

**Council Meeting
Nutter Fort
September 11, 2012**

The regular council meeting of Nutter Fort, was held, Tuesday, September 11, 2012, in council chambers with the following members present: Stephen Korn, Barbara Gorby, William Benincosa, Karen Phillips, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent was councilor Robin Newhouse. Also present were: Police Chief Ron Godwin, Fire Chief Jeremy Haddix, Maintenance Supervisor Jim Wolfe, Treasurer Julia Foley, Computer Operator Leslie Holbert, and Firefighter Ryan Roberts. Guests were Tammy Gwinn, Jake Gwinn, Jim Link, Charlotte Link, Jenalda Heflin, Bruce Kidd, and Attorneys Jerry Blair and Johnny Brown.

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

Two bids were received for the sale of property at 802 Illinois Ave. Bids were opened from E. Murphy for \$2195.60 and from Michael Freeman for \$2000.

- Barbara Gorby motioned we accept the high bid of \$2195.60 from E. Murphy for purchase of the property at 802 Illinois Ave. After a second by Karen Phillips, the motion was approved by unanimous vote.

Discussion was held about "refining" the regulations for renting the LED sign. Suggested was allowing employees and immediate family up to 4 free rentals per year. Also was a discount for multiple days. The rate for 1 day would be \$25 and \$10 each additional day. (up to 4 additional days) The fee for those who rent the city parking lot on the weekend and also wish to rent the sign would be \$40 for both a day sign rental and parking lot rent (The \$10 each additional day. for up to 4 additional day would also apply). A 24 hr. notice would be required for anyone to rent the sign.

- The building permits (attached) were approved by unanimous vote following a motion by William Benincosa and a second by Barbara Gorby.
- Karen Phillips motioned approval of the bills (attached) and, after a second by Barbara Gorby, they were approved by unanimous vote.
- The minutes of the August 28, 2012 meeting were approved by unanimous vote after a motion by Barbara Gorby and a second by Stephen Korn.

Old Business None

New Business None

Police Chief Report Chief Godwin reports that 2 new police officers have been hired. They will be brought to the next meeting for swearing in.

Fire Chief Report Chief Haddix reports that the flagpole will be installed Wednesday and that project will be complete. The open house for the new fire department addition will be Saturday, September 15 from 10:00AM until 2:00PM.

Treasurers Report Treasure Foley reports information is available for Colonial Insurance.

Maintenance Department Report Supervisor Wolfe reports some of his staff will be assisting the fire department's open house Saturday


No official word has been received from the Harrison County School Board concerning their proposed sale of the 21 acres behind the grade school, but, according to Mayor Rohrbough, Councilor Newhouse received a response on his personal E-Mail from HCBOE President Mike Queen, who stated that the board has their regular meeting the same night as ours and showed no interest in attending our meeting. The mayor will contact the Harrison County Board of Education.

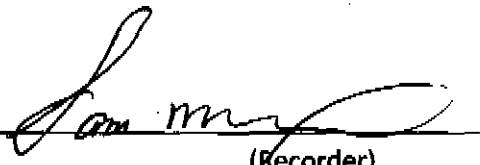
- Barbara Gorby motioned we go into executive session to discuss a personnel matter at 8:10PM. Following a second by Stephen Korn, the motion was approved by unanimous vote.

The regular meeting was resumed at 8:52PM

There will be a special meeting, Monday, September 17, 2012 at 5:00PM for the purpose of deciding on an employee separation agreement.

The meeting was adjourned at 8:55PM after a motion by Barbara Gorby and a second by William Benincosa.


(Mayor)


(Recorder)

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Lloyd Loudon	104 1/2 Maryland Avenue	Replace 3 patio doors & 3 windows		\$1,500.00	
Ronald Robinson	312 Buckhannon Pike	Replace Roofing	Do-Rite Contracting	\$1,500.00	
James Leary	809 Indiana Avenue	Replace Roofing	Tom's Home Repair	\$2,500.00	
Gary Davis	211 1/2 Burton Avenue	Replace 6 window frames		\$200.00	
Ken Norris	408 Maryland Avenue	Replace bathroom shower	Quality Restoration & Development	\$2000.00	
Medwood Plaza	200 Rt. 98 West	Remodel approx. 1480 SQ of an apartment building		\$7,500.00	Work started prior to obtaining a permit
Art Rohrbough	311 Burton Avenue	10X10 out building & replace 2 windows	Self and Window World	\$1,350.00	
Linda Marker	510 4 th Avenue	Replace deck		\$4,000.00	
Brian Richards	213 Pennsylvania Avenue	Replace 2 front windows and drywall 2 rooms		\$800.00	
McDonalds USA, LLC	100 Route 98 West	Commercial upgrades as per submitted drawings	Max Construction	\$750,000.00	
Ruby Carpenter	407 West Virginia Avenue	Replace roofing	Griffith Roofing	\$4,000.00	

General Revenue Account
Purchase Journal

For the Period From Aug 25, 2012 to Sep 10, 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
8/28/12	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees	3,617.45	
		Nutter Fort Payroll Account		3,617.45
8/28/12	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	131.82	
		Police Dept. bi-weekly FICA/Medicare Tax	392.52	
		Fire Dept. bi-weekly FICA/Medicare Tax	90.72	
		Street Dept. bi-weekly FICA/Medicare Tax	283.08	
		Recycle Dept. bi-weekly FICA/Medicare Tax	29.63	
		Code Enforcement bi-weekly FICA/Medicare Tax	25.54	
		Nutter Fort Payroll		953.31
8/28/12	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare	273.00	

9/10/12	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
9/10/12	Wright Express Fleet Servi	Monthly fuel expense for garbage truck for August 2012 Wright Express Fleet Services	1,048.22	1,048.22
9/10/12	MonPower	LED traffic lights - Rt. 20 traffic light/Rt. 20 & Pa. Ave caution light/Buckhannon Pike MonPower	18.65	18.65
9/10/12	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	30.33	30.33
9/10/12	Bank Card Services	fuel to attend WVML conference Bank Card Services	38.34	38.34
			<u>48,590.26</u>	<u>48,590.26</u>

9/5/12 at 08:16:36.75

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**Water Board Account
Purchase Journal**

For the Period From Aug 25, 2012 to Sep 10, 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
8/27/12	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,413.78 966.65	2,380.61
8/27/12	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	179.61	179.61
8/30/12	Chris Magee	1/4 cost (hours worked on network and troubleshooting) configure server hard drive Chris Magee	81.25	81.25
9/1/12	Nutter Fort Payroll A	Mayor's FICA/Medicare monthly expense Nutter Fort Payroll Account	5.22	5.22
9/1/12	Clarksburg Water B	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
9/1/12	Nutter Fort Payroll A	Mayor's monthly salary expense Nutter Fort Payroll Account	68.25	68.25
9/5/12	Quill Corporation	1/4 cost of office supplies Quill Corporation	173.93	173.93
9/5/12	Payroll Account - To	Monthly expense for group health insurance Payroll Account - Town of Nutter Fort	1,358.64	1,358.64
9/5/12	Payroll Account - To	RHBT -August 2012 Payroll Account - Town of Nutter Fort	667.50	667.50
9/8/12	WV Municipal Bond	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
9/9/12	Frontier	15% of monthly telephone service for all departments. Frontier	30.33	30.33
9/10/12	Clarksburg Water B	Water purchased monthly -11524000 @ \$2.87 7/27 - 8/27/12 Clarksburg Water Board	33,073.88	33,073.88
9/10/12	Bank Card Services	lodging and food for WV Rural Water Conference for Jim Wolfe and Jeremy Haddix Bank Card Services	1,156.42	1,156.42
			<u>43,145.31</u>	<u>43,145.31</u>

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The regular meeting of the Nutter Fort Council was held in Chambers with the following members present: Barbara Gorby, William Benincosa, Karen Phillips, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent were Councilors Stephen Korn and Robin Newhouse. Also present were: Fire Chief Jeremy Haddix, Police Chief Ron Godwin, Treasurer Julia Foley, Computer Operator Leslie Holbert, and Supervisor Jim Wolfe. Guests were: Jenalda Heflin, Leanna Spornak, Shirley Johnson, Melissa McManus, Brenda Lea Thompson, George McManus, Ashley Thompson, Scott Levine, Ron Levine, Martha Levine, and police officers, Jamie Young, Brett P. Levine, and James R. McManus II.

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

- William Benincosa motioned we amend the minutes of June 26, 2012 to show that Barbara Gorby was appointed to the audit committee. After a second by Sam Maxson, the motion was approved by unanimous vote.
- A resolution (attached) honoring Autism Awareness was approved by unanimous vote, following a motion by Barbara Gorby and a second by Karen Phillips.

Mayor Rohrbough swore in the 2 new police officers, James R. McManus II and Brett P. Levine

- The building permits (attached) were approved by unanimous vote after a motion by William Benincosa and a second by Karen Phillips.
- Karen Phillips motioned approval of the bills (attached) and, following a second by Barbara Gorby, the motion was approved by unanimous vote.
- The minutes of the September 11, 2012 and the special meeting September 17, 2012 were approved by unanimous vote after a motion by Barbara Gorby and a second by Karen Phillips.

Old Business The revised regulations for rental of the LED sign will be ready for consideration at the next meeting.

New Business None

Police Report Chief Godwin reports the 2 new officers are working and hope they can both enter the academy in January, 2013.

Fire Department Report Chief Haddix reports the flagpole and lights are installed. The open house went well. Sales of tickets for the ultimate giveaway are going well with less than 500 tickets left.


Maintenance Department Report No report

Treasurer's Report Julia Foley reports that the \$7000 community partnership grant is in process and will be used to install a decorative wall along Buckhannon Pike to complete the LED/Flagpole project.

William Benincosa thanked the families of the 2 new police officers for attending.

The meeting was adjourned at 7:45PM after a motion by Barbara Gorby and a second by William Benincosa.


(Mayor)


(Recorder)

Proclamation

Honoring

Autism Awareness



Whereas, Autism is a life-long neurological disorder with current statistics bringing it to one in every eighty-eight children being diagnosed in the Autism spectrum; and,

Whereas, Autism's prevalence rate now places it as the third most common developmental disability in the country today and Autism can result in difficulties in communication, socialization, sensory perception and behavior; and

Whereas, these difficulties range from mild to severe, know no racial, ethnic or social boundaries, and affect many young and old alike in the Town of Nutter Fort; and

Whereas, the majority of the public, including many professionals in the medical, educational, and vocational field, are still unaware of how autism affects people and how to effectively work with individuals with autism; and,

Whereas, our understanding of autism has grown tremendously since it was first diagnosed in 1943, but there is still much to learn; and

Whereas, hope lies in a broad spectrum of treatments, and in an informed public and community committed to providing support and service to those with symptoms of this special disability; and,

Whereas, this Town supports all public and private efforts aimed at habilitation, treatment or cure of Autism; and

Whereas, In addition, this Town applauds and encourages those, like the Charter of Autism Society of West Virginia, who provide special services, emotional support, and advance community awareness of autism ; and,

Now, Therefore Be It Resolved, I, Nathan T. Rohrbough, Mayor of the Town of Nutter Fort, West Virginia, by the powers vested in me do hereby proclaim October 6th, 2012 as Autism Awareness Day.

In the Mountain State and encourage all citizens to acknowledge, appreciate and celebrate each in their own way the heritage of our great state where our motto is *Mountaineers Are Always Free*.

In Witness Whereof, I have hereunto set my hand and caused the great Seal of the Town of Nutter Fort to be affixed this 25th Day of September in the year of our Lord Two Thousand Twelve.

Passed on Sept. 25th, 2012 in Council Chambers, Nutter Fort, and West Virginia.



Nathan T. Rohrbough, Mayor

Attest:

Sam Maxson, Recorder

building/permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Sandy Godwin	135 Pennsylvania Avenue	Replace Roof	Griffith Roofing	\$5,000.00	
Joann Davis	100 Burton Avenue	Electrical alternation & inspection	William R. Sharpe Inc.	\$409.38	
C.I. Holdings	418 Washington Street	Repair garage, porch, retaining wall & blocks under porch		\$2,000.00	This is the former Don Coe Property
Tom Ruziska	608 West Virginia Avenue	New siding, windows, trim boards, shutters & awning	Gorrell Contracting & Remodeling LLC	\$16,000.00	

9/21/12 at 17:41:15.44

General Revenue Account Purchase Journal

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For the Period From Sep 11, 2012 to Sep 21, 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
9/11/12	Meadowfill Landfill, Inc.	69.36 ton of waste @ \$45.35 per ton disposed for service period of September 1st-15th. Meadowfill Landfill, Inc.	3,145.49	
9/11/12	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 Fire Chief Ins. Opt Out Nutter Fort Payroll Account	2,687.78 6,296.00 3,027.20 290.41 250.00 250.00 338.46 1,076.92 125.00	3,145.49
9/11/12	Dominion Hope Gas	55% of monthly budget for all departments Dominion Hope Gas	108.62	14,341.77
9/11/12	Harrison Co. Recycling Ce	monthly recycling fees - June 2012 Harrison Co. Recycling Center	25.00	108.62
				25.00

9/11/12	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	3,189.98	3,189.98
9/11/12	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.	1,397.62 984.14 569.56 114.00	3,065.32
9/11/12	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	484.46	
		Police Department - Employer share of monthly Pension	1,545.74	
		Police Judge - Employer share of monthly Pension	35.00	
		Street Department - Employer share of monthly Pension	1,820.29	
		Recycle Department - Employer share of monthly Pension	88.16	
		Fire Chief - Employer share of monthly retirement expense Payroll Account of Nutter Fort	301.54	4,407.84
9/11/12	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 Monthly RHBT - Fire Department expense Town of Nutter Fort Payroll Account	112.14 18.69 280.35 211.82 44.50	667.50
9/11/12	State Treasurer's Office	August CVRF Collections August LETF Collections August Regional Jail Fee Collections August Community Corrections Collections	490.23 122.58 1,674.32 612.75	
		State Treasurer's Office		2,899.88
9/11/12	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 Nutter Fort Payroll	221.48 493.54 90.62 228.23 21.91 25.52	1,081.30
9/11/12	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 Recycle Dept. FICA/Medicare bi-weekly expense Nutter Fort Payroll	33.82 37.81 15.12 61.70 19.13 110.70 30.02 682.30 227.54 55.04	1,273.18
9/11/12	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	29.63	29.63
9/11/12	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	240.52	240.52
9/11/12	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	787.09	787.09
9/13/12	Skasiks Quality Cleaners	June 2012 alterations and cleaning for Police Dept. Skasiks Quality Cleaners	83.50	83.50
9/16/12	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account	3,687.34	3,687.34

9/17/12	Petty Cash Account	Storage totes for the police department	75.88	
		Switch for maintenance department mower	18.04	
		Petty Cash Account		93.92
9/18/12	Time Warner Cable-SWO	55% of monthly charge for road runner	49.97	
		Internet service		
		Time Warner Cable-SWO Division		49.97
9/18/12	Gwinn, Tamela J.	45% of settlement & separation agreement -	13,275.00	
		Approved September 17, 2012		
		Gwinn, Tamela J.		13,275.00
9/18/12	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for	13.63	
		road runner Internet service		
		road runner Internet service		
		Time Warner Cable-SWO Division		13.63
9/18/12	Gwinn, Tamela J.	15% of settlement separation agreement-	4,425.00	
		Approved September 17, 2012		
		Gwinn, Tamela J.		4,425.00
9/19/12	U.S. Cellular	Monthly cell service for Mayor (\$20.00	84.88	
		reimbursed through payroll deduction for add		
		on features)		
		Monthly cell service for Police (\$120.95	436.68	
		reimbursed through payroll deduction for add		
		on features)		
		Monthly cell service for Maintenance	134.79	
		Monthly cell service for Fire Chief (\$25.95	90.83	
		reimbursed through payroll deduction for add		
		on features)		
		U.S. Cellular		747.18
9/19/12	MCM Business Systems	Monthly copier maintenance fee	67.23	
		MCM Business Systems		67.23
9/20/12	MonPower	55% of monthly electric service for all	357.56	
		departments		
		MonPower		357.56
9/20/12	MonPower	Waste account - 15% of monthly charge for	213.61	
		electric service for all departments.		
		MonPower		213.61
9/21/12	Waste Management/S&S	.74 ton of waste disposal at S&S landfill	34.60	
		(\$46.76 per ton)		
		Waste Management/S&S Grading		34.60
9/21/12	Chris Shingleton	Reimbursement for Work related supplies	30.11	
		purchased at Walmart		
		Chris Shingleton		30.11
9/21/12	Fair Towing, Inc.	Tow charge for Garbage truck to CMR rebuild	155.00	
		Fair Towing, Inc.		155.00
9/21/12	Staley Communication, Inc	Minitors & chargers - Fire Department	3,250.00	
		Staley Communication, Inc.		3,250.00
9/21/12	DESI Telephone Service	Blank telephone labels to update all Town	34.00	
		telephone extensions		
		DESI Telephone Service		34.00
9/21/12	Dodson Pest Control	Annual renewal fee for termite coverage	95.00	
		Dodson Pest Control		95.00
9/21/12	Manpower	Street Department contracted labor for week	500.85	
		ending 09/02/2012		
		Manpower		500.85
9/21/12	Manpower	Street Department contracted labor for week	621.05	
		ending 09/09/2012		
		Manpower		621.05
9/21/12	Clarksburg Asphalt Compa	5.12 ton of asphalt for street patching	363.52	
		Clarksburg Asphalt Company		363.52
9/21/12	Jim's Service Center	2003 Ford Crown Vic Cruiser - Replace ABS	728.57	
		brake control assembly and service		
9/21/12	Harrison Co. Recycling Ce	Jim's Service Center		728.57
		August recycling fees		
		Harrison Co. Recycling Center	25.00	25.00
9/21/12	Brickstreet Mutual Insuran	Workers compensation installment payment -	227.09	
		Treasurer's Office		
		Workers compensation installment payment -	227.09	
		Police Department		
		Workers compensation installment payment -	227.07	
		Street Department		
		Brickstreet Mutual Insurance Co.		681.25
9/21/12	Lexis Nexis	WV Code updates	97.94	
		Lexis Nexis		97.94
9/21/12	Amtower Auto Supply, Inc.	oil filter & oil for Garbage truck	207.90	
		Amtower Auto Supply, Inc.		207.90
9/21/12	Commercial Insurance	1/4 cost of 2nd quarter installment of property	1,912.25	
		& liability insurance coverage		

9/21/12	Quill Corporation	laminating pouches, CD's, 2 pocket folders, batteries, misc. office supplies Quill Corporation	129.96	129.96
9/21/12	WV Uniforms	New uniforms for Officer Levine WV Uniforms	248.94	248.94
9/21/12	Tire & Rubber, Inc.	Tire disposal Tire & Rubber, Inc.	11.75	11.75
9/21/12	Clarksburg Exponent/Tele	Legal advertisement for 802 Illinois Avenue bid Clarksburg Exponent/Telegram	138.77	138.77
9/21/12	Skasiks Quality Cleaners	August police uniform cleaning Skasiks Quality Cleaners	72.50	72.50
9/21/12	Royal Glass, LLC	Replace window in police department Royal Glass, LLC	130.00	130.00
9/21/12	L. L. Lake Contracting LLC	Electrical work on flag pole lighting L. L. Lake Contracting LLC	640.00	640.00
9/21/12	Commercial Insurance	Annual insurance premium for addition of LED sign coverage Commercial Insurance	20.12	20.12
9/21/12	Brickstreet Mutual Insuran	Workers compensation installment payment -Waste Department Brickstreet Mutual Insurance Co.	681.25	681.25
9/21/12	Commercial Insurance	Waste Account's 1/4 cost of 2nd quarter installment of property & liability insurance coverage Commercial Insurance	1,912.25	1,912.25
			70,999.64	70,999.64

9/21/12 at 17:30:40.72

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Water Board Account
Purchase Journal
For the Period From Sep 11, 2012 to Sep 21, 2012

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Date	Name	Line Description	Debit Amount	Credit Amount
9/11/12	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	2,034.75 662.27 150.92 1,598.09	4,446.03
9/11/12	SuperAmerica Grou	Share of monthly fuel expense, SuperAmerica Group	209.08	209.08
9/11/12	Dominion Hope	15% of monthly budgeted amount for all departments Dominion Hope	29.63	29.63
9/11/12	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	335.20	335.20
9/11/12	Payroll Account of N	Employer share of monthly Pension Payroll Account of Nutter Fort	723.35	723.35
9/14/12	Clarksburg Water B	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
9/15/12	Nutter Fort Payroll A	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	395.28	395.28
9/17/12	Time Warner Cable	15% charge for monthly road runner Internet service for all departments Time Warner Cable	13.62	13.62
9/18/12	Tamela J. Gwinn	20% of settlement & separation agreement-Approved September 17, 2012 Tamela J. Gwinn	5,900.00	5,900.00
9/20/12	MonPower	15% of electric bill for all buildings MonPower	213.60	213.60
9/20/12	Miss Utility of West	Monthly fax service notification Miss Utility of West Virginia	10.00	10.00
9/21/12	Brickstreet Mutual In	Workers compensation installment payment Brickstreet Mutual Insurance Co.	681.25	681.25
9/21/12	Commercial Insuran	2nd Qtr. package installment for property & liability insurance Commercial Insurance	1,912.25	1,912.25
9/21/12	First State Bank 100	Backhoe payment #10 First State Bank 10000	1,020.62	1,020.62
			15,931.91	15,931.91

Special Fire Levy Account

Purchase Journal
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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
9/21/12	706-39 Fire - Capitol Outlay Cash Basis	09112012	Camera system for Fire Department JBG Services	5,096.25	5,096.25
9/21/12	706-39 Fire - Capitol Outlay Cash Basis	12615	LED flag pole light kit Eagle United U.S.A.	2,143.50	2,143.50
9/21/12	706-39 Fire - Capitol Outlay Cash Basis	Acct#600850	Wiring and camera supplies - Fire Department State Electric Supply Company	10,950.58	10,950.58

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