150.00 | |
| Tim Lefevre | 1301 Buckhannon Pike | Install A/C - Heating unit | Mountaineer Mechanical | \$7,000.00 | Dairy Queen |
| Betty Teets | 404 West Virginia Avenue | Remove & replace roof | | \$4,000.00 | |
| Karen Phillips | 427 Buckhannon Pike | Install new generator | | \$5,000.00 | Mother Goose Land |

Page: 1

General Revenue Account
Purchase Journal

For the Period From Oct 20, 2012 to Nov 9, 2012

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 |
|---------|-----------------------------|--|--|---------------|
| 10/20/1 | Meadowfill Landfill, Inc. | 77.42 tons of waste @ \$45.35 per ton disposed for service period of October 1-15, 2012. Meadowfill Landfill, Inc. | 3,511.03 | 3,511.03 |
| 10/20/1 | Rush Tire | Tire Repair Rush Tire | 20.00 | 20.00 |
| 10/20/1 | Schwaab, Inc. | General Acct Portion - Deposit stamp and stamp pads Schwaab, Inc. | 33.75 | 33.75 |
| 10/20/1 | MCM Business Systems | Printing of Christmas Tree Lighting Letters MCM Business Systems | 22.50 | 22.50 |
| 10/20/1 | Sandy's Hardware | Fasteners Sandy's Hardware | 2.16 | 2.16 |
| 10/20/1 | Sandy's Hardware | Repairs to weed eater Sandy's Hardware | 15.90 | 15.90 |
| 10/20/1 | Greer Industries, Inc. | 9.09 tons asphalt @ \$71/ton Greer Industries, Inc. | 645.39 | 645.39 |
| 10/20/1 | Rossman & Co./PCB | Police collection fees Rossman & Co./PCB | 267.00 | 267.00 |
| 10/20/1 | Quill Corporation | Office supplies - toner, pens, paper, staples Quill Corporation | 161.88 | 161.88 |
| 10/20/1 | R.D. Wilson-Sons & Comp | Shop cleaning supplies, paper towels, toilet paper R.D. Wilson-Sons & Company | 228.73 | 228.73 |
| 10/20/1 | James R. McManus | Boot Reimbursement James R. McManus | 148.35 | 148.35 |
| 10/20/1 | Old Republic Surety Group | Sidewalk/Street Bond Old Republic Surety Group | 250.00 | 250.00 |
| 10/20/1 | Schwaab, Inc. | Waste Acct Portion - stamper & stamp pads Schwaab, Inc. | 33.75 | 33.75 |
| 10/20/1 | Rush Tire | Rush Tire | | |
| 10/22/1 | Nutter Fort Payroll Account | 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 Police Dept. ins opt out Code Official's bi-monthly salary Fire Chief Salary Fire Chief Ins. Opt Out Nutter Fort Payroll Account | 1,530.86 7,177.25 3,777.14 470.67 250.00 250.00 338.46 1,076.92 125.00 | 14,996.30 |
| 10/22/1 | Time Warner Cable-SWO | 55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division | 49.97 | 49.97 |
| 10/22/1 | Sandy's Hardware | Paint & Brushes Sandy's Hardware | 38.98 | 38.98 |
| 10/22/1 | Nutter Fort Payroll | Treasurer's Office bi-weekly FICA/Medicare Tax Police Dept. bi-weekly FICA/Medicare Tax | 115.60 541.99 | |

| | | | | |
|---------|----------------------------|---|----------|----------|
| | | Fire Dept. bi-weekly FICA/Medicare Tax | 81.32 | |
| | | Street Dept. bi-weekly FICA/Medicare Tax | 285.23 | |
| | | Recycle Dept. bi-weekly FICA/Medicare Tax | 35.55 | |
| | | Code Enforcement bi-weekly FICA/Medicare Tax | 25.56 | |
| | | Fire Chief Ins. Opt. Out | 9.44 | |
| | | Treasurer's Office Ins. Opt Out bi-weekly Tax | 18.88 | |
| | | Police Dept. Ins. Opt Out bi-weekly Tax | 18.88 | |
| | | Nutter Fort Payroll | | 1,132.45 |
| 10/22/1 | Nutter Fort Payroll | Waste account's bi-weekly FICA/Medicare Tax | 308.05 | |
| | | Nutter Fort Payroll | | 308.05 |
| 10/22/1 | Time Warner Cable-SWO | Waste Account - 15% of monthly charge for road runner Internet service | 13.61 | |
| | | Time Warner Cable-SWO Division | | 13.61 |
| 10/23/1 | Jim's Service Center | State Inspection on 203 | 12.00 | |
| | | Jim's Service Center | | 12.00 |
| 10/23/1 | Wright Express Fleet Servi | Monthly fuel expense for garbage truck for October 2012 | 874.01 | |
| | | Wright Express Fleet Services | | 874.01 |
| 10/23/1 | Nutter Fort Payroll Accoun | Bi-weekly waste wages | 2,079.70 | |
| | | Nutter Fort Payroll Account | | 2,079.70 |
| 10/24/1 | Waste Prime Account | Transfer from checking to savings | 1,000.00 | |
| | | Waste Prime Account | | 1,000.00 |
| 10/24/1 | Sherwin-Williams | Setfast Yellow Paint | 257.90 | |
| | | Sherwin-Williams | | 257.90 |
| 10/24/1 | Manpower | One (1) manpower worker @ 32 hrs - week ending 10/21/2012 | 403.20 | |
| | | Manpower | | 403.20 |
| 10/25/1 | Jefferds Corporation | Casters for Dumpster | 176.00 | |
| | | Casters for Dumpster | | 176.00 |
| | | Jefferds Corporation | | |
| 10/26/1 | Country Club Chrysler-Ply | Receptacle & screw for cruiser | 12.05 | |
| | | Country Club Chrysler-Plymouth | | 12.05 |
| 10/26/1 | Sandy's Hardware | Fuel cans | 91.96 | |
| | | Sandy's Hardware | | 91.96 |
| 10/26/1 | MCM Business Systems | Round Ring Binders | 8.76 | |
| | | MCM Business Systems | | 8.76 |
| 10/26/1 | Fleet Pride | Steering draglink for garbage truck | 167.60 | |
| | | Brake antifreeze | 9.18 | |
| | | Fleet Pride | | 176.78 |
| 10/26/1 | Advance Auto Parts | Antifreeze, Seafoam, Diesel Additives | 267.77 | |
| | | Advance Auto Parts | | 267.77 |
| 10/29/1 | Wholesale Tire, Inc. | Tire & Valve for Garbage Truck | 615.23 | |
| | | Wholesale Tire, Inc. | | 615.23 |
| 10/29/1 | Sandy's Hardware | Nozzle & Toggle Switch | 25.86 | |
| | | Sandy's Hardware | | 25.86 |
| 10/29/1 | Prescription Pest Control | Monthly pest control service | 80.00 | |
| | | Prescription Pest Control | | 80.00 |
| 10/30/1 | Jim's Service Center | Service on Police Jeep | 163.24 | |
| | | Jim's Service Center | | 163.24 |
| 10/30/1 | Sandy's Hardware | Fluorescent bulbs | 139.96 | |
| | | Fluorescent bulbs | 43.96 | |
| | | Fluorescent bulbs | | 69.99 |
| | | Sandy's Hardware | | 113.95 |
| 10/30/1 | Amtower Auto Supply, Inc. | Paint for Red Dodge | 27.57 | |
| | | Amtower Auto Supply, Inc. | | 27.57 |
| 10/30/1 | Advance Auto Parts | Carb Cleaner, Tools, Gskt Material | 81.44 | |
| | | Advance Auto Parts | | 81.44 |
| 10/30/1 | James Young | USB Drive Reimbursement | 58.28 | |
| | | James Young | | 58.28 |
| 10/30/1 | Nutter Fort Fire Departme | Reimbursement out of General Account for Ultimate Giveaway Tickets sold by credit card - Melchek, Benedum, Nay, & Gallo | 150.00 | |
| | | Nutter Fort Fire Department | | 150.00 |
| 10/31/1 | Sandy's Hardware | Ballasts & bulbs | 88.13 | |
| | | Sandy's Hardware | | 88.13 |
| 10/31/1 | Manpower | One (1) manpower worker @ 32 hrs - week ending 10/28/2012 | 403.20 | |
| | | Manpower | | 403.20 |
| 10/31/1 | Clarksburg Exponent/Tele | Publication for LED ordinance change | 73.20 | |
| | | Clarksburg Exponent/Telegram | | 73.20 |

| | | | | |
|---------|-----------------------------|--|----------|----------|
| 10/31/1 | Harrison Co. Recycling Co | Monthly recycling fees - October 2012 Harrison Co. Recycling Center | 25.00 | 25.00 |
| 10/31/1 | Greer Industries, Inc. | 8.59 tons asphalt @ \$71/ton Greer Industries, Inc. | 609.89 | 609.89 |
| 11/1/12 | Meadowfill Landfill, Inc. | 72.63 tons of waste @ \$45.35 per ton disposed for service period of October 16-31, 2012. Meadowfill Landfill, Inc. | 3,293.81 | 3,293.81 |
| 11/1/12 | Frontier | 55% of monthly telephone service for all departments. Frontier | 109.16 | 109.16 |
| 11/1/12 | MonPower | Monthly charge for street lighting MonPower | 1,551.95 | 1,551.95 |
| 11/1/12 | Skasiks Quality Cleaners | Alterations & cleaning of uniforms for the Police Dept. for October 2012 Skasiks Quality Cleaners | 62.50 | 62.50 |
| 11/1/12 | Brickstreet Mutual Insuran | Workers Compensation Installation Pmt - Treasurer | 227.08 | |
| | | Workers Compensation Installation Pmt - Police | 227.08 | |
| | | Workers Compensation Installation Pmt - Street | 227.09 | |
| | | Brickstreet Mutual Insurance Co. | | 681.25 |
| 11/1/12 | Advance Auto Parts | Air Tool Kit Advance Auto Parts | 89.98 | 89.98 |
| 11/1/12 | Town of Nutter Fort Payroll | Monthly RHBT - Treasurer's Office expense | 112.14 | |
| | | Monthly RHBT - Recycle Department expense | 18.69 | |
| | | Monthly RHBT - Police Department expense | 280.35 | |
| | | Monthly RHBT - Street Department expense | 211.82 | |
| | | Town of Nutter Fort Payroll Account | | 623.00 |
| 11/1/12 | MonPower | LED traffic lights - Rt. 20 | 23.44 | |
| | | Traffic light/Rt. 20 & Pa. Ave | 23.22 | |
| | | Caution light/Buckhannon Pike | 11.15 | |
| | | Ohio Avenue Playground | 16.46 | |
| | | MonPower | | 74.27 |
| 11/1/12 | Nutter Fort Payroll | Mayor - FICA/Medicare Tax | 31.43 | |
| | | Council - FICA/Medicare Tax | 35.12 | |
| | | Recorder - FICA/Medicare Tax | 14.04 | |
| | | Police Judge - FICA/Medicare Tax | 17.56 | |
| | | Nutter Fort Payroll | | 98.15 |
| 11/1/12 | State Treasurer's Office | Monthly CVRF Collections | 198.02 | |
| | | Monthly LETF Collections | 49.49 | |
| | | Monthly Regional Jail Fee Collections | 682.61 | |
| | | Monthly Community Corrections Collections | 247.52 | |
| | | State Treasurer's Office | | 1,177.64 |
| 11/1/12 | Nutter Fort Payroll Accoun | Mayor's monthly Salary | 447.50 | |
| | | Council - Monthly Salary | 500.00 | |
| | | Recorder's Monthly Salary | 200.00 | |
| | | Police Judge's Salary | 250.00 | |
| | | Nutter Fort Payroll Account | | 1,397.50 |
| 11/1/12 | Frontier | Waste Account's 15% of monthly telephone service for all departments. Frontier | 29.77 | 29.77 |
| 11/1/12 | Brickstreet Mutual Insuran | Workers Compensation Installation Pmt - Waste Brickstreet Mutual Insurance Co. | 681.25 | 681.25 |
| 11/1/12 | Nutter Fort Payroll | Waste Account Official's FICA/Medicare monthly expense Nutter Fort Payroll | 1.91 | 1.91 |
| 11/1/12 | Nutter Fort Payroll Accoun | Waste Account - Officials monthly salary Nutter Fort Payroll Account | 25.00 | 25.00 |
| 11/2/12 | State Electric Supply Co. | Bulbs for back maintenance building State Electric Supply Co. | 83.80 | 83.80 |
| 11/4/12 | State Treasurer's Office | Monthly CVRF Collections | 90.06 | |
| | | Monthly LETF Collections | 22.51 | |
| | | Monthly Regional Jail Fee Collections | 377.78 | |
| | | Monthly Community Corrections Collections | 112.60 | |
| | | State Treasurer's Office | | 602.95 |
| 11/4/12 | Town of Nutter Fort Payroll | May RHBT - Waste Department share Town of Nutter Fort Payroll Account | 347.97 | 347.97 |
| 11/4/12 | Town of Nutter Fort Payroll | Monthly Health Ins. - Waste Account Town of Nutter Fort Payroll Account | 2,218.65 | 2,218.65 |

| | | | | |
|---------|-----------------------------|--|--|------------------|
| 11/5/12 | MCM Business Systems | Monthly copier maintenance fee MCM Business Systems | 35.00 | 35.00 |
| 11/5/12 | Dominion Hope Gas | 55% of monthly budget for all departments Dominion Hope Gas | 323.40 | 323.40 |
| 11/5/12 | Nutter Fort Payroll Account | Bi-weekly waste wages Nutter Fort Payroll Account | 3,162.14 | 3,162.14 |
| 11/5/12 | 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 Police insurance opt out Code enforcement wages Fire Chief wages Fire Chief Ins. Opt. Out Nutter Fort Payroll Account | 1,282.85 6,463.83 3,819.74 231.04 250.00 250.00 338.46 1,076.92 125.00 | 13,837.84 |
| 11/5/12 | 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 Treasurer's Ins. Opt Out FICA/Med. Police Dept. Ins. Opt Out FICA/Med. Fire Dept. Opt Out FICA/Med. Nutter Fort Payroll | 90.10 453.98 75.64 268.28 16.24 23.76 17.56 17.56 8.78 | 971.90 |
| 11/5/12 | 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 3,138.46 597.81 | 7,472.52 |
| 11/5/12 | 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 | 94.08 94.09 94.09 94.09 | 376.35 |
| 11/5/12 | Nutter Fort Payroll | Mayor's FICA/Medicare monthly expense Council's FICA/Medicare monthly expense Recorder's FICA/Medicare monthly expense Fire Chief's FICA/Medicare monthly expense Police Judge's FICA/Medicare monthly expense Treasurer's FICA/Medicare bi-weekly expense Code Enforcement FICA/Medicare bi-weekly expense Police Dept. FICA/Medicare bi-weekly expense Street Dept. FICA/Medicare bi-weekly expense | 33.82 37.81 15.12 61.70 19.13 110.70 30.02 682.30 227.54 | |
| | | expense Recycle Dept. FICA/Medicare bi-weekly expense Nutter Fort Payroll | 55.04 | 1,273.18 |
| 11/5/12 | Special Fire Levy Acct. | 09/07/2012 to 10/04/2012 Public Utilities Tax Special Fire Levy Acct. | 2.75 | 2.75 |
| 11/5/12 | Dominion Hope Gas | Waste account - 15% of monthly budget amount Dominion Hope Gas | 88.20 | 88.20 |
| 11/5/12 | Nutter Fort Payroll | Waste account FICA/Medicare Tax Nutter Fort Payroll | 221.94 | 221.94 |
| 11/6/12 | 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. | 1,416.31 770.12 466.97 102.86 | 2,756.26 |
| 11/7/12 | Bank Card Services | Police supplies - gun supplies, flashlight batteries Office expenses - chairs, chair mats, Christmas paper, water Bank Card Services | 549.12 672.79 | 1,221.91 |
| 11/7/12 | Bank Card Services | Office supplies - chairs, chair mats, maintenance cleaning supplies Bank Card Services | 183.48 | 183.48 |
| | | | <u>74,902.29</u> | <u>74,902.29</u> |

Water Board Account
Purchase Journal

For the Period From Oct 20, 2012 to Nov 9, 2012

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 |
|----------|--|---|------------------------------|------------------|
| 10/20/12 | Frontier | 15% of monthly telephone service for all departments. Frontier | 29.77 | 29.77 |
| 10/20/12 | WV Municipal Bond | 09-A Water Revenue Annual Fee WV Municipal Bond Commission | 108.43 | 108.43 |
| 10/20/12 | Schwaab, Inc. | Water Acct Portion - Stamper & stamp pads Schwaab, Inc. | 33.75 | 33.75 |
| 10/20/12 | MonPower | 15% of electric bill for all buildings MonPower | 213.60 | 213.60 |
| 10/20/12 | Sandy's Hardware | Cement for 300 Ohio Avenue Sandy's Hardware | 79.80 | 79.80 |
| 10/20/12 | A Hughes Supply C | 3" Clamps 3" Maxifits A Hughes Supply Company | 260.02 113.40 | 373.42 |
| 10/20/12 | Quill Corporation | Water portion of office supplies (toner, paper, cd's) Quill Corporation | 161.77 | 161.77 |
| 10/22/12 | Nutter Fort Payroll A | Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account | 1,080.21 242.75 892.48 | 2,225.42 |
| 10/22/12 | Time Warner Cable | 15% charge for monthly road runner Internet service for all departments Time Warner Cable | 13.63 | 13.63 |
| 10/22/12 | Nutter Fort Payroll A | Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account | 168.05 | 168.05 |
| 10/29/12 | Clarksburg Water B | Water purchased monthly - 9,349,000 gallons @ \$3.00 per thousand purchased from 9/26/12 - 10/25/12 Clarksburg Water Board | 27,315.15 | 27,315.15 |
| 10/31/12 | Nutter Fort Payroll A | Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account | 376.35 | 376.35 |
| 11/1/12 | WV Municipal Bond | Monthly water bond revenue obligation WV Municipal Bond Commission Revenue | 3,928.67 | 3,928.67 |
| 11/1/12 | Brickstreet Mutual In | Workers Compensation Installation Pmt - Water Brickstreet Mutual Insurance Co. | 681.25 | 681.25 |
| 11/1/12 | Nutter Fort Payroll A | Mayor's FICA/Medicare monthly expense Nutter Fort Payroll Account | 5.22 | 5.22 |
| 11/1/12 | Clarksburg Water B | Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board | 42.00 | 42.00 |
| 11/1/12 | Payroll Account - To | May expense for group health insurance Payroll Account - Town of Nutter Fort | 1,721.23 | 1,721.23 |
| 11/1/12 | Payroll Account - To | RHBT - May 2012 Payroll Account - Town of Nutter Fort | 357.70 | 357.70 |
| 11/1/12 | Nutter Fort Payroll A | Mayor's monthly salary expense Nutter Fort Payroll Account | 68.25 | 68.25 |
| 11/2/12 | Water Renewal & R | Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement | 543.48 | 543.48 |
| 11/5/12 | Nutter Fort Payroll A | Bi-weekly Oper. labor Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account | 928.54 467.08 1,068.75 | 2,464.37 |
| 11/5/12 | Nutter Fort Payroll A | Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account | 172.66 | 172.66 |
| 11/7/12 | Bank Card Services | Water portion - office & maintenance supplies (cleaning, chairs, mats) Bank Card Services | 183.48 | 183.48 |
| 11/9/12 | SuperAmerica Grou | Share of monthly fuel expense. SuperAmerica Group | 272.98 | 272.98 |
| | | | 41,540.43 | 41,540.43 |
| 10/20/12 | 706-41 Fire - Material & Suppli Cash Basis | 110011 Deposit stamp Schwaab, Inc. | 41.00 | 41.00 |
| | | | 41.00 | 41.00 |

