

**Council Meeting
Nutter Fort
August 13, 2013**

The regular meeting of Nutter Fort Council met, Tuesday, August 13, 2013, in council chambers with the following members present: Stephen Korn, Donald Webster, Karen Phillips, Bruce Kidd, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent was Councilor William Benincosa. Also present were: Maintenance Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, and Treasurer Julia Foley. Guests were: Leanna Spornak, Charlotte Link, Jim Link, Linda Blake, Tammy Shaw, Jamie Pyles, Libby Rohrbough, Art Rohrbough, Davd Garvin and, Bertis McCarty.

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

The mayor briefed council about the sidewalk grant (see attached e-mail).

- Stephen Korn was re-appointed to a 5 year term on the building commission, following a motion by Bruce Kidd, a second by Karen Phillips and a unanimous vote.
- Karen Phillips motioned to table a motion to re-appoint Bob Spencer to the Urban Renewal Authority (Mr. Spencer declined re-appointment). Following a second by Stephen Korn, the motion was tabled by unanimous vote.
- Tom Ruziska was re-appointed to a 3 year term on the sanitary board, by unanimous vote following a motion by Bruce Kidd and a second by Karen Phillips.
- The re-appointment of Bruce Kidd for a 3 year term on the planning commission was approved by unanimous vote after a motion by Karen Phillips and a second by Donald Webster.
- Ron Gilmore was re-appointed to a 3 year term on the Parks, Recreation and Wellness Commission by unanimous vote after a motion by Bruce Kidd and a second by Donald Webster.
- Karen Phillips motioned approval of a motion to re-appoint Barbara Gorby to a 5 year term on the Library Board. Following a second by Bruce Kidd, the motion was approved by unanimous vote.
- A resolution (attached) authorizing matching security door funding was passed by unanimous vote after a motion by Bruce Kidd and a second by Karen Phillips.
- The building permits (attached) were approved by unanimous vote following a motion by Stephen Korn and a second by Karen Phillips.
- The bills (attached) were approved by unanimous vote after a motion by Bruce Kidd and a second by Karen Phillips.
- The minutes of the July 23, 2013 meeting were approved by unanimous vote following a motion by Stephen Korn and a second by Donald Webster.

Old Business: The mayor announced that we have closed on the purchase of the property at 1405 Buckhannon Pike on August 2, 2013. The tenants of the smaller house will be out by the end of the month (the larger house has been vacant for some time) and both houses will be torn down soon and the property reclaimed. Feeline Construction has agreed to raze the structures for less than \$5000 each including asbestos testing, any removal, and disposal. When the property is cleared, the parcel will be advertised and sold at public auction.

New Business: Bruce Kidd presented Treasurer Foley with the statement for our annual dues to the Harrison County Chamber of Commerce.

Police Chief's Report: None

Fire Chief's Report: Chief Haddix reports the department has received the \$45,000 grant money for towards the purchase of the new brush truck. The new truck and body has been ordered. The fire department sold 263 tickets for the Ultimate Giveaway at the Blackberry Festival. This was up from around 82 at last year's festival.

Maintenance Supervisor's Report: The recycle bins have been distributed to the residents.

Treasurer's Report: A representative from the Governor's Participation Grant Commission recently visited and toured all the departments and saw the usage of equipment awarded through these grants. Treasurer Foley reported that the representative seemed pleased.

Public's Comments: Charlotte Link thanked the police department for placing "No Parking" signs along the sidewalk during the Blackberry Festival. She also thanked the police for their reaction and constant patrolling, of the "drug houses" on Burton Ave and thereby possibly preventing an innocent killing as recently occurred on Locust Ave, in Clarksburg.

Jamie Pyles distributed fliers for a Zumba fund raiser for the Bi-Nutrition Center.

Tammy Shaw, of 510 Pennsylvania Ave, informed council that the house next door (508 Pennsylvania Ave) has high grass again and has a terrible odor and smells of black mold. She says she has called Code Enforcement officer Adam Barberio numerous times and he has not returned here calls. She feels Barberio is not doing his job. The mayor will check on this complaint.

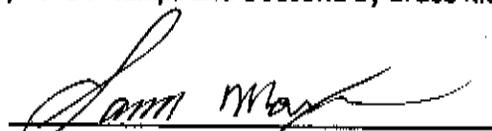
Charlotte Link questioned why the Code Enforcement Officer allowed a new business, Bill Brady Insurance, to open with his building not ADA compliant. The mayor will talk with Code Enforcement Officer Barberio about these complaints.

Sam Maxson thanked council, the maintenance, police, and fire department for all their help and support of the WV Blackberry Festival.

The meeting was adjourned at 8:12 PM after a motion by Karen Phillips and a second by Bruce Kidd.



(Mayor)



(Recorder)

Julia Foley

From: Dougherty, Cindy A <Cindy.A.Dougherty@wv.gov>
Sent: Tuesday, August 06, 2013 9:12 AM
To: Julia Foley
Subject: Davis-Bacon Rate & Federal-aid Highway
Attachments: Davis-Bacon Rate.pdf

Good morning, Julia –

It was so good to meet you in person last Wednesday. The meeting went very well.

As promised – attached is page 19 from our most current Transportation Enhancement (TE) Manual that refers to the Davis-Bacon rate. You will read in the first paragraph where it mentions the "Davis-Bacon rate must be paid to all construction contract workers on projects ...located on the right-of-way of a federal-aid highway...." WV 20 falls under this category. It is in the WV DOH right-of-way.

The types of streets and roads that would not fall under this category would be the city and town streets and roads maintained entirely by the local public agency, i.e. Towns and Cities.

I hope this information helps.

FYI - I am currently working on the revised proposed Agreement for Nutter Fort extending an additional 100 linear feet of sidewalks beyond Thomas Avenue should funding remain. This revision will be mailed to you after internal review of the revised proposed Agreement.

Have a great day.

Sincerely,
Cindy

Cindy Dougherty
Community Development Specialist
Project Manager



West Virginia Dept. of Transportation
Division of Highways
Planning Division
Grant Administration Unit
1900 Kanawha Boulevard, East
Building 5, Room A-863
Charleston, WV 25305-0430

Phone: (304) 558-9769
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The predetermined minimum wage (Davis-Bacon) rate must be paid to all construction contract workers on projects that are located on the right-of-way of a federal-aid highway and exceed \$2,000. Projects not subject to Davis-Bacon rates are required to follow prevailing wage rates established by the West Virginia Division of Labor. If both wage rates apply, the higher of the two must be paid. It is the Sponsor's responsibility to ensure proper wages are being paid by the contractor. Sponsor should interview workers, check pay stubs, and contractor's records, etc., to ensure proper payment.

In addition, all workers paid or unpaid, who are working within the right-of-way of a federal-aid highway, must wear highly visible safety apparel that meets the Performance Class 2 or 3 requirements of ANSI/ISEA 107 -2004 publication entitled "American National Standard for High-Visibility Apparel and Headware".

All projects are subject to "Buy America" requirements. The main focus of "Buy America" is to insure all steel and iron materials used in the project are manufactured in the United States. See 23 CFR 635.410(b) for the basic rule and its exceptions.

BIDDING - Construction projects are required to be advertised and awarded to the lowest responsible and responsive bidder through open competitive bidding (Exception: see Force Account Option [Construction], Page 19). Sponsors are encouraged to require a valid bid bond or other surety as approved by the State of West Virginia or its subdivisions. **Showing preference** to contractors (based on geographic location), to labor forces (based on their residence), or for materials (based on the location of their origin), **is strictly prohibited**. For projects that require a contractor to perform physical construction or rehabilitation, the Sponsor will assemble the contract proposal package. Requests for bids must be published once a week, on a week day, for two (2) successive weeks, at least three (3) weeks in advance of taking bids (WVA Code 59-3-2).

Prebid conferences are highly recommended with all interested bidders required to attend. If held, those not in attendance would be automatically disqualified. No one person can represent more than one bidder.

See Appendix 7—Required Contract Provisions.

To perform contract work on the project, a contractor/subcontractor must have a valid West Virginia Contractor's License.

Both the Sponsor and its contractor(s)/subcontractor(s) must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Copeland (Anti-Kick Back) Act, the Contract Work Hours and Safety Act, the Anti-Lobbying Requirement (Sec. 1352, Title 31, US Code), Drug Free Workplace Act of 1988, the Buy America requirements, Worker Visibility Regulations, and the West Virginia Division of Labor Wages for Construction of Public Improvements pursuant to the West Virginia Code 21-5A-3.

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Dave Nuzum	208 Pennsylvania Avenue	Demo house	Feline Excavation	\$7,000.00	
Linda Boreman	130 Pennsylvania Avenue	Storage shed		\$900.00	
HC Fed Credit Union	315 Buckhannon Pike	Install LED sign	Hickman Signs	\$26,500.00	
Dennis Dutchess	315 Indiana Avenue	Tree Removal	B&B Tree Services	\$1,100.00	
William Strogon	303 Burton Avenue	Replacing Siding		\$1,000.00	
Carl McGary	419 Michigan Avenue	Replacing Siding		\$700.00	
Gary McCutcheon	408 1 st Street	Seal Driveway	Top Notch	\$750.00	
Walter & Jennifer Robinson	701 Illinois Avenue	Install 2 CB towers		0.00	
Owena Shreves	114 Howard Street	Install Gazebo		\$6,800.00	
Charles Powell	300 Thomas Avenue	Replace Garage Door	American Garage Door	\$800.00	
Mike Jones	406 Ohio Avenue	Remodel Bathroom		\$800.00	
Mark Conley	715 Ohio Avenue	New countertops	Lowes	\$2,700.00	
Tim Lefevre	308 1/2 Buckhannon Pike	Upgraded permit to reflect increased cost of remodel		\$10,000.00	
Donald Sinclair	408 Michigan Avenue	Metal roof on home	L&L Home Improvements	\$4,000.00	

Approval of Accounts Payable:

See attachment

Approval of minutes:

See attachment

Old Business:

For the Period From Jul 16, 2013 to Aug 9, 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
7/16/13	Meadowfill Landfill, Inc.	78.02 tons of waste @ \$45.35 per ton disposed for service period of 7/1-7/15/2013. Meadowfill Landfill, Inc.	3,538.24	3,538.24
7/16/13	Jim's Service Center	WV state inspection on 2004 garbage truck Jim's Service Center	12.00	12.00
7/16/13	U.S. Cellular	Monthly cell service for Mayor (\$20.00 reimbursed through payroll deduction for add on features) Monthly cell service for Police (\$120.95 reimbursed through payroll deduction for add on features) Monthly cell service for Maintenance Monthly cell service for Fire Chief (\$25.95 reimbursed through payroll deduction for add on features) U.S. Cellular	84.88 403.60 134.79 90.83	714.10
7/16/13	Sandy's Hardware	Brushes & clear finish Sandy's Hardware	95.94	95.94
7/16/13	Clarksburg Asphalt Compa	6.07 tons of asphalt @ \$71/ton Clarksburg Asphalt Company	430.97	430.97
7/16/13	Smith, McMunn & Glover	Legal professional services - Fire Dept Legal professional services - Dennison property 610 Illinois Legal professional services - General Issues Legal professional services - FUBAR Legal professional services - 1405 Buckhannon Pike Property Smith, McMunn & Glover PLLC	165.00 1,566.42 363.00 22.00 1,045.00	3,161.42
7/16/13	1st Class	Windshield replacement on white 550 dump truck 1st Class	190.00	190.00
7/17/13	Fire/Rescue Sales & Install	Light installation & diagnose radio problem on Maintenance Supervisor's truck Fire/Rescue Sales & Installs	175.00	175.00
7/17/13	Shawn's Autobody Works	Cruiser repairs on 2003 Ford Crown Victoria Shawn's Autobody Works	1,569.20	1,569.20
7/18/13	Time Warner Cable-SWO	55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	51.07	51.07
7/18/13	Wholesale Tire, Inc.	1/3 of cost for 8 tires for GMC Dump Truck & balancing Wholesale Tire, Inc.	259.58	259.58
7/18/13	Pullin, Fowler, Flanagan, B	2 hours of general counsel Pullin, Fowler, Flanagan, Brown & Poe	350.00	350.00
7/18/13	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	13.92	13.92
7/19/13	Frank Mano Jr.	Oil, grease, & metal protector Frank Mano Jr.	350.20	350.20
7/19/13	Richards Heating & Air Co	Service call on Police Dept A/C Richards Heating & Air Conditioning	100.00	100.00
7/20/13	Frontier	55% of monthly telephone service for all departments. Frontier	114.80	114.80
7/20/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	31.30	31.30
7/21/13	Harrison Co. Bureau of Em	Annual Membership Dues FY 13/14 Harrison Co. Bureau of Emergency Svs.	300.00	300.00
7/22/13	Xcel Service and Repair	Repaired driver's side door handle, replaced A/C drain pan, repaired back A/C drain pan - Fire Dept supplied parts Xcel Service and Repair	137.50	137.50
7/22/13	Water Board	Reconnect fee reimbursement for a credit card payment that was ran through W&S Deposit Acct in June 2013 Water Board	25.00	25.00
7/22/13	Sanitary Board	Reconnect fee that was ran on a credit card through the W&S Deposit account in June 2013 Sanitary Board	25.00	25.00
7/23/13	Jim's Service Center	Check air in tires and rotate - Cruiser 202 Jim's Service Center	15.00	15.00
7/23/13	Rush Tire	Unit 202 tire repair Rush Tire	20.00	20.00
7/23/13	Wex Bank	Fuel expense for Fire Department June/July 2013 Wex Bank	84.94	84.94
7/23/13	Quill Corporation	1/3 of cost for General Office Supplies (envelopes, seals, toner, indexes) and battery backups Quill Corporation	271.17	271.17
7/23/13	Wex Bank	Monthly fuel expense for garbage truck for June/July 2013 Wex Bank	918.00	918.00
7/24/13	Jim's Service Center	State inspection on recycling truck - City of Stonewood to pay 1/2 Jim's Service Center	12.00	12.00

	Commercial Truck & Tractor	1/3 of cost for front alignment and camber & caster alignment Commercial Truck & Tractor Rep	71.05	
				71.05
7/24/13	Sandy's Hardware	4 bags of mortar Sandy's Hardware	39.80	39.80
7/25/13	R.D. Wilson-Sons & Comp	Caution tape, gloves, paper towels, batteries R.D. Wilson-Sons & Company	56.13	56.13
7/26/13	Chase Card Services	3 fingerprint door locks for Fire Dept Gasoline purchases for street dept - pump was down at Speedway Bottled water for street dept Wasp spray for street dept Paint for street signs Chase Card Services	449.85 192.50 57.70 7.41 266.93	
				974.39
7/26/13	United Bankcard Center	Food items for Town Commission Gathering Toner for Dell Color Printer United Bankcard Center	41.23 324.59	365.82
7/26/13	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
7/26/13	Lexis Nexis	WV Code updates Lexis Nexis	67.89	67.89
7/29/13	Nutter Fort Payroll Account	Bi-weekly waste department wages Nutter Fort Payroll Account	3,470.65	3,470.65
7/29/13	Audia's Family Restaurant	1/3 expense for catering service at public gathering to recognize commissioners serving on town boards. Audia's Family Restaurant	133.34	133.34
7/29/13	MonPower	LED traffic lights - Rt. 20 Caution light - Buckhannon Pike Ohio Ave Playground lighting Traffic lights - Rt 20 & Pennsylvania MonPower	21.55 10.16 15.08 19.30	66.09
7/29/13	Fleet Pride	Brass nipple for garbage truck Fleet Pride	10.71	10.71
7/29/13	Advance Auto Parts	Belt for garage door Advance Auto Parts	11.99	11.99
7/29/13	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 Police Special Duty bi-weekly wages Nutter Fort Payroll Account	2,068.44 6,081.32 3,961.82 513.80 250.00 370.46 1,100.96 125.00 73.56	14,545.46
7/29/13	Batman's Trophies & Awar	Name plates for council members Name plate for mayor Name plate for recorder Batman's Trophies & Awards	44.75 8.95 8.95	62.65
7/29/13	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 Police Special Duty bi-weekly FICA/Medicare Tax Nutter Fort Payroll	175.10 461.00 92.59 299.23 38.81 26.29 5.56	1,098.58
7/29/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	262.12	262.12
7/30/13	Sandy's Hardware	Black top sprayer Sandy's Hardware	14.99	14.99
7/30/13	Bill Bailey Insurance Agen	Policy change for Squad 7 Bill Bailey Insurance Agency, Inc.	378.07	378.07
7/30/13	Advance Auto Parts	Battery for golf cart Advance Auto Parts	109.99	109.99
7/30/13	Mt. State Land Surveying	Boundary Survey for 1405 Buckhannon Pike Mt. State Land Surveying	375.00	375.00
7/31/13	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for July 2013 Skasiks Quality Cleaners	71.00	71.00
7/31/13	Sandy's Hardware	Bolts & nuts for signs Sandy's Hardware	32.77	32.77
7/31/13	Clarksburg Asphalt Compa	11.96 tons of asphalt @ \$71/ton Clarksburg Asphalt Company	849.16	849.16
7/31/13	R.D. Wilson-Sons & Comp	Trash bags for Blackberry Festival R.D. Wilson-Sons & Company	154.12	154.12
7/31/13	Advance Auto Parts	Bulbs for 203 Advance Auto Parts	11.98	11.98
8/1/13	Meadowfill Landfill, Inc.	85.19 tons of waste @ \$45.35 per ton disposed for service period of July 16-31st, 2013. Meadowfill Landfill, Inc.	3,863.40	3,863.40
8/1/13	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.	1,496.78 911.80 279.19 76.01	2,763.78
8/1/13	MCM Business Systems	Monthly copier maintenance fee MCM Business Systems	38.44	

8/1/13	Dodson Pest Control	Annual termite renewal fee Dodson Pest Control	85.00	95.00
8/1/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Police	343.48	
		Worker's Compensation Installation FY 13/14 - Maintenance	124.90	
		Worker's Compensation Installation FY 13/14 - Treasurer	143.64	
		Worker's Compensation Installation FY 13/14 - Recycle	12.48	
		Brickstreet Mutual Insurance Co.		624.50
8/1/13	Advance Auto Parts	Carb cleaning supplies and gaskets Advance Auto Parts	35.11	35.11
8/1/13	Super America Group, Inc.	Waste fuel expense Super America Group, Inc.	120.00	120.00
8/1/13	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	624.50	624.50
8/2/13	Helen Burton	1/2 purchase price of 1405 Buckhannon Pike property less the amount of property taxes	39,618.98	
		due Helen Burton		39,618.98
8/2/13	Ryan Radtka	1/2 purchase price of 1405 Buckhannon Pike property less the amount of property taxes due Ryan Radtka	39,618.97	39,618.97
8/2/13	Advance Auto Parts	Freon for garbage truck Advance Auto Parts	39.96	39.96
8/5/13	MonPower	Monthly charge for street lighting MonPower	1,498.60	1,498.60
8/5/13	Sandy's Hardware	Shovels Sandy's Hardware	39.98	39.98
8/7/13	MCM Business Systems	55% Toner, paper, pens, files - General MCM Business Systems	223.88	223.88
8/7/13	R.D. Wilson-Sons & Comp	Air freshener R.D. Wilson-Sons & Company	53.46	53.46
8/7/13	MCM Business Systems	15% Toner, paper, pens, files - Waste MCM Business Systems	61.05	61.05
8/8/13	YMCA of Harrison County	Monthly billing for corporate membership YMCA of Harrison County	32.00	32.00
8/8/13	MonPower	55% of monthly electric service for all departments MonPower	554.27	554.27
8/8/13	MonPower	Waste account - 15% of monthly charge for electric service for all departments. MonPower	151.16	151.16
8/9/13	State Treasurer's Office	Monthly CVRF Collections	267.78	
		Monthly LETF Collections	68.97	
		Monthly Regional Jail Fee Collections	1,030.60	
		Monthly Community Corrections Collections	334.74	
		State Treasurer's Office		1,700.09
			<u>128,037.23</u>	<u>128,037.23</u>

**Water Board Account
Purchase Journal
For the Period From Jul 16, 2013 to Aug 9, 2013**

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

<u>Date</u>	<u>Name</u>	<u>Line Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
7/16/13	Jim's Service Center	WV state inspection on water truck Jim's Service Center	12.00	12.00
7/16/13	Smith, McMunn & Glover	Legal professional services - water tap fee increase Smith, McMunn & Glover, PLLC	896.50	896.50
7/17/13	Time Warner Cable	15% charge for monthly road runner internet service for all departments Time Warner Cable	13.92	13.92
7/17/13	Payroll Account - Town of	RHBT - Monthly expense Payroll Account - Town of Nutter Fort	667.50	667.50
7/18/13	Wholesale Tire	1/3 of cost for 6 tires for GMC Dump Truck & balancing Wholesale Tire	259.58	259.58
7/20/13	Frontier	15% of monthly telephone service for all departments. Frontier	31.31	31.31
7/23/13	Quill Corporation	1/3 of cost for General Office Supplies (envelopes, seals, toner, indexes) and battery backups Quill Corporation	271.17	271.17
7/24/13	Commercial Truck & Tra	1/3 of cost for front alignment and camber & caster alignment Commercial Truck & Tractor Repair	71.04	71.04
7/29/13	Nutter Fort Payroll Accou	Bi-weekly Oper. labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,006.71 898.64	1,908.35
7/29/13	Audla's Family Restaura	1/3 expense for catering service at public gathering to recognize commissioners serving on town boards. Audla's Family Restaurant	133.33	133.33
7/29/13	Amtower Auto Supply	Brake line and unions for water truck Amtower Auto Supply	40.12	40.12
7/29/13	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	144.13	144.13
7/31/13	Clarksburg Water Board	Water purchased monthly - 14,471,000 gallons @ \$3.00 per thousand purchased from 6/26/13-7/29/13 Clarksburg Water Board	43,413.00	43,413.00
8/1/13	SuperAmerica Group	Share of monthly fuel expense. SuperAmerica Group	211.80	211.80
8/1/13	WV Municipal Bond Com	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
8/1/13	Brickstreet Mutual Insura	Worker's Compensation Installation FY 13/14 - Water Brickstreet Mutual Insurance Co.	624.50	624.50
8/1/13	First State Bank 10000	Backhoe payment #21 First State Bank 10000	1,020.62	1,020.62
8/7/13	MCM Business Systems	15% Toner, paper, pens, files - Water MCM Business Systems	61.05	61.05
8/8/13	MonPower	15% of electric bill for all buildings MonPower	151.16	151.16
			53,859.75	53,859.75

