

**Council Meeting  
Nutter Fort  
February 26, 2013**

The regular meeting of Nutter Fort Council was held, Tuesday, February 26, 2013, in council chambers with the following members present; Stephen Korn, Barbara Gorby, William Benincosa, Karen Phillips, Robin Newhouse, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Also present were: Maintenance Supervisor Jim Wolfe, Fire Chief Jeremy Haddix, Police Chief Ron Godwin, Treasurer Julia Foley, Grant Writer/Project Coordinator Dr. Shana Nicholson, and Data Technician Leslie Holbert. Guests were: Jim Link, Charlotte Link, Leanne Spornak, and Bertis McCarty from WV Rural Water.

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

- William Benincosa made a motion to approve the resolution (attached) for funding to purchase 2 new snow plows. After a second by Barbara Gorby, the motion was approved by unanimous vote.
- Robin Newhouse motioned we reject the bids 2 bids received for the wall in front of town hall (see February 12, 2013 minutes). Following a second by Barbara Gorby, the motion was passed by unanimous vote.

Fire Chief Haddix briefed council about billing insurance companies for materials used and the use of special equipment when responding to calls. He told council that, especially when responding to auto accidents the cost of items used, such as road flares, oil dry, and other things, has been absorbed by the fire department. Harrison County allows the billing of such costs. An ordinance will be presented to council at the next meeting authorizing this.

A discussion was held regarding the city's current employee drug and alcohol policy. A work shop will be scheduled to discuss this.

Treasure Foley addressed council concerning the current charges for water and sewer taps. She and Maintenance Supervisor Wolf felt out current charges were too low and we typically loose money on each one we do. Suggested was a fee of minimum \$500 for a water or sewer tap. If the cost exceeds \$500, they would be billed the total amount. Ordinances will be presented at a later date.

- A resolution (attached) honoring NEA's Read Across America, was approved by unanimous vote after a motion by Barbara Gorby and a second by Karen Phillips.
- Robin Newhouse motioned approval of the building permits (attached) and, following a second by Barabara Gorby, they were approved by unanimous vote.
- The Bills (attached) were approved by unanimous vote after a motion by Robin Newhouse and a second by Barbara Gorby.
- The minutes of the February 12, 2013 meeting were approved by unanimous vote after a motion by Barbara Gorby and a second by Karen Phillips.

**Old Business** A gas well is being drilled just outside the city limits at the top of Route 98 and they are using water from the pond on the Lyons property. Data Technlcian Holbert told council that the drilling company will not be purchasing any more water from us, but, when the wells are complete, the pond will be empty.

Grant Writer/Project Coordinator Nicholson has met with Edward Steele (see minutes of 2-12-13) concerning the sinkhole at his property on Watson Lane. Supervisor Wolfe has met with WVDOH Anthony Rome and Mr. Rome is willing to appear before council to answer questions.

**New Business** Councilor Newhouse asked if council had ever considered placing a cover over the walkway coming into council chambers along the building. He was told it was considered, but the cost would be too great and the stone on the side of the building would not withstand being cut to install an awning.

**Police Chief's Report** No Report

**Fire Chief's Report** Chief Haddix informed council that tickets for the annual elimination dinner will be available soon and the event, scheduled for April 13, will be held in the fire department bay.

**Maintenance Supervisor's Report** No Report

**Treasurer's Report** Treasurer Foley asked council's permission to purchase a 2 x 3 ad in the Exponent Telegram's Progress addition due out in March, to promote shopping in Nutter Fort. Council all agreed.

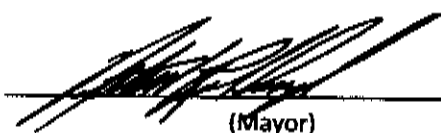
**Citizen's Comments** Beautification Committee member Leanne Spornak, addressed council with concern's that the flower boxes at the entrances to town need refilled with dirt. The maintenance department will purchase top soil and fill the boxes.

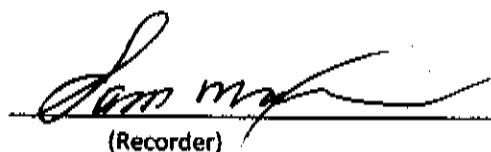
- Robin Newhouse motioned to go into executive session to discuss a personnel issue at 8:20PM and, after a second by Stephen Korn, the motion passed by unanimous vote.

The regular meeting was resumed at 10:25PM

The Mayor informed Data Technician Holbert that her presence at council meeting would not be needed unless we needed an issue explained, but she was welcome to attend as a private citizen.

The meeting was adjourned at 10:27PM after a motion by Barbara Gorby 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 12-LEDA-0377

**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 snow plows with funding reallocated from previous award for grounds improvements 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 26th day of February, 2013.

\_\_\_\_\_  
Nathan T. Rohrbough – Mayor

\_\_\_\_\_  
Sam Maxson – Recorder

# Proclamation

## Honoring

### NEA's Read Across America

**Whereas,** The citizens of the Town of Nutter Fort stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in global economy; and

**Whereas,** The Town of Nutter Fort has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well-being and long-term quality of life; and

**Whereas,** "NEA's Read Across America," a national celebration of reading on March 1, 2013, sponsored by the National Education Association, promotes reading and adult involvement in the education of our community's students; 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 call on the citizens of Nutter Fort to assure that every child is in a safe place reading together with a caring adult on March 1, 2013; and be it further resolved that this body enthusiastically endorses "NEA's Read Across America" and recommits our community to engage in programs and activities to make America's children the best readers in the world.

In the Mountain State we 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 26<sup>th</sup> Day of February in the year of our Lord Two Thousand Thirteen.

Passed on February 26, 2013 in Council Chambers, Nutter Fort, and West Virginia.

Nathan T. Rohrbough, Mayor

Attest:

Sam Maxson, Recorder



#### Approval of building permits:

| Owner       | Location            | Description of work  | Contractor (if applicable) | Estimated Cost | Notes |
|-------------|---------------------|--|----------------------------|----------------|-------|
| Marty Faust | 416 Maryland Avenue | Remodel and replace flooring                                     | Global Enterprises         | \$1,200.00     |       |
| Tara Carder | 616 Ohio Avenue     | Finish construction on a 25x32 addition in the rear of the home. |                            | \$4,500.00     |       |

#### General Revenue Account Purchase Journal

For the Period From Feb 8, 2013 to Feb 22, 2013

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 |
|--------|---------------------|---|--------------|---------------|
| 2/8/13 | City of Nutter Fort | 55% of monthly water and sewer service for all departments<br>City of Nutter Fort         | 108.16       | 108.16        |
| 2/8/13 | J.F. Allen Company  | (2) loads of de-icing salt - 48.42 tons @ \$90.50 per ton<br>J.F. Allen Company           | 4,382.01     | 4,382.01      |
| 2/8/13 | Sandy's Hardware    | 1/3 of cost for building materials for maintenance building<br>Sandy's Hardware           | 20.46        | 20.46         |
| 2/8/13 | Sandy's Hardware    | 1/3 of cost for building materials for the maintenance building<br>Sandy's Hardware       | 15.69        | 15.69         |
| 2/8/13 | Sandy's Hardware    | Rollers & brushes for handicap parking painting - 506 Illinois Avenue<br>Sandy's Hardware | 16.47        | 16.47         |

|  |        |
|--|--------|
| Mayor FICA/Medicare                            | 33.60  |
| Council FICA/Medicare                          | 37.77  |
| Recorder FICA/Medicare                         | 15.11  |
| Treasurer's Office bi-weekly FICA/Medicare Tax | 180.23 |
| Police Dept. bi-weekly FICA/Medicare Tax       | 492.57 |
| Fire Dept. bi-weekly FICA/Medicare Tax         | 81.34  |
| Street Dept. bi-weekly FICA/Medicare Tax       | 319.64 |
| Recycle Dept. bi-weekly FICA/Medicare Tax      | 1.85   |
| Code Enforcement bi-weekly FICA/Medicare Tax   | 27.98  |
| Treasurer's Ins. Opt Out FICA/Med.             | 28.32  |
| Police Dept. Ins. Opt Out FICA/Med.            | 18.88  |
| Fire Dept. Opt Out FICA/Med.                   | 9.44   |
| Police Judge FICA/Medicare                     | 19.13  |

## Snow Removal FICA Medicare

102.08

|         |                             |   |          |          |
|---------|-----------------------------|---|----------|----------|
| 2/8/13  | Paul's Distributing         | 1/2 of cost for vehicle cleaning supplies - police                                      | 197.35   |          |
|         |                             | 1/2 of cost for vehicle cleaning supplies - fire  | 197.35   | 394.70   |
|         |                             | Paul's Distributing   |          |          |
| 2/8/13  | Brickstreet Mutual Insuran  | Workers Compensation Installation - Treasurer   | 227.09   |          |
|         |                             | Workers Compensation Installation - Police  | 227.08   |          |
|         |                             | Workers Compensation Installation - Street  | 227.08   | 681.25   |
|         |                             | Brickstreet Mutual Insurance Co.  |          |          |
| 2/8/13  | Rossman & Co./PCB           | Collections fees - Mayors Court   | 201.60   |          |
|         |                             | Rossman & Co./PCB   |          | 201.60   |
| 2/8/13  | CMR Rebuild                 | Axle seals, ball joints, tie rods, and front hub parts & labor for 1999 Ford dump truck | 2,679.88 |          |
|         |                             | CMR Rebuild   |          | 2,679.88 |
| 2/8/13  | WV Uniforms                 | Police Uniforms - Brett Levine  | 128.97   |          |
|         |                             | WV Uniforms   |          | 128.97   |
| 2/8/13  | WV Uniforms                 | Police uniforms - Brett Levine  | 93.00    |          |
|         |                             | WV Uniforms   |          | 93.00    |
| 2/8/13  | Airgas Mountian States      | 1/4 cost of monthly cylinder rentals - general  | 38.82    |          |
|         |                             | Airgas Mountian States  |          | 38.82    |
| 2/8/13  | WV Uniforms                 | Uniform returns   |          | 171.00   |
|         |                             | WV Uniforms   | 171.00   |          |
| 2/8/13  | State Treasurer's Office    | Monthly CVRF Collections  | 260.91   |          |
|         |                             | Monthly LETF Collections  | 65.22    |          |
|         |                             | Monthly Regional Jail Fee Collections   | 1,163.68 |          |
|         |                             | Monthly Community Corrections Collections   | 326.05   |          |
|         |                             | State Treasurer's Office  |          | 1,815.86 |
| 2/8/13  | Taser International         | (7) belt clips for police cameras   | 230.78   |          |
|         |                             | Taser International   |          | 230.78   |
| 2/8/13  | Brickstreet Mutual Insuran  | Workers Compensation Installation - Waste   | 681.25   |          |
|         |                             | Brickstreet Mutual Insurance Co.  |          | 681.25   |
| 2/8/13  | Airgas Mountian States      | 1/4 cost of monthly cylinder rentals - waste  | 38.79    |          |
|         |                             | Airgas Mountian States  |          | 38.79    |
| 2/9/13  | Super America Group, Inc.   | Police Department monthly fuel expense  | 1,490.82 |          |
|         |                             | Fire Department monthly fuel expense  | 875.58   |          |
|         |                             | Maintenance Department monthly fuel expense   | 432.39   |          |
|         |                             | Recycle Department fuel expense   | 107.00   |          |
|         |                             | Super America Group, Inc.   |          | 2,905.79 |
| 2/10/13 | Time Warner Cable-SWO       | 55% of monthly charge for road runner   | 49.97    |          |
|         |                             | Internet service  |          | 49.97    |
|         |                             | Time Warner Cable-SWO Division  |          |          |
| 2/10/13 | Time Warner Cable-SWO       | Waste Account - 15% of monthly charge for   | 13.61    |          |
|         |                             | road runner Internet service  |          | 13.61    |
|         |                             | Time Warner Cable-SWO Division  |          |          |
| 2/10/13 | Nutter Fort Payroll         | Waste account FICA/Medicare Tax   | 261.16   |          |
|         |                             | Nutter Fort Payroll   |          | 261.16   |
| 2/10/13 | Payroll Account of Nutter F | Waste Account - Employer share of monthly   | 955.16   |          |
|         |                             | Pension   |          | 955.16   |
|         |                             | Payroll Account of Nutter Fort  |          |          |
| 2/11/13 | Nutter Fort Payroll Account | Mayor Monthly Salary  | 447.50   |          |
|         |                             | Council Monthly Salary  | 500.00   |          |
|         |                             |   | 200.00   |          |
|         |                             | Bi-weekly Treasurer Office wages  | 2,386.12 |          |
|         |                             | Bi-weekly Police Department wages   | 6,521.22 |          |
|         |                             | Bi-weekly Street Department wages   | 4,231.74 |          |
|         |                             | Bi-weekly Recycle Department wages  | 24.32    |          |
|         |                             | Treasurer's office Ins Opt out  | 375.00   |          |
|         |                             | Police Dept. ins opt out  | 250.00   |          |
|         |                             | Code Official's bi-weekly wages   | 370.46   |          |
|         |                             | Fire Chief bi-weekly wages & Ins. Opt Out   | 1,076.92 |          |
|         |                             |   | 125.00   |          |
|         |                             | Fire Chief Insurance Opt Out  | 250.00   |          |

|         |                             |   |          |         |
|---------|-----------------------------|---|----------|---------|
| 2/11/13 | Nutter Fort Payroll         | Mayor FICA/Medicare   | 33.80    |         |
|         |                             | Council FICA/Medicare   | 37.77    |         |
|         |                             | Recorder FICA/Medicare  | 15.11    |         |
|         |                             | Treasurer's Office bi-weekly FICA/Medicare Tax                                  | 180.23   |         |
|         |                             | Police Dept. bi-weekly FICA/Medicare Tax  | 492.57   |         |
|         |                             | Fire Dept. bi-weekly FICA/Medicare Tax  | 81.34    |         |
|         |                             | Street Dept. bi-weekly FICA/Medicare Tax  | 319.64   |         |
|         |                             | Recycle Dept. bi-weekly FICA/Medicare Tax                                       | 1.85     |         |
|         |                             | Code Enforcement bi-weekly FICA/Medicare Tax                                    | 27.98    |         |
|         |                             | Treasurer's Ins. Opt Out FICA/Med.  | 28.32    |         |
|         |                             | Police Dept. Ins. Opt Out FICA/Med.   | 18.88    |         |
|         |                             | Fire Dept. Opt Out FICA/Med.  | 9.44     |         |
|         |                             | Police Judge FICA/Medicare  | 19.13    |         |
|         |                             | Snow Removal FICA Medicare  | 102.96   |         |
|         |                             | Nutter Fort Payroll   |          | 1,369.0 |
| 2/11/13 | 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                          | 974.26   |         |
|         |                             | Police Department - Employer share of monthly Pension                           | 2,865.46 |         |
|         |                             | Police Judge - Employer share of monthly Pension                                | 35.00    |         |
|         |                             | Street Department - Employer share of monthly Pension                           | 1,333.84 |         |
|         |                             | Recycle Department - Employer share of monthly Pension                          | 88.16    |         |
|         |                             | Fire Chief - Employer share of monthly retirement expense                       | 301.54   |         |
|         |                             | Payroll Account of Nutter Fort  |          | 5,730.9 |
| 2/11/13 | MonPower                    | Waste account - 15% of monthly charge for electric service for all departments. | 118.53   |         |
|         |                             | MonPower  |          | 118.5   |
| 2/12/13 | Chenoweth Ford              | Dipstick for recycling truck  | 30.86    |         |
|         |                             | Chenoweth Ford  |          | 30.8    |
| 2/12/13 | Commercial Insurance        | Additional Fire Department Building Insurance                                   | 185.03   |         |
|         |                             | Commercial Insurance  |          | 185.0   |
| 2/12/13 | U.S. Cellular               | Monthly cell service for Mayor  | 84.88    |         |
|         |                             | Monthly cell service for Police   | 432.62   |         |
|         |                             | Monthly cell service for Maintenance  | 134.79   |         |
|         |                             | Monthly cell service for Fire Chief   | 90.83    |         |
|         |                             | U.S. Cellular   |          | 743.1   |
| 2/13/13 | YMCA of Harrison County     | Monthly billing for corporate membership  | 128.00   |         |
|         |                             | YMCA of Harrison County   |          | 128.0   |
| 2/14/13 | Sandy's Hardware            | 1/3 of cost for insulation in maintenance building                              | 330.31   |         |
|         |                             | Sandy's Hardware  |          | 330.3   |
| 2/14/13 | 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  | 413.85   |         |
|         |                             | Monthly RHBT - Street Department expense  | 211.82   |         |
|         |                             | Town of Nutter Fort Payroll Account   |          | 756.5   |
| 2/15/13 | Sandy's Hardware            | HD staples  | 14.20    |         |
|         |                             | Sandy's Hardware  |          | 14.2    |
| 2/15/13 | Travelers                   | 55% of insurance deductible for claimant settlement for Tammy Gwinn             | 2,750.00 |         |
|         |                             | Travelers   |          | 2,750.0 |
| 2/15/13 | City of Nutter Fort         | Waste Account - 15% of monthly water and sewer service for all departments      | 29.49    |         |
|         |                             | City of Nutter Fort   |          | 29.5    |
| 2/15/13 | Travelers                   | 15% of Insurance deductible for claimant settlement for Tammy Gwinn             | 750.00   |         |
|         |                             | Travelers   |          | 750.0   |
| 2/18/13 | Dominion Hope Gas           | 55% of monthly budget for all departments                                       | 184.00   |         |
|         |                             | Dominion Hope Gas   |          | 184.0   |
| 2/18/13 | FP Mailing Solutions        | Quarterly rental of postage machine and scale                                   | 59.85    |         |
|         |                             | FP Mailing Solutions  |          | 59.8    |
| 2/18/13 | Dominion Hope Gas           | Waste account - 15% of monthly budget amount                                    | 41.55    |         |
|         |                             | Dominion Hope Gas   |          | 41.5    |

|         |                           |  |                  |                  |
|---------|---------------------------|--|------------------|------------------|
| 2/19/13 | Sandy's Hardware          | Nail gun, extension cord, HD staples -<br>Sandy's Hardware   | 75.68            | 75.68            |
| 2/19/13 | Prescription Pest Control | Monthly pest control service<br>Prescription Pest Control    | 80.00            | 80.00            |
| 2/20/13 | J.F. Allen Company        | 25.11 tons de-icing salt @ \$90.50/ton<br>J.F. Allen Company | 2,272.45         | 2,272.45         |
|         |                           |  | <u>53,645.46</u> | <u>53,645.46</u> |

### Water Board Account

#### Purchase Journal

For the Period From Feb 8, 2013 to Feb 22, 2013

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    |
|---------|-----------------------|---|--------------------------------------|------------------|
| 2/8/13  | WV Municipal Bond     | Monthly water bond revenue obligation<br>WV Municipal Bond Commission Revenue   | 3,928.67                             | 3,928.67         |
| 2/8/13  | WV Rural Water As     | 1/2 of Annual membership dues - water<br>WV Rural Water Association   | 149.62                               | 149.62           |
| 2/8/13  | Sandy's Hardware      | 1/3 of cost for building materials for maintenance building<br>Sandy's Hardware   | 20.45                                | 20.45            |
| 2/8/13  | Sandy's Hardware      | 1/3 of cost for building materials for the maintenance<br>building<br>Sandy's Hardware  | 15.69                                | 15.69            |
| 2/8/13  | Brickstreet Mutual In | Workers Compensation Installation - Water<br>Brickstreet Mutual Insurance Co.   | 681.25                               | 681.25           |
| 2/8/13  | A Hughes Supply C     | (6) Yokes<br>A Hughes Supply Company  | 320.16                               | 320.16           |
| 2/8/13  | Advance Auto Parts    | Battery terminals for water truck<br>Advance Auto Parts   | 5.12                                 | 5.12             |
| 2/8/13  | Airgas-Mid America    | 1/4 cost of monthly cylinder rentals - water<br>Airgas-Mid America  | 38.82                                | 38.82            |
| 2/8/13  | Water Renewal & R     | Monthly required 2.5% deposit to the Water R&R account<br>Water Renewal & Replacement   | 1,278.92                             | 1,278.92         |
| 2/8/13  | Clarksburg Water B    | Monthly bacteriological exam report for PWSID #3301717<br>Clarksburg Water Board  | 42.00                                | 42.00            |
| 2/8/13  | Miss Utility of West  | Monthly fax service notification<br>Miss Utility of West Virginia   | 10.00                                | 10.00            |
| 2/10/13 | Time Warner Cable     | 15% charge for monthly road runner Internet service for all<br>departments<br>Time Warner Cable   | 13.63                                | 13.63            |
| 2/10/13 | Payroll Account of N  | Employer share of monthly Pension<br>Payroll Account of Nutter Fort   | 1,432.71                             | 1,432.71         |
| 2/11/13 | Nutter Fort Payroll A | Bi-weekly Oper. labor<br>Bi-weekly transmission line repair<br>Bi-weekly customer collection labor<br>Administration Labor<br>Nutter Fort Payroll Account | 1,040.67<br>26.82<br>812.36<br>68.25 | 1,948.10         |
| 2/11/13 | MonPower              | 15% of electric bill for all buildings<br>MonPower  | 118.53                               | 118.53           |
| 2/11/13 | SuperAmerica Grou     | Share of monthly fuel expense.<br>SuperAmerica Group  | 281.01                               | 281.01           |
| 2/11/13 | Nutter Fort Payroll A | Bi-weekly FICA/Medicare Tax<br>Nutter Fort Payroll Account  | 147.15                               | 147.15           |
| 2/14/13 | Sandy's Hardware      | 1/3 of cost for insulation for the maintenance building<br>Sandy's Hardware   | 330.30                               | 330.30           |
| 2/14/13 | A Hughes Supply C     | Four (4) 6" Maxi Fits<br>A Hughes Supply Company  | 882.52                               | 882.52           |
| 2/14/13 | Payroll Account - To  | Monthly expense for group health insurance<br>Payroll Account - Town of Nutter Fort   | 2,107.50                             | 2,107.50         |
| 2/14/13 | Payroll Account - To  | RHBT - May 2012<br>Payroll Account - Town of Nutter Fort  | 756.50                               | 756.50           |
| 2/15/13 | City of Nutter Fort   | 15% charge for monthly water and sewer service for all<br>departments<br>City of Nutter Fort  | 29.50                                | 29.50            |
| 2/15/13 | Travelers             | 55% of insurance deductible for claimant settlement for<br>Tammy Gwinn<br>Travelers   | 750.00                               | 750.00           |
| 2/18/13 | Dominion Hope         | 15% of monthly budgeted amount for all departments<br>Dominion Hope   | 41.55                                | 41.55            |
| 2/20/13 | First State Bank 100  | Backhoe Payment #15<br>First State Bank 10000   | 1,020.62                             | 1,020.62         |
|         |                       |   | <u>16,350.32</u>                     | <u>16,350.32</u> |