

**Council Meeting
Nutter Fort
January 22, 2013**

The regular meeting of Nutter Fort Council, was held, Tuesday, January 22, 2013 in Council Chambers with the following members present: Stephen Korn, William Benincosa, Karen Phillips, Robin Newhouse, and Mayor Nathan Rohrbough. Absent were: Councilors Robin Newhouse, Barbara Gorby and Recorder Sam Maxson. Also present were Treasurer Julia Foley, Supervisor Jim Wolfe, Police Chief Ron Godwin, Fire Chief Jeremy Haddix, and Code Enforcement Officer Adam Barberio.

The meeting was called to order at 7:30PM by Mayor Rohrbough.

Code Enforcement Officer Adam Barberio, updated council on the property at 418 Washington St. and the improvements that are taking place by the new owner. Barberio told council that Mr. Steele (see November 27, 2012 minutes) has accepted a letter from the city in regards to the sink hole on his property. Mr. Barberio was questioned about the condition of Mr. Steele's property at 427 Buckhannon Pike. He said he would look into it. He also reported that Mr. Cruz's property on Michigan Ave is being improved, however very slowly.

- A motion to table a decision on security doors for town hall was tabled until the February 12, 2013 meeting, after a motion by Robin Newhouse and a second by Karen Phillips.

Discussion was held about filling the 2 vacancies on the Board of Zoning Appeals, due to Curtis Harris moving out of state and Sammie Cottrill soon moving to Stonewood. Council was asked to bring suggestions for replacements to the next meeting.

- Robin Newhouse motioned approval of the building permits (attached), and, following a second by Karen Phillips, they were approved by unanimous vote.
- The bills (attached) were approved by unanimous vote after a motion by Karen Phillips and a second by William Benincosa.
- The minutes of the January 8, 2013 meeting were approved by unanimous vote following a motion by William Benincosa and a second by Stephen Korn.

Old Business

A letter from Bonnie Belle's owner, Linda Fowler, was read by Stephen Korn, thanking council for the replacement of the sidewalk in front of her business on Buckhannon Pike.

New Business

The water loss report will be presented to council monthly. Permission was also granted to report the account registers monthly, rather than at each meeting.

In a work session held prior to this meeting, those attending agreed to follow the recorder's recommendation to compensate the election workers \$150 each for working, plus \$20 for attending the required training.

In a discussion as to official's pay, it was recommended that the mayor's pay would increase to \$900 per month beginning, July 1, 2013. The pay for recorder would increase to \$325, and that of council members to \$175, all beginning July 1, 2013. Sanitary board members would receive \$50 per month beginning July 1, 2013.

Ordinances will be presented in relation to these changes.

Police Chief's Report

Chief Godwin reports that the 2 new police officers are in week 3 of their training at the academy. Councilor Phillips questioned if it was necessary for the strobe lights to remain on during a traffic stop as these lights disturb the children. The Chief advised her that the lights will remain on to prevent an officer from being struck and they are for safety and high visibility.

Fire Chief's Report

Fire Chief Haddix reported that the Summit Park VFD has for sale safety equipment at a very reasonable price. Air monitors, safety harnesses, and other vital equipment will be purchased from them at a cost of \$2,200. The cost and the equipment will be shared between the maintenance department and the fire department.

Chief Haddix also advised council of his desire for the fire department to purchase a "state bid" pick-up truck. The department intends to sell one of its existing fleet. The proceeds from this sale, along with their portion of the FEMA monies that were recently received will be used toward the purchase of the new truck. The truck will also be equipped to handle a snow plow and be utilized to assist in clearing of streets.


Maintenance Supervisor's Report

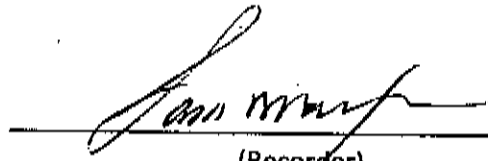
Supervisor Jim Wolfe reported that he had a meeting scheduled with Thrasher Engineering on Wednesday, January 23, 2013 at 10:00AM. The purpose of this meeting is to inquire about the feasibility of extending water service to outlying areas of Nutter Run Road.

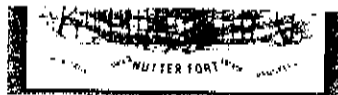
Discussion was held about excessive garbage pick-ups. He stated that this is affecting the waste account and will need to be addressed in the near future.

Treasurer's Report Treasurer Julia Foley advised anyone wishing to attend the WVML mid-winter conference or the state Auditor's Office seminars to let her know, so arrangements can be made.

- The meeting was adjourned at 8:17PM after a motion by Robin Newhouse and a second by Karen Phillips.


(Mayor)


(Recorder)



Town of Nutter Fort

Incorporated 1923
1415 Buckhannon Pike
Nutter Fort, WV 26301
(304) 622-7713
FAX (304) 623-0288
E-MAIL: office@townofnutterfort.com

Mayor
Nathan T. Rohrbough

Recorder
Sam Maxson

January 14, 2013

Council
William Benincosa
Barbara Gorby
Stephen Korn
Robin D. Newhouse
Karen Phillips

Mr. Edward Steele
Rt. 2 Box 247
Mt. Clare, WV 26408

Dear Mr. Steele,

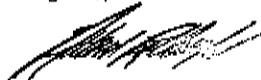
The Town has complied with your request to investigate the sink hole located on the property you retain at 411 Buckhannon Pike.

After conferring with our attorney, no right of way was found that would have an impact on the area of your concern. In addition, the department of transportation district manager confirmed that the sinkhole was a property owner's concern. DOT District Manager, Greg Phillips has offered to discuss the situation with you if you have any further questions. He may be contacted by telephoning 304-842-1550.

The town understands your frustration and finds it unfortunate that this has affected the value of your property. During our research, we discovered a website that could provide you with valuable information including other causes along with methods on how to resolve the depression in the earth. It can be accessed through the internet at www.sinkhole.org.

We wish you the best in your endeavor to resolve this matter and would like to welcome your presence at future council meetings whether it is to keep the officials informed on this situation or any other concerns that you may have.

Best Regards,



Nathan T. Rohrbough
Mayor

**Council Meeting
Nutter Fort, WV
February 12, 2013**

The regular meeting of Nutter Fort Council was held, Tuesday, February 12, 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 Police Chief Ron Godwin, Fire Chief Jeremy Haddix, Supervisor Jim Wolfe, Treasurer Julie Foley, and Data Technician, Leslie Holbert. Guests were: Jim Link, Charlotte Link, Leanne Spornak, Jenalda Heflin, Edward Steele, Bruce Kidd, and Rick Bennett.

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

Two bids were opened for the installation of a wall along Buckhannon Pike in front of Town Hall. One was from Mazzo Construction, in the amount of \$21,566.40, and one from Landscape Plus in the amount of \$23,934.

- Since only 2 bids were received (3 are required) awarding of the bid was tabled, by unanimous vote after a motion by Robin Newhouse and a second by Karen Phillips.

Bids were opened for the demolition of hazard mitigation houses (923 Ohio Ave, 502 Michigan Ave, and 618 Michigan Ave). The lone bid was from Lyons Excavation and Hauling in the amount of \$39,693.

A bid were opened for the asbestos removal of hazard mitigation houses (923 Ohio Ave, 502 Michigan Ave, and 618 Michigan Ave.) Received from Allegheny Environmental was a bid for \$6,650.

A bid were opened for the combined bid of removal and demolition asbestos of hazard mitigation houses (923 Ohio Ave, 502 Michigan Ave, and 618 Michigan Ave.) A bid of \$22,867 form Feline Excavation and Construction.

A decision on awarding of the bid on these combined projects was postponed while grant coordinator/project manager, Dr. Shana Nicholson, reviewed the bids for compliance to specifications and ability to accept these bids.

- A resolution (attached) for Town Hall security doors was passed by unanimous vote, following a motion by Robin Newhouse and a second by Barbara Gorby.
- A resolution (attached) for Safety Complex Security doors was passed by unanimous vote, following a motion by Robin Newhouse and a second by Barbara Gorby.
- A resolution (attached) for the purchase of a stainless steel salt spreader was approved by unanimous vote after a motion by William Benincosa and a second by Robin Newhouse.
- The building permits (attached) were approved by unanimous vote, following a motion by Robin Newhouse and a second by Barbara Gorby
- The bills (attached) were approved by unanimous vote, following a motion by Karen Phillips and a second by Robin Newhouse.
- Barbara Gorby motioned approval of the minutes of January 22, 2013 and the minutes of the special meeting, January 30, 2013. After a second by Robin Newhouse, they were approved, as printed, by unanimous vote.

Old Business Maintenance Supervisor Wolfe has met with a representative of Thrasher Engineering concerning the possibility of extending our water line up Nutter Run. Supervisor Wolfe informed council that, if the current residents of Nutter Run Rd (outside our city limits) have their wells destroyed by mining, the Department of Environmental Protection will pay up to 100% of the cost, based on the percentage of damage to the wells.

New Business Karen Phillips informed council that WBOY TV has complimented Nutter Fort on the excellent job the street department does with snow removal.

There will be a budget workshop preceding the next council meeting, February 26 at 6:00PM in council chambers.

Police Chief's Report None

Fire Chief's Report Chief Haddix reported that he is nearing completion of certification as an Incident Response Manager.

Maintenance Supervisor's Report None

Treasurer's Report None

After review by Grant Coordinator/Project Manager Dr. Shana Nicholson, the Mayor reported that the low bid for combination asbestos-demolition of hazard mitigation properties at 923 Ohio Ave, 502 Michigan Ave, and 618 Michigan Ave is acceptable

- Karen Phillips motioned acceptance of the bid of \$22,867 from Feline Excavation and Construction. After a second by Barbara Gorby, the motion was approved by unanimous vote.

Public Comment Edward Steele, property owner at Watson Lane and Buckhannon Pike (see minutes from November 13 and November 27, 2012). He told council he has talked personally with Greg Phillips, WV Department of Highways District Engineer, and was told by him that a ROW for water and sewer lines was obtained by the town from his step-father. He also said that Mr. Phillips denied telling anyone that repair of the sink hole was Mr. Steele's responsibility and that the town should "man up" and make the needed repair. Mr. Steele told council that if we would not assume responsibility, he would block off the drain and see what happens.

- Robin Newhouse motioned we adjourn into executive session regarding grant coordinator's funding update and recent allegations of such funding. After a second by Barbara Gorby the motion was approved at 8:20 PM

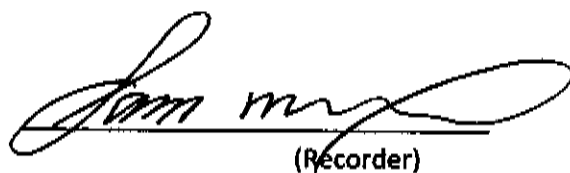
The regular meeting was resumed at 8:52 PM

Grant Coordinator Dr. Shana Nicholson reported that she has obtained \$67,000 in grants and has about \$17,000 in grants pending.

She will be meeting in the spring with engineers from the WVDOH about sidewalks along Buckhannon Pike beside the Clarksburg City Park. Since we did not accept the bids for the retaining wall in front of the Town Hall and have been awarded a \$7000 grant for this specific project, she will seek re-allocation of these funds for another project. Suggested were snow plows for the new trucks or attachments for the soon to be obtained skid steer.

The meeting was adjourned at 9:04 PM after a motion by Robin Newhouse and a second by Barbara Gorby.

(Mayor)


(Recorder)

General Revenue Account
Purchase Journal
For the Period From Jan 18, 2013 to Feb 7, 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
1/18/13	MCM Business Systems	(2) cases of paper MCM Business Systems	74.48	- 74.48
1/18/13	Quill Corporation	Office supplies (coffee, stapler, pens, envelopes, typewriter ribbons) Quill Corporation	185.02	185.02
1/18/13	Harrison Co. Commission	Boarding of dog - 2 days Harrison Co. Commission	4.00	4.00
1/18/13	Display Sales	Bracket systems for recycling banners Display Sales	554.00	554.00
1/18/13	Schwaab, Inc.	Banking stamp for waste checking Schwaab, Inc.	39.99	39.99
1/19/13	Meadowfill Landfill, Inc.	66.64 tons of waste @ \$45.35 per ton disposed for service period of January 1st-15th. Meadowfill Landfill, Inc.	3,022.15	3,022.15
1/19/13	Nutter Fort Payroll Account	bi-weekly payroll for Waste Account employees, sick pay & vacation buy back Nutter Fort Payroll Account	5,327.49	5,327.49
1/19/13	Country Club Chrysler-Ply	Center cap for wheel on 203 Country Club Chrysler-Plymouth	20.00	20.00
1/19/13	Dominion Hope Gas	55% of monthly budget for all departments Dominion Hope Gas	124.30	124.30
1/19/13	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	33.90	33.90
1/20/13	Frontier	55% of monthly telephone service for all departments. Frontier	111.37	111.37
1/20/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	30.37	30.37
1/22/13	Advance Auto Parts	1/3 of cost for antifreeze & deicer Advance Auto Parts	63.01	63.01
1/22/13	Division of Justice & Com	Brett Levine & James McManus Basic Police Traning Program fees Division of Justice & Comm Services	3,000.00	3,000.00
1/23/13	Mont Levine, Inc.	1/4" plate, 96" long Mont Levine, Inc.	147.44	147.44
1/23/13	Sandy's Hardware	Shelving brackets & board Sandy's Hardware	6.87	6.87
1/23/13	Wex Bank	Monthly fuel expense for garbage truck for January 2013 Wex Bank	1,001.66	1,001.66
1/23/13	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
1/23/13	Amtower Auto Supply, Inc.	Air brake antifreeze Amtower Auto Supply, Inc.	11.98	11.98
1/24/13	Waste Prime Account	Transfer from checking to savings Waste Prime Account	1,000.00	1,000.00
1/24/13	WV Municipal League	Mid-winter conference - Sam Maxson Mid-winter conference - William Benincosa and Stephen Korn WV Municipal League	250.00 500.00	750.00
1/24/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	404.08	404.08
1/25/13	Sandy's Hardware	1/3 of cost for building materials for shop Sandy's Hardware	155.66	155.66
1/25/13	Sandy's Hardware	1/3 of cost of building materials for shop Sandy's Hardware	22.95	22.95
1/25/13	Advance Auto Parts	Wiper blades Advance Auto Parts	33.98	33.98
1/25/13	Frank Mano Jr.	Oil & filters for police cruisers Frank Mano Jr.	358.85	358.85

1/26/13	Chase Card Services	3-hole punch & office items	186.98	
		Meal @ The Fifth Quarter for Sidewalk acceptance	53.14	
		GoDaddy email registration fees	28.70	
		Phone case	49.99	
		Lights for Council hallwav	12.00	
		Parts for salt spreader	173.28	
		1/3 of cost for TV for maintenance dept	166.00	
		Chase Card Services		671.07
1/28/13	Nutter Fort Payroll Account	Treasurer Office bi-weekly wages, sick pay & vacation buy back	3,019.58	
		Police Department bi-weekly wages, sick pay & vacation buy back	12,893.49	
		Street Department bi-weekly wages, sick pay & vacation buy back	4,858.41	
		Recycle Department bi-weekly wages	357.10	
		Treasurer insurance opt out	375.00	
		Police insurance opt out	250.00	
		Code enforcement wages	370.46	
		Fire Chief wages	1,076.92	
		Fire Chief insurance opt out	125.00	
		Nutter Fort Payroll Account		23,325.96
1/28/13	Nutter Fort Payroll	Treasurer's Office bi-weekly FICA/Medicare Tax	229.03	
		Police Dept. bi-weekly FICA/Medicare Tax	977.95	
		Fire Dept. bi-weekly FICA/Medicare Tax	81.68	
		Street Dept. bi-weekly FICA/Medicare Tax	368.50	
		Recycle Dept. bi-weekly FICA/Medicare Tax	27.10	
		Code Enforcement bi-weekly FICA/Medicare Tax	28.10	
		Treasurer's Ins. Opt Out FICA/Med.	28.44	
		Police Dept. Ins. Opt Out FICA/Med.	18.96	
		Fire Dept. Opt Out FICA/Med.	9.47	
		Nutter Fort Payroll		1,769.23
1/28/13	MonPower	LED traffic lights - Rt. 20	27.84	
		MonPower		27.84
1/29/13	Sandy's Hardware	1/3 of cost for paint for shop	10.00	
		Sandy's Hardware		10.00
1/29/13	Sandy's Hardware	Masking tape	7.39	
		Sandy's Hardware		7.39
1/29/13	Advance Auto Parts	Injector switch for salt truck	331.68	
		Advance Auto Parts		331.68
1/30/13	Sandy's Hardware	Shop Vac for office use	39.97	
		Sandy's Hardware		39.97
1/30/13	Sandy's Hardware	1/3 of cost for ceiling track in shop	15.18	
		Sandy's Hardware		15.18
1/30/13	R.D. Wilson-Sons & Comp	Dust pans & shop rags	108.25	
		R.D. Wilson-Sons & Company		108.25
1/31/13	Wholesale Tire, Inc.	Tire repair - garbage truck	30.00	
		Wholesale Tire, Inc.		30.00
1/31/13	J.F. Allen Company	2 loads of road salt - 48.27 tons @ \$90.50/ton	4,368.44	
		J.F. Allen Company		4,368.44
1/31/13	Sandy's Hardware	Cross tees	4.38	
		Sandy's Hardware		4.38
1/31/13	Clarksburg Exponent/Tele	Advertisement for retaining wall bids	47.04	
		Advertisement for asbestos abatement	71.61	
		Advertisement for razing of structures	69.57	
		Clarksburg Exponent/Telegram		188.22
1/31/13	Harrison Co. Recycling Ce	Monthly recycling fees - January 2013	31.25	
		Harrison Co. Recycling Center		31.25
1/31/13	Advance Auto Parts	Marker bulbs	2.49	
		Filter wrenches	13.96	
		Advance Auto Parts		16.45
2/1/13	Meadowfill Landfill, Inc.	64.85 tons of waste @ \$45.35 per ton disposed for service period of January 16-31, 2013.	2,940.98	
		Meadowfill Landfill, Inc.		2,940.98
2/1/13	Skasiks Quality Cleaners	January 2013 alterations and cleaning for Police Dept.	86.40	
		Skasiks Quality Cleaners		86.40
2/1/13	MCM Business Systems	Monthly copier maintenance fee	40.75	
		MCM Business Systems		40.75
2/1/13	Wholesale Tire, Inc.	(4) new tires for 2009 Dodge truck (Wolfe's)	800.12	
		Wholesale Tire, Inc.		800.12
2/1/13	Nutter Fort Payroll Account	Waste account's share of monthly dental insurance for town employees	394.07	

2/4/13	MonPower	Monthly charge for street lighting MonPower	1,498.35	1,498.35
2/4/13	Tate Communications, LLC	1/3 of 7 hours of telephone servicing - Police 1/3 of 7 hours of telephone servicing - Fire Tate Communications, LLC	175.00 175.00	525.00
2/4/13	Sandy's Hardware	Drill bits Sandy's Hardware	49.30	49.30
2/4/13	Amtower Auto Supply, Inc.	Hoses for snow plow & red Dodge Amtower Auto Supply, Inc.	82.08	82.08
2/4/13	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections	90.06 22.51 377.78 112.60	602.95
2/5/13	Ronald Godwin	Restitution payment from Missy & Chelsie Boreman - Citatation #1175 written 12/24/12, paid on 1/28/13 Ronald Godwin	36.93	36.93
2/5/13	Sandy's Hardware	Tool box for 203 Sandy's Hardware	17.99	17.99
2/5/13	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	98.52 98.52 98.52 98.51	394.07
2/5/13	MonPower	Rt. 20 Traffic signal monthly charges Ohio Avenue Playground monthly charges Caution light signal monthly charges MonPower	19.62 9.02 11.33	39.97
			56,380.82	56,380.82

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2/7/13 at 13:25:27.98

**Water Board Account
Purchase Journal
For the Period From Jan 18, 2013 to Feb 7, 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
1/18/13	Sandy's Hardware	Expansion tank (1) Sandy's Hardware	74.99	74.99
1/18/13	Sage Software	Checks - 500 count Sage Software	149.45	149.45
1/18/13	Schwaab, Inc.	Banking stamp for water checking Schwaab, Inc.	39.99	39.99
1/19/13	Dominion Hope	15% of monthly budgeted amount for all departments Dominion Hope	33.90	33.90
1/20/13	Frontier	15% of monthly telephone service for all departments. Frontier	30.37	30.37
1/22/13	Advance Auto Parts	1/3 of cost for antifreeze & delcer Advance Auto Parts	63.01	63.01
1/25/13	Sandy's Hardware	1/3 of cost for building materials for shop Sandy's Hardware	155.65	155.65
1/25/13	Sandy's Hardware	1/3 of cost for building materials for shop Sandy's Hardware	22.95	22.95
1/26/13	Chase Card Service	Pizza on 1/10/13 & 1/17/13 for WVRWA class 1/3 of cost on TV for maintenance dept Chase Card Services	156.30 166.00	322.30
1/28/13	Nutter Fort Payroll A	Bi-weekly Oper. labor, sick pay & vacation buy back Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account	3,090.98 199.56 1,688.53	4,979.07
1/28/13	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	377.65	377.65
1/28/13	Airgas-Mid America	1/3 of cost for parts & accessories for welder Airgas-Mid America	98.89	98.89
1/29/13	Clarksburg Water B	Water purchased monthly -11,856,000 gallons @ \$3.00 per thousand purchased from 12/27/2012-1/26/2012 Clarksburg Water Board	35,568.00	35,568.00
1/29/13	Sandy's Hardware	1/3 of cost for paint for shop Sandy's Hardware	9.99	9.99
1/30/13	Sandy's Hardware	1/3 of cost for ceiling track in shop Sandy's Hardware	15.18	15.18
1/30/13	A Hughes Supply C	Water line fittings for repairs A Hughes Supply Company	74.47	74.47
1/31/13	A Hughes Supply C	Brass fittings, copper tubing and thermal expansion tanks A Hughes Supply Company	1,436.04	1,436.04
2/6/13	Nutter Fort Payroll A	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	394.07	394.07
			43,845.97	43,845.97

Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE AND OFFER SUPPORT FOR THE PURSUIT OF GRANT FUNDING THROUGH THE COMMUNITY PARTICIPATION FUNDS TOWARD THE PURCHASE OF SECURITY DOORS IN ORDER TO SECURE THE CITY BUILDING.

WHEREAS, the updates to the public works information provided for added responsibility to the Town of Nutter Fort;


WHEREAS, the need to provide assurance to the public and to local law enforcement that those who engage in Town of Nutter Fort business within the city building will be protected from intruders or violence with added security measures is paramount;

WHEREAS, installation of security doors would further protect the safety and well-being of the individuals that frequent the city building;

WHEREAS, the public trusts their government to provide protection of their personal information that is contained in the billing system and records houses within the city building;

WHEREAS, providing the funding to update security for the city building would greatly benefit the town in achieving many of these safety 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 12th day of February, 2013.


Nathan T. Rohrbough - Mayor
Sam Maxson - Recorder

Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE AND OFFER SUPPORT FOR THE PURSUIT OF GRANT FUNDING THROUGH THE COMMUNITY PARTICIPATION FUNDS TOWARD THE PURCHASE OF SECURITY DOORS IN ORDER TO SECURE THE PUBLIC SAFETY BUILDING.

WHEREAS, the updates to the public works information provided for added responsibility to the Town of Nutter Fort;


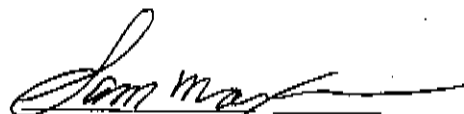
WHEREAS, the need to provide assurance to the public and to local law enforcement that those who engage in business within the public safety building will be protected from intruders or violence with added security measures is paramount;

WHEREAS, installation of security doors would further protect the safety and well-being of the individuals that frequent the public safety building, including police and fire personnel, council members and the general public;

WHEREAS, the public trusts their government to provide protection of their community with the equipment that is contained within the public safety building;

WHEREAS, providing the funding to update security for the city building would greatly benefit the town in achieving many of these safety 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 12th day of February, 2013.


Nathan T. Rohrbough - Mayor
Sam Maxson - Recorder

Resolution

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, TO RECONIGIZE AND OFFER SUPPORT FOR THE PURSUIT OF GRANT FUNDING THROUGH THE COMMUNITY PARTICIPATION FUNDS TOWARD THE PURCHASE OF A SALT SPREADER.

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 can hinder safe travel;

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

WHEREAS, cleaning and maintaining areas following inclement weather is an expectation for safety within the community of Nutter Fort;

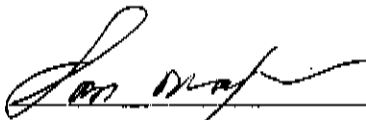
WHEREAS, keeping roadways clear of ice and snow can be impossible without the right equipment;

WHEREAS, having immediate access to the appropriate and safest equipment during an imminent situation can provide expedited response to roadway hindrances;

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

NOW, THEREFORE, the Council of the Town of Nutter Fort does hereby approve this resolution on this the 12th day of February, 2013.

Nathan T. Rohrbough – Mayor


Sam Maxson – Recorder

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Joshua Cutler	218 Edison Street	Replace countertops & kitchen sink, remodel bathroom and re-roof addition		\$1,500.00	
Richard Swick	107 Edison Street	Remove plaster in dining room, add insulation and drywall		\$500.00	
John Carter	208 Burton Avenue	New windows	Window World	\$1,500.00	
Nicole Desimone	202 Pennsylvania Avenue	Drywall & cabinet repair, replace ceiling tile & countertop in kitchen. LR, BR&DR; replace flooring	Panhandle Cleaning & Restoration	\$10,929.53	
Susan Bailey	518 Illinois Avenue	Install interior de-watering system with sump pump	Basement Systems of WV	\$10,089.00	
Harrison County BOE	1302 Buckhannon Pike	Additions and renovations to NF PK-5 Elementary School	Lombardi Development	\$821,300.00	
Denver & Kandy Atkinson	202 Norma Avenue	Remodel 1 full bath and 1/2 bath	Jake Gorrell	\$19,500.00	
Stephen Daniels	519 Kentucky Avenue	Install fence		\$25.00	Owner obtained fence at no cost. Only expense is for hardware
Peg Holmes	514 Kentucky Avenue	Install smart jacks to stabilize area	Basement Systems of WV	\$6,810.00	