


**Council Meeting
Nutter Fort
December 21, 2012**

Due to the regular meeting date being on Christmas Day, a council meeting of Nutter Fort was held, Friday, December 21, 2012, in council chambers with the following members present: William Benincosa, Karen Phillips, Robin Newhouse, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent were Councilors Stephen Korn and Barbara Gorby. Also present were Treasurer Julia Foley, Police Chief Ron Godwin, Supervisor Jim Wolfe, Fire Chief Jeremy Haddix, and Grant Writer, Dr. Shana Nicholson.

The meeting was called to order at 12 noon, by Mayor Rohrbough.

- A resolution (attached) for a stainless steel salt spreader for the street department was approved by unanimous vote, following a motion by William Benincosa and a second by Robin Newhouse.
- Robin Newhouse, motioned approval of a resolution (attached) for Taser guns for the police department. After a second by William Benincosa, the motion was approved by unanimous vote.
- The bills (attached) were passed by unanimous vote following a motion by Robin Newhouse and a second by Karen Phillips.


(Mayor)


(Recorder)

Resolution

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

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

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

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

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

WHEREAS, providing the funding to purchase a stainless steel salt spreader would greatly benefit the town in achieving many of these goals and the Town of Nutter Fort is willing to provide the necessary matching funding in order to obtain these goals.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 21st day of December, 2012.

Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE THE BENEFITS OF UTILIZING TASERS TO SUBDUE CRIME SUSPECTS.

WHEREAS, crime is an ever increasing source of concern for cities everywhere, including the municipality of Nutter Fort;

WHEREAS, providing protection to the officers that patrol our town along with the safety of the public they serve are a huge priority. Taser guns are designed to allow police officers to subdue violent individuals without killing them. A police officer can detain a threatening suspect without worrying that a stray bullet might possibly kill or injure an innocent bystander;

WHEREAS, police officers describe the Taser gun as a safe alternative to brute force when detaining a violent suspect;

WHEREAS, it is estimated that 7,300 law enforcement agencies and military installations around the world use Taser guns. Over 130,000 Taser guns are presently being used by law enforcement officers. Tasers were first issued to police officers in the late 1990's and is the abbreviation for Thomas A. Swift Electric Rifle;

WHEREAS, providing the funding to purchase and equip our police force with these protective devices are a huge desire of our town officials and the Town of Nutter Fort is willing to provide the necessary matching funds in order to obtain these life-saving devices.

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 21st day of December, 2012.

Nathan T. Rohrbough – Mayor

Sam Maxson – Recorder

General Revenue Account Purchase Journal

For the Period From Dec 8, 2012 to Dec 20, 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
12/8/12	MCM Business Systems	Printing of recycling update to customers MCM Business Systems	168.00	168.00
12/8/12	Rossman & Co./PCB	Ticket collection fees Rossman & Co./PCB	11.70	11.70
12/8/12	Frank Mano Jr.	Case of heavy duty metal protecting spray Frank Mano Jr.	71.90	71.90
12/8/12	R.D. Wilson-Sons & Comp	Batteries & paper towels R.D. Wilson-Sons & Company	101.18	101.18
12/8/12	WV Uniforms	Collar pins for 202 WV Uniforms	171.00	171.00
12/8/12	WV Uniforms	Uniforms for Brett Levine WV Uniforms	512.58	512.58
12/8/12	Airgas Mountian States	1/4 of cost for monthly cylinder rentals - general Airgas Mountian States	37.83	37.83
12/8/12	Airgas Mountian States	1/4 cost of monthly cylinder rentals - waste Airgas Mountian States	37.82	37.82
12/8/12	Dell Marketing L.P.	Computer - Leslie's station - replacement of outdated terminal Docking station Dell Marketing L.P.	473.03 143.19	616.22
12/9/12	YMCA of Harrison County	monthly billing for corporate membership YMCA of Harrison County	96.00	96.00

	Street Dept. bi-weekly FICA/Medicare Tax	281.08	
	Recycle Dept. bi-weekly FICA/Medicare Tax	5.75	
	Code Enforcement bi-weekly FICA/Medicare Tax	25.54	
	Treasurer's Ins. Opt Out FICA/Med.	28.29	
	Police Dept. Ins. Opt Out FICA/Med.	18.86	
	Fire Dept. Opt Out FICA/Med.	9.42	
	Nutter Fort Payroll		1,104.20
12/17/12	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	90.10
		Police Dept. bi-weekly FICA/Medicare Tax	544.08
		Fire Dept. bi-weekly FICA/Medicare Tax	75.64
		Street Dept. bi-weekly FICA/Medicare Tax	268.28
		Recycle Dept. bi-weekly FICA/Medicare Tax	16.24
		Code Enforcement bi-weekly FICA/Medicare Tax	23.76
		Treasurer's Ins. Opt Out FICA/Med.	17.56
		Police Dept. Ins. Opt Out FICA/Med.	17.56
		Fire Dept. Opt Out FICA/Med.	8.78
		Nutter Fort Payroll	1,062.00
12/18/12	City of Nutter Fort	55% of monthly water and sewer service for all departments	98.30
		City of Nutter Fort	98.30
12/18/12	MCM Business Systems	Printer toner for police department	191.07
		MCM Business Systems	191.07
12/18/12	Johnny's Radiator Repair I	Radiator repairs on red Dodge	235.50
		Johnny's Radiator Repair Inc.	235.50
12/18/12	J.F. Allen Company	1/3 of cost for a load of gravel	202.99
		J.F. Allen Company	202.99
12/18/12	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments	26.80
		City of Nutter Fort	26.80
12/19/12	J.F. Allen Company	25.63 tons de-icing salt @ \$90.50/ton	2,319.52
		J.F. Allen Company	2,319.52
		35,490.18	35,490.18

12/20/12 at 09:00:20.92

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**Water Board Account
Purchase Journal
For the Period From Dec 8, 2012 to Dec 20, 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
12/8/12	WV Municipal Bond	Monthly water bond revenue obligation	3,928.87	
		WV Municipal Bond Commission Revenue		3,928.67
12/8/12	Rossman & Co./PCB	1/2 of collection fees for utility bills (#3107 & #3256)	20.00	
		Rossman & Co./PCB		20.00
12/8/12	Airgas-Mld America	1/4 cost of monthly cylinder rentals - water	37.83	
		Airgas-Mld America		37.83
12/8/12	Clarksburg Water B	Monthly bacteriological exam report for PWSID #3301717	42.00	
		Clarksburg Water Board		42.00
12/8/12	Miss Utility of West	Monthly fax service notification	14.30	
		Miss Utility of West Virginia		14.30
12/8/12	Dell Marketing L.P.	Water portion of laptop - replacement of outdated computer	616.22	
		Dell Marketing L.P.		616.22
12/10/12	Time Warner Cable	15% charge for monthly road runner Internet service for all departments	13.93	
		Time Warner Cable		13.93
12/10/12	MonPower	15% of electric bill for all buildings	99.27	
		MonPower		99.27
12/10/12	Payroll Account of N	Employer share of monthly Pension	956.26	
		Payroll Account of Nutter Fort		956.26
12/10/12	Sensus Metering Sy	1/2 cost of yearly Sensus System Support Program for meter readers	762.30	
		Sensus Metering System		762.30
12/12/12	Dominion Hope	15% of monthly budgeted amount for all departments	34.65	
		Dominion Hope		34.65
12/17/12	Nutter Fort Payroll A	Bi-weekly Oper. labor	1,704.90	
		Bi-weekly trasmlaslon line repair	739.60	
		Bi-weekly customer collection labor	402.30	
		Nutter Fort Payroll Account		2,846.80
12/17/12	Sandy's Hardware	1/3 of cost of paint for the back room in the shop	48.33	
		Sandy's Hardware		48.33
12/17/12	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax	214.79	
		Nutter Fort Payroll Account		214.79
12/18/12	City of Nutter Fort	15% charge for monthly water and sewer service for all departments	26.81	
		City of Nutter Fort		26.81
12/18/12	J.F. Allen Company	1/3 of cost for a load of gravel	202.98	
		J.F. Allen Company		202.98
		9,865.14	9,865.14	

12/10/12	Meadowfill Landfill, Inc.	63.46 tons of waste @ \$45.35 per ton disposed for service period of November 16-30, 2012. Meadowfill Landfill, Inc.	2,877.96	2,877.96
12/10/12	Time Warner Cable-SWO	55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	51.07	51.07
12/10/12	MCM Business Systems	Office supplies for the police department MCM Business Systems	240.50	240.50
12/10/12	MonPower	55% of monthly electric service for all departments MonPower	363.98	363.98
12/10/12	MonPower	Waste account - 15% of monthly charge for electric service for all departments. MonPower	99.26	99.26
12/10/12	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	13.91	13.91
12/10/12	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	956.24	956.24
12/11/12	NX Kem	5 gallons degreaser @ \$22.50/gallon NX Kem	136.12	136.12
12/11/12	Appalachian Tire Products	4 tires for cruiser Appalachian Tire Products, Inc	487.68	487.68
12/11/12	Payroll Account of Nutter F	Mayor - Employer share of monthly Pension Council - Employer share of monthly Pension Recorder - Employer share of monthly Pension Treasurer's office - Employer share of monthly Pension Police Department - Employer share of monthly Pension Police Judge - Employer share of monthly Pension Street Department - Employer share of monthly Pension Recycle Department - Employer share of monthly Pension Fire Chief - Employer share of monthly retirement expense Payroll Account of Nutter Fort	62.65 42.00 28.00 284.46 1,895.28 35.00 769.19 88.16 301.54	3,506.28
12/12/12	Dominion Hope Gas	55% of monthly budget for all departments Dominion Hope Gas	127.05	127.05
12/12/12	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	34.65	34.65
12/13/12	Jefferds Corporation	Rear step for garbage truck with safety tread Jefferds Corporation	7.56	7.56
12/16/12	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	2,035.97 6,631.96 3,725.32 76.06 375.00 250.00 338.46 1,201.92	14,634.69
12/16/12	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account	3,407.54	3,407.54
12/16/12	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	257.11	257.11
12/17/12	Sandy's Hardware	Coffee Brewer - replacement of broken brewer Sandy's Hardware	119.99	119.99
12/17/12	Sandy's Hardware	1/3 of cost for paint for back room at shop Sandy's Hardware	48.33	48.33
12/17/12	The First State Bank	January 2013 Backhoe Payment The First State Bank	1,020.50	1,020.50
12/17/12	Manpower	Credit memo taken previously inadvertently - Manpower had refunded Manpower	35.15	35.15
12/17/12	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax Police Dept. bi-weekly FICA/Medicare Tax	153.62 500.39	

General Revenue Account
Purchase Journal
For the Period From Nov 24, 2012 to Dec 7, 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
11/24/12	Meadowfill Landfill, Inc.	77.14 tons of waste @ \$45.35 per ton disposed for service period of November 1-15, 2012. Meadowfill Landfill, Inc.	3,498.35	3,498.35
11/24/12	Frontier	55% of monthly telephone service for all departments. Frontier	111.52	111.52
11/24/12	Nutter Fort Payroll Account	Bi-weekly waste department wages Nutter Fort Payroll Account	2,861.64	2,861.64
11/24/12	Waste Prime Account	Transfer from checking to savings Waste Prime Account	1,000.00	1,000.00
11/24/12	Manpower	Sales tax correction Manpower	35.15	35.15
11/24/12	Manpower	Manpower temp worker - maintenance - \$27.50 hrs @ \$12.60/hour - week ending 11/11/12 Manpower	346.50	346.50
11/24/12	Manpower	One (1) manpower worker @ 4.00 hrs - week ending 11/18/2012 Manpower	50.40	50.40
11/24/12	Wex Bank	Monthly fuel expense for garbage truck for November 2012 Wex Bank	1,126.39	1,126.39
11/24/12	Greer Industries, Inc.	11.28 tons asphalt Greer Industries, Inc.	800.88	800.88
11/24/12	FP Mailing Solutions	Quarterly rental of postage meter and scale FP Mailing Solutions	59.85	59.85
11/24/12	Chris Shingleton	Candy reimbursement for Christmas Tree Lighting Event Chris Shingleton	14.14	14.14
11/24/12	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	30.40	30.40
11/24/12	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	250.12	250.12
11/24/12	Dell Marketing L.P.	Color Laser Printer - replacement Dell Marketing L.P.	441.99	441.99
11/26/12	Advance Auto Parts	Lights for Snow Plow Advance Auto Parts	43.96	43.96
11/29/12	RESA VII	CPR/First Aid Training & Cards RESA VII	90.00	90.00
11/29/12	Sandy's Hardware	Light and connectors for tool room Sandy's Hardware	62.46	62.46
11/29/12	Foodlion of Nutter Fort	Paper towels & paper plates Foodlion of Nutter Fort	38.16	38.16
11/29/12	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
11/29/12	WV Uniforms	Uniforms for police department WV Uniforms	289.00	289.00
11/30/12	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account	3,312.00	3,312.00
11/30/12	Sandy's Hardware	1/3 of cost for plexiglass for the tool room work bench Sandy's Hardware	26.56	26.56
11/30/12	Clarksburg Exponent/Tele	Help wanted ad for grant writer position Clarksburg Exponent/Telegram	253.93	253.93
11/30/12	Harrison Co. Recycling Ce	Monthly recycling fees - November 2012 Harrison Co. Recycling Center	12.50	12.50
12/1/12	Brickstreet Mutual Insuran	Workers Compensation Installation - Treasurer Workers Compensation Installation - Police Workers Compensation Installation - Maintenance Brickstreet Mutual Insurance Co.	227.09 227.08 227.08	681.25

**General Revenue Account
Purchase Journal**

For the Period From Nov 24, 2012 to Dec 7, 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
		Monthly LETF Collections	22.51	
		Monthly Regional Jail Fee Collections	377.78	
		Monthly Community Corrections Collections	112.60	
		State Treasurer's Office		602.95
12/4/12	Town of Nutter Fort Payroll	May RHBT - Waste Department share	347.97	
		Town of Nutter Fort Payroll Account		347.97
12/4/12	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account	2,218.65	
		Town of Nutter Fort Payroll Account		2,218.65
12/4/12	MonPower	Rt. 20 Traffic signal monthly charges	23.44	
		PA Avenue Traffic signal monthly charges	24.45	
		Ohio Avenue Playground monthly charges		
		Caution light signal monthly charges	10.16	
		MonPower		58.05
12/5/12	Nutter Fort Payroll Account	Treasurer's office expense for monthly dental insurance	94.09	
		Police Department's expense for monthly dental insurance	94.09	
		Street Department's expense for monthly dental insurance	94.09	
		Fire Department's expense for monthly dental insurance	94.08	
		Nutter Fort Payroll Account		376.35
12/5/12	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	2,764.84	
		Monthly Health Ins. - Street Department	3,138.46	
		Monthly Health Ins. - Fire Department	597.81	
12/1/12	Nutter Fort Payroll	Mayor - FICA/Medicare Tax	31.41	
		Council - FICA/Medicare Tax	35.10	
		Recorder - FICA/Medicare Tax	14.04	
		Police Judge - FICA/Medicare Tax	17.55	
		Nutter Fort Payroll		98.10
12/1/12	Nutter Fort Payroll Account	Mayor's monthly Salary	447.50	
		Council - Monthly Salary	500.00	
		Recorder's Monthly Salary	200.00	
		Police Judge's Salary & annual employee compensation	325.00	
		Treasurer's Office annual employee compensation	2,000.00	
		Code Enf. Annual compensation amount	75.00	
		Police Dept. annual employee compensation amounts	3,000.00	
		Fire Chief annual employee compensation	500.00	
		Street Dept. annual employee compensation	4,500.00	
		Nutter Fort Payroll Account		11,547.50
12/1/12	Brickstreet Mutual Insuran	Workers Compensation Installation - Waste	681.25	
		Brickstreet Mutual Insurance Co.		681.25
12/1/12	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense	1.91	
		Nutter Fort Payroll		1.91
12/1/12	Nutter Fort Payroll Account	Waste Account - Officials monthly salary	25.00	
		Nutter Fort Payroll Account		25.00
12/3/12	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for November 2012	141.38	
		Skasiks Quality Cleaners		141.38
12/3/12	MCM Business Systems	Monthly copier maintenance fee	35.00	
		MCM Business Systems		35.00
12/3/12	Sandy's Hardware	Parts for new lights	14.64	
		Sandy's Hardware		14.64
12/3/12	Foodlion of Nutter Fort	General cleaning supplies for the police department	131.53	
		Foodlion of Nutter Fort		131.53
12/3/12	Commercial Insurance	1/4 cost of 3rd Qtr property & liability insurance coverage	1,912.25	
		Commercial Insurance		1,912.25
12/3/12	Nutter Fort Payroll Account	Treasurer Office bi-weekly wages	1,604.77	
		Police Department bi-weekly wages	7,963.40	
		Street Department bi-weekly wages	3,236.76	
		Recycle Department bi-weekly wages	54.84	
		Treasurer insurance opt out	250.00	
		Police insurance opt out	250.00	
		Code enforcement wages	338.46	
		Police Judge wages	250.00	

12/3/12	Water & Sewer Fund Acco	Reimburse water & sewer deposit fund - credit card payments received during April 2012	100.00	
		Water & Sewer Fund Account		100.00
12/3/12	Water & Sewer Fund Acco	Reimburse water & sewer deposit fund - credit card payments received	100.00	
		Water & Sewer Fund Account		100.00
12/3/12	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	90.10	
		Police Dept. bi-weekly FICA/Medicare Tax	544.08	
		Fire Dept. bi-weekly FICA/Medicare Tax	75.64	
		Street Dept. bi-weekly FICA/Medicare Tax	268.28	
		Recycle Dept. bi-weekly FICA/Medicare Tax	16.24	
		Code Enforcement bi-weekly FICA/Medicare Tax	23.76	
		Treasurer's Ins. Opt Out FICA/Med.	17.56	
		Police Dept. Ins. Opt Out FICA/Med.	17.56	
		Fire Dept. Opt Out FICA/Med.	8.78	
		Nutter Fort Payroll		1,062.00
12/3/12	Water & Sewer Fund Acco	Reimburse water & sewer deposit fund - credit card payments received		
		Water & Sewer Fund Account		
12/3/12	Water & Sewer Fund Acco	Reimburse water & sewer deposit fund - credit card payments received May 2012	100.00	
		Water & Sewer Fund Account		100.00
12/3/12	Water & Sewer Fund Acco	Payments made via credit card - reimburse water & sewer deposit fund	200.00	
		Water & Sewer Fund Account		200.00
12/3/12	Nutter Fort Payroll	Mayor's FICA/Medicare monthly expense	34.09	
		Council's FICA/Medicare monthly expense	38.09	
		Recorder's FICA/Medicare monthly expense	15.24	
		Treasurer's office FICA/Medicare on annual employee compensation	152.37	
		Code Enf. FICA/Medicare on annual employee compensation	5.71	
		Fire Chief's FICA/Medicare monthly expense	228.55	
		Police Judge's FICA/Medicare monthly expense	38.09	
		Street Dept. FICA/Medicare bi-weekly expense	24.76	
		Street Dept. FICA/Medicare bi-weekly expense	342.84	
		Nutter Fort Payroll		879.74
12/3/12	Water & Sewer Fund Acco	Reimburse water & sewer deposit fund - credit card payments received	200.00	
		Water & Sewer Fund Account		200.00
12/3/12	Commercial Insurance	Waste account 1/4 cost of 3rd Qtr property & liability insurance coverage	1,912.25	
		Commercial Insurance		1,912.25
12/4/12	MonPower	Monthly charge for street lighting	1,551.95	
		MonPower		1,551.95
12/4/12	Sandy's Hardware	No trespassing signs for hazard mitigation properties	9.90	
		Sandy's Hardware		9.90
12/4/12	Nutter Fort Payroll Account	Bi-weekly waste wages	3,614.53	
		Nutter Fort Payroll Account		3,614.53
12/4/12	State Treasurer's Office	Monthly CVRF Collections	90.06	
		Town of Nutter Fort Payroll Acct.		7,472.52
12/5/12	Nutter Fort Payroll	Mayor's FICA/Medicare monthly expense	33.82	
		Council's FICA/Medicare monthly expense	37.81	
		Recorder's FICA/Medicare monthly expense	15.12	
		Fire Chief's FICA/Medicare monthly expense	61.70	
		Police Judge's FICA/Medicare monthly expense	19.13	
		Treasurer's FICA/Medicare bi-weekly expense	110.70	
		Code Enforcement FICA/Medicare bi-weekly expense	30.02	
		Police Dept. FICA/Medicare bi-weekly expense	682.30	
		Street Dept. FICA/Medicare bi-weekly expense	227.54	
		Recycle Dept. FICA/Medicare bi-weekly expense	55.04	
		Nutter Fort Payroll		1,273.18
12/5/12	Nutter Fort Payroll Account	Waste account's share of monthly dental insurance for town employees	376.35	
		Nutter Fort Payroll Account		376.35
12/6/12	Nutter Fort Library	Quarterly budget amount	5,000.00	
		Nutter Fort Library		

		Items for Christmas Tree Lighting Event (crafts, refreshments, gift cards, etc.)	874.94	
		Anti Virus Software Renewal	243.78	
		Christmas Tree	228.00	
		Snow Plow Parts	1,806.09	
		Replacement phone for Jerry Riley	19.99	
		Expenses for Recycling Grant Training (Food & Fuel) - will be reimburse back through grant	115.00	
		Chase Card Services		3,287.80
12/6/12	Wholesale Tire, Inc.	2 front tires for garbage truck	980.60	
		Wholesale Tire, Inc.		980.60
12/6/12	Super America Group, Inc.	Police Department monthly fuel expense	1,471.91	
		Fire Department monthly fuel expense	1,011.08	
		Maintenance Department monthly fuel expense	237.72	
		Recycle Department fuel expense	198.92	
		Super America Group, Inc.		2,919.63
			<u>80,523.28</u>	<u>80,523.28</u>

12/7/12 at 12:23:48.88

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**Water Board Account
Purchase Journal
For the Period From Nov 24, 2012 to Dec 7, 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
11/24/12	Frontier	15% of monthly telephone service for all departments. Frontier	30.41	30.41
11/24/12	Clarksburg Water B	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
11/29/12	Clarksburg Water B	Water purchased monthly -10,969,000 gallons @ \$3.00 per thousand purchased from 10/25/12-11/27/12 Clarksburg Water Board	32,907.00	32,907.00
11/29/12	Sandy's Hardware	1/3 of cost of light for tool room Sandy's Hardware	62.47	62.47
11/30/12	Sandy's Hardware	1/3 of cost of plexiglass for the tool room work bench Sandy's Hardware	26.56	26.56
12/1/12	Brickstreet Mutual In	Workers Compensation Installation - Water Brickstreet Mutual Insurance Co.	681.25	681.25
12/1/12	Nutter Fort Payroll A	Mayor's FICA/Medicare monthly expense Nutter Fort Payroll Account	5.25	5.25
12/1/12	Payroll Account - To	May expense for group health insurance Payroll Account - Town of Nutter Fort	1,721.23	1,721.23
12/1/12	Payroll Account - To	RHBT - May 2012 Payroll Account - Town of Nutter Fort	357.70	357.70
12/1/12	Nutter Fort Payroll A	Mayor's monthly salary expense Nutter Fort Payroll Account	68.25	68.25
12/2/12	Water Renewal & R	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	543.48	543.48
12/3/12	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,649.56 97.28 1,013.12	2,759.96
12/3/12	Commercial Insuran	Water account 1/4 cost of 3rd Qtr property & liability Insurance coverage Commercial Insurance	1,912.25	1,912.25
12/3/12	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	182.33	182.33
12/6/12	Chase Card Service	Food for WVRW training Chase Card Services	85.83	85.83
12/6/12	Sandy's Hardware	Pushbroom Sandy's Hardware	38.98	38.98
12/6/12	SuperAmerica Grou	Share of monthly fuel expense. SuperAmerica Group	154.68	154.68
12/6/12	Nutter Fort Payroll A	Water account's expense for employees monthly dental Insurance Nutter Fort Payroll Account	395.28	395.28
			<u>41,974.91</u>	<u>41,974.91</u>