

AGENDA
NITRO CITY COUNCIL
AUGUST 20, 2019
Amended August 19, 2019
7:00 pm

CALL TO ORDER: Mayor Dave Casebolt
Ward 1 Councilwoman Donna Boggs
Ward 3 Councilwoman Laurie Elkins
Councilman at Large Bill Javins
Councilman at Large Andy Shamblin

Recorder Rita Cox
Ward 2 Councilman Bill Racer
Ward 4 Councilman Michael Hill
Councilman at Large John Montgomery

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: September 3 and 17

APPROVAL OF COUNCIL MINUTES: August 6, 2019

RECOGNITION OF OFFICERS: Police Chief Bobbie Eggleton

OLD BUSINESS

OPEN BIDS GATEWAY SIGN: Recorder Rita Cox

OPEN BIDS DOUGHBOY STATUE: Recorder Rita Cox

NEW BUSINESS

FIRST READING ORDINANCE TO AMEND MUNICIPAL SERVICE FEE ARTICLE 741
DELINQUENT ACCOUNTS CHANGING FROM 10 PERCENT TO 1.5 PERCENT ON
UNPAID AMOUNT: Councilman John Montgomery

FIRST READING ORDINANCE TO ABANDON CEDAR ST. RIGHT OF WAY BORDERING
301 WASHINGTON AVE.: Councilman John Montgomery

FIRST READING ORDINANCE TO ABANDON CEDAR ST. RIGHT OF WAY BORDERING
208 MAIN AVE.: Councilman John Montgomery

FIRST READING AN ORDINANCE TO ABANDON HICKORY ST. RIGHT OF WAY
BORDERING 700 BLOCK OF FIRST AVE.: Councilman John Montgomery

REQUEST PERMISSION FOR SMALL LIBRARY PLACEMENT AND DESIGNATION:
Susan Valleau and Cindy McGill

ECONOMIC \$100,00/\$10,000 DEMOLITION: Treasurer John Young

TREASURER REPORT

ATTORNEY REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

ORDINANCE NO. _____

An ordinance to amend Section 741.03, Article 741 of the Codified Ordinances of the City of Nitro, West Virginia, as amended, all relating to the municipal service fee; and imposing a delinquent fee for unpaid municipal service fee.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NITRO, WEST VIRGINIA that Section 741.03, Article 741 of the Codified Ordinances of the City of Nitro, West Virginia, as amended, be amended, all to read as follows:

PART SEVEN-BUSINESS AND TAXATION CODE
ARTICLE 741
Municipal Service Fees

741.03. Delinquent accounts.

(a) An account shall be considered delinquent if not paid by the last day of each month following the month for which the service is rendered. A delinquent account shall be subject to stoppage of service with notice. Any billing unpaid by the last day of the month following the month for which the services were rendered shall be charged a delinquent fee amounting to ~~ten~~ 1.5 percent (~~10~~ 1.5%) of the unpaid billing, and such delinquent fee shall be added to and become part of the amount of the unpaid municipal service fee: Provided, That for each subsequent month the municipal service fee remains unpaid, an additional delinquent fee equal to ~~the initial delinquent fee imposed on the~~ 1.5 percent (1.5%) of the unpaid municipal service fee shall be added to and become part of the unpaid municipal service fee.

(b). After the delinquent fee has been assessed, the City shall notify the property owner of the amount owed; that the delinquent fee will continue to be imposed for each month the municipal service fee remains unpaid; that failure to properly pay the municipal service fee as required by section 741.02 of this Article is a violation of this Article 741 of the Codified Ordinances of the City of Nitro, West Virginia, as amended; and that the failure to pay the amount in full within ten days will result in the City taking any of the actions authorized by this Article.

Passed on First Reading _____

Passed on Second Reading _____

Dave Casebolt, Mayor

Rita Cox, Recorder

Our August recipient of the Spirit of Nitro Award is a life-long resident of Nitro and a Nitro Business owner. This young man is an executive member of the Nitro Development Authority and is also, a member of the Fairs and Festivals Committee. He was instrumental in starting "Fright Night" and "Ridenour Regatta" at Ridenour Lake and Park, which has been very successful Events for the city, as well as BatCon which is an event that draws people to our city. Not only is he a volunteer for Nitro Events, his business is a financial sponsor to many of our events as well.

Congratulations, Tim Arnott, for being the Spirit of Nitro Award winner for the month of August.



Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-101-101	Receipts Account	144,200.57
001-101-102	Disbursements Account	17,447.80
001-101-103	L GOV ACCOUNT	249.00
001-101-104	Payroll Account	13,003.04
001-102-105	THF Bank Account	191,954.62
001-102-106	City of Nitro Hotel, Motel, Ta	119,697.92
001-102-107	Fire Fee Account	115,243.23
001-102-108	Fair & Festivals	4,915.36
001-102-109	Firemen's Equip Fund	69,118.25
001-102-110	Peoples FCU CD	9,111.52
001-102-111	Peoples FCU CD	92,274.78
001-102-112	Peoples FCU CD	250,621.57
001-102-113	Police State M Dent	36,012.26
001-102-114	Police To Be Forfeited	10,247.18
001-102-115	Federal Mdent Fund	5,768.89
001-102-116	Huntington Library Acc	18,823.27
001-102-118	Sales Tax Account	507,714.90
001-102-119	Sales Tax Savings	-53.00
001-102-120	Municipal Court	76,698.16
001-102-121	Abandoned Property Registration	587.00
001-109-200	Taxes Receivable	1,265,226.48
001-109-201	Munci Fees Receivable	763,877.24
001-109-202	Accts Receivable Misc	226,617.80
001-109-204	Uncollectible MFS	-359,326.46
001-122-201	Prepaid Expenses	105,491.80
001-125-202	Investments Real Estate	34,824.01
	Total Assets:	3,725,977.69
		3,725,977.69
Liability		
001-201-230	DISB - Accounts Payable	170,417.11
001-201-232	Hotel/Motel - Accounts Payable	11,035.15
001-201-234	Library - Accounts Payable	539.70
001-201-240	Fair - Accounts Payable	-900.00
001-201-248	Accounts Payable Municipal Court	82.56
001-224-212	Public Employees Retirement	11.34
001-225-213	Insurance Payable	0.14
001-228-220	SUTA Tax Payable	861.84
001-239-221	Deferred Revenues	159,432.82
001-241-222	Funds Seized Police	10,247.18
001-241-223	Court Bonds Pending	700.00
001-242-000	Unapplied Credit Liabilities	450.75
	Total Liability:	352,878.09
Equity		
001-296-303	Restricted General Fund	240,539.18
001-297-304	Committed General Fund	160,686.55
001-299-301	Fund Balance General Fund	462,174.14
001-299-306	Unassigned General Fund	1,915,033.67
	Total Beginning Equity:	2,778,433.54

Balance Sheet**As Of 07/31/2019**

Account	Name	Balance
Total Revenue		1,152,639.91
Total Expense		557,973.85
Revenues Over/Under Expenses		<u>594,666.06</u>
Total Equity and Current Surplus (Deficit):		3,373,099.60
Total Liabilities, Equity and Current Surplus (Deficit):		<u>3,725,977.69</u>

Balance Sheet

As Of 07/31/2019

Account	Name	Balance
Fund: 002 - COAL SEVERANCE FUND		
Assets		
<u>002-102-100</u>	Coal Severance Tax Acct	16,474.20
<u>002-109-101</u>	Taxes Receivable Coal Sev	5,890.82
	Total Assets:	<u>22,365.02</u>
		<u>22,365.02</u>
Liability		
	Total Liability:	<u>0.00</u>
Equity		
<u>002-298-102</u>	Assigned Coal Severance	15,167.05
<u>002-298-108</u>	Unassigned Coal Severance	3,618.98
	Total Beginning Equity:	<u>18,786.03</u>
Total Revenue		7,276.19
Total Expense		<u>3,697.20</u>
Revenues Over/Under Expenses		<u>3,578.99</u>
	Total Equity and Current Surplus (Deficit):	<u>22,365.02</u>
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>22,365.02</u>