

Council Meeting
Nutter Fort
April 24, 2013

The regular Nutter Fort Council meeting was held, Tuesday, April 24, 2013, in council chambers with the following members present: Barbara Gorby, William Benincosa, Karen Phillips, Robin Newhouse, Mayor Nathan Rohrbough, and Recorder Sam Maxson. Absent, due to the death of his father was member Stephen Korn. Also present were Police Chief Ron Godwin, Fire Chief Jeremy Haddix, and Maintenance Supervisor Jim Wolfe. Guests were Leanna Spornak, Rick Bennett, and Jason Heflin.

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

- Barbara Gorby motioned we approve, on the first reading an ordinance (attached), authorizing purchase of the property at 1405 Buckhannon Pike. After a second by Sam Maxson, the motion was passed by unanimous vote. It was explained that after the property is purchased, the 2 structures on it will be razed and the property advertised for bid for sale.
- A motion authorizing a \$50 donation to the Leukemia and Lymphoma Society (see attached letter) was made by William Benincosa, seconded by Robin Newhouse and passed by unanimous vote.

Eleven (11) bids for the sale of the 1998 Dodge pick-up truck with snow plow were opened. Bids were as follows: \$2520.10 from MBC Contracting, \$1,250 from Tommy Fury, \$860 from Ronald Fragman, \$6,800 from Jason Heflin, \$4,500 from Reynoldsville VFD, \$4,250 from Roger Cottrill, \$1,552 from Kirtner Construction, \$700 from Randy Crutchfield, \$2,500 from Matthew Keith, \$1,955 from George Sandy, and \$601.50 from Christopher Messenger.

- A motion to accept the highest bid from Jason Heflin of \$6,800 was made by Robin Newhouse. After a second by Karen Phillips, the motion was approved by unanimous vote.
- Karen Phillips motioned approval of the building permits (attached) and, after a second by Barbara Gorby, they were approved by unanimous vote.
- The bills (attached) were approved by unanimous vote following a motion by Karen Phillips and a second by Barbara Gorby.
- The minutes of the special council meeting, held, April 16, 2013, were approved by unanimous vote after a motion by Robin Newhouse and a second by Barbara Gorby.
- The minutes of the regular council meeting, held, April 9, 2013, were approved by unanimous vote after a motion by Barbara Gorby and a second by Karen Phillips.

Old Business None

New Business Jimmy Crutchfield, a graduate of Roosevelt Wilson High School has been recognized nationally as the basketball coach at West Liberty. William Benincosa will head up a project to honor Mr. Crutchfield.

The Mayor reported new businesses have opened in town, Sign of the Fish, a new barbour shop, and a Graphics shop, all on Buckhannon Pike.

Police Chief's Report Chief Godwin reports the 2 new police officers will graduate Friday, April, 26, from the academy. He and Grant Writer Dr. Nicholson are working on a grant for new bullet proof vests. He also reports that they are having problems obtaining ammo and that the use about 3000 rounds each year for mandatory re-qualification. He advised council that he plans on seeking budget funds to order 15,000 rounds of ammo at state bid prices and that there is about a 6 to 8 month wait on the ammo.

Fire Chief's Report Chief Haddix reports that he, along with 4 other firefighters will be traveling to Indianapolis, Wednesday, April 24 to attend a firefighting convention, returning Saturday. On Tuesday he and 5 other will be going to Pierce in Appleton, WI to do the final inspection on the new fire truck.

He also reports that the fire department made \$7,200 on the elimination dinner. Reported also was that they have received the \$45,000 grant for the purchase a new brush truck.

Plans are underway for the Ultimate Giveaway in October, but, there is a shortage of firearms available, so there may be fewer guns and more cash listed as prizes.

At the 9-1-1 banquet, held Friday, April 19, Chief Haddix and Jack Healey were awarded the coveted Kevin Hall award for their work at the mine disaster at Robinson Run. Haddix pointed out that this is the first time this has been awarded for a few years. At the banquet, Nutter Fort Firefighter Frank Ferrari was awarded EMT of the year. Ferrari is now in school to become a paramedic. The Nutter Fort Fire Department was awarded the Ben Franklin award for training, with 2,048 hours recorded.

The Fire Department was given a round of applause by council for their excellence.

Maintenance Supervisor's Report None

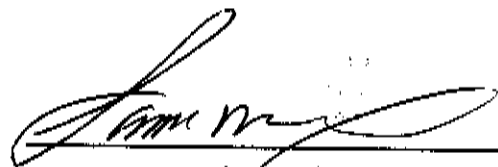
Treasurer's Report Treasurer Foley was on vacation

Rick Bennett, owner of Feline Construction, who did the demolition of 2 houses recently asked council when he could expect payment. The mayor told he the check should arrive soon. He will be called when the check from FEMA arrives.

Leanna Spornak, beautification committee, asked the maintenance department remove the yucca plants from the island on Buckhannon Pike.

The meeting was adjourned at 8:04PM after a motion by Robin Newhouse and a second by Barbara Gorby.


(Mayor)


(Recorder)

**AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL
PROPERTY LOCATED AT 1405 BUCKHANNON PIKE FOR AN
AMOUNT NOT TO EXCEED \$80,000 (EIGHTY THOUSAND DOLLARS)
TO BE PAID BY THE TOWN OF NUTTER FORT FROM
UNDESIGNATED SURPLUS FUNDS AND AUTHORIZING THE MAYOR
TO ENTER INTO A CONTRACT OF SALE FOR THE PURCHASE OF
SAID REAL PROPERTY**

WHEREAS, the Town of Nutter Fort is a municipal corporation existing pursuant to a CERTIFICATE which is of record in the Office of the Clerk of the County Commission of Harrison County, West Virginia in Book No. 11, page 506; and

WHEREAS, pursuant to West Virginia Code §8-11-1(a)(1), the governing body of the Town of Nutter Fort has plenary power and authority to make and pass all needful ordinances, including ordinances for the purchase of private real property; and

WHEREAS, the Fair Ground Improvement Company's Addition to Clarksburg, West Virginia is a subdivision within the Town of Nutter Fort which is laid down and designated upon a map or plat which is of record in the office of the Clerk of the County Commission of Harrison County, West Virginia in Deed Book No. 148, at pages 180 and 181; and

WHEREAS, by virtue of a deed dated the 13th day of April, 1994, and of record in the said Clerk's office in Deed Book No. 1250, page 808, Helen M. Burton and William L. Radtka were conveyed is the owner of lot Nos. 403 and 404 of the Fair Ground Improvement Company's Addition to Clarksburg, West Virginia (the "Property"); and

WHEREAS, the Property has a physical address of 1405 Buckhannon Pike, Nutter Fort, West Virginia; and

WHEREAS, the said William L. Radtka died testate a resident Harrison County, West Virginia on September 19, 2010 and by the terms of his last Will and Testament which is of record in the said Clerk's office in Will Book No. 171, page 360, his interest in the said Property was devised unto his son, Ryan C. Radtka; and

WHEREAS, Helen L. Burton and Ryan C. Radtka have expressed an interest in selling the Property to the Town of Nutter Fort; and

WHEREAS, given the proximity of the Property to other real property which is owned and being utilized by the Town of Nutter Fort for public purposes, the governing body has determined that the Property could be utilized for public

purposes and that it is in the best interest of the Town to purchase the Property; and

WHEREAS, the governing body has further determined that the purchase price for the Property should not exceed the sum of Eighty Thousand Dollars (\$80,000); and

WHEREAS, the provisions of West Virginia Code §8-11-3(6) require the enactment of an ordinance which authorizes the purchase of the Property,

**NOW, THEREFORE, BE IT ENACTED BY THE TOWN OF NUTTER
FORT, AND COUNCIL OF THE TOWN HEREBY ORDAINS:**

SECTION 1:

That the Mayor be and is hereby authorized to enter into a Contract of Sale with Helen L. Burton and Ryan C. Radtka for the purchase of the Property and to execute any and all documents that are necessary to complete the purchase.

SECTION 2:

That the purchase price for the Property shall not exceed the sum of Eighty Thousand Dollars (\$80,000).

SECTION 3:

That the purchase price for the Property is to be paid by the Town of Nutter Fort from undesignated surplus funds.

SECTION 4:

That legal counsel for the Town of Nutter Fort is hereby authorized and directed to prepare any and all documents that are deemed necessary to complete the transaction for the purchase of the Property.

SECTION 5:

This Ordinance shall be effective upon passage.

Passed by Council of the Town of Nutter Fort on FIRST READING on the _____ day of _____, 2013.

Passed by Council of the Town of Nutter Fort on SECOND AND FINAL READING on this _____ day of _____, 2013.



Dear Friend,

Thanks to The Leukemia & Lymphoma Society, children and adults with blood cancers have more hope than ever of surviving cancer.

That's why I am pleased to help out with their annual Neighborhood Drive. I hope you'll join me with other neighbors and friends and contribute to our efforts with a small donation.

You see, despite all the advances, every 10 minutes a child or adult is expected to die from a blood cancer. And, leukemia remains the leading cause of death among children.

The money that we raise through this drive will help support patient services in our community and across America.

And it will fund vitally important research that is searching for new treatments and cures for all blood cancers including leukemia, lymphoma, and myeloma.

Will you help with a donation of \$5, \$15, or even \$25?

Just make your check payable to The Leukemia & Lymphoma Society, return it to me in the pink envelope, and I'll forward it to LLS. If you could send your gift in the next 2 weeks that would be great!

On behalf of all the families who are hoping for cures, thanks very much for your generosity.

Gratefully,

Robert George

P.S. If you know someone with leukemia, lymphoma, myeloma or another blood cancer, please have them call 1-800-955-4572 for patient services, research updates, educational materials and more, or visit www.LLS.org/mail.



from: LLS Neighborhood Volunteer

Mr. Charles George
506 Pennsylvania Ave.
Clarksburg, WV 26301

Page: 1

Nathan:
Would you or members of your
STAFF or Council members
be interested in donating to
The Leukemia & Lymphoma
Society. (Blood Cancers)
I have been treated for
Large B Cell Non-Hodgkins Lymphoma
the last 18 months. They tell
me I'm in remission at this
time.
Thank you for your consideration
of this plea.
B. George
No One Does More For Veterans.

4/19/13 8:08:38:18.45

**General Revenue Account
Purchase Journal**

For the Period From Apr 6, 2013 to Apr 19, 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
4/6/13	MonPower	Monthly charge for street lighting MonPower	1,498.39	1,498.39
4/6/13	Quill Corporation	Coffee, sugar, & creamer Quill Corporation	90.52	90.52
4/6/13	Quill Corporation	Foil seals, thermal covers for binding machine, labeling machine tape Quill Corporation	132.28	132.28
4/6/13	MCM Business Systems	Monthly copier maintenance fee MCM Business Systems	35.00	35.00
4/6/13	Sandy's Hardware	Water hose Sandy's Hardware	55.97	55.97
4/6/13	Sandy's Hardware	Chain Sandy's Hardware	103.83	103.83
4/6/13	Sandy's Hardware	Lines, fittings, valves for shop building Sandy's Hardware	68.90	68.90
4/6/13	Clarksburg Exponent/Tele	Shop & Dine in Nutter Fort publishing on 3/19/13 & 3/22/13 Snow Plow Bid Advertisement Notice of ordinance advertisement - 2nd reading of fire response fees Clarksburg Exponent/Telegram	100.00 48.66 26.99	175.65
4/6/13	Fleet Pride	Radiator hose for garbage truck Fleet Pride	17.23	17.23
4/6/13	Hughes Supply	1/3 of cost for diamond blade cement saw - general Hughes Supply	72.34	72.34
4/6/13	Airgas Mountian States	1/4 cost of monthly cylinder rentals - general Airgas Mountian States	38.82	38.82
4/6/13	CNA Surety	Treasurer bond renewal for Julia Foley 5/23/2013-5/23/2014 CNA Surety	187.50	187.50
4/6/13	Town of Nutter Fort Payroll	Monthly RHBT - Treasurer's Office expense Monthly RHBT - Recycle Department expense Monthly RHBT - Police Department expense Monthly RHBT - Street Department expense Town of Nutter Fort Payroll Account	112.14 18.69 280.35 211.82	623.00

4/6/13	Nutter Fort Payroll Account	Treasurer's office expense for monthly dental insurance	91.76	
		Police Department's expense for monthly dental insurance	91.76	
		Street Department's expense for monthly dental insurance	91.74	
		Fire Department's expense for monthly dental insurance	91.76	
		Nutter Fort Payroll Account		367.02
4/6/13	Airgas Mountain States	1/4 cost of monthly cylinder rentals - waste Airgas Mountain States	38.81	38.81
4/6/13	MonPower	Ohio Avenue Playground monthly charges	20.14	
		MonPower		20.14
4/7/13	Feline Excavation & Const	Natural spring diversion at 502 Michigan Ave Feline Excavation & Construction	600.00	600.00
4/7/13	Feline Excavation & Const	Demolition & hauling of waste on 923 Ohio Ave, 502 Michigan, & 618 Michigan - Haz Mitigation Feline Excavation & Construction	22,867.00	22,867.00
4/8/13	Sandy's Hardware	Sprayer & cleaner Sandy's Hardware	55.94	55.94
4/8/13	Sandy's Hardware	Simple Green cleaner Sandy's Hardware	25.78	25.78
4/8/13	Fleet Pride	Brake hoses for garbage truck Fleet Pride	35.17	35.17
4/8/13	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	3,040.27	3,040.27
4/8/13	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 Police insurance opt out Code enforcement wages Fire Department bi-weekly wages Fire Dept insurance opt out Nutter Fort Payroll Account	1,818.07 7,025.88 3,861.48 335.53 375.00 250.00 370.46 1,076.92 125.00	15,238.34
4/8/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department Monthly Health Ins. - Treasurer's Office Monthly Health Ins. - Police Department Monthly Health Ins. - Street Department Monthly Health Ins. - Fire Department Town of Nutter Fort Payroll Acct.	74.70 896.71 2,772.10 3,138.46 597.81	7,479.78
4/8/13	Nutter Fort Payroll Account	Mayor's monthly Salary Council - Monthly Salary Recorder's Monthly Salary Police Judge's Salary Nutter Fort Payroll Account	447.50 500.00 200.00 250.00	1,397.50
4/8/13	Nutter Fort Payroll	Mayor's FICA/Medicare monthly expense Council's FICA/Medicare monthly expense Recorder's FICA/Medicare monthly expense Fire Chief's FICA/Medicare monthly expense Police Judge's FICA/Medicare monthly expense Treasurer's FICA/Medicare bi-weekly expense Code Enforcement FICA/Medicare bi-weekly expense Police Dept. FICA/Medicare bi-weekly expense Street Dept. FICA/Medicare bi-weekly expense Recycle Dept. FICA/Medicare bi-weekly expense Nutter Fort Payroll	31.77 35.49 14.20 85.30 17.75 155.67 26.29 516.47 274.10 23.83	1,180.87
4/8/13	Nutter Fort Payroll Account	Waste account's share of monthly dental insurance for town employees Nutter Fort Payroll Account	367.02	367.02
4/8/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account Town of Nutter Fort Payroll Account	1,246.63	1,246.63
4/8/13	Town of Nutter Fort Payroll	May RHBT - Waste Department share Town of Nutter Fort Payroll Account	623.00	623.00
4/8/13	Nutter Fort Payroll Account	Waste Account - Officials monthly salary Nutter Fort Payroll Account	25.00	25.00
4/8/13	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	217.57	217.57
4/9/13	Design-N-Stitch	T-Shirts Design-N-Stitch	234.00	234.00

4/9/13	Bonnie Belle's Pastries, Inc.	Cake for child abuse awareness program on 04-09-2013 Bonnie Belle's Pastries, Inc.	72.70	72.70
4/9/13	MonPower	55% of monthly electric service for all departments MonPower	379.37	379.37
4/9/13	MonPower	Waste account - 15% of monthly charge for electric service for all departments. MonPower	103.46	103.46
4/10/13	Sandy's Hardware	Safety chain for roping off back lot Sandy's Hardware	124.50	124.50
4/10/13	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	668.10	668.10
4/11/13	MCM Business Systems	Blank accident reports - police MCM Business Systems	30.00	30.00
4/11/13	Sandy's Hardware	(3) No trespassing signs & cable tie Sandy's Hardware	6.92	6.92
4/11/13	R.D. Wilson-Sons & Comp	Weed killer R.D. Wilson-Sons & Company	442.35	442.35
4/11/13	R.D. Wilson-Sons & Comp	Citrus air freshener & batteries R.D. Wilson-Sons & Company	36.14	36.14
4/11/13	Payroll Account of Nutter F	Mayor - Employer share of monthly Pension Council - Employer share of monthly Pension Recorder - Employer share of monthly Pension Treasurer's office - Employer share of monthly Pension Police Department - Employer share of monthly Pension Police Judge - Employer share of monthly Pension Street Department - Employer share of monthly Pension Recycle Department - Employer share of monthly Pension Fire Chief - Employer share of monthly retirement expense Payroll Account of Nutter Fort	62.65 42.00 28.00 359.76 2,301.81 35.00 769.56 108.25 301.54	4,008.57
4/12/13	Sandy's Hardware	409 cleaner Sandy's Hardware	8.58	8.58
4/12/13	Advance Auto Parts	Air filter for 2008 F250 Advance Auto Parts	15.99	15.99
4/15/13	City of Nutter Fort	55% of monthly water and sewer service for all departments City of Nutter Fort	117.09	117.09
4/15/13	Sandy's Hardware	(2) surge protectors Sandy's Hardware	29.98	29.98
4/15/13	Sandy's Hardware	6' HDMI Cable Sandy's Hardware	12.99	12.99
4/15/13	YMCA of Harrison County	Monthly billing for corporate membership YMCA of Harrison County	64.00	64.00
4/15/13	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments City of Nutter Fort	31.93	31.93
4/16/13	Meadowfill Landfill, Inc.	67.60 tons of waste @ \$45.35 per ton disposed for service period of April 1 - 15, 2013. Meadowfill Landfill, Inc.	3,065.68	3,065.68
4/16/13	Advance Auto Parts	Bug & tar remover Advance Auto Parts	0.70	0.70
4/16/13	Advance Auto Parts	Truck cleaner Advance Auto Parts	11.18	11.18
4/16/13	Foodlion of Nutter Fort	Eric Troy Schlichting Restitution Payment Foodlion of Nutter Fort	50.00	50.00
4/18/13	Time Warner Cable-SWO	55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	49.97	49.97

4/18/13	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)	431.82	
		Monthly cell service for Maintenance	414.79	
		Monthly cell service for Fire Chief (\$25.95 reimbursed through payroll deduction for add on features)	90.83	
		U.S. Cellular		1,022.32
4/18/13	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner Internet service	13.62	
		Time Warner Cable-SWO Division		13.62

Page: 1

Water Board Account
Purchase Journal

For the Period From Apr 6, 2013 to Apr 19, 2013

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

e	Name	Line Description	Debit Amount	Credit Amount
4/6/13	A Hughes Supply C	1/3 of cost for diamond blade cement saw - water A Hughes Supply Company	72.33	72.33
4/6/13	Airgas-Mid America	1/4 cost of monthly cylinder rentals - water Airgas-Mid America	38.81	38.81
4/6/13	Nutter Fort Payroll A	Water account's expense for employees monthly dental insurance Nutter Fort Payroll Account	367.02	367.02
4/6/13	Miss Utility of West	Monthly fax service notification Miss Utility of West Virginia	10.00	10.00
4/8/13	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly meter reading labor Bi-weekly customer collection labor Nutter Fort Payroll Account	1,554.96 150.92 194.56 980.54	2,880.98
4/8/13	WV Municipal Bond	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
4/8/13	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	204.13	204.13
4/8/13	Nutter Fort Payroll A	Mayor's FICA/Medicare monthly expense Nutter Fort Payroll Account	5.22	5.22
4/8/13	Payroll Account - To	Monthly expense for group health insurance Payroll Account - Town of Nutter Fort	1,133.30	1,133.30
4/8/13	Payroll Account - To	RHBT Payroll Account - Town of Nutter Fort	623.00	623.00
9/13	Nutter Fort Payroll A	Mayor's monthly salary expense Nutter Fort Payroll Account	68.25	68.25
9/13	MonPower	15% of electric bill for all buildings MonPower	103.46	103.46
4/9/13	Water Renewal & R	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	575.55	575.55
4/9/13	Clarksburg Water B	Monthly bacteriological exam report for PWSID #3301717 Clarksburg Water Board	42.00	42.00
4/10/13	Advance Auto Parts	Battery wire for water truck Advance Auto Parts	6.99	6.99
4/10/13	Payroll Account of N	Employer share of monthly Pension Payroll Account of Nutter Fort	789.56	789.56
4/12/13	Food Lion	Refreshments for WVRWA class Food Lion	63.90	63.90
4/12/13	A Hughes Supply C	1" fittings for water service line A Hughes Supply Company	40.18	40.18
4/12/13	Advance Auto Parts	Starter for water truck Advance Auto Parts	100.20	100.20
4/15/13	City of Nutter Fort	15% charge for monthly water and sewer service for all departments City of Nutter Fort	31.93	31.93
4/18/13	Time Warner Cable	15% charge for monthly road runner Internet service for all departments Time Warner Cable	13.62	13.62
			11,099.10	11,099.10

SECTION 3. The Mayor, Treasurer and/or Fire Department President may make rules or regulations, and from time-to-time may amend, revoke or add rules and regulations, not consistent with this Section as they may deem necessary or expedient in respect to billing for these fees and the collection thereof.

SECTION 4. All amounts collected as a result of the Ordinance shall be placed into a fund established by the Treasurer to be used exclusively for personnel, supplies, and equipment for the Fire Department.

SECTION 5. It is found and determined that all formal actions of this Town Council concerning and relating to the adoption of this ordinance were adopted in open meeting of the this Town Council, and that all deliberations of the Town Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, and the Codified Ordinances of the Town of Nutter Fort, Harrison County, West Virginia.

SECTION 6. This Ordinance shall be effective at the earliest time permitted by law.

Passed by the Council of the Town of Nutter Fort this the ____ day of _____, 2013.

Passed by the Council of the Town of Nutter Fort on the second and final reading this the ____ day of _____, 2013.

Nathan T. Rhorbough, Mayor

Attest:

Recorder - Sam Maxson

I, Sam Maxson, Recorder of the Town of Nutter Fort, do hereby certify that the foregoing Ordinance was duly published in the Exponent-Telegram, a newspaper of general circulation in the Town of Nutter Fort on the ____ day of _____, 2013; and further certify the compliance with the Codified Ordinances of the Town of Nutter Fort and the laws of the State of West Virginia pertaining to Public Meetings.

Sam Maxson, Recorder



Whereas, the health and safety of all West Virginians is important to the pleasure, prosperity and comfort of our nation's families and communities; and

Whereas, preventing child abuse and neglect is a community problem that depends on participation among individuals throughout the community; and

Whereas, child mistreatment occurs when individuals find themselves in stressful situations, without community resources, and don't know how to cope; and

Whereas, the majority of child abuse cases stem from situations and conditions that are preventable in an engagement and supportive community; and

Whereas, all residents should become involved in supporting families in raising their offspring in a safe, nurturing environment; and

Whereas, effective child abuse prevention programs succeed because of partnerships created among families, social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

Now, Therefore, I, Nathan T. Rhorbough, Mayor of the Town of Nutter Fort, West Virginia, by the powers vested in me do hereby pay tribute to:

The Efforts to Prevent Child Abuse

In the Mountain State and 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 9th Day of April in the year of our Lord Two Thousand Thirteen

Passed on April 9, 2013 in Council Chambers, Nutter Fort, West Virginia.

Nathan T. Rhorbough, Mayor

Attest:

Sam Maxson, Recorder

NOW, THEREFORE, BE IT ENACTED BY THE TOWN OF
NUTTER FORT, AND COUNCIL OF THE TOWN HEREBY ORDAINS THAT:

SECTION ONE:

A. The water tap fee which is established within the P.S.C. W.VA. Tariff No. 25 for service rendered by the Town of Nutter Fort on or after October 1, 2010, be and is hereby amended and revised as follows:

Tap Fee

The following charges are to be made whenever the utility installs a new tap to serve an applicant. A tap fee of \$500 or the actual cost of the tap (solely determined by the Town of Nutter Fort), whichever is greater, will be charged to all customers who apply for service outside a certificate proceeding before the Commission for each new tap to the system.

B. The sewerage connection fee which is established within the P.S.C. W.VA. Tariff No. 14 for service rendered by the Town of Nutter Fort on or after January 28, 2011, be and is hereby amended and revised as follows:

Connection Fee

There will not be any connection fee for customers connected with the existing sewer system. The minimum connection fee for a building or premises connecting for the first time to the sewer facilities shall be \$500 or the actual cost of the tap (solely determined by the Town of Nutter Fort), whichever is greater.

SECTION TWO: EFFECTIVE DATE:

This Ordinance shall be effective forty five (45) days after final passage.

SECTION THREE: STATUTORY NOTICE AND PUBLIC HEARING

Following the first passage of this Ordinance, the Town Clerk shall cause to be published a Notice of Proposed Ordinance and Public Hearing in the *Exponent-Telegram*, a qualified newspaper of general circulation in Harrison County, West Virginia, and said notice shall state that this Ordinance has been introduced, and that any person interested may appear before the City Council on Tuesday, March 26, 2013, at _____ p.m., which date is not less than five (5) days after the date of the publication of the Ordinance and notice, and present any comment or protest thereto, following which hearing, Council shall take such action as it shall deem proper. Copies of this Ordinance shall be available to the public for inspection at the office of the Town Clerk, Town of Nutter Fort, Nutter Fort, West Virginia.

Passed by Council of the Town of Nutter Fort on FIRST READING on the _____ day of _____, 2013.

AN ORDINANCE ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE USER FEES FOR THE DEPLOYMENT OF PUBLIC SAFETY SERVICES RENDERED BY THE TOWN OF NUTTER FORT FIRE DEPARTMENT FOR MOTOR VEHICLE ACCIDENTS AND RESIDENTIAL AND COMMERCIAL ESTABLISHMENT FIRES.

WHEREAS, Emergency Fire service run activity to vehicular accidents and structure fires continue to increase each year, new Homeland Security regulations, such as biological training and equipment, etc. will create increased demands on all operational areas of the Fire Department's services; and,

WHEREAS, the Fire Department have investigated different methods to maintain a high level of quality Fire emergency services throughout times of constantly increasing service demands, where maintaining an effective response by the Fire Department decreases the insurance companies costs by saving lives and minimizing vehicular damage by fire; and,

WHEREAS, raising the real property tax to meet the increase in service demands would not be fair to the property owners, when a majority of the Motor Vehicular Accidents (MVA) involve individuals not owning property or paying property taxes in the jurisdiction of the Fire Department; and the ability of the Fire Department to effectively respond decreases the liability of the insurance companies by saving lives and minimizing vehicular and structure damage by fire; and,

WHEREAS, the Town Council desires to implement a fair and equitable procedure by which to collect said fees from insurance companies and non-tax payers and shall establish a billing system in accordance with State and Federal laws, regulations and guidelines; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, WEST VIRGINIA, TO CREATE AND ENACT PART 7, CHAPTER 3, ARTICLE 777:

SECTION 1. The Town of Nutter Fort's Fire Department shall initiate user fees for the delivery of Fire Department services, personnel, supplies and equipment to the scene of motor vehicle accidents and structure fires. The rate of the user fees shall be that which is the usual customary and reasonable costs (UCR), which includes any services, personnel, supplies and equipment and may fluctuate based on the needs of the accident or fire and or both.

SECTION 2. The user fees shall be filed to the motor vehicle insurance, commercial or homeowner's insurance, representing an add-on-cost of the claim for damages of the vehicles, property and/or injuries. The claim costs shall be filed to the insurance coverage of the owner of a vehicle, owner of property, or responsible party.

		Fire Dept. Opt Out HICA/Med. Nutter Fort Payroll	9.41	1,012.38
3/26/13	Chase Card Services	Shop supplies, power washer, totes	562.08	
		Meal while traveling to pick up new trucks	93.36	
		Office supplies (new employee packets, folders, toner)	81.18	
		Chase Card Services		736.62
3/26/13	Sandy's Hardware	Tie cords	9.99	
		Sandy's Hardware		9.99
3/27/13	Greg Cromer	1 24X36 Framed Ariel print of Nutter Fort for the year of 2012	195.00	
		2 20X28 Framed Ariel prints of Nutter Fort for the year of 2012	200.00	
		Greg Cromer		395.00
7/13	Prescription Pest Control	Monthly pest control service	80.00	
		Prescription Pest Control		80.00
7/13	R.D. Wilson-Sons & Comp	Gloves, bath tissue, trash bags	173.04	
		R.D. Wilson-Sons & Company		173.04
3/27/13	MonPower	LED traffic lights - Rt. 20	21.37	
		MonPower		21.37
3/27/13	Dell Marketing L.P.	Toner cartridges for color laser printer - 15% Waste	106.63	
		Dell Marketing L.P.		106.63
3/27/13	Dell Marketing L.P.	Toner cartridges for laser color printer - 55%	391.03	
		Dell Marketing L.P.		391.03
4/2/13	Jim's Service Center	Oil & filter change and state inspection on 204	38.00	
		Jim's Service Center		38.00
4/2/13	J.F. Allen Company	#57 Gravel - 24.32 tons @ \$25.30 per ton - 1/3 of cost	205.10	
		#3 Gravel - 24.04 tons @ \$24.10 per ton - 1/3 of cost	193.12	
		J.F. Allen Company		398.22
4/2/13	Stephens Auto	Purchase of a 2013 Oxford White Super Duty Pick-Up Truck for the Fire Chief	29,854.00	
		Stephens Auto		29,854.00
4/2/13	State Treasurer's Office	Monthly CVRF Collections	177.65	
		Monthly LETF Collections	44.42	
		Monthly Regional Jail Fee Collections	740.73	
		Monthly Community Corrections Collections	206.26	
		State Treasurer's Office		1,169.06
4/3/13	Jim's Service Center	State inspection of garbage truck	12.00	
		Jim's Service Center		12.00
4/3/13	US Postal Service	Postage funds for postage meter	550.00	
		US Postal Service		550.00
4/3/13	Sandy's Hardware	Tools	143.54	
		Sandy's Hardware		143.54
4/3/13	Amtower Auto Supply, Inc.	Oil & filter for garbage truck	173.92	
		Amtower Auto Supply, Inc.		173.92
4/3/13	Advance Auto Parts	Wheel cleaner	10.38	
		Advance Auto Parts		10.38
4/3/13	US Postal Service	Postage funds for postage meter - waste	150.00	
		US Postal Service		150.00
4/3/13	MonPower	PA Avenue Traffic signal monthly charges	25.13	
		Caution light signal monthly charges	9.52	
		MonPower		34.65
4/4/13	Rush Tire	Tire repair on 204	20.00	
		Rush Tire		20.00
4/4/13	MCM Business Systems	Poster lamination for Child Abuse Awareness Month	16.00	
		MCM Business Systems		16.00
			45,993.65	45,993.65

Building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Stephen Smith	309 Pennsylvania Avenue	Remodel upstairs bathroom	August Jordan	\$3,000.00	
Stephen Smith	309 Pennsylvania Avenue	Repair & replace water service line		\$700.00	
Sara Walters	202 Edison Street	Repair/replace roof		\$500.00	Per Code Enforcement: Must be complete within 30 days
Elizabeth Whitehair	315 Burton Avenue	Fence in back yard		\$500.00	
Thomas Korn	110 West Virginia Avenue	Wheelchair ramp in rear of house		\$1,200.00	
Cheryle Randall	305 Pennsylvania Avenue	Demo mobile home		0.00	
Tim Lefevre	308 1/2 Buckhannon Pike	Floor coverings, stud walls and drywall		\$10,000.00	

General Revenue Account Purchase Journal

For the Period From Mar 23, 2013 to Apr 5, 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
3/23/13	Frontier	55% of monthly telephone service for all departments. Frontier	116.19	116.19
3/23/13	Wex Bank	Monthly fuel expense for garbage truck for March 2013 Wex Bank	904.58	904.58
3/23/13	Jefferds Corporation	Pin & tumbuckle assembly for garbage truck Jefferds Corporation	372.59	372.59
3/23/13	Frontier	Waste Account's 15% of monthly telephone service for all departments. Frontier	31.67	31.67
3/24/13	Nutter Fort Payroll Account	Bi-weekly waste department wages Nutter Fort Payroll Account	3,002.80	3,002.80
3/24/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	226.38	226.38
3/25/13	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 Treasurer's Ins. Opt Out FICA/Med. Police Dept. Ins. Opt Out FICA/Med.	108.56 481.05 81.19 239.64 26.90 27.93 18.85 18.85	
3/28/13	Sandy's Hardware	Tubing, elbows, ball valves Sandy's Hardware	46.76	46.76
3/28/13	Sandy's Hardware	Garden sprayer Sandy's Hardware	29.99	29.99
3/31/13	Harrison Co. Recycling Ce	Monthly recycling fees - March 2013. Harrison Co. Recycling Center	25.00	25.00
3/31/13	Clarksburg Asphalt Compa	5.95 tons asphalt @ \$71 per ton Clarksburg Asphalt Company	422.45	422.45
4/1/13	Meadowfill Landfill, Inc.	62.88 tons of waste @ \$45.35 per ton disposed for service period of March 16-31, 2013. Meadowfill Landfill, Inc.	2,851.64	2,851.64
4/1/13	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.	1,389.93 531.71 420.63 97.50	2,439.77
4/1/13	Skasiks Quality Cleaners	Alterations & cleaning of uniforms for the Police Dept. for March 2013 Skasiks Quality Cleaners	25.00	25.00
4/1/13	Brickstreet Mutual Insuran	Final balance of workers compensation insurance Brickstreet Mutual Insurance Co.	3.00	3.00

Water Board Account
Purchase Journal
For the Period From Mar 23, 2013 to Apr 5, 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
3/23/13	Frontier	15% of monthly telephone service for all departments. Frontier	31.69	31.69
3/23/13	A Hughes Supply C	Meter shut off tools A Hughes Supply Company	237.96	237.96
3/25/13	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account	1,973.92 291.84 1,321.36	3,587.12
3/25/13	Wholesale Tire	Truck alignment on water truck Wholesale Tire	56.05	56.05
3/25/13	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	270.44	270.44
3/26/13	Chase Card Service	WVRW class items on 3/6/13 & 3/7/13 Chase Card Services	206.85	206.85
3/27/13	Dell Marketing L.P.	Toner cartridges for color laser printer - 15% Dell Marketing L.P.	106.65	106.65
3/28/13	Clarksburg Water B	Water purchased monthly -10,307,000 gallons @ \$3.00 per thousand purchased from 2/26/13 - 3/27/13 Clarksburg Water Board	30,921.00	30,921.00
3/28/13	A Hughes Supply C	(2) Couplers for 3" lines A Hughes Supply Company	260.02	260.02
4/1/13	SuperAmerica Grou	Share of monthly fuel expense. SuperAmerica Group	212.43	212.43
4/3/13	US Postal Service	Postage funds for postage meter US Postal Service	150.00	150.00
4/4/13	J.F. Allen Company	#57 Gravel - 24.32 tons @ \$25.30 per ton - 1/3 cost #3 Gravel - 24.04 tons @ \$24.10 per ton - 1/3 of cost J.F. Allen Company	205.10 193.12	398.22
			36,438.43	36,438.43

SECTION 3. The Mayor, Treasurer and/or Fire Department President may makes rules or regulations, and from time-to-time may amend, revoke or add rules and regulations, not consistent with this Section as they may deem necessary or expedient in respect to billing for these fees and the collection thereof.

SECTION 4. All amounts collected as a result of the Ordinance shall be placed into a fund established by the Treasurer to be used exclusively for personnel, supplies, and equipment for the Fire Department.

SECTION 5. It is found and determined that all formal actions of this Town Council concerning and relating to the adoption of this ordinance were adopted in open meeting of the this Town Council, and that all deliberations of the Town Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, and the Codified Ordinances of the Town of Nutter Fort, Harrison County, West Virginia.

SECTION 6. This Ordinance shall be effective at the earliest time permitted by law.

Passed by the Council of the Town of Nutter Fort this the ____ day of _____, 2013.

Passed by the Council of the Town of Nutter Fort on the second and final reading this the ____ day of _____, 2013.

Nathan T. Rhorbough, Mayor

Attest:

Recorder - Sam Maxson

I, Sam Maxson, Recorder of the Town of Nutter Fort, does hereby certify that the foregoing Ordinance was duly published in the Exponent-Telegram, a newspaper of general circulation in the Town of Nutter Fort on the ____ day of _____, 2013; and further certify the compliance with the Codified Ordinances of the Town of Nutter Fort and the laws of the State of West Virginia pertaining to Public Meetings.

Sam Maxson, Recorder

WVML West Virginia Municipal League Invoice

2020 Kanawha Blvd., East, Charleston, WV 25311 804-342-5564/TAX 304-342-5586 website: www.wvml.org email: wvml@wvml.org

Bill To:

Municipality: Town of Nutter Fort
Name: Mayor Nathan Rohrbough
Address: 1415 Buckhannon Pike
City/State/Zip: Nutter Fort, WV 26301

Return with check to:

West Virginia Municipal League
2020 Kanawha Blvd., East
Charleston, WV 25311

WV MUNICIPAL LEAGUE ANNUAL DUES 2013-2014

Customer ID	Payment Terms	Due Date
Town of Nutter Fort	Post Due After August 1, 2013	July 1, 2013

Annual Dues Amount:	\$286.74
Voluntary Assessment Amount:	\$50.00

TOTAL DUE: \$336.74

		machine use		
		Korn & Benincosa lodging fees for WVML conference	390.24	
		Maxson lodging fees for WVML conference	272.48	
		Salt truck & plow parts	102.35	
		Tools for maintenance dept	44.92	
		Chase Card Services		879.97
2/26/13	Advance Auto Parts	Bulbs	10.97	
		Advance Auto Parts		10.97
2/26/13	Advance Auto Parts	Marker lights, bulbs	23.97	
		Advance Auto Parts		23.97
2/27/13	Jim's Service Center	Parts & labor for checking fluids, replace front brake pads, install new tie rod end and ball joint on cruiser 203	381.18	
		Jim's Service Center		381.18
2/27/13	MCM Business Systems	File cabinet for Shana Nicholson's office @ Fire Department	184.99	
		MCM Business Systems		184.99
2/27/13	MonPower	LED traffic lights - Rt. 20	26.21	
		MonPower		26.21
2/27/13	Tami Corrothers	Refund for towing car - per Nathan Rohrbough - car was towed by Dan Riggs (Inv #12588)	105.00	
		Tami Corrothers		105.00
2/28/13	Skasiks Quality Cleaners	February 2013 alterations and cleaning for Police Dept.	25.75	
		Skasiks Quality Cleaners		25.75
2/28/13	Clarksburg Exponent/Tele	Help wanted ad for administrative assistant	198.00	
		Clarksburg Exponent/Telegram		198.00
2/28/13	Harrison Co. Recycling Ce	Monthly recycling fees - February 2013	31.25	
		Harrison Co. Recycling Center		31.25
2/28/13	Amtower Auto Supply, Inc.	Brake hose & misc parts for recycling truck - 1/2 billed to City of Stonewood	82.36	
		Amtower Auto Supply, Inc.		82.36
3/1/13	Meadowfill Landfill, Inc.	51.76 tons of waste @ \$45.35 per ton disposed for service period of February 16-28, 2013.	2,347.35	
		Meadowfill Landfill, Inc.		2,347.35
3/1/13	Frontier	55% of monthly telephone service for all departments.	115.36	
		Frontier		115.36
3/1/13	Mine Belt Service, Inc.	Hydraulic hose for salt truck	68.95	
		Mine Belt Service, Inc.		68.95
3/1/13	Brickstreet Mutual Insuran	Workers Compensation Installation - Treasurer	227.09	
		Workers Compensation Installation - Police	227.08	
		Workers Compensation Installation - Street	227.08	
		Brickstreet Mutual Insurance Co.		681.25
3/1/13	Commercial Insurance	4th Qtr property & liability insurance coverage - City Hall	4,206.95	
		Commercial Insurance		4,206.95
3/1/13	Advance Auto Parts	Hydraulic oil for salt truck	81.98	
		Advance Auto Parts		81.98
3/1/13	Frontier	Waste Account's 15% of monthly telephone service for all departments.	31.45	
		Frontier		31.45
3/1/13	Brickstreet Mutual Insuran	Workers Compensation Installation - Garbage	681.25	
		Brickstreet Mutual Insurance Co.		681.25
3/1/13	Commercial Insurance	Waste Account - 4th Qtr property & liability insurance coverage	1,147.35	
		Commercial Insurance		1,147.35
3/4/13	State Treasurer's Office	Monthly CVRF Collections	181.50	
		Monthly LETF Collections	45.37	
		Monthly Regional Jail Fee Collections	651.61	
		Monthly Community Corrections Collections	226.86	
		State Treasurer's Office		1,105.34
3/4/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account	2,107.50	
		Town of Nutter Fort Payroll Account		2,107.50
3/4/13	Town of Nutter Fort Payroll	May RHBT - Waste Department share	756.50	
		Town of Nutter Fort Payroll Account		756.50
3/5/13	MonPower	Monthly charge for street lighting	1,528.36	
		MonPower		1,528.36
3/5/13	MCM Business Systems	Monthly copier maintenance fee	35.00	

building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Kathryn Salina	518 Kentucky Avenue	Repair roof, gutters and downspouts	Panhandle Cleaning & Restoration	\$3,499.38	
Linda Harker	510 4 th Avenue	Replace drywall in laundry room & add shelving to fireplace mantel ends		\$1,500.00	
Stephen Daniels	519 Kentucky Avenue	Repair flooring, walls and ceiling from fire damage		\$1,000.00	
William J. Williams	103 Edison Street	Install chain link fence	Lowes	\$1,900.00	
Doris Carter	206 Ohio Avenue	Replace 3 windows	Window World	\$970.00	
Edward Cox	308 Burton Avenue	Replace 4 windows and trim	Vision Home Improvements	\$2,076.00	
Nathan Rohrbough	604 West Virginia Avenue	Replace furnace	Richards Heating & Cooling	\$800.00	
Amos Carvelli Funeral Home	201 Edison Street	1400 SF addition for kitchen & office	Underwood General Contractors	\$100,000.00	

**General Revenue Account
Purchase Journal**

For the Period From Feb 23, 2013 to Mar 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
2/23/13	Meadowfill Landfill, Inc.	63.43 tons of waste @ \$45.35 per ton disposed for service period of February 1-15, 2013. Meadowfill Landfill, Inc.	2,876.60	2,876.60
2/23/13	Sandy's Hardware	Black top patch Sandy's Hardware	65.94	65.94
2/23/13	Wex Bank	Monthly fuel expense for garbage truck for February 2013 Wex Bank	1,007.00	1,007.00
2/23/13	Bill Bailey Insurance Agen	Business Auto/Property - Renew Policy for Fire Department - Installment Bill Bailey Insurance Agency, Inc.	6,471.00	6,471.00
2/24/13	Nutter Fort Payroll Account	Bi-weekly waste department wages Nutter Fort Payroll Account	3,684.01	3,684.01
2/24/13	Riggs Service Center	Towing of Crown Victoria cruiser from Lost Creek to Jim's Service Center Riggs Service Center	70.00	70.00
2/24/13	Nutter Fort Payroll	Waste account's bi-weekly FICA/Medicare Tax Nutter Fort Payroll	278.06	278.06
2/25/13	Sandy's Hardware	1/3 of cost for insulation for the maintenance building Sandy's Hardware	178.95	178.95
2/25/13	Prescription Pest Control	Monthly pest control service Prescription Pest Control	80.00	80.00
2/25/13	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 Police insurance opt out Code enforcement wages Fire Chief wages Fire Chief Ins. Opt Out Snow removal wages Nutter Fort Payroll Account	1,956.90 7,474.76 3,251.10 174.30 375.00 250.00 370.46 1,076.92 125.00 542.19	15,596.63
2/25/13	WV Municipal League	Sam Maxson Municipal Election Seminar Registration WV Municipal League	25.00	25.00
2/25/13	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 Treasurer's Ins. Opt Out FICA/Med. Police Dept. Ins. Opt Out FICA/Med. Fire Dept. Opt Out FICA/Med. Snow Removal FICA/Med Nutter Fort Payroll	147.70 564.16 81.28 245.38 13.17 27.96 28.30 18.87 8.78 41.56	1,177.16
2/26/13	Chase Card Services	PCI Compliance - Annual fee for credit card machine use	69.98	

**AN ORDINANCE OF THE TOWN OF NUTTER FORT INCREASING
WATER TAP FEES AND SEWER CONNECTION FEES**

WHEREAS, Chapter 24, Article 2, Section 4(b) of the West Virginia State Code 1931, as amended, authorizes the fixing of all rates and charges of municipally operated utilities by the adoption of appropriate ordinances; and

WHEREAS, the Town of Nutter Fort provides potable water and sewerage disposal to its citizens; and

WHEREAS, the present water rates or tariffs of the Town of Nutter Fort were established by that certain order of the Public Service Commission of West Virginia in P.S.C. W.VA. Tariff No. 25, issued by the Public Service Commission of West Virginia Tariff Office on October 1, 2010, for service rendered by the Town of Nutter Fort on or after October 1, 2010; and

WHEREAS, pursuant to the said water tariff, the tap fee that is charged to all customers who apply for service outside a certificate proceeding before the Public Service Commission for each new tap on the system is \$300; and

WHEREAS, the present sewerage rates or tariffs of the Town of Nutter Fort were established by that certain order of the Public Service Commission of West Virginia in P.S.C. W.VA. Tariff No. 14, issued by the Public Service Commission of West Virginia Tariff Office on January 27, 2011, for service rendered by the Town of Nutter Fort on or after January 28, 2011; and

WHEREAS, pursuant to the said sewer tariff, the connection fee that is charged to all customers who apply for service to the sewer facilities is \$250; and

WHEREAS, the Town of Nutter Fort recently suffered a 53% loss on its most recent water tap installation and a 60% loss on its most recent sewer tap installation; and

WHEREAS, the Town anticipates an increase in requests for both water and sewerage connections in the future; and

WHEREAS, the Town of Nutter Fort cannot afford to continue to absorb the losses associated with these new water and sewerage connections; and

WHEREAS, the Town of Nutter Fort finds it necessary to increase the water tap fee and the sewerage connection fee to cover the costs associated with these requests for connections.

**NOW, THEREFORE, BE IT ENACTED BY THE TOWN OF
NUTTER FORT, AND COUNCIL OF THE TOWN HEREBY ORDAINS THAT:**

SECTION ONE:

A. The water tap fee which is established within the P.S.C. W.VA. Tariff No. 25 for service rendered by the Town of Nutter Fort on or after October 1, 2010, be and is hereby amended and revised as follows:

Tap Fee

The following charges are to be made whenever the utility installs a new tap to serve an applicant. A tap fee of \$500 or the actual cost of the tap (solely determined by the Town of Nutter Fort), whichever is greater, will be charged to all customers who apply for service outside a certificate proceeding before the Commission for each new tap to the system.

B. The sewerage connection fee which is established within the P.S.C. W.VA. Tariff No. 14 for service rendered by the Town of Nutter Fort on or after January 28, 2011, be and is hereby amended and revised as follows:

Connection Fee

There will not be any connection fee for customers connected with the existing sewer system. The minimum connection fee for a building or premises connecting for the first time to the sewer facilities shall be \$500 or the actual cost of the tap (solely determined by the Town of Nutter Fort), whichever is greater.

SECTION TWO: EFFECTIVE DATE:

This Ordinance shall be effective forty five (45) days after final passage.

SECTION THREE: STATUTORY NOTICE AND PUBLIC HEARING

Following the first passage of this Ordinance, the Town Clerk shall cause to be published a Notice of Proposed Ordinance and Public Hearing in the *Exponent-Telegram*, a qualified newspaper of general circulation in Harrison County, West Virginia, and said notice shall state that this Ordinance has been introduced, and that any person interested may appear before the City Council on Tuesday, March 26, 2013, at _____ p.m., which date is not less than five (5) days after the date of the publication of the Ordinance and notice, and present any comment or protest thereto, following which hearing, Council shall take such action as it shall deem proper. Copies of this Ordinance shall be available to the public for inspection at the office of the Town Clerk, Town of Nutter Fort, Nutter Fort, West Virginia.

3/5/13	Sandy's Hardware	Paint & rollers Sandy's Hardware	50.56	50.56
3/5/13	Sandy's Hardware	Pushbrooms Sandy's Hardware	38.98	38.98
3/5/13	Town of Nutter Fort Payroll	Monthly Health Ins. - Recycle Department Monthly Health Ins. - Treasurer's Office Monthly Health Ins. - Police Department Monthly Health Ins. - Street Department Monthly Health Ins. - Fire Department Town of Nutter Fort Payroll Acct.	74.70 896.71 3,019.82 3,138.46 597.81	7,727.50
3/6/13	Nutter Fort Library	Quarterly budget amount Nutter Fort Library	5,000.00	5,000.00
3/6/13	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.	1,348.57 695.14 504.36 119.75	2,667.82
3/6/13	Prices Garage	Used motor for 2004 Crown Victoria Prices Garage	1,275.00	1,275.00
3/6/13	MonPower	PA Avenue Traffic signal monthly charges Caution light signal monthly charges MonPower	18.19 10.80	28.99
			65,143.44	65,143.44

3/8/13 at 10:10:47.01

Page: 1

Water Board Account
Purchase Journal
For the Period From Feb 23, 2013 to Mar 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
2/25/13	Nutter Fort Payroll A	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account	1,215.91 425.94 825.72	2,467.57
2/25/13	Sandy's Hardware	1/3 of cost for insulation for maintenance building Sandy's Hardware	178.94	178.94
2/25/13	Nutter Fort Payroll A	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	186.24	186.24
3/1/13	Frontier	15% of monthly telephone service for all departments. Frontier	31.46	31.46
3/1/13	Brickstreet Mutual In	Workers Compensation Installation - Water Brickstreet Mutual Insurance Co.	681.25	681.25
3/1/13	Commercial Insuran	Water Account - 4th Qtr property & liability insurance coverage Commercial Insurance	1,147.35	1,147.35
3/2/13	Water Renewal & R	Monthly required 2.5% deposit to the Water R&R account Water Renewal & Replacement	1,787.45	1,787.45
3/3/13	Clarksburg Water B	Water purchased monthly -10,614,000 gallons @ \$3.00 per thousand purchased from 1/28/2013-2/26/2013 Clarksburg Water Board	31,842.00	31,842.00
3/4/13	Sandy's Hardware	Water line clamps Sandy's Hardware	2.18	2.18
3/6/13	SuperAmerica Grou	Share of monthly fuel expense. SuperAmerica Group	285.33	285.33
3/8/13	WV Municipal Bond	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
			42,538.44	42,538.44

