

**Council Meeting  
Nutter Fort  
November 12, 2013**

The regular meeting of council was held, Tuesday, November 12, 2013, in council chambers with the following members present: William Benincosa, Donald Webster, Karen Phillips, Bruce Kidd, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent was Councilor Stephen Korn. Also present were Maintenance Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, and Treasurer Julia Foley. Guests were Laeanna Spornak and David Garvin.

The meeting was called to order at 7:30PM by Mayor Rohrbough after prayer led by Councilor Benincosa and the pledge of allegiance.

The Mayor recognized the 2 veterans present, Councilor Donald Webster and David Garvin and thanked them for their service to our country.

The Mayor updated everyone on the status of the property's at 1405 1<sup>st</sup> and 1405 ½ Buckhannon Pike. Clarksburg public works employees have tested for asbestos and found asbestos to be present. They are preparing a formal report that should be done very soon.

- Bruce Kidd motioned to authorize, that as soon as the report is received, advertisements for bids for both asbestos removal and demolition be prepared and published with bid opening scheduled for the next meeting, November 26, 2013. Following a second by Karen Phillips, the motion was approved by unanimous vote.
- A motion to authorize the annual compensation of employees (see attached) was made by Bruce Kidd, seconded by Donald Webster, and approved by unanimous vote.
- The building permits (attached) were approved by unanimous vote following a motion by William Benincosa and a second by Donald Webster.
- The bills (attached) were approved by unanimous vote after a motion by Karen Phillips and a second by Bruce Kidd.
- The minutes of the October 22, 2013 meeting were approved by unanimous vote following a motion by Donald Webster and a second by Bruce Kidd.

**Old Business** Discussion was again held concerning the installation of lights for the flags at the veteran's memorial on the island in front of the FOP Restaurant. Sam Maxson will meet at 11:00AM Thursday, November 14, 2013 with the mayor and supervisor Wolfe to begin the project.

**New Business** None

**Police Chief's Report** None

**Fire Chief's Report** Chief Jeremy Haddix reports they have 35 vendors signed for the Holiday Festival as well as a fireworks show and entertainment. The new brush truck is still in Canada having the body installed and should be back soon.

**Treasurer's Report** Treasurer Julia Foley asked council for permission to purchase 2 ads in the Clarksburg exponent Telegram to promote the festival at a cost of \$9.06. Everyone was in favor with comments made that it should be advertised as a Thanksgiving/Christmas Festival.

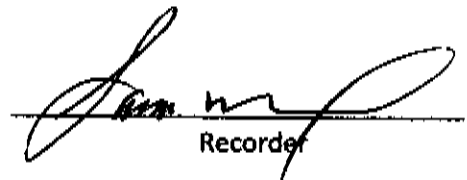
**Public's Comments** None

- Bruce Kidd motioned that we go into an executive session to discuss police and all employee's wages. Karen Phillips voiced a second and the motion passed by unanimous vote. The executive session began at 8:05PM.

The regular meeting resumed at 8:40PM .

- Karen Phillips motioned we hold a work session with the treasurer at 10:00AM Monday, November 18, 2013 to discuss our financial outlook. After a second by Bruce Kidd, the motion was approved by unanimous vote.
- The meeting was adjourned at 8:45PM after a motion by Karen Phillips and a second by Bruce Kidd.

  
Mayor

  
Recorder

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Karen Phillips	401 West Virginia Avenue	Remodel bathroom		\$850.00	
Leonise Hagedorn	900 Illinois Avenue	Replace shingles		4000.00	
Ed & Connie Cox	308 Burton Avenue	Replace plywood porch foundation		\$300.00	
Dianne Barnard	1502 1/2 Buckhannon Pike	Replace roof	Lopez Construction	\$3000.00	
Don Hutson	319 3 <sup>rd</sup> Street	Repair fence Install ATM sign on existing pole	Vision Home Improvement	\$1,996.00	
Go-Mart	407 Buckhannon Pike	Replace shingles	All Star Sign	\$800.00	
Michael & Cady Crawford	519 Ohio Avenue			\$1,500.00	

11/8/13 at 13:40:20.79

**General Revenue Account  
Purchase Journal**

**For the Period From Oct 19, 2013 to Nov 8, 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
10/19/13	U.S. Cellular	Monthly cell service for Mayor (\$20.00 reimbursed through payroll deduction for add on features)	84.88	
		Monthly cell service for Police (\$120.95 reimbursed through payroll deduction for add on features)	457.96	
		Monthly cell service for Maintenance	134.79	
		Monthly cell service for Fire Chief (\$25.95 reimbursed through payroll deduction for add on features)	90.83	
		U.S. Cellular		
10/19/13	United Bank Card	Town Hall decorations		768.46
10/19/13	United Bank Card	United Bank Card	41.94	
10/19/13	United Bank Card	Town Hall decorations		41.94
10/19/13	United Bank Card	United Bank Card	128.67	
10/19/13	Jim's Service Center	Police cruiser 202 service		128.67
10/19/13	Jim's Service Center	Jim's Service Center	26.25	
10/19/13	United Bank Card	Town Hall decorations		26.25
10/19/13	United Bank Card	United Bank Card	23.95	
10/19/13	T-Body Auto Body Repair	Town Hall decorations		23.95
10/19/13	T-Body Auto Body Repair	Body damage repairs to 2009 Dodge Ram	1,851.10	
10/19/13	T-Body Auto Body Repair	T-Body Auto Body Repair		
10/19/13	IPMA - HR	(13) entry police tests and info packets	285.00	
10/19/13	IPMA - HR	IPMA - HR		1,851.10
10/19/13	Emergent LLC	1/4 of cost for Adobe Acrobat Pro 11 Software	285.00	
10/19/13	Emergent LLC	Emergent LLC	254.25	
10/19/13	Rush Tire	1/4 of cost for Adobe Acrobat Pro 11 Software		254.25
10/19/13	Rush Tire	Dismount (14) tires	28.00	
10/19/13	Rush Tire	Rush Tire		28.00
10/19/13	Dan Thompson's Wrecker	Towing of VW on 10/16/13 from Town lot	110.00	
10/19/13	Dan Thompson's Wrecker	Dan Thompson's Wrecker Svs.		
10/19/13	Clarksburg Asphalt Compa	5 97 tons wearing asphalt @ \$71/ton	423.67	
10/19/13	Clarksburg Asphalt Compa	Clarksburg Asphalt Company		110.00

		Nutter Fort Payroll		1,046.55
10/21/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	285.02	285.02
10/23/13	Wex Bank	Monthly fuel expense for Fire Dept for October 2013 Wex Bank	110.95	110.95
10/23/13	Tire & Rubber, Inc.	(33) passenger tire disposal @ \$1.50/each Tire & Rubber, Inc.	49.50	49.50
10/23/13	Advance Auto Parts	Hydraulic fluid Advance Auto Parts	81.98	81.98
10/23/13	State Equipment, Inc.	1/3 cost of backhoe service State Equipment, Inc.	134.95	134.95
10/23/13	WV Municipal League	Dues for Judges Association Membership registered under the Town WV Municipal League	25.00	25.00
10/23/13	WV Municipal League	Municipal Court Training for Tyler McHenry WV Municipal League	125.00	125.00
10/23/13	Wex Bank	Monthly fuel expense for garbage truck for October 2013 Wex Bank	1,108.89	1,108.89
10/24/13	Quality Machine Co., Inc.	(2) snow plows - material & labor Quality Machine Co., Inc.	10,255.20	10,255.20
10/25/13	Joe Swiger	Town's 1/2 share toward purchase of a 1999 Ford F350 Super Duty Bucket Truck bearing the VIN#1FDWVF36SXXEC03280 Fire Department's 1/2 share toward purchase of a 1999 Ford F350 Super Duty Bucket Truck bearing the VIN#1FDWVF36SXXEC03280 Joe Swiger	1,850.00 1,850.00	3,700.00
10/25/13	Sandy's Hardware	Utility knife Sandy's Hardware	22.56	22.56
10/25/13	Rush Tire	(2) tires for bucket truck Rush Tire	269.00	269.00
10/25/13	Advance Auto Parts	Bulbs & wipers for bucket truck Advance Auto Parts	51.94	51.94
10/26/13	Chase Card Services	Meal expense to pick up brush truck Shop supplies from Sams Club Fuel Chase Card Services	50.65 34.94 50.00	135.59
10/27/13	Advance Auto Parts	Tire shine for police cruisers Advance Auto Parts	13.18	13.18
10/28/13	Harrison Co. Recycling Ce	Monthly recycling fees - October 2013 Harrison Co. Recycling Center	25.00	25.00
10/29/13	Harrison Co. Sheltered Wo	1/4 of the cost for maintenance dept uniform shirts Harrison Co. Sheltered Workshop, Inc.	228.50	228.50
10/29/13	Advance Auto Parts	Hose clamps Advance Auto Parts	4.98	4.98
10/29/13	Old Republic Surety Group	Sidewalk/street bond 12/9/2013-12/9/2014 Old Republic Surety Group	100.00	100.00
10/29/13	YMCA of Harrison County	September 2013 memberships credit YMCA of Harrison County	32.00	32.00
10/29/13	Harrison Co. Sheltered Wo	1/4 of the cost for maintenance dept uniform shirts - waste Harrison Co. Sheltered Workshop, Inc.	228.50	228.50
10/30/13	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	48.00	48.00
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	48.00	48.00
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	96.00	96.00
10/30/13	Dell Marketing L.P.	Credit memo to clear invoice Dell Marketing L.P.	96.00	96.00
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridge - waste Dell Marketing L.P.	47.99	47.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	47.99	47.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	47.99	47.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges Dell Marketing L.P.	95.99	95.99
10/30/13	Dell Marketing L.P.	Dell Marketing L.P.	95.99	95.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridge Dell Marketing L.P.	48.00	48.00
10/31/13	MonPower	55% of monthly electric service for all departments MonPower	404.05	404.05
10/31/13	Clarksburg Exponent/Tele	Asbestos testing advertising and halloween/holiday festival advertising Clarksburg Exponent/Telegram	279.81	279.81

10/31/13	Clarksburg Asphalt Company	23.00 tons of wearing asphalt at \$/1/ton Clarksburg Asphalt Company	1,537.26	1,537.26
10/31/13	WV Uniforms - ASR	Campaign hat WV Uniforms - ASR	123.99	123.99
10/31/13	MonPower	LED traffic lights - Rt. 20 traffic light/Rt. 20 & Pa. Ave caution light/Buckhannon Pike MonPower	23.52 18.83 8.42	50.77
10/31/13	MonPower	Waste account - 15% of monthly charge for  electric service for all departments. MonPower	110.19	110.19
11/1/13	Waste Management	81.87 ton of waste @ \$45.35 per ton disposed for service period of 10/16-10/31/13 Waste Management	3,715.85	3,715.85
11/1/13	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for October 2013 Skasiks Quality Cleaners	83.88	83.88
11/1/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Police Worker's Compensation Installation FY 13/14 - Maintenance Worker's Compensation Installation FY 13/14 - Treasurer Worker's Compensation Installation FY 13/14 - Recycle Brickstreet Mutual Insurance Co.	347.23 124.90 143.64 12.48	628.25
11/1/13	Quill Corporation	1/4 cost of office supplies (rubber bands, file folders, tab indexes) Quill Corporation	42.01	42.01
11/1/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	30.87	30.87
11/1/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	628.25	628.25
11/1/13	Quill Corporation	1/4 cost of office supplies (rubber bands, file folders, tab indexes) - waste Quill Corporation	42.00	42.00
11/2/13	Advance Auto Parts	Wax, plastic cleaner, & lens renewal for cruiser 204 Advance Auto Parts	33.03	33.03
11/4/13	Mike's Lock & Key	Service call on front door lock Mike's Lock & Key	50.00	50.00
11/4/13	MonPower	Monthly charge for street lighting MonPower	1,438.58	1,438.58
11/4/13	Design-N-Stitch	1/4 cost of toboggans for Maintenance Design-N-Stitch	23.62	23.62
11/4/13	Wesbanco Bank	Certified Check payable to HC Sheriff Albert F. Marano for 2012 taxes on 502 Michigan Avenue (Cottrill) property Wesbanco Bank	693.82	693.82
11/4/13	Wesbanco Bank	Certified Check payable to HC Sheriff Albert F. Marano for 2012 taxes on 618 Michigan Avenue (Ayers) property Wesbanco Bank	610.38	610.38
11/4/13	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	2,955.76	2,955.76
11/4/13	Nutter Fort Payroll Account	Treasurer Office bi-weekly wages Police Department bi-weekly wages Street Department bi-weekly wages Recycle Department bi-weekly wages Treasurer insurance opt out Code enforcement wages Fire Department bi-weekly wages Fire Dept Insurance opt out Nutter Fort Payroll Account	1,396.55 6,125.65 3,336.92 542.32 250.00 370.46 1,100.96 125.00	13,247.86
11/4/13	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	124.39 462.71 92.61 252.07 40.98 27.98	1,000.74
11/4/13	Nutter Fort Payroll	Mayor - FICA/Medicare Tax Council - FICA/Medicare Tax Recorder - FICA/Medicare Tax Police Judge - FICA/Medicare Tax  Nutter Fort Payroll	41.55 56.66 22.66 18.89	139.76
11/4/13	Nutter Fort Payroll Account	Treasurer's office expense for monthly dental insurance Police Department's expense for monthly dental insurance Street Department's expense for monthly dental insurance Fire Department's expense for monthly dental insurance Nutter Fort Payroll Account	76.37 94.09 94.09 94.08	358.63
11/4/13	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections  State Treasurer's Office	133.55 33.42 627.86 166.94	961.77

11/4/13	Nutter Fort Payroll Account	Mayor's monthly Salary	550.00	
		Council - Monthly Salary	750.00	
		Recorder's Monthly Salary	300.00	
		Police Judge's Salary	250.00	
		Nutter Fort Payroll Account		1,850.00
11/4/13	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense	3.83	
		Nutter Fort Payroll		3.83
11/4/13	Nutter Fort Payroll Account	Waste account's share of employees monthly dental insurance	358.63	
		Nutter Fort Payroll Account		358.63
11/4/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account	1,844.96	
		Town of Nutter Fort Payroll Account		1,844.96
11/4/13	Town of Nutter Fort Payroll	RHBT - Waste Department share	616.00	
		Town of Nutter Fort Payroll Account		616.00
11/4/13	Nutter Fort Payroll Account	Waste Account - Officials monthly salary	50.00	
		Nutter Fort Payroll Account		50.00
11/4/13	Design-N-Stitch	1/4 cost of toboggans for Maintenance - Waste	23.62	
		Design-N-Stitch		23.62
11/4/13	Nutter Fort Payroll	Waste account FICA/Medicare Tax	223.23	
		Nutter Fort Payroll		223.23
11/5/13	Jim's Service Center	Service on cruiser #204	22.25	
		Jim's Service Center		22.25
11/5/13	MCM Business Systems	Monthly copier maintenance fee	50.69	
		MCM Business Systems		50.69
11/5/13	Sharp Caps	Mudguards for dump truck	46.50	
		Mudguards for recycling truck - billed	46.50	
		Stonewood for 1/2		
		Mudguards, floor liner, & bugshield for Fire Chiefs truck	216.50	
		Sharp Caps		309.50
11/5/13	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	2,584.54	
		Monthly Health Ins. - Fire Department	597.81	
		Town of Nutter Fort Payroll Acct.		6,918.60
11/6/13	Xcel Service and Repair	Unite 75 repairs - short in marker light	207.50	
		Xcel Service and Repair		207.50
11/7/13	Jim's Service Center	State inspection on cruiser 203	12.00	
		Jim's Service Center		12.00
11/7/13	Advance Auto Parts	Filters and various parts for bucket truck	116.52	
		Advance Auto Parts		116.52
11/8/13	Frank Mano Jr.	1/4 cost of oil, gas treatments, & metal protector	157.00	
		Frank Mano Jr.		157.00
11/8/13	Payroll Account of Nutter F	Mayor - Employer share of monthly Pension	130.50	
		Council - Employer share of monthly Pension	43.50	
		Recorder - Employer share of monthly Pension	43.50	
		Line Description	Debit Amount	Credit Amount
		Treasurer's office - Employer share of monthly Pension	394.42	
		Police Department - Employer share of monthly Pension	1,806.02	
		Police Judge - Employer share of monthly Pension	96.80	
		Street Department - Employer share of monthly Pension	1,245.53	
		Recycle Department - Employer share of monthly Pension	99.60	
		Fire Chief - Employer share of monthly retirement expense	291.88	
		Payroll Account of Nutter Fort		4,151.75
11/8/13	Frank Mano Jr.	1/4 cost of oil, gas treatments, metal protector - waste	157.00	
		Frank Mano Jr.		157.00
			87,787.33	87,787.33

Water Board Account  
Purchase Journal  
For the Period From Oct 19, 2013 to Nov 8, 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
10/19/13	Emergent LLC	1/4 of cost for Adobe Acrobat Pro 11 Software	254.25	
		Emergent LLC		254.25
10/20/13	Frontier	15% of monthly telephone service for all departments.	30.87	
		Frontier		30.87
10/21/13	Nutter Fort Payroll Accou	Bi-weekly Oper. labor	1,909.70	
		Bi-weekly customer collection labor	1,049.60	
		Nutter Fort Payroll Account		2,959.30
10/21/13	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax	223.43	
		Nutter Fort Payroll Account		223.43
10/23/13	State Equipment Compa	1/3 of cost for backhoe service	134.94	
		State Equipment Company		134.94
10/24/13	RESA V	Fee for Shawn Spurlock to attend Water Distribution System Operator Certification class on 10/14-18/2013	195.00	
		RESA V		195.00
10/28/13	Clarksburg Water Board	Water purchased monthly - 11,238,000 gallons @ \$3.129 per thousand purchased from 9/28/13-10/28/13	35,163.71	
		Clarksburg Water Board		35,163.71
10/29/13	Harrison County Sheltere	1/4 of the cost for maintenance dept uniform shirts	228.50	
		Harrison County Sheltered Workshop		228.50
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges	48.00	
		Dell Marketing L.P.		48.00
10/30/13	Dell Marketing L.P.		95.99	
		Dell Marketing L.P.		95.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges	48.00	
		Dell Marketing L.P.		48.00
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridges	95.99	
		Dell Marketing L.P.		95.99
10/30/13	Dell Marketing L.P.	1/4 cost of toner cartridge	48.00	
		Dell Marketing L.P.		48.00
10/31/13	MonPower	15% of electric bill for all buildings	110.19	
		MonPower		110.19
11/1/13	Kansas State Bank	Monthly payment on water truck	544.89	
		Kansas State Bank		544.89
11/1/13	WV Municipal Bond Com	Monthly water bond revenue obligation	3,928.67	
		WV Municipal Bond Commission Revenue		3,928.67
11/1/13	Brickstreet Mutual Insura	Worker's Compensation Installation FY 13/14 - Water	628.25	
		Brickstreet Mutual Insurance Co.		628.25
11/1/13	Quill Corporation	1/4 cost of office supplies (rubber bands, file folders, tab indexes)	42.00	
		Quill Corporation		42.00
11/1/13	A Hughes Supply Compa	Chlorine test packs (4)	108.00	
		A Hughes Supply Company		108.00
11/1/13	Payroll Account - Town o	RHBT - Monthly remittance	616.00	
		Payroll Account - Town of Nutter Fort		616.00
11/2/13	Water Renewal & Replac	Monthly required 2.5% deposit to the Water R&R account	648.48	
		Water Renewal & Replacement		648.48
11/4/13	Nutter Fort Payroll Accou	Bi-weekly Oper. labor	1,364.26	
		Bi-weekly meter reading labor	297.60	
		Bi-weekly customer collection labor	1,291.94	
		Nutter Fort Payroll Account		2,953.80
11/4/13	Design-N-Stitch	1/4 cost of toboggans for Maintenance	23.63	
		Design-N-Stitch		23.63
11/4/13	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax	222.98	
		Nutter Fort Payroll Account		222.98
11/4/13	Nutter Fort Payroll Accou	Bi-Weekly FICA/Medicare Expense	11.48	
		Nutter Fort Payroll Account		11.48
11/4/13	Nutter Fort Payroll Accou	Water account's expense for employees monthly dental insurance	358.63	
		Nutter Fort Payroll Account		358.63
		Rossman & Co./PCB		246.80
10/19/13	Bill Bailey Insurance Agen	2014 Ford Brush Truck insurance	288.59	
		Bill Bailey Insurance Agency, Inc.		288.59
10/19/13	Quill Corporation	CD's for council recordings	21.99	
		Quill Corporation		21.99
10/19/13	Emergent LLC	1/4 of cost for Adobe Acrobat Pro 11 Software - waste	254.25	
		Emergent LLC		254.25
10/20/13	Frontier	55% of monthly telephone service for all departments.	113.22	
		Frontier		113.22
10/21/13	United Bank Card	Town Hall Decorations	44.46	
		United Bank Card		44.46
10/21/13	Nutter Fort Payroll Account	Bi-weekly Treasurer Office wages	1,481.28	
		Bi-weekly Police Department wages	7,294.75	
		Bi-weekly Street Department wages	2,735.39	
		Bi-weekly Recycle Department wages	503.01	
		Treasurer's office Ins Opt out	250.00	
		Code Official's bi-weekly wages	370.46	
		Fire Chief bi-weekly wages	1,100.96	
		Fire Chief Insurance Opt Out	125.00	
		Nutter Fort Payroll Account		13,860.85

10/21/13	Hogue, Douglas	Testing & grading of police dept entrance exams	100.00	
		Hogue, Douglas		100.00
10/21/13	Nutter Fort Payroll Account	Bi-weekly waste wages	3,775.23	
		Nutter Fort Payroll Account		3,775.23
10/21/13	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	130.72	
		Police Dept. bi-weekly FICA/Medicare Tax	550.76	
		Fire Dept. bi-weekly FICA/Medicare Tax	92.57	
		Street Dept. bi-weekly FICA/Medicare Tax	206.54	
		Recycle Dept. bi-weekly FICA/Medicare Tax	37.99	
		Coda Enforcement bi-weekly FICA/Medicare Tax	27.97	
11/4/13	Nutter Fort Payroll Account	Mayor's monthly salary expense	150.00	
		Nutter Fort Payroll Account		150.00
11/5/13	Sharp Caps	Mudguards and floor liner for water truck	152.50	
		Sharp Caps		152.50
11/8/13	Frank Mano Jr.	1/4 cost of oil, gas treatments, metal protector	157.00	
		Frank Mano Jr.		157.00
			<u>50,180.48</u>	<u>50,180.48</u>

