

**Council Meeting
Nutter Fort
October 23, 2012**

The regular meeting of Nutter Fort Council, was held, Tuesday, October 23, 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, Supervisor Jim Wolfe, and Treasurer Julia Foley. Guests were; Jim Link, Charlotte Link, Leanne Spornak, Jenalda Heflin, Bertis McCarty, Edward Steele, Ryan Roberts, Linda Blake, and Dr. Shane Nicholson.

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

- The revised ordinance (attached) of the LED sign rental policy was passed on the 2nd reading and public hearing, by unanimous vote following a motion by Sam Maxson and a second by Barbara Gorby.
- A motion was made by Barbara Gorby and seconded by Stephen Korn to fund half the cost of the annual Halloween Party for the kids, held by the fire department. The motion was passed by unanimous vote.
- City attorney Andrew McMunn was authorized to obtain judgment and only collect against the real estate at 610 Illinois Ave (see attached letter). After a motion by Sam Maxson and a second by Barbara Gorby, the motion was passed by unanimous vote.
- Karen Phillips motioned to increase the street bond to \$25,000 which is a bond in case of damages for installing electric power for lighting the Route 20 Island. After a second by Barbara Gorby, the motion was approved by unanimous vote.
- The building permits (attached) were approved by unanimous vote, after a motion by William Benincosa and a second by Barbara Gorby.
- The bills (attached) were approved for payment following a motion by Karen Phillips and a second by Stephen Korn.
- Barbara Gorby motioned approval of the minutes of the October 9, 2012 meeting with the correction (under Fire Department Report) that engine 73 would be sold and the proceeds from that sale be added to the down payment on a new engine. Following a second by Karen Phillips, the motion was approved by unanimous vote.

Old Business Stephen Korn reports letters (attached) have been sent to local businesses for donations for additional Christmas decorations

New Business None

Police Chief's Report None

Fire Chief's Report Chief Haddix told council the ultimate giveaway is Saturday, October 27 and ticket sales are going well. Fire Prevention Week is nearly completed and was very successful. Information has been forwarded to the bank for final approval of the loan for purchase of a new engine.(see minutes of 10-9-12 meeting)

Maintenance Supervisor's Report None

Treasurer's Report The renovation of McDonalds is scheduled for completion by Thursday and they may want council to be present for the re-opening.

Citizen's Comments Edward Steele addressed council concerning a huge sink hole on his property at Watson Lane. He claims that several years ago the hole appeared and our garbage truck broke thru and sank to it's frame. He says the city dumped stone into the hole several times, but has not done so for several years. He claims he has spent much money on stone over the years. He has talked with Harrison County Commissioner Ron Watson and was told by Watson that it appears this issue is the city's responsibility. Supervisor Wolfe has consulted our attorney for advice. Mr. Steele paid Julia the back B and O taxes he owed.

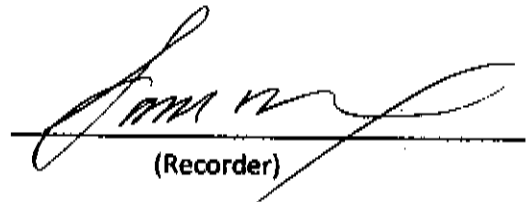
- William Benincosa motioned we adjourn into executive session to address 2 personnel issues. Following a second by Karen Phillips, the motion passed by unanimous vote at 7:55PM.
- William Benincosa motioned we make a wage adjustment of \$1.25 per hour increase for Leslie Holbert in assuming the Data Technician position as well as training Alicia in performing water department duties and other matters. After a second by Barbara Gorby, the motion was passed.

A job description for a newly created minimum wage position of grant writer will be prepared for the next meeting.

The meeting was adjourned at 8:57PM after a motion by Karen Phillips and a second by Stephen Korn.



(Mayor)



(Recorder)

AN ORDINANCE TO AMEND AND RE-ENACT SECTION 24 OF CHAPTER SEVENTEEN, ARTICLE 1751 OF THE CODIFIED ORDINANCES OF THE TOWN OF NUTTER FORT.

It is hereby ordained by the Council of the Town of Nutter Fort, Harrison County, West Virginia to adopt the following changes to 1751.24 regarding LED Sign rental and use.

1751.24 LED Sign fees, rules and regulations.

The town hereby establishes a schedule of fees, rules and regulations for the LED sign owned by the Town of Nutter Fort.

The Town Council of Nutter Fort hereby agrees to allow the general public to display announcements for a certain fee. Announcements may be defined as birthdays, anniversaries, and important events. The rate for one day rental of the sign will be twenty-five dollars (\$25.00). Discounted rates are available as follows:

Additional days for the same announcement may be purchased for Ten Dollars (\$10.00) per day, up to a maximum of four days.

The sign may be rented in conjunction with the Town's Parking lot for an inclusive fee of Forty dollars (\$40.00).

One day announcements will be displayed for a twenty-four hour period of time. One wishing to display an announcement must also complete an application. The application will consist of the date the announcement should be displayed, as well as a description of the message. The message content will be limited to four frames of display. The application and the fees must be submitted at least 24 hours in advance. The town will not rent the LED sign for any political or business advertisements.

As per the Town Council of Nutter Fort:

- 1) The display of political or commercial (business) announcements will not be permitted.
- 2) However, the Town may, at its discretion, welcome a new business location by use of the LED sign.
- 3) All applications will be reviewed by the Mayor. The Mayor may reject any display that he or she feels inappropriate.
- 4) All funds collected from the general public for the purchase of display on the LED sign will be accounted for in the General Revenue Account.
- 5) Town Employees and Officials are entitled use of the sign free of charge for announcement regarding immediate family members, restricted to a maximum use of four times annually per employee/official

PASSED by the council of the Town of Nutter Fort on the first reading this the ____ day of October 2012.

PASSED by the Council of the Town of Nutter Fort on the Second and final reading this ____ day of October 2012.

		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
10/8/12	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	3,427.37	
		Monthly Health Ins. - Street Department	3,138.46	
		Monthly Health Ins. - Fire Department	597.81	
		Town of Nutter Fort Payroll Acct.		8,135.05
10/8/12	Town of Nutter Fort Payroll	Monthly RHBT - Treasurer's Office expense	67.64	
		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		578.50
10/8/12	Town of Nutter Fort Payroll	May RHBT - Waste Department share	347.97	
		Town of Nutter Fort Payroll Account		347.97
10/9/12	Sandy's Hardware	Reflector bulbs for police office	16.98	
		Sandy's Hardware		16.98
10/9/12	Nutter Fort Payroll Account	Bi-weekly waste wages	3,443.79	
		Nutter Fort Payroll Account		3,443.79
10/9/12	Sherwin-Williams	Paint, brushes for street painting	150.91	
		Sherwin-Williams		150.91
10/9/12	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	123.40	
		Police Dept. bi-weekly FICA/Medicare Tax	328.46	
		Fire Dept. bi-weekly FICA/Medicare Tax	93.93	
		Street Dept. bi-weekly FICA/Medicare Tax	285.80	
		Recycle Dept. bi-weekly FICA/Medicare Tax	8.56	
		Code Enforcement bi-weekly FICA/Medicare Tax	23.76	
		Nutter Fort Payroll		863.91
10/9/12	Nutter Fort Payroll	Mayor's FICA/Medicare monthly expense	31.52	
		Council's FICA/Medicare monthly expense	35.21	
		Recorder's FICA/Medicare monthly expense	14.09	
		Fire Chief's FICA/Medicare monthly expense	84.65	
		Police Judge's FICA/Medicare monthly expense	17.61	
		Treasurer's FICA/Medicare bi-weekly expense	99.78	
		Code Enforcement FICA/Medicare bi-weekly expense	23.84	
		Police Dept. FICA/Medicare bi-weekly expense	456.97	
		Street Dept. FICA/Medicare bi-weekly expense	232.21	
		Recycle Dept. FICA/Medicare bi-weekly expense	19.94	
		Treasurer FICA/Medicare for Ins Opt Out Monies	17.61	
		Police Dept FICA/Medicare for Ins Opt Out Monies	17.61	
		Nutter Fort Payroll		1,051.04
10/9/12	YMCA of Harrison County	September 2012 Membership Fees	32.00	
		YMCA of Harrison County		32.00
10/9/12	Nutter Fort Payroll	Waste account FICA/Medicare Tax	229.04	
		Nutter Fort Payroll		229.04
10/10/1	Sandy's Hardware	Paint for garage door frames	37.96	
		Sandy's Hardware		37.96
10/10/1	Manpower	(1) temporary maintenance worker for 34 hours ending 10/7/12	428.40	
		Manpower		428.40
10/10/1	R.D. Wilson-Sons & Comp	Mat, gloves, batteries	121.73	
		R.D. Wilson-Sons & Company		121.73
10/10/1	MonPower	55% of monthly electric service for all departments	1,151.97	
		MonPower		1,151.97
10/10/1	MonPower	Waste account - 15% of monthly charge for electric service for all departments.	314.18	
		MonPower		314.18
10/10/1	MonPower	Waste account - 15% of monthly charge for electric service for all departments.	314.18	
		MonPower		314.18

10/10/1	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	652.52		652.52
10/11/1	Advance Auto Parts	Antifreeze for garbage truck Advance Auto Parts	62.94		62.94
10/11/1	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 28.00 451.73 1,345.74 35.00 1,560.29 88.16 301.54		3,915.11
10/12/1	Sandy's Hardware	Locks for properties on Michigan Ave Sandy's Hardware	46.54		46.54
10/12/1	Sandy's Hardware	(2) tape measures Sandy's Hardware	27.48		27.48
10/12/1	Advance Auto Parts	Tools Advance Auto Parts	75.79		75.79
10/13/1	YMCA of Harrison County	monthly billing for corporate membership YMCA of Harrison County	32.00		32.00
10/15/1	Jim's Service Center	Lube, oil, & filter for #204 Jim's Service Center	29.99		29.99
10/15/1	Marsh's Lumber & Home	Chainsaw blade and bar Marsh's Lumber & Home Center	63.09		63.09
10/16/1	City of Nutter Fort	55% of monthly water and sewer service for all departments City of Nutter Fort	95.69		95.69
10/16/1	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-weekly wages Fire Chief bi-weekly wages & Ins. Opt Out Nutter Fort Payroll Account	1,416.77 6,608.42 3,169.37 291.13 250.00 250.00 338.46 1,201.92		13,526.07
10/16/1	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees Nutter Fort Payroll Account	3,687.34		3,687.34
10/16/1	Sherwin-Williams	Paint for curbs/street Sherwin-Williams	67.98		67.98
10/16/1	Leanna Spornak	Mums, Bittersweet, Bulbs, Pumpkins, Dowels Leanna Spornak	102.67		102.67
10/16/1	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments City of Nutter Fort	26.10		26.10
10/16/1	R.D. Wilson-Sons & Comp	Boots for Maintenance Dept - Inv #s 699631, 699629, 700026, & 699176 R.D. Wilson-Sons & Company	330.49		330.49
10/17/1	Skasiks Quality Cleaners	alterations & cleaning of uniforms for the Police Dept. for June 2012 Skasiks Quality Cleaners	43.75		43.75
10/17/1	Manpower	(1) Manpower worker @ 32.00 hrs. - week ending 10/14/2012 Manpower	403.20		403.20
10/17/1	MCM Business Systems	Audit binders for office & (2) cases of xerox paper MCM Business Systems	520.25		520.25
10/17/1	Advance Auto Parts	Tire shine for 204 Advance Auto Parts	17.17		17.17
10/17/1	The First State Bank	February 2012 backhoe payment The First State Bank	1,020.50		1,020.50
10/17/1	Jefferds Corporation	4 YD Dumpster for First Baptist Church Jefferds Corporation	1,000.00		1,000.00
10/18/1	U.S. Cellular	Monthly cell service for Mayor (\$20.00 reimbursed through payroll deduction for add	84.88		

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		Police Dept. FICA/Medicare bi-weekly expense	456.97	
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10/9/12	YMCA of Harrison County	September 2012 Membership Fees	32.00	
		YMCA of Harrison County		32.00
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		Manpower		428.40
10/10/1	R.D. Wilson-Sons & Comp	Mat, gloves, batteries	121.73	
		R.D. Wilson-Sons & Company		121.73
10/10/1	MonPower	55% of monthly electric service for all departments	1,151.97	
		MonPower		1,151.97
10/10/1	MonPower	Waste account - 15% of monthly charge for electric service for all departments.	314.18	
		MonPower		314.18
10/10/1	MonPower	Waste account - 15% of monthly charge for electric service for all departments.	314.18	
		MonPower		314.18

10/10/1	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension	652.52	
		Payroll Account of Nutter Fort		652.52
10/11/1	Advance Auto Parts	Antifreeze for garbage truck	62.94	
		Advance Auto Parts		62.94
10/11/1	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	451.73	
		Police Department - Employer share of monthly Pension	1,345.74	
		Police Judge - Employer share of monthly Pension	35.00	
		Street Department - Employer share of monthly Pension	1,560.29	
		Recycle Department - Employer share of monthly Pension	88.16	
		Fire Chief - Employer share of monthly retirement expense	301.54	
		Payroll Account of Nutter Fort		3,915.11
10/12/1	Sandy's Hardware	Locks for properties on Michigan Ave	46.54	
		Sandy's Hardware		46.54
10/12/1	Sandy's Hardware	(2) tape measures	27.48	
		Sandy's Hardware		27.48
10/12/1	Advance Auto Parts	Tools	75.79	
		Advance Auto Parts		75.79
10/13/1	YMCA of Harrison County	monthly billing for corporate membership	32.00	
		YMCA of Harrison County		32.00
10/15/1	Jim's Service Center	Lube, oil, & filter for #204	29.99	
		Jim's Service Center		29.99
10/15/1	Marsh's Lumber & Home	Chainsaw blade and bar	63.09	
		Marsh's Lumber & Home Center		63.09
10/16/1	City of Nutter Fort	55% of monthly water and sewer service for all departments	95.69	
		City of Nutter Fort		95.69
10/16/1	Nutter Fort Payroll Account	Bi-weekly Treasurer Office wages	1,416.77	
		Bi-weekly Police Department wages	6,608.42	
		Bi-weekly Street Department wages	3,169.37	
		Bi-weekly Recycle Department wages	291.13	
		Treasurer's office Ins Opt out	250.00	
		Police Dept. ins opt out	250.00	
		Code Official's bi-weekly wages	338.46	
		Fire Chief bi-weekly wages & Ins. Opt Out	1,201.92	
		Nutter Fort Payroll Account		13,526.07
10/16/1	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees	3,687.34	
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10/16/1	Sherwin-Williams	Paint for curbs/street	67.98	
		Sherwin-Williams		67.98
10/16/1	Leanna Spornak	Mums, Bittersweet, Bulbs, Pumpkins, Dowels	102.67	
		Leanna Spornak		102.67
10/16/1	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments	26.10	
		City of Nutter Fort		26.10
10/16/1	R.D. Wilson-Sons & Comp	Boots for Maintenance Dept - Inv #s 699631, 699629, 700026, & 699176	330.49	
		R.D. Wilson-Sons & Company		330.49
10/17/1	Skasiks Quality Cleaners	alterations & cleaning of uniforms for the Police Dept. for June 2012	43.75	
		Skasiks Quality Cleaners		43.75
10/17/1	Manpower	(1) Manpower worker @ 32.00 hrs. - week ending 10/14/2012	403.20	
		Manpower		403.20
10/17/1	MCM Business Systems	Audit binders for office & (2) cases of xerox paper	520.25	
		MCM Business Systems		520.25
10/17/1	Advance Auto Parts	Tire shine for 204	17.17	
		Advance Auto Parts		17.17
10/17/1	The First State Bank	February 2012 backhoe payment	1,020.50	
		The First State Bank		1,020.50
10/17/1	Jefferds Corporation	4 YD Dumpster for First Baptist Church	1,000.00	
		Jefferds Corporation		1,000.00
10/18/1	U.S. Cellular	Monthly cell service for Mayor (\$20.00 reimbursed through payroll deduction for add	84.88	

		reimbursed through payroll deduction for add on features)		
		Monthly cell service for Police (\$120.95	291.24	
		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		601.74
10/18/1	MCM Business Systems	Ivory colored paper for Christmas Letter	11.75	
		MCM Business Systems		11.75
10/18/1	Nutter Fort Fire Departme	Payment for ultimate giveaway tickets	90.00	
		purchased in Town Hall by (1) McPherson,		
		(2) Garcia		
		Nutter Fort Fire Department		90.00
			50,981.21	50,981.21

10/19/12 at 11:45:10.81

Page: 1

**Water Board Account
Purchase Journal
For the Period From Oct 6, 2012 to Oct 19, 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
10/8/12	West Virginia Dept.	Groundwater Protection Fee/WVNPDES Annual Permit Fee	275.00	
		West Virginia Dept. of Env. Protection		275.00
10/6/12	West Virginia Dept.	Groundwater Protection Fee/WVNPDES Permit - Water	150.00	
		Line Replacement		
		West Virginia Dept. of Env. Protection		150.00
10/8/12	R.D. Wilson & Comp	Boots for Maintenance Dept - Inv #s 699631, 699629,	330.49	
		700028, & 699178		
		R.D. Wilson & Company		330.49
10/6/12	RVS Software	28% Annual Utility Billing Cards	168.46	
		RVS Software		168.46
10/6/12	Sandy's Hardware	Cleaning supplies for office	9.25	
		Sandy's Hardware		9.25
10/6/12	Rosaman & Co./PCB	Cost of collection agency amount for August 2012 (amount	14.73	
		collected for utility bill during August 2012 - \$73.66)		
		Rosaman & Co./PCB		14.73
10/6/12	SuperAmerica Grou	Share of monthly fuel expense.	334.41	
		SuperAmerica Group		334.41
10/6/12	Dominion Hope	15% of monthly budgeted amount for all departments	34.65	
		Dominion Hope		34.65
10/6/12	A Hughes Supply C	Service parts 3/4"	648.83	
		A Hughes Supply Company		648.83
10/6/12	A Hughes Supply C	Couplers, clamps for Howard Street	168.81	
		A Hughes Supply Company		168.81
10/6/12	A Hughes Supply C	Return of tiger tooth blade	380.00	
		A Hughes Supply Company		380.00
10/6/12	A Hughes Supply C	(2) 2" valves	480.00	
		A Hughes Supply Company		480.00
10/8/12	B&W Distributors	Gloves, rags, etc. for Maintenance Dept	22.67	
		B&W Distributors		22.67
10/6/12	First State Bank 100	Backhoe Payment #11	1,020.62	
		First State Bank 10000		1,020.62
10/6/12	Advance Auto Parts	Brake parts for water truck	16.99	
		Advance Auto Parts		16.99
10/6/12	Advance Auto Parts	Brakes and rotors for water truck	182.57	
		Advance Auto Parts		182.57
10/8/12	Clarksburg Water B	Water Bacterial Samples	42.00	
		Clarksburg Water Board		42.00
10/6/12	Miss Utility of West	Monthly fax service notification	14.30	
		Miss Utility of West Virginia		14.30
10/8/12	Nutter Fort Payroll A	Bi-weekly Oper. labor	1,444.79	
		Bi-weekly transmission line repair	464.58	
		Bi-weekly meter reading labor	291.84	
		Bi-weekly customer collection labor	965.33	
		Nutter Fort Payroll Account		3,166.54
10/8/12	WV Municipal Bond	Monthly water bond revenue obligation	3,928.67	
		WV Municipal Bond Commission Revenue		3,928.67
10/8/12	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax	235.95	
		Nutter Fort Payroll Account		235.95
10/8/12	Payroll Account - To	RHBT - May 2012	357.70	
		Payroll Account - Town of Nutter Fort		357.70
10/8/12	Payroll Account - To	Monthly expense for group health insurance	2,218.85	
		Payroll Account - Town of Nutter Fort		2,218.85
10/10/12	MonPower	15% of electric bill for all buildings	314.18	
		MonPower		314.18
10/10/12	Payroll Account of N	Employer share of monthly Pension	978.78	
		Payroll Account of Nutter Fort		978.78
10/11/12	Sandy's Hardware	Concrete, stakes, 2x4s	71.81	
		Sandy's Hardware		71.81
10/15/12	Nutter Fort Payroll A	Water account's expense for employees monthly dental	395.28	
		insurance		
		Nutter Fort Payroll Account		395.28
10/16/12	City of Nutter Fort	15% charge for monthly water and sewer service for all	26.10	
		departments		
		City of Nutter Fort		26.10
10/17/12	A Hughes Supply C	Grates	252.58	
		Meter boxes	189.12	
		A Hughes Supply Company		441.70
10/17/12	Advance Auto Parts	Battery and terminals for air compressor	150.67	
		Advance Auto Parts		150.67
			16,559.81	16,559.81

Special Fire Levy Account
Purchase Journal

For the Period From Oct 6, 2012 to Oct 19, 2012

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

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amou
10/6/12	706-30 Fire - Contracted Service Cash Basis	15170	12 months voice notification, set-up fee Penguin Communications, LLC	1,647.00	
					1,647.00
				1,647.00	1,647.00



Smith, McMunn & Glover, PLLC

Attorneys at Law

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

516 West Main Street
Clarksburg, WV 26301

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

October 17, 2012

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

RE: 610 Illinois Avenue, Nutter Fort, WV

Dear Mayor Rohrbough and Town Council Members:

I am enclosing herewith a copy of correspondence I received from Jerry Jones who represents Janet Marie Esposito in the above-captioned matter. During my conversation with Mr. Jones, I advised him that I had been given authority in the past (and in this case with regard to the Bell heirs) to obtain judgment and agree only to collect against the real estate at issue in the litigation. Although I feel certain that you will authorize that same arrangement with regard Mr. Jones' client, I advised him on the telephone that I would have to specifically obtain that authority from counsel. Please advise.

Very truly yours,


D. Andrew McMunn

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Donna Watson	1004 Illinois Avenue	Install chain link fence		\$1,300.00	
Michael Romano	1408 Buckhannon Pike	Replace 20 windows and 2 doors	Bear Paw Contracting	\$8,000.00	
McDonalds Corp.	100 Rt. 98 W	Install wiring and equipment for new drive thru headset system.	R&B Electronics	\$10,545.00	
Karen Phillips	401 1/2 WV Avenue	Install a new generator		\$5,000.00	
George Ireland	109 Maryland Avenue	Metal storage shed install		\$2,400.00	
Dale Sutton	513 Kentucky Avenue	Replace 16'x20' section of metal roofing		\$450.00	
David & Christa Hartzell	417 Maryland Avenue	Replace roofing	Town & Country	\$7,250.00	
Connie Rohrbough	111 Edison Street	Roofing, windows and 2 new doors	Underwood Construction	\$14,000.00	
McDonalds Corp.	100 Rt. 98 W	Labor cost to install new signs	Atlas Sign & Lighting	\$7,800.00	Material cost was included in permit obtained by General Contractor
Neil Wolfe	509 West Virginia Avenue	Replace 11 square of shingles	Superior Home Improvements	\$3,550.00	
Donald Webster	501 Indiana Avenue	Repair roof		\$2,000.00	
Matthew Romano	320 Nutter Run Road	Framing for 2500 SF house		\$20,000.00	
Papa Johns	305 Buckhannon Pike	Re-surface parking lot	Rob Yost Inc.	\$10,200.00	

**General Revenue Account
Purchase Journal**

For the Period From Oct 6, 2012 to Oct 19, 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
10/6/12	Jim's Service Center	Oil & filter change and check fluids on 202 Jim's Service Center	29.99	29.99
10/6/12	R.D. Wilson-Sons & Comp	Boots for Maintenance Department - Inv #s 699631, 699629, 700026, 699176 R.D. Wilson-Sons & Company	330.49	330.49
10/6/12	RVS Software	6% Annual Utility Billing Cards RVS Software	36.10	36.10
10/6/12	Sandy's Hardware	55% Office Cleaning Supplies Sandy's Hardware	33.91	33.91
10/6/12	Sandy's Hardware	Shovels, brooms Sandy's Hardware	76.76	76.76
10/6/12	Maximum Construction &	install lights on side of building and LED light fixtures & materials - deducted \$385.68 for printer & \$52.59 for tax Maximum Construction & Electric LLC	1,013.36	1,013.36
10/6/12	Amtower Auto Supply, Inc.	Hydraulic Filter for Garbage Truck Amtower Auto Supply, Inc.	108.30	108.30
10/6/12	Rossman & Co./PCB	Ticket collection fees Rossman & Co./PCB	200.60	200.60
10/6/12	Dominion Hope Gas	55% of monthly budget for all departments Dominion Hope Gas	127.05	127.05
10/6/12	B&W Distributors	Gloves & rags for Maintenance Dept B&W Distributors	83.11	83.11
10/6/12	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.	1,258.60 932.86 332.18 114.85	2,638.49
10/6/12	Advance Auto Parts	Parts for recycling truck Advance Auto Parts	192.94	192.94
10/6/12	Advance Auto Parts	Fuse puller, oil Advance Auto Parts	32.98	32.98
10/6/12	WV Uniforms	Police uniforms WV Uniforms	509.20	509.20
10/6/12	Airgas Mountain States	Cylinder rentals for maintenance dept Airgas Mountain States	151.31	151.31
10/6/12	Advance Auto Parts	Balance of 10/1/12 Statement to clear account Advance Auto Parts	18.96	18.96
10/6/12	Finley Fire Equipment	2.5" Swivel Kit Finley Fire Equipment	101.74	101.74
10/6/12	Harrison Co. Commission	13 days of Shelter fees & 1 euthanasia fee Harrison Co. Commission	31.00	31.00
10/6/12	RVS Software	24% Annual Utility Billing Cards RVS Software	144.39	144.39
10/6/12	Sandy's Hardware	Cleaning supplies for office	9.23	
		Sandy's Hardware		9.23
10/6/12	B&W Distributors	Gloves, rags, etc for Maintenance Dept B&W Distributors	22.65	22.65
10/6/12	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	34.65	34.65
10/7/12	International Assoc. of La	Ronald Wayne Godwin Renewal International Assoc. of Law Enforcement	55.00	55.00
10/7/12	James Young	Cleaning supplies from Family Dollar James Young	11.66	11.66
10/8/12	Sandy's Hardware	Furnace filters for Town Hall Sandy's Hardware	14.39	14.39
10/8/12	YMCA of Harrison County	monthly billing for corporate membership YMCA of Harrison County	32.00	32.00
10/8/12	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	33.82 37.81 15.12 61.70 19.13 110.70 30.02	