

**Council Meeting
Nutter Fort
February 25, 2014**

The regular meeting of Nutter Fort council, was held in council chambers with the following members present: William Benincosa, Stephen Korn, Karen Phillips, Bruce Kidd, and Mayor Nathan Rohrbough. Absent were Councilor Donald Webster and Recorder Sam Maxson. Also present were Police Chief Ron Godwin, Fire Chief Jeremy Haddix, Maintenance Supervisor Jim Wolfe, and Treasurer Julia Foley. Guests were: Janet Conrad, Jim Link, Charlotte Link, and Leanna Spornak.

The meeting was called to order at 7:33PM by Mayor Rohrbough, with Councilor Benincosa asking prayer, followed by the pledge of allegiance.

- Karen Phillips motioned approval of the beautification letter to be mailed to businesses (attached). Following a second by Bruce Kidd, the motion was approved by unanimous vote.
- A motion to appoint a committee to review staggered terms for elected official was tabled by unanimous vote after a motion by Bruce Kidd and a second by William Benincosa.
- The PEIA insurance change from PEIA PPB Plan A to PEIA PPB Plan B and coverage change (see attached), was passed on the 2nd reading by unanimous vote, following a motion by Stephen Korn and a second by Karen Phillips.

Discussion was held on the possibility of moving Newhouse Park on Michigan Ave from its present location to the adjacent former Larry Robey property, which is level with Michigan Ave. Bruce Kidd noted the park requirements stated the property must be used for outdoor recreation. He suggested that rather than replacing the playground equipment which requires a lot of maintenance, we might look at installing park benches and pavilions. William Benincosa will meet with Treasurer Foley as to other possibilities. The parks and recreation committee will be contacted for input.

Treasurer Foley updated council on the audit exit interview. She said once the final copy is received, council will be provided a copy of the audit. She said in the auditor's words "there were 3 measly findings, (1) segregation of duties (a common finding), (2) the fire department had a couple missing documents on expenses, and (3) the water bond rate ordinance covenant of 110%-"another common finding" It was also noted that the town had a rate increase October 2013 and this should correct this finding for the next audit. Over all, it is very rare for a state auditor to find these few findings. Normally it averages 28 to 30 findings in a state audit. Bruce Kidd suggested a newspaper publication of the findings.

The Mayor commended the treasurer for the audit performance and receiving the best-audit opinion given by the state auditor's office. The mayor admired the treasurer's performance given her short time in that position along with the stressful conditions over the past year and noted that the recent audit speaks for itself in regards to her work.

- Bruce Kidd motioned to promote maintenance worker Brian Squires from part time to full time (effective hire date February 24, 2014). After a second by Karen Phillips, the motion was approved by unanimous vote. Discussion was held on procedures for future hires. Do they come before council? Kidd stated that it has always been done that way in the past. Benincosa stated he preferred the present procedure and wanted informed beforehand.
- The building permits (attached) were approved by unanimous vote, following a motion by Karen Phillips and a second by Stephen Korn.
- The accounts payable (attached) were approved by unanimous vote after a motion by Bruce Kidd and a second by Karen Phillips.

- Karen Phillips motioned approval of the minutes of the February 11, 2014 meeting, and, following a second by Stephen Korn, they were approved by unanimous vote.

Old Business Bruce Kidd inquired about the status of the demolition of the properties at 1405 and 1404 ½ Buckhannon Pike. The mayor reported that demo should begin in the next few weeks.

New Business Lyonsouth has submitted an application with the DEP to remove coal (see attached) All new business applications that have a permanent location in Nutter Fort will be presented to council for approval. Contractor applications will continue to be approved "in house". Council approved the business transfer of ownership from Superior Car Wash to WBR Rentals, LLC (application attached)

The Mayor suggested using community service workers which would cost us \$1.50 per hour. They would be available from 6:00AM until 5:00PM. We would be responsible for their transportation and supervision. The training class is free and Fire Chief Haddix agreed to attend. The mayor will get more information.

Chief Godwin felt the workers would not be a public threat and would get a lot of work done. Karen Phillips and Leanna Spornak felt differently and expressed concern for community safety. Chief Godwin reassured that these workers were convicted of misdemeanors and would be of little threat and the DOH has used these workers in the area.

Police Chief's Report The police department worked with the county SCAD unit for a drug arrest and there are "more to come".

Fire Chief's Report The Ultimate giveaway tickets are now available. Haddix also told council that he "went public" with Summit Park VFD investigation.

Maintenance Supervisor's Report No report

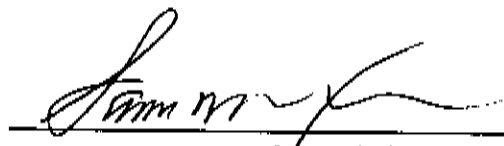
Treasurer's Report Treasurer Foley reports that Thursday, February 26, she and data tech Leslie Cummings will be attending the State Auditor's Budget seminar and afterwards will start on our budget. Bruce Kidd suggested using the PEIA unfunded liability monies toward raises, rather than a line item expense. We will look into this at the budget workshop.

The Mayor commended council on their participation in the Garrett funeral and said he was proud of the outpouring of their support.

The meeting was adjourned at 8:34PM after a motion by William Benincosa and a second by Bruce Kidd.



(Mayor)



(Recorder)

From notes taken by Julia Foley



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

Council
William Benincosa
Bruce Kidd
Stephen Korn
Karen Phillips
Donald Webster

February 26, 2014

Dear Nutter Fort Business Owner,

The Beautification Commission of the Town of Nutter Fort would like to welcome all new businesses to our town and commend existing businesses for choosing to locate here.

The purpose of our committee is to create an inviting and beautiful environment that encourages citizens to support the businesses of Nutter Fort. As well, we encourage businesses to take strides to add to the beauty of our community. The addition of greenery and/or flowers to the area around your business will not only improve the environment, but may entice additional customers to enter your establishment.

If you need suggestions or assistance in beautifying your business area, please feel free to contact the committee at the telephone numbers listed below. We are willing to work with you to make Nutter Fort a beautiful and inviting location for both our citizens and visitors.

Sincerely,

Nutter Fort Beautification Commission
Linda Blake (304-622-8695)
Janet Conrad (304-622-6989)
Barbara Gorby (304-623-1222)
Peg Holmes (304-623-9156)
Rebecca Korn (304-624-0845)
Connie Leuliette (304-622-5106)
Leanna Spornak (304-641-0205)

Ordinance 151.20 (supplementary data)

AN ORDINANCE TO AMEND, ADD AND RE-ENACT SECTION 20 OF CHAPTER ONE, ARTICLE 151 OF THE CODIFIED ORDINANCES OF THE TOWN OF NUTTER FORT.

WHEREAS, it is the desire of the Town of Nutter Fort to become further financially responsible in all respects which apply to its employees and its operations and in this particular instance, regarding health insurance benefits; and

WHEREAS, the adoption of said ordinance will enable the Town of Nutter Fort to adhere to policies similar to surrounding cities and towns with regard to health care responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE COUNCIL OF THE TOWN OF NUTTER FORT, HARRISON COUNTY, WEST VIRGINIA, TO ADOPT THE FOLLOWING CHANGES TO ORDINANCE 151.20 REGARDING HEALTH INSURANCE FOR THE EMPLOYEES OF THE TOWN OF NUTTER FORT:

WHEREAS, all full time employees optimizing health insurance coverage will be provided the option to choose any health care plan offered by the West Virginia Public Employees Insurance Agency (PEIA); however effective July 1, 2014, the Town of Nutter Fort will only provide coverage benefits for **PEIA PPB Plan B**. Employees may choose a more expensive plan, but will be responsible for the increased premium cost. Should the employee choose a more expensive plan, a payroll deduction for the monthly difference will be divided and withheld from the employee's first and second paycheck of each month.

WHEREAS, effective the 1st day of January, 2014, any new employee from this date forth who utilizes health care benefits will be responsible for thirty percent (30%) of the premium cost of **PEIA PPB Plan B Employee Only** during the first twelve (12) months of insurance coverage. That employee has the option to choose additional coverage for their child, spouse or family. Should the employee that is hired after the 1st day of January 2014 choose a more expensive plan or child or family coverage, the employee will be responsible for both thirty percent (30%) of the PEIA PPB Plan B premium along with the increased cost for the upgraded and/or expanded plan. Note: Any employee hired prior to the passage of this ordinance and already enrolled in a plan different from PEIA BBP Plan B plan will be responsible for thirty percent (30%) of the existing plan coverage until July 1, 2014.

WHEREAS, for all employees hired after the 1st day of January 2014, once one year of continuous full time employment is met, the Town of Nutter Fort will provide one hundred

percent (100%) coverage for the employee only health insurance coverage cost for PEIA PPB Plan B. Should the employee choose a more expensive plan, and/or expanded plan coverage for the employee's child, spouse or family, the employee will be responsible for thirty percent (30%) of the increased coverage cost during the employee's tenure with the Town of Nutter Fort. A payroll deduction for the monthly difference will be shared between and withheld from the employee's first and second paychecks of each month.

WHEREAS, these modifications have been reviewed and it has been determined these changes will reduce the cost paid for health insurance to PEIA by the Town of Nutter Fort. By implementing these policy changes, effective July 1, 2014, all premium amounts paid by the Town of Nutter Fort for employees to PEIA will be for PEIA PPB Plan B.

It is hereby passed by the Town Council of the Town of Nutter Fort on the first reading on this the ___ day of February, 2014.

Passed on the second and final reading on this the ___ day of February, 2014.

Mayor – Nathan Rohrbough

Recorder – Sam Maxson

Nathan Rohrbough	211 Indiana Avenue	Replace water valves		\$50.00
Diana Barnard	1502 1/2 Buckhannon Pike	Install Gutters	Gutter Express	\$500.00

Approval of Accounts Payable:

See attachment

Approval of minutes:

See attachment

Old Business:

New Business:

- Notice that Lyonsouth has submitted application with DEP to remove coal (Enclosed)
- All new business applications that have a permanent location in Nutter Fort will be presented to council for approval. Contractor applications will continue to be approved "in house".
- Approve business transfer of ownership at 1518 and 1526 Buckhannon Pike from Superior Car Wash to WBR Rentals, LLC. (Application Enclosed)



- *Chief of Police Report*
- *Fire Chief Report*
- *Maintenance Supervisor Report*
- *Treasurer's Report*

For the Period From Feb 8, 2014 to Feb 21, 2014

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
2/8/14	Waste Management	54.75 tons of waste @ \$45.35 per ton disposed for service period of 1/16/14-1/31/14 Waste Management	2,482.94	2,482.94
2/8/14	Chase Card Services	Fuel for Maintenance Trucks (2) work lights, HDMI cable, flashlight Ratchets, chains, & binders for salt spreader Heater for Maintenance Building Chase Card Services	158.87 96.33 334.71 429.00	1,018.71
2/8/14	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.	1,532.76 857.78 487.33 78.20	2,956.07
2/8/14	MonPower	Veteran's Memorial Island Monthly Lighting MonPower	3.33	3.33
2/8/14	Amazon	Vacuum Bags Amazon	14.69	14.69
2/8/14	Sheriff & Treasurer	Real Estate Taxes for 1405 & 1405 1/2 Buckhannon Pike Sheriff & Treasurer	1,341.29	1,341.29
2/8/14	Country Club Chrysler-Ply	Parts & labor to replace (2) rear tire sensors on police cruiser Country Club Chrysler-Plymouth	318.00	318.00
2/8/14	The Bluebird	Breakfast provided for support to community & NFFD members involved in funeral arrangements for Fireman Michael Garrett The Bluebird	887.50	887.50
2/8/14	MCM Business Systems	Plain envelopes & moistener MCM Business Systems	30.95	30.95
2/8/14	Fire/Rescue Sales & Install	Fire dept expense for bucket truck strobe lights Street dept expense for bucket truck strobe lights Fire/Rescue Sales & Installs	175.00 175.00	350.00
2/8/14	Sandy's Hardware	(6) keys Sandy's Hardware	8.94	8.94
2/8/14	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Police Worker's Compensation Installation FY 13/14 - Maintenance Worker's Compensation Installation FY 13/14 - Treasurer Worker's Compensation Installation FY 13/14 - Recycle Brickstreet Mutual Insurance Co.	347.23 124.90 143.64 12.48	628.25
2/8/14	Rossman & Co./PCB	January 2014 ticket collection fees Rossman & Co./PCB	75.40	75.40
2/8/14	Appalachian Tire Products,	(4) tires for Chief 7 Truck Appalachian Tire Products, Inc	827.80	827.80
2/8/14	Harrison Co. Recycling Ce	monthly recycling fees - June 2012 Harrison Co. Recycling Center	25.00	25.00
2/8/14	Batman's Trophies & Awar	Council Name Tags Batman's Trophies & Awards	58.00	58.00
2/8/14	Airgas Mountian States	1/4 cost of monthly cylinder rentals Airgas Mountian States	39.36	39.36
2/8/14	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	130.50 43.50 43.50 708.44 2,769.29 96.80 1,836.67 99.60	6,020.18
2/8/14	Finley Fire Equipment	1/4 of cost of boots for James Wolfe Finley Fire Equipment	23.76	23.76
2/8/14	CDW	1/2 of cost for Watchguard Firewall - Fire Dept 1/2 of cost for Watchguard Firewall - Police Dept CDW	309.25 309.25	618.50
2/8/14	State Treasurer's Office	Monthly CVRF Collections Monthly LETF Collections Monthly Regional Jail Fee Collections Monthly Community Corrections Collections State Treasurer's Office	85.27 21.32 329.02 108.56	542.17
2/8/14	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.	74.70 855.31 2,784.84 3,138.46 597.81	7,421.12

	Finley Fire Equipment	1/4 of cost of boots for James Wolfe - Waste Finley Fire Equipment	23.75	23.75
2/8/14	Town of Nutter Fort Payroll	Monthly Health Ins. - Waste Account Town of Nutter Fort Payroll Account	1,614.62	1,614.62
2/8/14	Town of Nutter Fort Payroll	RHBT - Waste Department share Town of Nutter Fort Payroll Account	616.00	616.00
2/8/14	Brickstreet Mutual Insuran	Worker's Compensation Installation FY 13/14 - Waste Brickstreet Mutual Insurance Co.	628.25	628.25
2/8/14	Airgas Mountain States	1/4 cost of monthly cylinder rentals - waste Airgas Mountain States	39.35	39.35
2/9/14	Time Warner Cable-SWO	55% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	49.97	49.97
2/9/14	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	102.02 13.35 367.13 133.50	616.00
2/9/14	Time Warner Cable-SWO	Waste Account - 15% of monthly charge for road runner Internet service Time Warner Cable-SWO Division	13.62	13.62
2/10/14	Nutter Fort Payroll Account	Bi-weekly Treasurer Office wages Bi-weekly Police Department wages Bi-weekly Street Department wages Bi-weekly Recycle Department wages Treasurer's office Ins Opt out Police Dept. ins opt out Code Official's bi-weekly wages Fire Chief bi-weekly wages Fire Chief Insurance Opt Out Snow Removal bi-weekly wages Nutter Fort Payroll Account	2,124.46 13,637.66 4,708.84 400.68 250.00 125.00 370.46 1,100.96 125.00 133.14	22,976.22
2/10/14	Sandy's Hardware	Lockset & (5) keys Sandy's Hardware	24.24	24.24
2/10/14	Nutter Fort Payroll Account	Bi-weekly waste wages Nutter Fort Payroll Account	5,411.61	5,411.61
2/10/14	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	180.38 1,045.48 93.14 357.71 30.45 28.14	
		Snow Removal bi-weekly FICA/Medicare Tax Nutter Fort Payroll	10.11	1,745.41
2/10/14	Nutter Fort Payroll	Mayor - FICA/Medicare Tax Council - FICA/Medicare Tax Recorder - FICA/Medicare Tax Police Judge - FICA/Medicare Tax Nutter Fort Payroll	41.78 56.97 22.79 18.99	140.53
2/10/14	Nutter Fort Payroll Account	Mayor's monthly Salary Council - Monthly Salary Recorder's Monthly Salary Police Judge's Salary Nutter Fort Payroll Account	550.00 750.00 300.00 250.00	1,850.00
2/10/14	Nutter Fort Payroll	Waste Account Official's FICA/Medicare monthly expense Nutter Fort Payroll	3.83	3.83
2/10/14	Nutter Fort Payroll Account	Waste Account - Officials monthly salary Nutter Fort Payroll Account	50.00	50.00
2/10/14	Nutter Fort Payroll	Waste account FICA/Medicare Tax Nutter Fort Payroll	411.05	411.05
2/10/14	Payroll Account of Nutter F	Waste Account - Employer share of monthly Pension Payroll Account of Nutter Fort	1,027.23	1,027.23
2/11/14	Woodford Oil Company	10.75 gallons of kerosene Woodford Oil Company	42.93	42.93
2/11/14	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	130.50 43.50 43.50 394.42 2,404.58 96.80	

		Street Department - Employer share of monthly Pension	1,191.22	
		Recycle Department - Employer share of monthly Pension	99.60	
		Fire Chief - Employer share of monthly retirement expense	291.88	
		Payroll Account of Nutter Fort		4,696.00
2/12/14	R.D. Wilson-Sons & Comp	Paper roll towels, hand towels, garbage bags, water R.D. Wilson-Sons & Company	249.56	249.56
2/12/14	YMCA of Harrison County	Monthly billing for corporate membership YMCA of Harrison County	64.00	64.00
2/14/14	City of Nutter Fort	55% of monthly water and sewer service for all departments City of Nutter Fort	121.26	121.26
2/14/14	Jim's Service Center	State inspection on cruiser 205 Jim's Service Center	12.00	12.00
2/14/14	Appalachian Tire Products,	New tire on cruiser 205 Appalachian Tire Products, Inc	131.46	131.46
2/14/14	City of Nutter Fort	Waste Account - 15% of monthly water and sewer service for all departments City of Nutter Fort	33.07	33.07
2/16/14	Waste Management	51.81 tons of waste @ \$45.35 per ton disposed for service period of 2/1-2/15/2014. Waste Management	2,349.62	2,349.62
2/17/14	Dominion Hope Gas	55% of monthly budget for all departments Fire Dept Usage Dominion Hope Gas	186.18 222.50	408.68
2/17/14	Dominion Hope Gas	Waste account - 15% of monthly budget amount Dominion Hope Gas	50.77	50.77
2/18/14	Staples, Inc.	Printer & (2) jump drives for Maintenance Dept Staples, Inc.	99.97	99.97
2/18/14	Coolspring Stone Supply, I	15.30 tons of cold patch at \$84/ton Coolspring Stone Supply, Inc.	1,285.20	1,285.20
2/18/14	Julia Foley	Reimbursement for cell phone charges incurred from December 4, 2012 - January 3, 2014 Julia Foley	423.54	423.54
2/18/14	United Bankcard Center	Travel expenses for William Benincosa & Sam Maxson to attend the WV Municipal League Conference - (2) rooms = \$399.98 & fuel = \$35.95 United Bankcard Center	435.93	435.93
			<u>73,347.63</u>	<u>73,347.63</u>

Water Board Account

Purchase Journal

For the Period From Feb 8, 2014 to Feb 21, 2014

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
2/8/14	WV Municipal Bond Com	Monthly water bond revenue obligation WV Municipal Bond Commission Revenue	3,928.67	3,928.67
2/8/14	SuperAmerica Group	Share of monthly fuel expense. SuperAmerica Group	424.82	424.82
2/8/14	Fire Rescue Sales & Inst	New water truck strobe light installation Fire Rescue Sales & Installs	350.00	350.00
2/8/14	Brickstreet Mutual Insura	Worker's Compensation Installation FY 13/14 - Water Brickstreet Mutual Insurance Co.	628.25	628.25
2/8/14	Airgas-Mid America	1/4 cost of monthly cylinder rentals Airgas-Mid America	39.35	39.35
2/8/14	A Hughes Supply Compa	(6) Fittings for water line break A Hughes Supply Company	109.68	109.68
2/8/14	Finley Fire Equipment	1/4 of cost of boots for James Wolfe Finley Fire Equipment	23.75	23.75
2/8/14	Payroll Account - Town o	RHBT - Monthly remittance Payroll Account - Town of Nutter Fort	616.00	616.00
2/8/14	Miss Utility of West Virgi	Monthly fax service notification Miss Utility of West Virginia	10.00	10.00
2/9/14	Time Warner Cable	15% charge for monthly road runner Internet service for all departments Time Warner Cable	13.62	13.62
2/9/14	Payroll Account - Town o	Monthly expense for health insurance Payroll Account - Town of Nutter Fort	1,499.29	1,499.29
2/10/14	Nutter Fort Payroll Accou	Bi-weekly Oper. labor Bi-weekly transmission line repair Bi-weekly customer collection labor Nutter Fort Payroll Account	3,144.62 299.03 1,407.76	4,851.41
2/10/14	Nutter Fort Payroll Accou	Bi-weekly FICA/Medicare Tax Nutter Fort Payroll Account	368.46	368.46
2/10/14	Nutter Fort Payroll Accou	Bi-Weekly FICA/Medicare Expense Nutter Fort Payroll Account	11.48	11.48

2/10/14	Payroll Account of Nutter Fort	Payroll Account of Nutter Fort		953.88
2/10/14	Nutter Fort Payroll Account	Mayor's monthly salary expense Nutter Fort Payroll Account	150.00	150.00
2/11/14	Sandy's Hardware	Torch kit & (3) propane bottles Sandy's Hardware	44.84	44.84
2/14/14	City of Nutter Fort	15% charge for monthly water and sewer service for all departments City of Nutter Fort	33.07	33.07
2/14/14	US Postal Service	First class mailing fee for utility billing cards (January usage, February billing) US Postal Service	247.41	247.41
2/17/14	Dominion Hope	15% of monthly budgeted amount for all departments Dominion Hope	50.77	50.77
2/19/14	Little Caesars 0242	Meals for WVRWA Class Little Caesars 0242	68.90	68.90
2/19/14	Food Lion	Refreshments & cups for WVRWA class Food Lion	27.18	27.18
2/19/14	Dunkin Donuts	Meals for WVRWA Class Dunkin Donuts	15.88	15.88
			<u>14,466.69</u>	<u>14,466.69</u>

2/21/14 at 10:52:03 AM

Special Fire Levy Account

Purchase Journal

For the Period From Jan 14, 2014 to Feb 21, 2014

Date	Account ID Account Descrip	Invoice/C	Line Description	Debit Amount	Credit Amount
1/17/14	706-41 Fire - Material & Cash Basis	3720	(2) pairs of leather pull on boots Fire Chasers Fire Equip. Co.	748.86	748.86
1/28/14	706-30 Fire - Contracted Cash Basis	1032	10 hours of computer tech GC Computers, Inc.	520.00	520.00
1/31/14	706-24 Fire - Audit Costs Cash Basis	71869	Accounting services Perry & Associates, CPA's	2,300.00	2,300.00
2/8/14	706-41 Fire - Material & Cash Basis	00086202	(2) clipboards & memory card Galls/Quartermaster	143.97	143.97
2/8/14	706-41 Fire - Material & Cash Basis	00086671	DVR dashcam with GPS Galls/Quartermaster	214.99	214.99
2/8/14	706-41 Fire - Material & Cash Basis	00097378	Fleece gloves Galls/Quartermaster	24.99	24.99
2/8/14	706-41 Fire - Material & Cash Basis	00155559	(26) pairs oxford shoes for Class A Uniforms Galls/Quartermaster	2,427.00	2,427.00
2/8/14	706-41 Fire - Material & Cash Basis	00156200	(4) pairs oxford shoes for Class A Uniforms Galls/Quartermaster	428.99	428.99
2/8/14	706-41 Fire - Material & Cash Basis	Credit 304	Credit per statement dated 2/5/2014 Galls/Quartermaster	829.82	829.82
				<u>7,638.62</u>	<u>7,638.62</u>

Notice

City of Nutter Fort
City Hall
1415 Buckhannon Pike
Nutter Fort, WV 26301

To Whom It May Concern:

Notice is hereby given that Lyonsouth, LLC, P.O. Box 669, Clarksburg, WV 26302 has submitted an application with the Department of Environmental Protection (DEP), 105 So. Railroad St., Suite 301, Philippi, WV 26416-1150 for a Phase I, II & III Release for Permit O-2014-06, issued for 3.00 acres in order to remove coal incidental to construction operations. The operation is located 1.5 Miles Northeast of Nutter Fort (nearest post office) in Clark District of Harrison County, West Virginia. Coordinates taken from USGS Topographic Map: Latitude 39 15'48" & Longitude 80 20'10". Written comments will be received at the above listed DEP address until March 4, 2014 or fifteen (15) days from the final date of publication.

Town of Nutter Fort
1415 Buckhannon Pike
Nutter Fort, WV 26301



Telephone: 304-622-7713
Fax: 304-623-0288
Email: office@townofnutterfort.com

Municipal License Application

Business Name: WBR Kennerly LLC
DBA: Berry Brite
Street Address: 91 Foxmill Dr.
City, State, Zip: Buckhannon WV 26201
Contact Person: Berry Critchfield
Telephone: 304-997-9088
Alt. Telephone: _____
Fax: _____
Email: beritch@ecbridge.net

Federal Employer ID Number

46-3760401

Social Security Number

NEW REQUIREMENT!!

A vendor list must now accompany your license application and license fee. This list must include the vendor name, address, & telephone number.

- A. Date of West Virginia incorporation: 10/2013
- B. Date business began in Nutter Fort: 2/14/2014
- C. Where are the business records kept? 91 Foxmill Dr. Buckhannon WV 26201
- D. Please check at what level you sell: Retail Wholesale Manufacturing Service
- E. Please check if you sell the following: Beer _____ Wine _____ Liquor _____ Soft drinks _____ Cigarettes _____
If so, do you sell for consumption on the premises? Yes _____ No X
- F. Does your business contain vending machines? Yes _____ No X
If so, who is the owner and their address? _____
- G. Does the business own the property on which it is located? Yes A No _____
If you answered no, list the owner, their address & amount of rent charged per month: _____
Monthly rental amount: \$ _____
- H. Description of business: CAK WAIT
Ownership: Sole-owner Partnership Corporation Limited Liab. Co. Other _____
- I. List all principal officers, proprietors, or any individual owning more than 25% of the business:
 - 1. Name: Berry Critchfield Social Security # _____
Address: 91 Foxmill Dr. Telephone # 304-997-9088
Buckhannon WV 26201
 - 2. Name: William Critchfield Social Security # _____
Address: 91 Foxmill Dr. Telephone # 304-244-6800
Buckhannon WV 26201

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