



1415 Buckhannon Pike  
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## *Agenda Items:*

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Town of  
Nutter  
Fort  
Agenda  
for  
Tuesday,  
October  
9th  
2012  
7:30PM

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Item 1	2nd Reading of LED Sign Ordinance (Revised)
Item 2	Authorize funding for portion of Halloween Party
Item 3	Office position change and wage adjustment for Leslie Holbert

Approval of building permits:

Owner	Location	Description of work	Contractor (if applicable)	Estimated Cost	Notes
Donna Highland	409 Ohio Avenue	Porch addition with roof	CJ's Construction	\$13,500.00	
Brad Morris	501 Ohio Avenue	Remove top porch and repair lower porch	Will's Construction	\$2,000.00	
Aaron Martin	517 Indiana Avenue	Pathway to rear entrance of house		\$500.00	
Foodlion	600 Buckhannon Pike	Replace 4 light poles & fixtures. Also add 1 with base, pole & fixture	Valentine Electric	\$34,400.00	
Ronald Godwin	205 Pennsylvania Avenue	Roof over concrete pad		\$900.00	
Lloyd Louden	104 ½ Maryland Avenue	Erect privacy fence		\$2,000.00	
Cynthia Forquer	215 ½ Burton Avenue	Replace porch roof with rubber roofing	All About Glass	\$2,825.00	
Foodlion	600 Buckhannon Pike	Remove 6 check stands; install 4 new stands along with a customer service kiosk.	Mid Carolina Electrical Inc.	\$15,000.00	
Heaster Hart	203 Buckhannon Pike	Replace outside signage	City Neon, Inc.	\$3,148.00	
Donald Webster	501 ½ Indiana Avenue	Replace 15 sq. shingles and portion of kitchen floor		\$1,700.00	
Pat Daniels	519 Kentucky Avenue	Remodel	Perry Electric	\$10,000.00	
Elouise Miller	410 Pennsylvania Avenue	Replace shingles with metal Roofing	Stemple Builders	\$3,000.00	
Betty Funk	207 Indiana Avenue	Replace Sidewalk		\$650.00	
Pauline Short	600 Pennsylvania Avenue	Replace roofing	Bear Paw Contracting	\$7,000.00	
Foodlion	600 Buckhannon Pike	Sign Installation	Budget Signs, LLC	\$3,250.00	
Matthew & Nicole Romano	320 Nutter Run Road	Install footer/foundation		\$10,000.00	

Approval of Accounts Payable:

See attachment

Approval of minutes:

See attachment

## Old Business

## New Business

- Chief of Police Report
- Fire Chief Report
  - Update on upcoming engine purchase/sale & status of existing equipment
- Maintenance Supervisor Report
- Treasurer's Report
  - FEMA Reimbursement for June 29<sup>th</sup> storm damage approved in the amount of \$26,060.52
  - \$8,500.00 Community Participation Grant Approved for in-car cameras
  - 802 Illinois Avenue deed has been prepared for George Murphy