

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
January 5, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:04 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Bruce Hunter and Debbie Murdock.

Absent: Matt Chapman, our solicitor

Visitors: Mr. Gruttadauria and Minister, Faye Rockaway.

Mr. Gruttadauria was present to let Council know that he had obtained the property at 9-4th street from the state. He will have the forms notarized and return to state.

He does have a gentleman to repair the roof.

Minutes:

Minutes for Dec 15, 2020 were presented for approval. Sharon Jordan made a motion to accept the minutes as corrected. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned we received the news letter for this month from the Ethics Dept. The AEP-Ohio will be working on power lines in the area.

Forms to renew the Domain for the Village.

Debbie Murdock mentioned as of Dec. 27th the President passed the Covid Virus Cares Act, Family 1st Act and Pay Check Protective Act have all been extended.

Mayor's Report:

Mayor Uhly presented her report for Dec 16, 2020 thru January 5, 2021. Report placed in minute book.

Unfinished Business

Consider Update on Alley C:

Mayor Uhly mentioned she spoke with Barb Zimnox to have Council approve a draw of \$78,765.90 for Thrasher concerning the grant for Alley C. *down*

Greg Sheperd made a motion to approve a draw *down* was presented for Thrasher. There being no objection, motion approved.

Consider update on Phase II Sidewalk:

Debbie Murdock mentioned she had no update at this time.

Consider Grant & Water Conservation:

Mayor Uhly mailed the info for the grant.

Consider New Police Car:

Will be tabled till January 19 Council meeting.

Consider Auditor:

Mayor Uhly spoke with Dave Snowden and we received a packet of directions from the state to hire an auditor. Info will be collected and mailed back to state before an auditor

can be hired.

Committee Reports

Social:

Debbie Murdock reported Christmas in the Park went very well. Everyone did a great job. Keep in mind ideas for the next holidays.

Playground:

Bob Sadler report had one street light out and it has been repaired.

Bob also thanked Debbie Murdock for the work she has done on the grant for the 3rd street playground.

Streets and Maintenance:

Bruce Hunter reported the salt spreader has been repaired. Maintenance did a good job snow plowing our streets. Council discussed still needing some property to have a shed built to store extra salt.

New Business

Council had no new business to discuss at this time.

Adjournment: Greg Sheperd made a motion to adjourn at 7:52 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS UNDER
THE LAND AND WATER CONSERVATION FUND TO THE STATE OF WEST
VIRGINIA FOR THE CONSTRUCTION OF AN INCLUSIVE PLAY ENVIRONMENT
AT THE PARKS AND RECREATION COMPLEX, ADOPTING ALL
UNDERSTANDINGS AND ASSURANCES CONTAINED IN THE GRANT
DOCUMENTS; COMMITTING MATCHING FUNDS; APPOINTING THE MAYOR OF
THE VILLAGE OF BEECH BOTTOM TO ADMINISTER SAID PROGRAM**

WHEREAS, the Village of Beech Bottom recognizes the need for universally accessible and sensory-rich play environments to meet the widest range of needs and the widest range of abilities and users, and wishes to participate in the Land and Water Conservation Fund program; and

WHEREAS, the Village of Beech Bottom, through the Parks and Recreations, wishes to develop an educational program to build community understanding of inclusive play, establish a socially-inclusive environment for all children, and ensure sustainability of that inclusive play environment and make improvements to the current facilities; and

WHEREAS, by the terms and provisions of said program, it is necessary for the Village of Beech Bottom to adopt an official resolution authorizing the acceptance of funds to the State of West Virginia for the Land and Water Conservation Fund commit to 50 percent matching share from General Funds; and

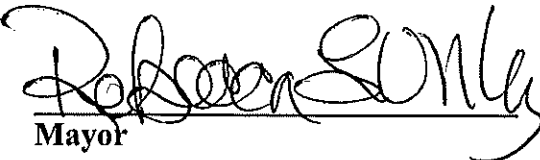
WHEREAS, the Village of Beech Bottom is also required to adopt by official resolution all understandings and assurances contained in, and made a part of, and agrees to abide by all rules and regulations pertaining to the Land and Water Conservation Fund Program, and to operate and maintain the proposed facility for public use under the requirements of the Land and Water Conservation Fund, should this project receive Federal assistance, and

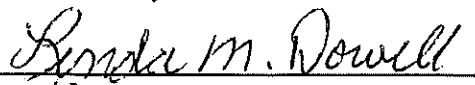
WHEREAS, it is required that the Village of Beech Bottom appoint an official representative of the Village to administer said program and to provide all additional information required by the state government, and

NOW, THEREFORE, BE IT RESOLVED, by the Village of Beech Bottom that:

1. The Village of Beech Bottom authorizes the acceptance of funds to the State of West Virginia for the Land and Water Conservation Fund Program in the amount of \$180,000 and commits 50 percent matching share for the total project in the amount of \$90,000 from the General Funds;
2. The Village of Beech Bottom hereby appoints the Mayor of the Village of Beech Bottom to serve as the official representative of the Village in administering said Land and Water Conservation Fund Program, including providing necessary additional information to the State government.

PASSED by the Village of Beech Bottom Regular Council on this the 15th day of December, 2020.


Mayor


Recorder

11

12

13

Village of Beech Bottom, WV

From: Dan Tarr <dan@groupstar.com>
Sent: Tuesday, December 22, 2020 9:16 AM
To: Anthony Tarr; Village of Beech Bottom, WV; Mayor, Village of Beech Bottom, WV
Cc: Dan Tarr
Subject: RE: Beechbottomwv.org - Domain Renewal Due Jan 2021
Attachments: BeechBottomDOMAIN_12_2020.PNG

I have attached the Domain that is expiring in January 2021.

From: Anthony Tarr <tony@groupstar.com>
Sent: Tuesday, December 22, 2020 9:14 AM
To: village@bbwv.org; Mayor, Village of Beech Bottom, WV <mayor@bbwv.org>
Cc: Anthony Tarr <tony@groupstar.com>; Dan Tarr <dan@groupstar.com>
Subject: Beechbottomwv.org - Domain Renewal Due Jan 2021

Hi Becky,

Can you give me a call when you get in?? We need to renew the domain for the village...the beechbottomwv.org address with GoDaddy.

\$20.00 / per year....you can renew 1Yr / 3Yr / or / 5Y.....

Let me know when you have a minute to go over?

Thank you,

Anthony A Tarr
Groupstar.Com
41-11th Street
Wheeling, WV 26003
PH: 304-243-9811
FAX: 304-243-9891
EMAIL: tony@groupstar.com

iring Renewals

Products (3)

BEECHBOTTOMWW.ORG

Renewal Date
Cancels on 1/21/2021

Add All to Cart

Website Security Basic

Auto-Renew
Auto Renew 4/25/2022

BBWW.ORG

Auto-Renew
Auto Renew 4/25/2022

Continue

Recommended For You

Build a better website in less than an hour

\$14.99/mo

Scroll down to continue to cart

Get Professional Email

MAYORS REPORT

DEC 16, 2020 – JAN 5, 2021

HELPED GET READY FOR DRIVE THRU VISIT WITH SANTA

WENT TO JEBBIAS TO PICK UP FRUIT

ZOOM MTG WITH MUNICIPAL LEAGUE, OUR EMPLOYEES COVERED UNDER 1D FOR COVID VACCINE, IN JAN THEY WILL BE REQUESTING A LIST OF OUR EMPLOYEES OVER 50. NATIONAL GUARD WILL CONTACT THEM AS TO GETTING THE VACCINE AND ALL ARRANGEMENTS

THEY DON'T THINK CARES ACT WILL CONTINUE UNLESS IN NEW STIMULUS PACKAGE FROM FEDS

KELLY BACK TO WORK, WENT BACK 6 MONTHS TO GET HER AVERAGE HOURS WORKED, 26 ONE CHECK FOR 13 HOURS AND ANOTHER CHECK FOR 7 HOUSE SINCE SHE WORKED 6 HOURS IN THAT PAY PERIOD. GAVE INFO TO DEBBIE FOR HER AND STEVEN FOR QUARENTINE REIMBURSEMENT PAY. TALKED WITH CHIEF, HE NEEDS TO REIMBURSEMTN DURING HIS QUARENTINE

CALL ABOUT RAT ON 2ND ST AGAIN EXTERMINATOR WILL BE
HERE AGAIN WEEK OF 1-4 TO CHECK BAIT IN TRAPS

HELPEED BARB ZIMNOX GATHER ALL SHE NEEDED FOR
PLAYGROUND GRANT

ILENE DAVIS SHOWED PIC OF BOY THAT WAS THROWING
SNOWBALLS AT HER BACK DOOR, GAVE INFO TO POLICE

ORDERED LUMINAIRES FOR XMAS EVE, DUE TO WEATHER ON
XMAS EVE, I TOLD MAINTENANCE TO NOT PUT THEM OUT,
PUT BAGS UPSTAIRS TO SAVE FOR NEXT YEAR

DID JANUARY NEWSLETTER

CALLS WITH MATT ABOUT INFO NEEDED FOR PLAYGROUND
GRANT

HAD SHARON CHECK TO SEE WHY PCARD WOULD NOT WORK
FOR MAINTENANCE AT GAS PUMPS, CHIEF SAID IT WORKS AT
PUMPS FOR POLICE

HAD SHARON ORDER 8 COVERS FOR TABLETS WITH KEY PADS,
7 NEW TABLETS AND ONE FOR ME, BOUGHT ON MY OWN AND
DIDN'T GET KEYPAD

HELPED PREPARE FOR DRIVE THRU VISIT WITH SANTA.
ATTENDED EVENT

KELLY CALLED TO VOLUNTEER TO HELP WITH SNOW PLOWING
IF NEEDED HER HELP. NOT USED

ADVISED BY SKINNER HIS MOTHER HAD RECEIVED FRADULENT
CALL ASKING FOR DONATIONS TO BB POLICE DEPT, CALLER ID
WAS BB NUMBER. CALLED CHIEF, CALLED AND SENT EMAIL
TO CHANNEL TO ADVISE FRAUD. STEUB HAD SAME THING
HAPPEN MATT SAID WE HAVE NO LIABILITY IN THIS

GROUP STAR CALLED ABOUT OUR CONTRACT NEEDED
RENEWED FOR DOMAIN, APPROVED FOR 5 YEARS @ 20.00 PER
YEAR. ADVISED WE WERE ADDING EMAILS, ASKED FOR GREG
TO SEND HIM UPDATED LIST AND TO SEND SEPARATE LISTING
AS TO IF VILLAGE OR WATER TO RECEIVE BILL FOR EMAILS

SENT ANOTHER EMAIL TO CHARLESTON, TRYING TO GET ROAD
BOND CANCELLED

DAVE SNOWDEN CALLED ABOUT PSC REPORT FOR WB. STILL NEEDS ADDITIONAL INFO FROM US. WE COULD BE FINED AS IT IS LATE. HE EMAILED ME LIST OF WHAT IS NEEDED AND INFO ON GETTING AN AUDITOR, RFP HAS TO BE SENT TO ALL LETTERS OF INTEREST RECEIVED TO DO OUR AUDIT WE SHOULD HAVE RECEIVED THIS PACKET OF INFO WHEN THE STATE ADVERTISED WE NEEDED AN AUDIT, RACHELLE FOUND SOME ITEMS NEEDED, WILL DISCUSS REST WITH SYDMA

RESIDENT ON HILL STREET DONATED PLATE SHE FOUND AT THRIFT STORE FROM 70TH ANNIVERSARY OF HOLY FAMILY CHURCH IN POWER

ADVISED BY RESIDENT THEY HAVE RECEIVED 3 EMAILS FROM BB POLICE DEPT ADVISED THESE ARE SCAN, CALLED GROUP STAR AND ADVISED, PUT NOTICE ON FB

RESIDENT STOPPED IN OFFICE 1-4 COMPLAINING ABOUT MUD ON RT 2 FROM TRUCKS NORTH OF MILL. SENT EMAIL TO AMY DOBKIN, SWN, SHE WANTED PICS SO RICH TOOK PICS OF ROAD AND MONUMENT AREA. THEY WILL BE TAKING CARE OF BOTH SITUATIONS. CALL ABOUT MUD ON RT 2 1-5 ALSO, AMY ASKED IF WE SEE ANY TRUCKS ON MONUMENT AREA TO

TRY AND SEE WHAT COMPANY THEY ARE. ADVISED TRUCK ON 1-4 FROM HALIBURTON ALMOST TOOK OUT FENCE

HELPED PACK UP XMAS DÉCOR FROM OFFICE MAINTENANCE PUT AWAY ALL OUTSIDE DÉCOR ALSO

ZOOM MEETING WITH MUN LEAGUE 1-4, NEED TO COMPILE SPREADSHEET ASAP WITH EMPLOYEES OVER AGE 5. INFO WILL BE GATHERED BY MUN LEAGUE AND SENT TO NATIONAL GUARD. GUARD WILL CONTACT EMPLOYEES TO SEE IF THEY WANT COVID VACCINE AND MAKE ARRANGEMENTS ONLY NEED NAME, EMAIL AND OR PHONE NUMBER AND VILLAGE NAME

DAN FROM GROUP STAR CAME TO OFFICE 1-5 I HAD CALLED 1-4 AS MY COMPUTER MONITOR NOT WORKING. HE GOT GOING, ADVISED POSSIBILITY OF BACK UP BATTERY SHOULD BE PUT ON COMPUTER

EMAIL FROM SENIOR COUNSELOR AT BHS, UPDATED SCHOLARSHIP INFO AND SENT TO HER. PREPARED LETTERS TO SEND TO OUR JUDGES ALSO

Village of Beech Bottom
Council Meeting
Visitor Sign-In Sheet

DATE: 1-5-21

1.	Albert Gutierrez
2.	Minister Jay Rockaway
3.	
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**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
January 19, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhlly at 7:07 PM.

Present: Mayor Becky Uhlly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Bruce Hunter and Debbie Murdock.

Absent: Matt Chapman, our solicitor

Visitors: None

Minutes:

Minutes for January 5, 2021 were presented for approval. Sharon Jordan made a motion to accept the minutes as corrected. There being no objections, motion approved.

Correspondence:

Received info from the Freedom Information Act wanting a list of our employees

Mayor Uhlly mentioned we received a letter from Sierra Dunlevy requesting donations for Brian Richie. He is in Morgantown very ill with covid. Brian is a lieutenant with the Weirton Fire Dept. and a volunteer firefighter with Hooverson Heights VFD.

E-mail from South West will discuss later.

Mayor Uhlly mentioned Nancy had a question on the ordinance on the B&O listed as Privilege Tax. Greg Sheperd mentioned that the 25.00 credit only applies to #14.

Complaint received from Josh Parrish concerning the curb in front of his house.

Police Report:

Chief Arthurs submitted the police report for December 2020. There will be a couple of officers to have a pay adjustment due to covid.

Chief Arthurs mentioned the truck in the back yard of 26-2nd street will be removed by the end of the week.

12-2nd street does have garbage service.

Treasurer Report:

Sydma Hatzopoulos submitted the treasurer report for 12-1-20 thru 12-31-2020. She also submitted the Profit & Loss statement July thru December 2020.

Sydma mentioned she would like to pay P-cards and Visa card bills on line. Council agreed it would be very feasible to do this on line.

Sharon Jordan made a motion to accept the treasurer report as presented and pay all bills against the Village. There being no objections, motion approved.

Water Board Report;

Sharon Jordan reported the Lock Out/ Tag Out procedures were accepted by the water board. Dale reported all water samples were good. The new pumps are in but have not been installed yet but working on it.

Mayor's Report:

Mayor Uhlly presented her report for January 6, 2021 thru January 19, 2021. Report

placed in minute book.

Unfinished Business

Consider Update on Alley C:

Mayor Uhly mentioned she will be having a meeting with FEMA on January 20, 2021.

Consider update on Phase II Sidewalk:

Debbie Murdock mentioned no update at this time.

Mayor Uhly did mentioned she will be contacting Ryan Weld to follow up on sidewalk project.

Consider Grant & Water Conservation:

Mayor Uhly mentioned no new info as of yet.

Consider New Police Car:

Chief Arthurs has been getting some pricing for a new police car. He inquired with Eddie Stock at Sunset Jeep about a Dodge Durango 4 wheel drive. The police package is around \$27500.00. He is still working on the lighting package. The radio package will be coming from the county. He will have a complete price for next Council meeting February 2nd.

Consider Auditor:

Greg Sheperd moved to table till February 2nd next Council meeting.

Committee Reports

Social:

Debbie Murdock mentioned it would be nice to have Easter in the Park and maybe an Easter egg hunt. We will be discussing some up coming holidays under new business.

Playground:

Bob Sadler had no report.

Streets and Maintenance:

Bruce Hunter reported just doing general maintenance. Maintenance did a great job keeping up with the snow plowing.

Bob Sadler mentioned he had reported 5 street lights out.

New Business

Consider Appointment-Auditing Committee:

Mayor Uhly mentioned the committee has to be at least 3 members but no more than 5 and consist of 1 from the governing body, 1 with working knowledge of the accounting system and 1 appointed citizen. Mayor Uhly mentioned we need to appoint Valerie Smith from the Water Dept., Sydma Hatzopoulos our Treasurer and Mayor Uhly. Bruce Hunter made a motion to appoint Valerie Smith, Sydma Hatzopoulos and Mayor Uhly to the auditing committee. There being no objections, motion approved.

Consider New Activities for 2021:

Mayor Uhly went thru the calendar for holiday listings:

April 3 rd Easter	June 20 Fathers Day-WV Day	Oct 9 th Oct. Festival
April 10 th Clean up Day	July 5 th 4 th of July	Oct 30 th Trick or Treat
April 22 nd Earth Day	July 17 th Breakfast in the Park 9:00 AM	
May 9 th Mothers Day	Aug 7 th Back to School Bash	Dec 18 th Christmas in Park
May 31 Memorial Day	Aug 28 th Remembrance Day	

Committee Reports:**Personnel:**

Sharon Jordan reported the Water Dept. accepted the Lock Out/Tag Out Procedure. We had a maintenance employee put in his notice as of March 26th but will work on a call out bases when needed. Also anyone to drive the side by side needs to watch the video and sign the book.

We will soon be placing an ad for summer help.

Finance:

Linda Dowell reported that Greg Sheperd mentioned the renewal for the servers is due and the recommended term is 2 yrs at a price of \$459.00. Need to present to Council for acceptance. The billing for the new I-Pads and the conference phone was taken care of by the Cares Act. 3 Air filters were purchased one in office, one police dept. and one upstairs all paid thru the Cares Act. There will be an auditing committee organized tonight by Council. Our budget for the playground is up to date.

We are still looking for property to build a shed to store extra salt.

We also discussed ideas for improvements to the area after the new bridge is complete.

Greg Sheperd made a motion to purchase the warranty for \$459.00 extending our warranty on our server till 12-9-2022. There being no objection, motion approved.

Safety:

Bob Sadler reported there were no accidents to report. The Water Dept. employees and Village employees viewed the Lock Out/Tag Out and the Village adopted for their Safety Program. The complaint by Josh Parrish will be resolved.

Adjournment: Sharon Jordan made a motion to adjourn at 8:23 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

Village Of Beech Bottom

1/19/2021 2:52 PM

Register: Main Street Village Account

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/03/2020			-split-	Deposit		X	4,383.07	316,062.37
12/03/2020			341 Municipal Fees	Deposit		X	5.00	316,067.37
12/04/2020			-split-	Deposit		X	457.77	316,525.14
12/04/2020			341 Municipal Fees	Deposit		X	15.00	316,540.14
12/04/2020	EFT	Visa	Accounts Payable		1,104.98	X		315,435.16
12/04/2020	2790	Nick Showalter	Accounts Payable	Christmas Dec...	100.00	X		315,335.16
12/04/2020	2791	Tom Porter	Accounts Payable		50.00	X		315,285.16
12/07/2020			341 Municipal Fees	Deposit		X	57.00	315,342.16
12/07/2020			-split-	Deposit		X	37.50	315,379.66
12/08/2020			341 Municipal Fees	Deposit		X	25.00	315,404.66
12/08/2020			341 Municipal Fees	Deposit		X	20.00	315,424.66
12/09/2020			-split-	Deposit		X	124.00	315,548.66
12/09/2020			341 Municipal Fees	Deposit		X	63.46	315,612.12
12/10/2020			341 Municipal Fees	Deposit		X	30.00	315,642.12
12/10/2020			341 Municipal Fees	Deposit		X	5.00	315,647.12
12/11/2020			341 Municipal Fees	Deposit		X	15.00	315,662.12
12/11/2020			366 State Grants	Deposit		X	9,621.12	325,283.24
12/11/2020	2777	KYLER P. FERGUS...	-split-		249.59	X		325,033.65
12/11/2020	2778	LESTER G SKINNER	-split-		263.74	X		324,769.91
12/11/2020	2779	LURA J JOSEPH	-split-		89.35	X		324,680.56
12/11/2020	2780	NANCY E WILDM...	-split-		129.30	X		324,551.26
12/11/2020	2781	RACHELLE D COM...	-split-		268.11	X		324,283.15
12/11/2020	2782	RICHARD A ARTH...	-split-		521.32	X		323,761.83
12/11/2020	2783	RICHARD L. KRIPP...	-split-		343.18	X		323,418.65
12/11/2020	2784	STEVEN A MURD...	-split-		350.79	X		323,067.86
12/11/2020	2785	SYDMA E HATZOP...	-split-		235.95			322,831.91
12/11/2020	2786	THOMAS W. JARR...	-split-		291.04	X		322,540.87
12/11/2020	2787	Wellsburg Tire & Co...	Accounts Payable	3648417	500.00	X		322,040.87
12/11/2020	2788	Mon Power	Accounts Payable	110084954822	1,322.42	X		320,718.45
12/14/2020			341 Municipal Fees	Deposit		X	26.00	320,744.45
12/15/2020			-split-	Deposit		X	3,069.74	323,814.19
12/15/2020			341 Municipal Fees	Deposit		X	23.50	323,837.69
12/16/2020			341 Municipal Fees	Deposit		X	85.50	323,923.19
12/16/2020			341 Municipal Fees	Deposit		X	5.00	323,928.19
12/16/2020			-split-	Deposit		X	639.22	324,567.41
12/17/2020			-split-	Deposit		X	118.70	324,686.11
12/17/2020			341 Municipal Fees	Deposit		X	5.00	324,691.11
12/18/2020			341 Municipal Fees	Deposit		X	48.94	324,740.05
12/18/2020			341 Municipal Fees	Deposit		X	5.00	324,745.05
12/20/2020	2792	Cipoletti Plumbing	Accounts Payable	1377	291.30	X		324,453.75

Village Of Beech Bottom

1/19/2021 2:52 PM

Register: Main Street Village Account

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/20/2020	2793	Mountaineer Gas	Accounts Payable	374388445971...	321.42			324,132.33
12/20/2020	2794	Quill	Accounts Payable	145255050/12...	26.48			324,105.85
12/20/2020	2795	Solid Waste Services...	Accounts Payable		61.77			324,044.08
12/20/2020	2796	Quill	Accounts Payable	145149231/12...	320.07			323,724.01
12/20/2020	2797	Quill	Accounts Payable	144889771/12...	51.94			323,672.07
12/20/2020	2798	The Cincinnati Insur...	Accounts Payable	1000272326	3,727.50	X		319,944.57
12/20/2020	2799	Fifth Third Bank	Accounts Payable	9812	1,373.91	X		318,570.66
12/22/2020			341 Municipal Fees	Deposit		X	40.50	318,611.16
12/22/2020			341 Municipal Fees	Deposit		X	5.00	318,616.16
12/22/2020			341 Municipal Fees	Deposit		X	40.00	318,656.16
12/22/2020			341 Municipal Fees	Deposit		X	35.25	318,691.41
12/23/2020			-split-	Deposit			37.70	318,729.11
12/23/2020			341 Municipal Fees	Deposit		X	5.00	318,734.11
12/23/2020	2800	Rachelle Comer	Accounts Payable		20.00			318,714.11
12/23/2020	2801	RICHARD KRIPPEL	Accounts Payable		20.00			318,694.11
12/23/2020	2802	Steven Murdock	Accounts Payable		20.00			318,674.11
12/23/2020	2803	BRUCE E HUNTER	-split-		445.85			318,228.26
12/23/2020	2804	DEBBIE L. MURDO...	-split-		447.84	X		317,780.42
12/23/2020	2805	GREGORY G SHEP...	-split-		428.89			317,351.53
12/23/2020	2806	KRISTEN L RICHM...	-split-		208.82			317,142.71
12/23/2020	2807	LESTER G SKINNER	-split-		263.73	X		316,878.98
12/23/2020	2808	LINDA M. DOWELL	-split-		557.13	X		316,321.85
12/23/2020	2809	LURA J JOSEPH	-split-		89.35			316,232.50
12/23/2020	2810	REBECCA L UHLLY	-split-		585.45	X		315,647.05
12/23/2020	2811	RICHARD A ARTH...	-split-		609.93	X		315,037.12
12/23/2020	2812	ROBERT H SADLER	-split-		443.83	X		314,593.29
12/23/2020	2813	SHARON K JORDAN	-split-		592.12	X		314,001.17
12/23/2020	2814	SYDMA E HATZOP...	-split-		235.94			313,765.23
12/23/2020	2815	THOMAS W. JARR...	-split-		291.05	X		313,474.18
12/23/2020	2816	NANCY E WILDM...	-split-		126.41			313,347.77
12/23/2020	2817	RACHELLE D COM...	-split-		504.76	X		312,843.01
12/23/2020	2818	RICHARD L. KRIPP...	-split-		456.63	X		312,386.38
12/23/2020	2819	STEVEN A MURD...	-split-		180.08	X		312,206.30
12/23/2020	2820	STEVEN A MURD...	-split-		180.08	X		312,026.22
12/28/2020			341 Municipal Fees	Deposit			11.00	312,037.22
12/28/2020			341 Municipal Fees	Deposit		X	5.00	312,042.22
12/29/2020			397 Video Lottery	Deposit		X	569.00	312,611.22
12/29/2020	2821	Cipoletti Plumbing	Accounts Payable	VOID:		X		312,611.22
12/29/2020	2822	Frontier	Accounts Payable		181.78			312,429.44
12/29/2020	2823	Legal Shield	Accounts Payable		37.90			312,391.54

Village Of Beech Bottom

1/19/2021 2:52 PM

Register: Main Street Village Account

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/29/2020	2824	MCTV	Accounts Payable	02881738-1	12.50			312,379.04
12/29/2020	2825	Mon Power	Accounts Payable		239.03			312,140.01
12/29/2020	2826	RICHARD KRIPPEL	Accounts Payable	reimbursible gas	20.00			312,120.01
12/29/2020	2827	Village of Beech Bot...	Accounts Payable		31.89			312,088.12
12/29/2020	2828	Visa	Accounts Payable		3,360.47			308,727.65
12/29/2020	2829	Water Transport	Accounts Payable		23.52			308,704.13
12/29/2020	2830	Cipoletti Plumbing	Accounts Payable	1377	53.13			308,651.00
12/29/2020	2831	Mon Power	Accounts Payable	110081336940	21.48			308,629.52
12/30/2020			341 Municipal Fees	Deposit		X	10.50	308,640.02
12/30/2020			-split-	Deposit			596.50	309,236.52
12/30/2020			341 Municipal Fees	Deposit			21.00	309,257.52
12/31/2020	2843	MATTHEW G. CHA...	Accounts Payable	4th Quarter	1,500.00			307,757.52

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

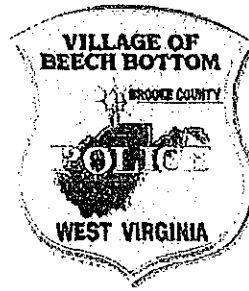
1-304-394-4771 Office

Fax:

1-304-394-5271

ORI:

WV0050800



Richard A. Arthurs
Chief of Police

P.O. Box 100
11 3rd Street
Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: December 2020

Mileage patrolled: 1023

Citations/ Warnings issued: 1 No Tail lights

Motor Vehicle Accidents: 3 Report filed(1) Co. Handled

Village Complaints Handled:4 (1) Kids throwing snowballs at house, (1) Garbage complaint(owner cleaning up (1) kids running through yards(spoke with kids, just palying)
(1)tree blocking roadway

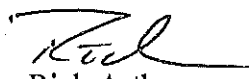
Criminal Complaints:4 (2) domestics W/ 1 arrest, and (1) options given and female left for the evening

Disabled Vehicles-1

Alarm calls: 2

Other Agency Assists: 2
Brooke County Sheriff Office: 1
Wellsburg Police- 1

Respectfully Submitted,


Rich Arthurs
Chief of Police

GOD BLESS THE UNITED STATES OF AMERICA

Office of Technology and Communications



Fellow first responder,

As first responders, we have all dealt with impact COVID-19 has had on our communities, our friends, and our families. If not by now, we will all soon know someone (or be someone) who has been affected by COVID-19. Be it yourself, a friend, or a family member, we can only hope that the impact is minimal. Unfortunately for some this is not the case; some people affected have had a much tougher challenge to face. Sometimes, that person is a friend, a family member, or a coworker; sometimes, it is all three.

Sierra Dunlevy has been a dispatcher at Hancock County 911 for ten years, a volunteer firefighter with Hooverson Heights and Follansbee fire departments, and a good friend to many of us. Her family has been battling COVID-19 for several weeks as she, her boyfriend Brian Ritchie, and Brian's son Caleb have all tested positive. While this may not seem out of the ordinary to others that you know, Brian's condition is anything but ordinary.

Brian is a lieutenant with Weirton Fire Department and a volunteer firefighter with Hooverson Heights VFD. He is having major complications due to COVID-19 and is currently receiving ECMO treatment at Ruby Memorial Hospital in Morgantown. ECMO, or extracorporeal membrane oxygenation, is a treatment that uses a pump to circulate blood through an artificial lung back into the bloodstream of a very ill person. The system provides heart-lung bypass support outside of the patient's body. Given the severity of his condition, Brian is not allowed to have visitors, so he has not been able to see his family for what is now coming on weeks; he was on a ventilator and only semi-responsive when he was transferred from Weirton Medical Center. Even so, Sierra and Caleb would be unable to see him due to having tested positive as well.

Now they need our help! With both Sierra and Brian being unable to work, medical expenses and bills will soon start weighing down on them heavily. In addition, when Brian is well enough to receive visitors, travel costs to and from Morgantown will only add to the burden. Brian faces a long-term recovery during which time expenses will continue to multiply. We help a lot of strangers in our line of work...now is the time to step up and help our own.

Any donation that you or your organization make for Sierra, Brian, and Caleb would be greatly appreciated. Donations can be dropped off at the Hancock County 911 Center in New Cumberland 24 hours a day, 7 days a week. A secure drop box has been placed in the lobby. Simply press the button at the front door and you will be let inside so you can leave your donation contact-free. Please leave name or organization's information with your donation so proper acknowledgements can be arranged; if you wish to donate anonymously, that is okay also.

On behalf of Sierra, Brian, and Caleb, thank you for any assistance you can provide. And thank you for what you do every day; stay safe out there.

The staff of Hancock County 911

Hancock County, West Virginia

MAYORS REPORT

JAN 6, 2021 – JAN 19, 2021

SENT LETTERS TO THREE JUDGES FOR SCHOLARSHIP

PREPARED SPREADSHEET TO SEND TO MUNICIPAL LEAGUE FOR
COVID VACCINE ELIGIBLE EMPLOYEES

SENT EMAIL AGAIN TO STATE ABOUT ROAD BOND

ATTENDED WATER BOARD MEETING

PREPARED NEW LIST OF EMAIL ADDRESSES FOR COUNCIL AND
WB (NEED TO REMOVE MATT FROM YOUR LIST)

SEVERAL CALLS TO SW ABOUT CORNER OF MONUMENT AREA.
THEY ARE GOING TO REMOVE TEMPORARY FENCING PUT UP AS
IT KEKEPS GETTING RUN OVER. WANTED TO SIGN EASEMENT
WITH US, BUT TOLD THEM I THOUGHT WOULD BE STATE RIGHT
OF WAY. THEY WILL CHECK. TAKING DOWN TEMP FENCING
AND WILL REPAIR AREA, AT THEIR EXPENSE, ONCE TRUCK
TRAFFIC IS COMPLETE. SEEMS LIKE THEY ARE GOING TO
REPAIR WALKWAY AND LEVEL IT SO FENCE CAN COME DOWN

CONTACTED BY RESIDENT ABOUT ROAD CLOSED SIGN BEING GONE FROM ALLEY C, IT HAD BEEN KNOCKED DOWN, TOLD MAINTENANCE TO REPLACE AT WEST END OF ALLEY

HELPED TO SORT XMAS DÉCOR, ETC UPSTAIRS

SEND UPDATED DRAW DOWN TO BARB FOR ALLEY C PROJECT.

EMAIL 1-11 ABOUT BATTERY BACK UP FOR COMPUTERS. ADVISED GREG WAS TO CALL ABOUT THIS. GROUP STAR WILL CONTACT HIM

CALLED FRONTIER ABOUT PHONES MESSING UP, TECH CAME OUT, TWO LINES FIGHTING FOR SAME SPACE, I HAD PLUGGED BACK OF RACHELLES PHONE INTO INCORRECT SPACE AFTER LAST MEETING

ASPLUNDT STOPPED BY ABOUT PERMISSION TO TRIM TREE IN CHURCH YARD, CALLED FLO CRONIN, SHE GAVE VERBAL PERMISSION, I SIGNED FORM FOR THEM

1 CALLED MON POWER TO GET PROCESS STARTED FOR LIGHT AT POWER PARK.

BARB Z SENT LETTER THAT NEEDED SIGNED FOR PLAYGROUND GRANT, SIGNED AND EMAILED BACK TO HER

CONTACTED STEELE INS, HAD SIDE BY SIDE AND NEW TRAILER ADDED TO INSURANCE POLICY

2 CALL FROM JUNE WANTING HER RENTAL PROPERTY ON 4TH ST CONDEMNED DUE TO ROACHES, TALKED WITH GREG AND CHIEF, CHIEF CALLED HER AND SHE STARTED EVICTION PROCESS HERSELF, SALE OF ROSE SCHERICH HOME AND THIS RESIDENCE FELL THRU DUE TO ROACHES FROM JUNE'S PROPERTY

3 WENT TO CHURCH TO TAKE PIC UNDER STARIWAY, HAD BEEN TOLD OPEN TO STORM SEWER, UNABLE TO LOCATE HOLE IN FLOOR, CALLED FLO AND SHE CALLED BACK AND ADVISED THE PERSON THAT HAD REPORTED IT COULD NOT REMEMBER HOLE, BUT COULD HEAR WATER IN STORM SEWER WHEN THEY WERE IN THE STORAGE AREA

HAD MAINTENANCE START PROJECT OF MAPING ALL POLES
AND LIGHTS IN TOWN ALONG WITH POLE NUMBERS

TALKED WITH SYDMA, RACHELE AND VALERIE ABOUT BEING
ON AUDITING COMMITTEE

RECEIVED FORM FROM BHS TO COMPLETE FOR SCHOLARSHIP

— Thrasher - needs all
past history for BeA
and Insurance info
for church

— State Insurance Fund

GroupStar.Com

41-11th Street
Wheeling, WV 26003
304-243-9811

QUOTE

DATE	QUOTE NO.
1/6/2021	5853

NAME / ADDRESS
Village of Beech Bottom P.O Box 100 11-Third Street Beech Bottom, WV 26030

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Dell PowerEdge T320 - Warranty Extension Options for Village: 1Yr Extension: PowerEdge T320 Upgrades and Extensions - ST: FY7C182 End Date: 01/05/22	1	259.00	259.00
2Yr Extension: PowerEdge T320 Upgrades and Extensions - ST: FY7C182 End Date: 12/09/22	1	459.00	459.00
NOTE: Contract Type: ND - Featuring: Phone, Chat, and Email - Local business hours, excluding weekends & national holidays Script-based troubleshooting Hardware only Mandatory CSRP; Fee for technician Next Business Day limited on-site parts after phone-based troubleshooting No SATA hard drive coverage on PE and PV systems No geographic guarantee			
been a pleasure working with you!		TOTAL	\$718.00

Find messages, documents, photos or people

Home

Compose

Back

Archive

Move

Delete

Spam

19

Inbox

Unread

Starred

Drafts

Sent

Archive

Spam

Trash

Less

Views

Show

Folders

Hide

New Folder

2018 ELEC TI...

457 PLAN

AD FOR PAPE...

AIRFIELD

AML TANK R...

ANNEXATION

AUDIT 2018

B AND O SQ...

BAD BUILDING

BEC

BILLIARD B&O

BLUE JAY PROP...

BRIDGE

BROWNEE L...

CENTER TV F...

CFRT

CITY NET - W...

DOH MANUAL

ETHICS

fema grant 2...

FLOOD PLAIN

GOP

GROUP STAR

HAWKINS PR...

Hazard Mitig...

JOHN SOREN...

J ANDING

MARATHON

SWN Property Damage Issue - Beech Bottom

Yahoo/Inbox



Reid Croft <reid_croft@swn.com>
To: Becky Uhly (buhly311@yahoo.com)



Tue, Jan 19 at 12:24 PM

Good Afternoon Becky,

My name is Reid Croft and I work in the Land department overseeing Surface issues in Brooke County. Amy Dobkin has shared your contact info with me so that we can work out the issues which have gone on at the bottom of 49 Hill regarding our truck traffic. Please reach out at your earliest convenience to further discuss the best path forward. The best way to reach me is at my cellphone as I am in and out of the office frequently.

I look forward to hearing from you.

Thank you,

Reid Croft
Landman - Southwest Appalachia Division

SWN $\frac{R^+}{A} \rightarrow V^+$

Southwestern Energy®
1300 Fort Pierpont Dr. Ste 201

Morgantown, WV 26508

Cell: 304-231-8329

Office: 304-884-1642

Reid_Croft@swn.comwww.swn.com

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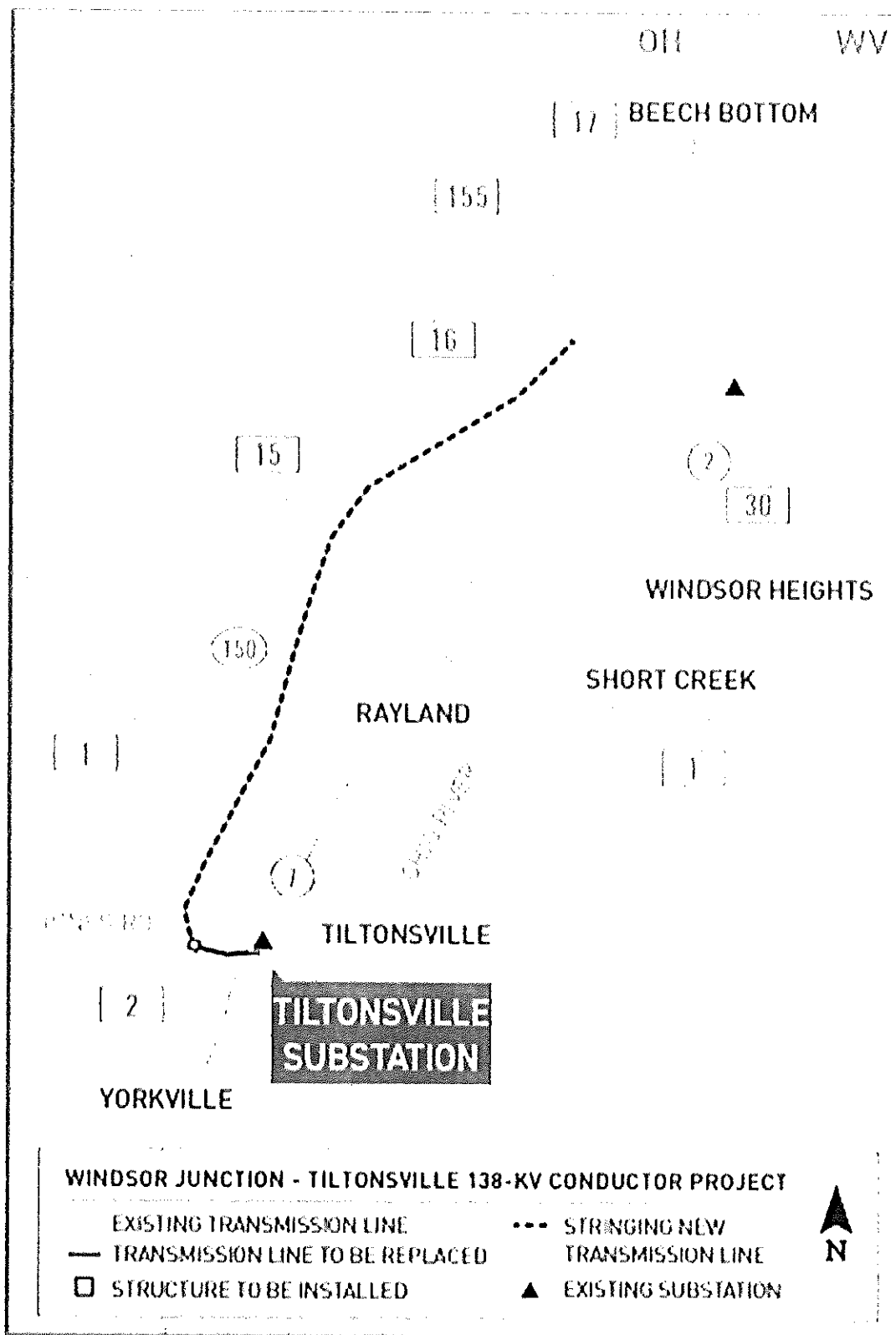


18,050 Amazon.com
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AEP Ohio
8600 Smiths Mill Road
New Albany, OH 43054



Village of Beech Bottom
Council Meeting

Visitor Sign-In Sheet

DATE: 1-5-21

1.	Albert Gutthard
2.	Minister Jay Rockaway
3.	
4.	
5.	
6.	
7.	
8.	
9.	
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18.	
19.	
20.	

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
February 2, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:03 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Matt Chapman, our solicitor.

Absent: None

Visitors: None

Minutes:

Minutes for January 19, 2021 were presented for approval. Sharon Jordan made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned she received an e mail concerning a workshop on the National Flood Ins. Program for March 23rd and 24th.

Letter from the Division of Natural Resources concerning our playground grant that there are no rare, threatened and endangered species in the area of our playground.

Letter from the State Tax Dept. request for copies of Ordinance relating to imposition of Hotel Occupancy Tax, B & O, etc.

Letter from the State to start getting our Levy Estimate Budget ready for 2021-2022.

Letter also received concerning training for municipal officials on the budgeting process. Matt Chapman mentioned MCTV that there is going to be a rate increase and brake down the franchise fee individually.

Mayor's Report:

Mayor Uhly presented her report for January 20, 2021 thru February 2, 2021. Report placed in minute book.

Unfinished Business

Consider Update on Alley C:

Bob Sadler reported that the zoom meeting with FEMA had been canceled. We may have a representative from Thrasher at our next Council meeting.

Consider update on Phase II Sidewalk:

Debbie Murdock had no update at this time.

Consider Grant & Water Conservation:

Mayor Uhly mentioned no update at this time.

Consider New Police Car:

Chief Arthurs was unable to attend. He will have update pricing at next Council meeting.

Committee Reports

Social:

Debbie Murdock mentioned it would be nice to have a drive thru for Easter in the Park. If

it is possible we would like to have an Easter egg hunt in the park also.

Playground/ Lights:

Bob Sadler reported 2 street lights out on RT 2 and he will be checking to see if they have been repaired.

He had no report on the playground.

Streets and Maintenance:

Bruce Hunter reported just doing general maintenance. He mentioned he had to get a new battery for the salt spreader and maintenance has purchased a new snow blower.

New Business

Reconsider Banners:

Mayor Uhly mentioned we would like to put decorative banners thru the village and Veteran flags up on the poles on RT 2. The Veteran flags would be purchased by a family member at their cost and there could be only 50 flags placed on RT 2, will keep on the agenda for further discussion.

Consider Easter Activities:

Debbie Murdock and Council had discussed under Social about having a drive thru in the park for Easter, will discuss further.

Consider SWN Agreement:

Mayor Uhly mentioned Southwestern Energy has offered an agreement for damage to our property. This issue will be tabled for further discussion.

Other Business:

Sharon Jordan mentioned she had ordered 7 new cases for the Water Board I-Pads. She also mentioned she has new agreements to be signed by each employee using a P-Card.

Adjournment:

Sharon Jordan made a motion to adjourn at 8:23 PM.

Respectfully Submitted By:

Recorder Linda McDowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

JAN 20 – FEB 2, 2020

GROUP STAR UPDATED RVS AND WILL BE ORDERING BACK UP BATTERIES (ALL DESKS EXCEPT SYDMAS)

RECEIVED INSURANCE INFO FROM CHURCH AND EMAILED TO THRASHER

EMAILED INFO FROM ALL PAST ALLEY C SINK HOLES TO THRASHER

TALKED WITH RYAN WELD AND GAVE HIM STATE ID NUMBER FOR SIDEWALK PROJECT, PHASE 2, HE WILL CHECK INTO IT, WANTED ENGINEERS NAME ALSO, TOLD HIM TO ISSUE WITH THEM, BUT SENT HIM THEIR INFO

DID FEBRUARY NEWSLETTER

TRIED TO WORK ON PREPARING RFP'S OUT TO THREE COMPANYS REQUESTING FOR AUDIT BIDS

MET WITH MPCO ABOUT LIGHTING FOR POWER PARK

TALKED WITH CHIEF ABOUT CURB ON 2ND ST

CALLED BARB ZIMNOX ABOUT MONEY RECEIVED FOR ALLEY C. BOC AND I TALKED AND ASKED HER TO TAKE OVER PAYING BILLS FOR SWERR REPLACEMENT PROJECT. SHE WILL STOP BY OFFICE AND PICK UP CHECKS AND OUR PAPERWORK, KEPT ONE CHECK FOR RACHELLE TO HAVE BANK ACCOUNT NUMBER FOR DEPOSITS

BARB CAME TO OFFICE ON 1-26 TO PICK UP CHECKS, WE SIGNED CHECKS FOR FIRST TWO DRAW DOWNS. SHE WILL HOLD SECOND PAYMENTS UNTIL FUNDS RECEIVED.

CALLED SWN REP ABOUT CORNER BY RT 2 HE WILL BE STOPPING BY OFFICE WITH CONSTRUCTION REP TO CHECK IT OUT, LATER THIS WEEK OR BEGINNING OF FEB

REPORT OF TRASH NEAR SINK HOLE IN ALLEY C. CALLED SKINNER AND HE WENT TO RESIDENTS AND ADVISED ABOUT GARBAGE ORDINANCE, AREA CLEANED UP SAME DAY

FEMA ZOOM MEETING CANCELLED TALKED WITH THEIR REP THAT IS WORKING ON BCA. BCA AT A 2 NOW, HE IS SENDING INTERNALLY FOR REVIEW OF HIS WORK

APPROVED GTROUP STAR TO ORDER BACK UP BATTERIES FOR COMPUTERS

PEST DETECTIVE CALLED, HAD BEEN IN QUARENTINE, WILL BE DOWN 1-26 OR 27 TO CHECK BAIT BOXES ETC. OFFICE SPRAYED AGAIN ON 1-27 AND BAIT BOXES FILLED. THEY WERE EMPTY.

MUNICIPAL LEAGUE ZOOM MEETING, NO IDEA ON TIMELINE FOR VACCINES, EMAIL WILL COME FROM CDC, CARES ACT FUNDING NOT APPROVED YET, SUBMIT AND HOPE FOR THE BEST

ANOTHER CALL FROM COLLECTION AGENCY CONCERNING ROAD BOND, SENT ANOTHER EMAIL TO CONTACT AT WV DNR TO GET RELEASED

REPORT RECEIVED OF A RESIDENT PUTTING NEGATIVE COMMENTS ON FB ABOUT BB

CALL FROM SWN, BE HERE 2-2 FOR MEETING ABOUT CORNER
OF RT 2

CLOSED OFFICE MONDAY 2-1 DUE TO SNOW, CAME IN AND
COVERED PHONES, ETC, MAILED W2'S

SECOND PAYMENT RECEIVED FOR STORM SEWER PROJECT
37000+ SENT PIC TO BARB Z SHE WILL HOLD CHECKS UNTIL
DEPOSITED

SYDMA AND I STARTED WORKING OF RFP FOR AUDITOR

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
February 16, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:05 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Matt Chapman, our solicitor, Sydma Hatzopoulos, Treasurer and Chief Rich Arthurs.

Absent: Bruce Hunter

Visitors: None

Minutes:

Minutes for February 6, 2021 were presented for approval. Sharon Jordan made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned a letter received from Hughes Office Equipment concerning calls on equipment is fraudulent.

Letter from the census bureau on boundary surveys to be sent in.

Letter was read from Rich Krippel stating his last day of employment will be Thursday, February 25, 2021.

Police Report:

Chief Arthurs presented his report for January 2021. He did mention he had spoken to Mr. Landrum the owner of 24-2nd street and the truck in the back yard will be toad with in the week and he will be taking care of the property from now on.

All the police officers are out of quarantine and back to work.

New police car was discussed with the Chief. The new car has been ordered at the price of \$30,320.00 and the \$500.00 down payment will be deducted from the price. The features of the car were discussed.

Chief mentioned he will be ordering ammunition for the police dept. which is allotted in the police dept. budget.

Bob Sadler mentioned he will be checking the first aid kits and ask Chief Arthurs to check his in the police dept. to see if everything is up today and if they need any replacements.

Treasurer Report:

Sydma Hatzopoulos presented the treasure report for 1-01-2021 thru 1-31-2021 and discussed with Council. Debbie Murdock made a motion to accept the treasurer report as presented. There being no objections, motion approved.

Water Board Report:

Debbie Murdock reported all water samples are good. Water Board had received a grant so they will be using it for 1-call out system and better seals on the wells. They will be placing new fencing around the water tanks and cleaning the tanks weather permitting.

INSPECTING

Mayor's Report:

Mayor Uhly presented her report for February 3, 2021 thru February 16, 2021. Report placed in minute book.

Unfinished Business**Consider Update on Alley C:**

Mayor Uhly has been corresponding with Thrasher about our BCA it has to be at least a one. The preliminary grant that we submitted was in order but changes have accrued. So we have to do some refiguring to get back to a BCA of 1. There has been new research done and new figures sent into Thrasher.

Consider update on Phase II Sidewalk:

Debbie Murdock had no update at this time. She did send an email to Nick but has not heard back.

Consider Grant & Water Conservation:

Mayor Uhly mentioned no update at this time.

Consider New Police Car:

Chief Arthurs presented info under police report on the new police car.

Consider Southwest Energy Agreement:

Keep on agenda.

Reconsider Banners:

Keep on agenda.

Committee Reports**Social:**

Debbie Murdock mentioned keep in mind about having Easter in the Park.

Playground:

Bob Sadler had no report on playground.

Streets and Maintenance:

Bob Sadler mentioned there were 2 trees down on Carolina and Precision Tree was called and road reopened. Sharon Jordan mentioned after the snow has melted maintenance needs to check her road because of some asphalt lifting and cracking.

Bob also mentioned the fire extinguishers have been tested.

New Business**Consider Street Lights:**

Mayor Uhly mentioned it would be a great idea to place some street lights down south of the animal shelter on RT 2. It would cost around \$1000.00 per span between each pole. Bob mentioned we could use a street light at the location of the old Anchor Room and one across from the mill at Clendenin. The lights would be LED lights. These lights will be taken care of thru the Cares Act. There will be a decision later on how many lights will be needed.

Consider Budget for 2020-2021:

Sydma presented a print out of figures for 2020-2021 to get prepared for the budget. Council discussed some needed adjustments and Council will have a Special Budget Meeting on February 24, 2021 at 7:00 PM.

Consider Application for Maintenance:

At this time, Greg Sheperd made a motion to go into Executive Session at 8:20 PM.

Sharon Jordan made a motion to go back into Regular Session at 8:52 PM.

No action taken.

There will be further discussion on application for maintenance following the Special Budget Meeting on February 24, 2021 at 7: PM.

Other Business:

Greg Sheperd, Chairman of the Building Enforcement Agency, mentioned the agency meeting was canceled due to weather conditions.

As an update for Council, Greg did mention that 12-2nd street is now in compliance. He spoke with Mr. Parsons and he will be working on the porch roof and chimney on his property at 20-2nd street weather permitting.

Mr. Grutman of 9-4th street will be having his roof done weather permitting.
GRUTMAN

Adjournment:

Sharon Jordan made a motion to adjourn at 8:56 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT
FEB 3 – FEB 16, 2021

SENT COPY OF B&O ORDINANCE TO STATE AS REQUESTED

DISCUSSED FOIA REQUEST WITH MATT AND SYDMA

ATTENDED WATER BOARD MEETING

MAILED OUT SYMPATHY CARD TO JOHN DESTEFANO FAMILY

CALL FROM THRASHER CONCERNING BCA FOR FEMA GRANT

RESEARCHED OLD MINUTE BOOKS AND TALKED WITH RESIDENTS ABOUT FLOOD OF 1990 TO INCLUDE IN OUR BCA *BENEFIT COST ANALYSIS" OURS WAS A 2, DROPPED TO .7 HAS TO BE AT LEAST A 1 NEED 700,000 MORE IN DAMAGES TO BE A 1

BOB AND I COMPILED INFO NEEDED BY THRASHER FOR THE BCA

TALKED WITH BARB Z ABOUT BCA ISSUE

CALLED AUDITOR OFFICE AND MUN LEAGUE, LEFT VM AT BOTH

channel 9 called about rats

SYDMA AND I ATTENDED AUDITORS BUDGET PREP VIRTUAL TRAINING

CALL FROM MAN WANTING INFO ON COMPANY THAT DID OUR SOLAR -
PANELS, HE IS CONSIDERING THEM AND COMPANY HAD BB LISTED AS
A REFERENCE

RESIDENTS COMPLAINED ABOUT TRUCK TRAFFIC IN ALLEY C HAD
MAINTENANCE PUT TWO ROAD CLOSED SIGNS UP INSTEAD OF JUST
THE ONE

INFO RECEIVED FROM INS CO THAT SIDE BY SIDE AND TRAILER ADDED
TO POLICY INFO PUT IN INSURANCE NOTEBOOK

POST ON FB ABOUT HILL ST NOT BEING CLEARED OF SNOW, IF
ANYONE SEES ANYTHING THAT NEEDS DONE PLEASE LET BRUCE KNOW
BEFORE GETS ON SOCIAL MEDIA

CALL FROM RESIDENT COMPLAINING ABOUT 4 WHEELERS AGAIN,
OFFICE SAW ONE ON BROWNLEES PROPERTY ALSO

CONTACTED JOHN SORENTI TO SEE IF WE COULD POSTPONE MEETING
DUE TO WEATHER, SAID WE COULD

DAN FROM GROUP STAR WAS UP MONDAY TO INSTALL BACK UP
BATTERIES ON COMPUTERS

CALLED PRECISION ABOUT TREE DOWN ON CAROLINA THIS AM, DUE
TO ICE STORM

STILL WORKING ON RFP FOR AUDIT COMMITTEE SHOULD BE SENT
OUT SOON TO 3 APPLICANTS

REMOVED FROZEN ITEMS FROM PANTRY THIS AM ALONG WITH
DAMAGED FOOD, GOING TO HAVE MAINTENANCE MAKE SOME SORT
OF PLASTIC COVER TO KEEP SNOW OUT

JAN 2021 General Fund

Village Of Beech Bottom

2/16/2021 3:24 PM

Register: Main Street Village Account

From 01/01/2021 through 01/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/05/2021			341 Municipal Fees	Deposit		X	221.00	307,978.52
01/05/2021			341 Municipal Fees	Deposit		X	47.46	308,025.98
01/05/2021			-split-	Deposit		X	980.42	309,006.40
01/05/2021	2842	Brooke County PSD	Accounts Payable	146-0	50.12	X		308,956.28
01/05/2021	2844	Quill	Accounts Payable		263.84	X		308,692.44
01/05/2021	2845	Solid Waste Services...	Accounts Payable	5655	30.89	X		308,661.55
01/06/2021			-split-	Deposit		X	48.00	308,709.55
01/06/2021			341 Municipal Fees	Deposit		X	11.42	308,720.97
01/07/2021			341 Municipal Fees	Deposit		X	20.00	308,740.97
01/08/2021	2832	KYLER P. FERGUS...	-split-		154.52	X		308,586.45
01/08/2021	2833	LESTER G SKINNER	-split-		264.74	X		308,321.71
01/08/2021	2834	LURA J JOSEPH	-split-		89.35	X		308,232.36
01/08/2021	2835	NANCY E WILDM...	-split-		101.44	X		308,130.92
01/08/2021	2836	RACHELLE D COM...	-split-		298.87			307,832.05
01/08/2021	2837	RICHARD A ARTH...	-split-		477.01	X		307,355.04
01/08/2021	2838	RICHARD L. KRIPP...	-split-		391.80	X		306,963.24
01/08/2021	2839	STEVEN A MURD...	-split-		432.83	X		306,530.41
01/08/2021	2840	SYDMA E HATZOP...	-split-		235.94	X		306,294.47
01/08/2021	2841	THOMAS W. JARR...	-split-		154.52	X		306,139.95
01/11/2021			341 Municipal Fees	Deposit		X	80.00	306,219.95
01/11/2021			341 Municipal Fees	Deposit		X	20.50	306,240.45
01/11/2021			-split-	Deposit		X	441.18	306,681.63
01/12/2021			341 Municipal Fees	Deposit		X	87.05	306,768.68
01/12/2021			341 Municipal Fees	Deposit		X	15.00	306,783.68
01/13/2021			341 Municipal Fees	Deposit		X	129.26	306,912.94
01/13/2021			305 B&O Tax	Deposit		X	40,369.70	347,282.64
01/14/2021			305 B&O Tax	Deposit		X	24.00	347,306.64
01/14/2021			341 Municipal Fees	Deposit		X	45.50	347,352.14
01/14/2021			341 Municipal Fees	Deposit		X	5.00	347,357.14
01/15/2021			341 Municipal Fees	Deposit		X	84.35	347,441.49
01/15/2021			341 Municipal Fees	Deposit		X	26.00	347,467.49
01/15/2021			341 Municipal Fees	Deposit		X	173.94	347,641.43
01/15/2021		intuit Checksform	Accounts Payable		183.98	X		347,457.45
01/19/2021			-split-	Deposit		X	677.30	348,134.75
01/20/2021			341 Municipal Fees	Deposit		X	159.72	348,294.47
01/20/2021			341 Municipal Fees	Deposit		X	25.00	348,319.47
01/20/2021			-split-	Deposit		X	144.34	348,463.81
01/21/2021			341 Municipal Fees	Deposit		X	188.76	348,652.57
01/21/2021			341 Municipal Fees	Deposit		X	76.61	348,729.18
01/22/2021			341 Municipal Fees	Deposit		X	37.67	348,766.85

Village Of Beech Bottom

2/16/2021 3:24 PM

Register: Main Street Village Account

From 01/01/2021 through 01/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/22/2021			341 Municipal Fees	Deposit		X	35.00	348,801.85
01/22/2021	2846	BRUCE E HUNTER	-split-		445.84	X		348,356.01
01/22/2021	2847	DEBBIE L. MURDO...	-split-		448.84	X		347,907.17
01/22/2021	2848	GREGORY G SHEP...	-split-		429.89	X		347,477.28
01/22/2021	2849	KYLER P. FERGUS...	-split-		223.28	X		347,254.00
01/22/2021	2850	LESTER G SKINNER	-split-		264.73	X		346,989.27
01/22/2021	2851	LINDA M. DOWELL	-split-		558.13	X		346,431.14
01/22/2021	2852	LURA J JOSEPH	-split-		89.35			346,341.79
01/22/2021	2853	NANCY E WILDM...	-split-		101.43			346,240.36
01/22/2021	2854	RACHELLE D COM...	-split-		302.32	X		345,938.04
01/22/2021	2855	REBECCA L UHLLY	-split-		586.45	X		345,351.59
01/22/2021	2856	RICHARD A ARTH...	-split-		492.12	X		344,859.47
01/22/2021	2857	RICHARD L. KRIPP...	-split-		360.39	X		344,499.08
01/22/2021	2858	ROBERT H SADLER	-split-		443.84	X		344,055.24
01/22/2021	2859	SHARON K JORDAN	-split-		592.13			343,463.11
01/22/2021	2860	STEVEN A MURD...	-split-		360.38	X		343,102.73
01/22/2021	2861	SYDMA E HATZOP...	-split-		235.95			342,866.78
01/22/2021	2862	THOMAS W. JARR...	-split-		223.28	X		342,643.50
01/22/2021	2863	KRISTEN L RICHM...	-split-		70.66			342,572.84
01/22/2021	2864	Rachelle Comer	Accounts Payable		20.00			342,552.84
01/22/2021	2865	RICHARD KRIPPEL	Accounts Payable		20.00			342,532.84
01/22/2021	2866	Steven Murdock	Accounts Payable		20.00			342,512.84
01/22/2021	2867	Fifth Third Bank	Accounts Payable	9812	7,019.93	X		335,492.91
01/25/2021	2874	Encova Insurance	Accounts Payable		165.10	X		335,327.81
01/25/2021	2875	Group Star.Com	Accounts Payable	2024847	152.25			335,175.56
01/25/2021	2876	Mon Power	Accounts Payable	110084954822	1,318.55	X		333,857.01
01/25/2021	2877	Mountaineer Gas	Accounts Payable	374388445971 ...	474.23			333,382.78
01/26/2021			341 Municipal Fees	Deposit		X	16.55	333,399.33
01/26/2021			341 Municipal Fees	Deposit		X	28.85	333,428.18
01/26/2021			-split-	Deposit		X	545.54	333,973.72
01/26/2021			-split-	Deposit		X	2,771.84	336,745.56
01/26/2021			305 B&O Tax	Deposit		X	33.00	336,778.56
01/26/2021			397 Video Lottery	Deposit		X	556.28	337,334.84
01/26/2021			399 Miscellaneous	VOID: Deposit		X	549.57	337,884.41
01/26/2021			341 Municipal Fees	Deposit		X	28.88	337,913.29
01/26/2021	2868	Beech Bottom Water ...	Accounts Payable		31.89	X		337,881.40
01/26/2021	2869	Frontier	Accounts Payable		124.79			337,756.61
01/26/2021	2870	Legal Shield	Accounts Payable	10140144717 ...	37.90			337,718.71
01/26/2021	2871	Quill	Accounts Payable		17.37			337,701.34
01/26/2021	2872	The Cincinnati Insur...	Accounts Payable		10.00	X		337,691.34

Village Of Beech Bottom
Profit & Loss
 January 2021

	Jan 21
Ordinary Income/Expense	
Income	
301 Property Taxes	393.06
304 Excise Tax	1,171.94
305 B&O Tax	43,111.20
325 Business License	75.00
328 Franchise Fees	520.54
341 Municipal Fees	1,593.52
345 Rents & Concessions	56.28
376 Table Gaming Proceeds	644.98
380 Interest	27.15
397 Video Lottery	588.60
399 Miscellaneous	549.57
Coal Severance Tax	265.35
Total Income	48,997.19
Expense	
103 Payroll Expense	203.00
440 City Hall	
Contracted Services	212.25
Insurance	10.00
Supplies	6,601.55
Utilities	630.91
Total 440 City Hall	7,454.71
700 Police Department	
Auto Maintenance	35.98
Ga/Oil/Tires	178.10
Total 700 Police Department	214.08
750 Streets	
Auto Maintenance	238.15
Gas/Oil/Tires	180.36
Total 750 Streets	418.51
751 Street Lights	
Utilities	1,318.55
Total 751 Street Lights	1,318.55
903 Fairs & Festivals	
Supplies	250.98
Total 903 Fairs & Festivals	250.98
Payroll Expenses	11,779.73
Total Expense	21,639.56
Net Ordinary Income	27,357.63
Net Income	27,357.63

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

1-304-394-4771 Office

Fax:

1-304-394-5271

ORI:

WV0050800



Richard A. Arthurs

Chief of Police

P.O. Box 100

11 3rd Street

Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: January ~~2020~~ 2021

Mileage patrolled: 792

Citations/ Warnings issued: 1 no Tail lights (warning)

Motor Vehicle Accidents: (2) Reports filed

Village Complaints Handled: 4 (1) garbage complaint- Talked with owner of trash they took care of it. (1) Curb complaint- on-going issue, (1) rat Complaint on-going
(1) Loose animal(cat) caught turned over to animal control

Criminal Complaints: 1 Domestic, Options given(family dispute)

Posted Eviction notice on residence on 4th st.

Disabled Vehicles-2

Alarm calls: 1

Other Agency Assists: 3

Brooke County Sheriff Office: 2

Wellsburg Police- 1

During the month, had (3) officers quarantined

Respectfully Submitted,

Rich Arthurs
Chief of Police

GOD BLESS THE UNITED STATES OF AMERICA

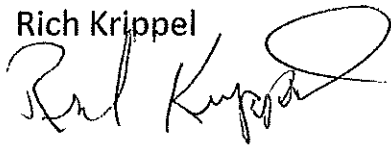
February 16, 2020

Council,

I am asking to change my last day of work with the village to Thursday, February 25, 2020. This is my last scheduled day to work for this month and I would like it to be my last.

Thanks;

Rich Krippel

A handwritten signature in black ink, appearing to read "Rich Krippel", written over the printed name.

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
February 16, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:05 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Matt Chapman, our solicitor, Sydma Hatzopoulos, Treasurer and Chief Rich Arthurs.

Absent: Bruce Hunter

Visitors: None

Minutes:

Minutes for February 6, 2021 were presented for approval. Sharon Jordan made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned a letter received from Hughes Office Equipment concerning calls on equipment is fraudulent.

Letter from the census bureau on boundary surveys to be sent in.

Letter was read from Rich Krippel stating his last day of employment will be Thursday, February 25, 2021.

Police Report:

Landum
Chief Arthurs presented his report for January 2021. He did mention he had spoken to Mr. Landum the owner of 24-2nd street and the truck in the back yard will be towed with in the week and he will be taking care of the property from now on.

All the police officers are out of quarantine and back to work.

New police car was discussed with the Chief. The new car has been ordered at the price of \$30,320.00 and the \$500.00 down payment will be deducted from the price. The features of the car were discussed.

Chief mentioned he will be ordering ammunition for the police dept. which is allotted in the police dept. budget.

Bob Sadler mentioned he will be checking the first aid kits and ask Chief Arthurs to check his in the police dept. to see if everything is up today and if they need any replacements.

Treasurer Report:

W
Sydma Hatzopoulos presented the treasure report for 1-01-2021 thru 1-31-2021 and discussed with Council. Debbie Murdock made a motion to accept the treasurer report as presented. There being no objections, motion approved.

Water Board Report:

Debbie Murdock reported all water samples are good. Water Board had received a grant so they will be using it for 1-call out system and better seals on the wells. They will be placing new fencing around the water tanks and ~~cleaning~~ *inspecting* the tanks weather permitting.

Mayor's Report:

Mayor Uhly presented her report for February 3, 2021 thru February 16, 2021. Report placed in minute book.

Unfinished Business**Consider Update on Alley C:**

Mayor Uhly has been corresponding with Thrasher about our BCA it has to be at least a one. The preliminary grant that we submitted was in order but changes have accrued. So we have to do some refiguring to get back to a BCA of 1. There has been new research done and new figures sent into Thrasher.

Consider update on Phase II Sidewalk:

Debbie Murdock had no update at this time. She did send an email to Nick but has not heard back.

Consider Grant & Water Conservation:

Mayor Uhly mentioned no update at this time.

Consider New Police Car:

Chief Arthurs presented info under police report on the new police car.

Consider Southwest Energy Agreement:

Keep on agenda.

Reconsider Banners:

Keep on agenda.

Committee Reports**Social:**

Debbie Murdock mentioned keep in mind about having Easter in the Park.

Playground:

Bob Sadler had no report on playground.

Streets and Maintenance:

Bob Sadler mentioned there were 2 trees down on Carolina and Precision Tree was called and road reopened. Sharon Jordan mentioned after the snow has melted maintenance needs to check her road because of some asphalt lifting and cracking.

Bob also mentioned the fire extinguishers have been tested.

New Business**Consider Street Lights:**

Mayor Uhly mentioned it would be a great idea to place some street lights down south of the animal shelter on RT 2. It would cost around \$1000.00 per span between each pole. Bob mentioned we could use a street light at the location of the old Anchor Room and one across from the mill at Clendenin. The lights would be LED lights. These lights will be taken care of thru the Cares Act. There will be a decision later on how many lights will be needed.

Consider Budget for 2020-2021:

Sydma presented a print out of figures for 2020-2021 to get prepared for the budget. Council discussed some needed adjustments and Council will have a Special Budget Meeting on February 24, 2021 at 7:00 PM.

Consider Application for Maintenance:

At this time, Greg Sheperd made a motion to go into Executive Session at 8:20 PM.

Sharon Jordan made a motion to go back into Regular Session at 8:52 PM.

No action taken.

There will be further discussion on application for maintenance following the Special Budget Meeting on February 24, 2021 at 7: PM.

Other Business:

Greg Sheperd, Chairman of the Building Enforcement Agency, mentioned the agency meeting was canceled due to weather conditions.

As an update for Council, Greg did mention that 12-2nd street is now in compliance. He spoke with Mr. Parsons and he will be working on the porch roof and chimney on his property at 20-2nd street weather permitting.

Mr. ~~G~~uatarrin of 9-4th street will been having his roof done weather permitting.

Adjournment:

Sharon Jordan made a motion to adjourn at 8:56 PM.

Respectfully Submitted By:
Recorder Linda M. Dowell

Mayor Becky Uhly

VILLAGE OF BEECH BOTTOM
Special Council Meeting
February 16, 2021 Time: 7:00 PM

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Special Council Meeting was called to order by Mayor Becky Uhly at 7:00 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Sydma Hatzopoulos.

Consider Open Employment Position:

Mayor Uhly reported we had received an application from Rick Hayman. His application was read by Bruce Hunter. Mr. Hayman listed his qualifications for maintenance position and the application was discussed by Council.

Greg Sheperd made a motion to interview Mr. Hayman at our next Council meeting March 2nd. There being no objections, motion approved.

Consider 2021-2022 Budget:

Sydma presented the revenues and expenditures for the fiscal year 2020-2021. Council discussed expected increases to different areas of revenues and also discussed increases and decreases to expenditures and different categories of the budget.

Sydma will make all adjustments to the budget and present to Council for final review at our regular council meeting March 2nd.

Adjournment:

Greg Sheperd made a motion to adjourn at 9:00 PM.

Respectfully Submitted By:
Recorder Linda M. Dowell

Mayor Becky Uhly

MAYORS REPORT

FEB 17 – MARCH 2

ATTENDED FEMA ZOOM MTG. ZOOM FOR BCA SCHEDULED FOR FEB 24

CALL FROM THRASHER, THEY WILL BE SENDING AN ENGINEER TO INSPECT CHURCH ON FEB 22

CALLED CHURCH BOARD CHAIR ABOUT ENGINEER, WE HAVE PERMISSION TO TAKE UP KITCHEN FLOORING IF NEED BE, GOT CHURCH KEY FROM FLO, TALKED WITH MISSI SMITH, SHE HAS PICS OF PAST DAMAGE THAT HAS BEEN REPAIRED, OFFERED TO COME TO CHURCH WHEN ENGINEERS ARE HERE

JANET TARR CALLED SUNDAY, SHE TOOK UP PICE OF TILE IN KITCHEN AND THERE IS A BIG CRACK IN KITCHEN FLOOR OF CHURCH

GATHERED INFO FOR SPECIAL MTG FOR BUDGET MTG

CALL FROM MAINTENANCE, ABOUT HIT KID WHILE PLOWING, CALLED SHARON AND ADVISED

CALL FROM RESIDENTS DAUGHTER ABOUT SITUATION OF HER MOTHER, SHE IS TO SEND IN A VARIANCE REQUEST. RECEIVED REQUEST AND ADDED TO AGENDA

CALL ABOUT PILE OF SNOW ON 48 HILL, TOLD MAINTENANCE

SENT EMAIL TO AUDITORS OFFICE TO GET CODING FOR CARES ACT REIMBURSEMENT, FORWARDED RESPONSE TO SYDMA

DID MARCH NEWSLETTER

RECEIVED EMAIL FROM PLAYGORUND GRANT, NEEDED SIGNATURE OF MAP OF PLAYGROUND AREA

CALLED JANET TARR BACK, BBCCC, ABOUT KITCHEN FLOOR, SHE IS IN NO HURRY TO PUT DOWN NEW FLOORING, SAID WE CAN GO AHEAD AND TEAR OF REMAINING FLOOR TILE FOR PICS AND REPLACE IN A COUPLE MONTHS

SENT PICS TO THRASHER

TRAVIS BLOSSER CALLED FORM MUNICIPAL LEAGUE. IF BIDENS BILL PASSES CONGRESS WE WILL RECEIVE A ONE TIME PAYMENT FOR THE PANDEMIC INSTEAD OF MONTHLY CARES

ACT. MUN LEAGUE STILL GOING TO TRY AND GET GOV JUSTICE TO DO THE MONTHLY PAYMENTS FROM THE STATES MONEY

SEVERAL CONVERSATION WITH THRASHER ABOUT BCA, UPDATED INFO ON UTILITIES (TWICE) ASHBY SAID WE HAVE A ONE WITH THE CALKULATIONS FEMA ADVISED TO USE. THRASHER WANTED TO KNOW IF ANY OF THE ISSUES IN ALLEY HAD AFFECTED THE PSD LINES, CALLED BOB AND CHUCK ELLIOTT, NO ISSUES TO DATE, LET THRASHER KNOW

CHANNEL 9 STOPPED BY ABOUT RATS. NEXT DAY PEST DETECTIVE CALLED AS THEY WERE CONCERNED ABOUT ARTICLE ON NEWS, TOLD HIM NO ISSUE WITH THEIR SERVICES

TAKED WITH AJ THOMAS, COUNTY IS WANTING TO MAKE AN ARRANGEMENT ABOUT US PLOWING 44 HOLLOW AND THEM PAYING US. CALLED HIM BACK AND ASKED IF COUNTY WOULD LET US BUILD A SALT GARAGE ON THEIR PROPERTY FOR US PLOWING THE ROAD. CALLED ME BACK, COUMISSIONS ARE ON BOARD FOR THIS

SCHEDULED PERSONNEL COMM MEETING FOR PRIOR TO REGULAR MTG. ASKED MAINTENANCE CANDIDATE TO ATTEND

EMAIL FROM SWN, NEEDED OUR ADDRESS AND COPY OF DEED SHOWING WE OWNED PROPERTY AROUND MEMORIALS. FORWARDED EMAIL TO MATT TO REVIEW THEIR CONTRACT, SENT DEED TO MATT, CHECKED ASSESSOR MAP, THE LOT FOR THAT AREA IS INCLUDED IN DEED. NEED TO ADD OUR ADDRESS ON HOME PAGE OF OUR WEBSITE

RESIDENT CALLED ABOUT DONATING CHAIR LIFT TO ANYONE NEEDING IT. FOR LEFT WALL ON STAIRS

RESIDENT OFFERED SERVICES TO CLEAR SNOW FOR SENIOR CITIZENS, GAVE RACHELLE HIS PHONE NUMBER TO KEEP IN OFFICE

CHIEF ADVISED RESIDENT OF SECOND STREET WILL BE REMOVING TRUCK FROM BACK YARD THIS WEEKEND, TWO CARS ON 4TH HAVE BEEN TAGGED

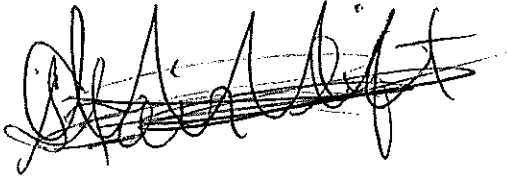
RICH KEYS AND P CARD TURNED IN 3-25 STILL PROBLEM WITH STEVEN P CARD, NEED TO GET THIS FIXED ASAP

RESIDENT CALLED ABOUT KIDS USING YELLOW PADDING ON POLE AT CORNER OF FOURTH AND HIGH FOR TRASH, SUGGESTED TRASH CANS THROUGHOUT TOWN

TALKED WITH JOHNNY KRIEGER ABOUT JUNE 1990 FLOOD AND
VFD, HE WILL CHECK THEIR RECORDS

REVIEWED BUDGET WITH BOB AND SYDMA, SOME CHANGES
MADE, WILL PRESENT NEXT MTG

SENT BARB Z DNR REPORT FOR PLAYGROUND GRANT



Mascear

2-23-21

Mayor & Council Members

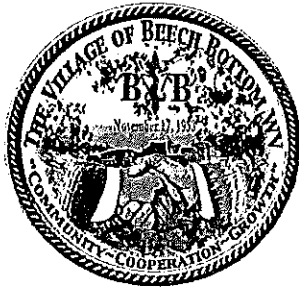
This letter is to request an opportunity for a variance to the mobil home ordinance within the village of Beech Bottom. My mother, Connie Miller, is a resident of the village and is struggling with rapid declining health. Her mobility has greatly decreased along with her health. I'm asking for this

consideration so I can be closer to her to better care for her. She fell last week and due to the ice and snow, I could not get to her. She laid alone on the floor until EMS arrived. My dad, Frank Miller, is an over the road truck driver, so mom is often alone. She needs someone close to be able to get to her quickly. Your time, attention and consideration is greatly appreciated!

Thank you.

304-907-0222 Katherine Allenby

* Mom owns the property that I would like to move my mobil home to. *



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

March 5, 2021

Scott McClure
371 Toat Ave.
Windsor Heights, WV 26075

Dear Scott,

The Council of the Village of Beech Bottom would like to thank you for your interest in the position of Part-Time Maintenance. We would like to inform you that the position has been filled.

Again, Thank You for your interest in the position.

Sincerely,

Linda Dowell
Linda Dowell, Recorder

Dear Mayors and Council,

march 2, 2021

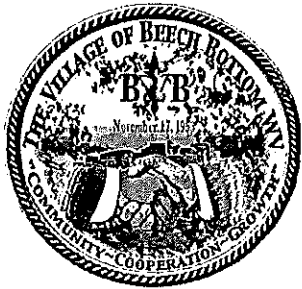
I have a Suggestion on how to make our Village more welcoming. I would like to see signs that say "Welcome to Beech Bottom" and "Thank You For Visting." Several of the towns along the river have these signs. With the new bridge coming in these signs will help our Village Stand out.

I appreciate your time and Consideration.

Sencerey,

Gracie Sheperd

1 fourth Street



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

March 5, 2021

Gracie Sheperd

1-4th Street

Beech Bottom, Wv 26030

Dear Gracie,

Your letter was read at the Council meeting on March 2 and you have a great idea. Council has thought about this idea for quite some time. Yes, with the new bridge being built, we will have to make our Village more Welcoming. These signs would be great.

Again, Thank You Gracie for your interest in the Village.

Thanks Again,

Linda Dowell, Recorder



Brooke County Parcel Viewer



300ft
Map © 2021 DeLorme

Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25325

Phone: (304) 340-0300
Fax: (304) 340-0325



February 18, 2021

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

The Honorable George M. Lewis
Mayor, Village of Beech Bottom
PO Box 100
Beech Bottom, WV 26030

RE: Case No. 21-0136-W-SC
Village of Beech Bottom

Dear Mayor Lewis:

Enclosed is a copy of a Procedural Order issued today in the above-styled proceeding. Please note all other parties have agreed to receive this order via electronic notification. Your attention is directed to important information contained in the ordering paragraphs.

Please note that the Commission's Rules of Practice and Procedure sets forth the following procedure in Rule §150-1-13:

"13.7.a. Exhibits at hearing. All maps, prints, writings, statements or documents, to be used as an exhibit at a hearing, must be accompanied by four (4) copies when a case is before the Commissioners and two (2) copies when a case is before an ALJ, in addition to copies needed for other parties to a case, unless the parties were previously served with the exhibit."

PLEASE NOTE: The Public Service Commission has adjusted its filing procedures during COVID-19 Pandemic: All public utilities and parties to Commission cases are to follow the directives in General Order 262.3, issued April 7, 2020. Filings of 30 pages or less should be filed in formal cases via email sent to caseinfo@psc.state.wv.us. All filings over 30 pages should be sent by U.S. Postal Service or other commercial courier services, whenever possible. Individuals who are unable to file via email may file via fax or file paper copies. The Commission will continue to receive hand-delivered filings prior to 3:30 p.m. if at all possible.

Sincerely,

Connie Graley
Executive Secretary

CG/tg
Encl. Order

PUBLIC SERVICE COMMISSION
OF WEST VIRGINIA
CHARLESTON

Issued: February 18, 2021

CASE NO. 21-0136-W-SC
VILLAGE OF BEECH BOTTOM (WATER DEPARTMENT),
a municipal utility.

Investigation of Failure to File Annual Reports.
Proceeding Upon Motion of the Commission.

PROCEDURAL ORDER

This Procedural Order sets the matter for hearing and requires Staff to file additional information by May 13, 2021.

Pursuant to the authority granted in §24-1-7 of the West Virginia Code, the Public Service Commission has promulgated Rule 2.4 of the Rules and Regulations for the Government of Water Utilities (Water Rules), which requires that all water utilities, including municipally operated utilities, shall annually file with the Commission a financial and statistical report upon forms to be furnished by the Commission.

Rule 2.4 of the Water Rules provides as follows:

2.4. Financial and statistical report.

2.4.a. Every utility shall file annually a financial and statistical report upon forms to be furnished by the Commission. The report shall be based upon the accounts set up in conformity with subsection 2.5. The report shall be filed on or before three (3) months following the end of the utility's fiscal year or on such date as the Commission may direct. In addition to the form requirement specified in the annual letter sent by the Commission to utilities, for all reports due to be filed after July 1, 2011, an electronic copy of the report shall be filed utilizing the form template and filing instructions that can be found on the Commission web site.

2.4.b. Upon written request and for good cause shown, the Commission may approve or disapprove, through its Executive Secretary, by letter, a reasonable extension of time to file the financial and statistical report. Such application is to be made before the expiration of the time for filing the report.

other penalties provided for in this chapter, be subject to a fine not to exceed five thousand dollars.

It should also be noted that, pursuant to West Virginia Code §24-4-8, every day during which any person, firm or corporation, or any officer, agent or employee thereof, shall fail to observe and comply with any order or directive of the Commission, or to perform any duty required by Chapter 24, shall constitute a separate and distinct violation of that order or directive. Therefore, the civil monetary penalty which may be assessed against the Respondent for its failure to file its annual report on a timely basis, or in accordance with the terms of this order, may be assessed for each day for which the Respondent has failed to comply with its public utility obligations.

Accordingly, if the Respondent's Annual Report is tendered prior to the date of hearing, the Respondent will be relieved of its obligation to appear at the hearing and this matter will be dismissed from the Commission's docket of open cases. If the Respondent in this proceeding fails to file its Annual Report prior to the scheduled date of hearing, a civil monetary penalty will be imposed. If the Respondent appears at the hearing and tenders its Annual Report at the hearing, the civil monetary penalty assessed against the Respondent will be considerably less than it will be if the Respondent fails to file its Annual Report and also fails to appear at the hearing.

ORDER

IT IS, THEREFORE, ORDERED that the Village of Beech Bottom (Water Department), a municipal utility providing water service, be, and it hereby is, directed to file its Annual Report for 2020, covering its utility operations in the State of West Virginia, on or before June 1, 2021.

IT IS FURTHER ORDERED that Staff file a report on or before May 13, 2021, indicating whether or not the Respondent is delinquent in filing any other Annual Reports for the years prior to 2020. The report should indicate what, if any, years prior to 2020 that an Annual Report has not yet been filed for the Respondent.

IT IS FURTHER ORDERED that, if the Respondent fails to file its Annual Report on or before June 27, 2021, it shall appear at a hearing to be held in the **Commission's Hearing Room, Public Service Commission Building, 201 Brooks Street, Charleston, on June 28, 2021, at 2:00 p.m.**, at which time it shall be prepared to answer any questions relating to its failure to comply with its public utility obligations with respect to filing its Annual Report for the year 2020, and shall provide an explanation for its failure to file the Annual Report.

IT IS FURTHER ORDERED that, if the Respondent fails to file its Annual Report for 2020 covering its utility operations in the State of West Virginia before the date of hearing established herein, a civil monetary penalty and other remedies in accordance with the discussion set forth above in this order shall be assessed against it.

IT IS FURTHER ORDERED that the Executive Secretary's Office serve a copy of this order upon all parties by electronic service, if they have filed an e-service agreement with the Commission;

Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323



Phone: (304) 340-0300
Fax: (304) 340-0325

February 12, 2021

Certified Mail
Return Receipt Requested

Nick Rollins, President
J-2-Y-35 Water Association, Inc.
3072 Ripley Road
Point Pleasant, WV 25550-0485

The Honorable Timothy Pike
Mayor, City of Athens
Athens Municipal Water Works
PO Box 458
Athens, WV 24712-0458

The Honorable Lisa Prather
Mayor, Town of Camden-on-Gauley
Camden-on-Gauley Water Works
PO Box 300
Camden-on-Gauley, WV 26208-0096

The Honorable Maureen Lasky-Setchell
Mayor, City of Belington (Water
Department)
PO Box 926
Belington, WV 26250-0926

John DeStefano, City Manager
City of Follansbee
PO Box 606
Follansbee, WV 26037-0606

The Honorable Shirley Duncan
Mayor, City of Gary
City of Gary (Water)
PO Box 310
Gary, WV 24836-0310

The Honorable Damon Tillman
Mayor, City of Keyser
City of Keyser Water Department
111 N. Davis Street
Keyser, WV 26726

The Honorable Dave Goddard
Mayor, City of McMechen
47 9th Street
McMechen, WV 26040

The Honorable Brian Billings
Mayor, City of Point Pleasant
PO Box 204
Point Pleasant, WV 25550

The Honorable Beverly C. Keadle
Mayor, City of Romney
City of Romney (Water Department)
340 East Main Street
Romney, WV 26757

Chad M. Edwards, Interim City Manager
City of Shinnston
40 Main Street
Shinnston, WV 26431-1198

The Honorable Robert Beavers
Mayor, City of War
City of War Waterworks
PO Box 280
War, WV 24892-0280

The Honorable Jerry D. Teter
Mayor, Town of Harman (water)
PO Box 125
Harman, WV 26270-0125

The Honorable Gail Siers
Mayor, Town of Hillsboro
PO Box 88
Hillsboro, WV 24946-0088

The Honorable Kenneth Allen
Mayor, Town of Lester
Town of Lester Water Department
PO Box 56
Lester, WV 25865-0056

The Honorable Sam Felton
Mayor, Town of Marlinton (Water Dept)
709 Second Avenue
Marlinton, WV 24954

The Honorable Sheila Kessler
Mayor, Town of Matewan
PO Box 306
Matewan, WV 25678

The Honorable Greg Kaylor
Mayor, Town of New Haven PO Box 217
New Haven, WV 25265-0217

The Honorable Benjamin Gibson
Mayor, Town of Pocahontas
PO Box 128
Pocahontas, VA 24635

The Honorable Barbara L. Banister
Mayor, Town of Rowlesburg
Town of Rowlesburg Water Works
PO Box 458
Rowlesburg, WV 26425

The Honorable Joseph R. Thorpe
Mayor, Town of West Union
PO Box 5
West Union, WV 26456

The Honorable George M. Lewis
Mayor, Village of Beech Bottom (Water
Department)
PO Box 100
Beech Bottom, WV 26030

Janice Lizon, Water & Sanitary Board Secretary
Wellsburg Municipal Water Department
City Building
70 Town Square
Wellsburg, WV 26070

RE: Case No. 21-0097-W-SC
J-2-Y-35 Water Association, Inc.

Case No. 21-0098-W-SC
Athens Municipal Water Works

Case No. 21-0099-W-SC
Camden-on-Gauley Water Works

Case No. 21-0100-W-SC
City of Belington (Water Department)

Case No. 21-0101-W-SC
City of Follansbee

Case No. 21-0118-W-SC
Pine Grove Municipal Water

Case No. 21-0119-W-SC
Ronceverte Municipal Water Department

Case No. 21-0120-W-SC
Rupert Municipal Water Department

Case No. 21-0121-W-SC
Town of Alderson (Water)

Case No. 21-0122-W-SC
Town of Bradshaw

Case No. 21-0123-W-SC
Town of Davy

Case No. 21-0124-W-SC
Town of Delbarton (Water)

Case No. 21-0125-W-SC
Town of Ellenboro

Case No. 21-0126-W-SC
Town of Gilbert Water Works

Case No. 21-0127-W-SC
Town of Harman (water)

Case No. 21-0128-W-SC
Town of Hillsboro

Case No. 21-0129-W-SC
Town of Lester Water Department

Case No. 21-0130-W-SC
Town of Marlinton (Water Dept)

Case No. 21-0131-W-SC
Town of Matewan

Case No. 21-0132-W-SC
Town of New Haven (Municipal Water Department)

**PUBLIC SERVICE COMMISSION
OF WEST VIRGINIA
CHARLESTON**

At a session of the PUBLIC SERVICE COMMISSION OF WEST VIRGINIA,
in the City of Charleston on the 12th day of February 2021.

CASE NO. 21-0097-W-SC
J-2-Y-35 WATER ASSOCIATION, INC.,
a private utility.

CASE NO. 21-0098-W-SC
ATHENS MUNICIPAL WATER WORKS,
a municipal utility.

CASE NO. 21-0099-W-SC
CAMDEN-ON-GAULEY WATER WORKS,
a municipal utility.

CASE NO. 21-0100-W-SC
CITY OF BELINGTON (WATER DEPARTMENT),
a municipal utility.

CASE NO. 21-0101-W-SC
CITY OF FOLLANSBEE,
a municipal utility.

CASE NO. 21-0102-W-SC
CITY OF GARY (WATER),
a municipal utility.

CASE NO. 21-0103-W-SC
CITY OF KEYSER WATER DEPARTMENT,
a municipal utility.

CASE NO. 21-0104-W-SC
CITY OF MCMECHEN,
a municipal utility.

CASE NO. 21-0105-W-SC
CITY OF POINT PLEASANT,
a municipal utility.

CASE NO. 21-0117-W-SC
PETERSBURG WATER DEPARTMENT CITY OF
a municipal utility.

CASE NO. 21-0118-W-SC
PINE GROVE MUNICIPAL WATER,
a municipal utility.

CASE NO. 21-0119-W-SC
RONCEVERTE MUNICIPAL WATER DEPARTMENT,
a municipal utility.

CASE NO. 21-0120-W-SC
RUPERT MUNICIPAL WATER DEPARTMENT,
a municipal utility.

CASE NO. 21-0121-W-SC
TOWN OF ALDERSON (WATER),
a municipal utility.

CASE NO. 21-0122-W-SC
TOWN OF BRADSHAW,
a municipal utility.

CASE NO. 21-0123-W-SC
TOWN OF DAVY,
a municipal utility.

CASE NO. 21-0124-W-SC
TOWN OF DELBARTON (WATER),
a municipal utility.

CASE NO. 21-0125-W-SC
TOWN OF ELLENBORO,
a municipal utility.

CASE NO. 21-0126-W-SC
TOWN OF GILBERT WATER WORKS,
a municipal utility.

CASE NO. 21-0137-W-SC
WELLSBURG MUNICIPAL WATER DEPARTMENT,
a municipal utility.
Investigation of Failure to File Annual Reports.
Proceeding Upon Motion of the Commission.

**COMMISSION ORDER INSTITUTING
SHOW CAUSE PROCEEDING AND REFERRING**

Under the provisions of W. Va. Code § 24-1-7 and Rule 2.4 of the Rules for the Government of Water Utilities, 150 C.S.R. Series 7, all water utilities (including municipally-operated utilities) are required to annually file with the Commission a financial and statistical report on forms furnished or approved by the Commission.

In previous correspondence between Commission Staff and the above-named water utilities (Respondents), Staff advised the Respondents that (i) the Commission might impose civil penalties for failure to file Annual Reports, (ii) they should contact Staff in writing with any specific problems they may be having in preparing their Annual Reports, and (iii) they had thirty days from the date of the written contact to either file their Annual Reports or contact Staff in writing.

Despite the above efforts, Commission records reveal that the Respondents have not filed their Annual Reports for the period ending June 30, 2020, covering their water utility operations; therefore, sufficient grounds exist to institute an investigation of the water utility operations of the Respondents.

The Commission hereby gives notice that continued disregard for Commission Rules may result in the institution of proceedings to remove board members, to place the Respondents into receivership, or to revoke authority to operate as a utility, as applicable. Any one or more of these actions may occur in addition to, or instead of, the imposition of civil penalties.

IT IS THEREFORE ORDERED that the above-named water utilities are named as Respondents to these proceedings.

IT IS FURTHER ORDERED that these proceedings are referred to the Division of Administrative Law Judges for decisions in these matters on or before September 9, 2021.

IT IS FURTHER ORDERED that if the participants desire an extension of the foregoing decision due date, they may seek an extension only upon formal application to the Commission.

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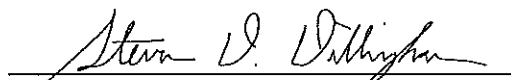
United States®
Census
2020

*Thank
you*

THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

Town of Beech Bottom - WV

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.



Dr. Steven D. Dillingham, Director
U.S. Census Bureau



**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
March 2, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:02 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Matt Chapman, our solicitor.

Absent: None

Visitors: None

Minutes:

Minutes for February 16, 2021 were presented for approval. Greg Sheperd made a motion to accept the minutes as corrected. There being no objections, motion approved.

Correspondence:

Mayor Uhly received a letter from the Municipal League with info on a program that could be offered to residents for home repairs of broken or leaking outside water and sewer lines.

Two letters from the PSC that will be given to the Water Dept.

Mayor Uhly mentioned we received a certificate for participating in the Census for 2020. Letter from Gracie Sheperd on an idea of placing signs, Welcome to Beech Bottom and Thank You for Visiting north and south of the Village. This is a great idea especially when the new bridge is complete.

Letter will be sent to Scott McClure thanking him for his application for part time position in the village.

Greg Sheperd mentioned the computer in the office has been repaired.

Mayor's Report:

Mayor Uhly presented her report for February 17, 2021 thru March 2, 2021. Report placed in minute book.

Mayor Uhly would like to have a clean up day in the village will place on the agenda for March 16th. Council will be discussing Ordinance #2 concerning garbage.

Unfinished Business

Consider Update on Alley C:

Mayor Uhly has been accumulating more info to be sent to FEMA. All information needs sent in by March 12th.

Consider update on Phase II Sidewalk:

Debbie Murdock reported she had received a phone call from Rhonda Brisendine letting us know when she has everything complete she will send us an e mail with all details.

Consider Grant & Water Conservation:

Mayor Uhly mentioned the playground grant and she signed a map showing the correct area and submitted.

Consider New Police Car:

New Police car has been ordered.

Consider Southwest Energy Agreement:

Maayor Uhly mentioned Southwest is drawing up an agreement on the repairs of our property at the monument and we could possibly have by next meeting.

Consider Banners:

Debbie Murdock would like to order banners for up 3rd street for spring.

Sharon Jordan made a motion to order Seasonal Banners for 3rd street. There being no objection, motion approved.

Consider Easter in the Park:

Debbie Murdock mentioned we will be having a Walk Thru the Park for Easter with ten stations giving out candy. Greg Sheperd has agreed to be the Easter Bunny, Thank You Greg. There will also be pictures taken with the Easter Bunny. The walk thru will be April 3rd at 12:00, anyone that would like to help set up, please be at the park by 10:00. The director of the Cornerstone Christian School here in the Village would be glad to help out with Easter and they inquired about having an Easter Egg Hunt in the park.

Consider Street Lights:

No report at this time.

Consider Maintenance Position:

Sharon Jordan reported that the Personnel Committee met with Frederick Hayman at 6:30 and the committee would like to recommend that we offer the position of Labor Leader to Frederick Hayman.

Greg Sheperd made a motion to accept the Personnel Committee's request to hire Frederick Hayman. There being no objection, motion approved.

Consider Budget for 2021-2022:

This will be carried over to Council meeting March 16, 2021.

Committee Reports

Playground:

Bob Sadler reported 2 street lights. He called Libby Durr from Mon Power about the street lights how many we have, locations and numbers. We will be discussing putting street lights south of the village.

Bob also mentioned needing mulch for the Hill Street Playground and some for the 3rd street playground.

Social:

Debbie Murdock mentioned we should start thinking about some summer activities.

Some ideas mentioned Scavenger Hunt, Music in the Park, Ice Cream Social and Movie Night etc.

Streets and Maintenance:

Bruce Hunter reported needing blacktop on 2nd St. alley-B, Hill St. alley, State St., View, bottom of Carolina and city parking lot. These are the areas we will be getting some bids on. He mentioned he and Bob will be meeting with a gentleman for bids on the sidewalks and curb and sidewalk at Josh Parrish.

Bob Sadler mentioned we need to go back to work orders to make sure things are getting done.

New Business

Consider Variance:

Mayor Uhly mentioned she received a letter from Katherine Allen. She was requesting a variance to put a mobile home on property next to her mother, Conner Miller, on Clendenin. Council discussed the issue and checked Ordinance #41 and Zoning. After a lengthy discussion the variance was denied.

Consider County Agreement:

Mayor Uhly presented a map of the area up at the animal shelter. The county commissioners wanted to know if we would be interested in plowing the road to the shelter. Mayor Uhly mentioned maybe we could get a piece of property for a shed for our salt if we maintained the road. Council discussed the issue and decided this would not be feasible to have a salt shed in that area because it is too far out of village and we plow all our roads in our village first.

Consider Maintenance Pay Scale:

Mayor Uhly mentioned we need to adjust the pay scale for Maintenance.

Maintenance Labor-\$11.50

Maintenance Labor Leader-\$13.00

Maintenance Supervisor-\$15.00

Maintenance-Seasonal Help-\$10.00

Sharon Jordan made a motion to accept this new pay scale for the Maintenance Dept. to be effective as of March 1st. There being no objection, motion approved.

Report from Personnel Committee:

Greg Sheperd wants to amend the motion regarding the recommendation of the Personnel Committee based on new maintenance job classification and recommend Frederick Hayman for the position of Maintenance Supervisor. There being no objection, motion approved.

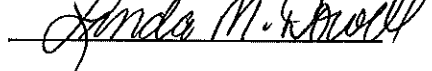
Bob Sadler made a motion to offer Steven Murdock the position of Maintenance Labor Leader. There being no objection, motion approved.

Adjournment:

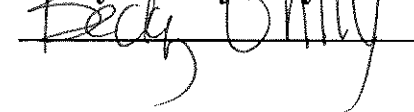
Greg Sheperd made a motion to adjourn at 8:49 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell



Mayor Becky Uhly



VILLAGE OF BEECH BOTTOM
Special Council Meeting
February 16, 2021 Time: 7:00 PM

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Special Council Meeting was called to order by Mayor Becky Uhly at 7:00 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Sydma Hatzopoulos.

Consider Open Employment Position:

Mayor Uhly reported we had received an application from Rick Hayman. His application was read by Bruce Hunter. Mr. Hayman listed his qualifications for maintenance position and the application was discussed by Council.

Greg Sheperd made a motion to interview Mr. Hayman at our next Council meeting March 2nd. There being no objections, motion approved.

Consider 2021-2022 Budget:

Sydma presented the revenues and expenditures for the fiscal year 2020-2021. Council discussed expected increases to different areas of revenues and also discussed increases and decreases to expenditures and different categories of the budget.

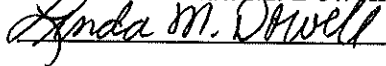
Sydma will make all adjustments to the budget and present to Council for final review at our regular council meeting March 2nd.

Adjournment:

Greg Sheperd made a motion to adjourn at 9:00 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell



Mayor Becky Uhly



MAYORS REPORT

FEB 17 – MARCH 2

ATTENDED FEMA ZOOM MTG. ZOOM FOR BCA SCHEDULED FOR FEB 24

CALL FROM THRASHER, THEY WILL BE SENDING AN ENGINEER TO INSPECT CHURCH ON FEB 22

CALLED CHURCH BOARD CHAIR ABOUT ENGINEER, WE HAVE PERMISSION TO TAKE UP KITCHEN FLOORING IF NEED BE, GOT CHURCH KEY FROM FLO, TALKED WITH MISSI SMITH, SHE HAS PICS OF PAST DAMAGE THAT HAS BEEN REPAIRED, OFFERED TO COME TO CHURCH WHEN ENGINEERS ARE HERE

JANET TARR CALLED SUNDAY, SHE TOOK UP PICE OF TILE IN KITCHEN AND THERE IS A BIG CRACK IN KITCHEN FLOOR OF CHURCH

GATHERED INFO FOR SPECIAL MTG FOR BUDGET MTG

CALL FROM MAINTENANCE, ABOUT HIT KID WHILE PLOWING, CALLED SHARON AND ADVISED

CALL FROM RESIDENTS DAUGHTER ABOUT SITUATION OF HER MOTHER, SHE IS TO SEND IN A VARIANCE REQUEST. RECEIVED REQUEST AND ADDED TO AGENDA

CALL ABOUT PILE OF SNOW ON 48 HILL, TOLD MAINTENANCE

SENT EMAIL TO AUDITORS OFFICE TO GET CODING FOR CARES ACT REIMBURSEMENT, FORWARDED RESPONSE TO SYDMA

DID MARCH NEWSLETTER

RECEIVED EMAIL FROM PLAYGORUND GRANT, NEEDED SIGNATURE OF MAP OF PLAYGROUND AREA

CALLED JANET TARR BACK, BBCCC, ABOUT KITCHEN FLOOR, SHE IS IN NO HURRY TO PUT DOWN NEW FLOORING, SAID WE CAN GO AHEAD AND TEAR OF REMAINING FLOOR TILE FOR PICS AND REPLACE IN A COUPLE MONTHS

SENT PICS TO THRASHER

TRAVIS BLOSSER CALLED FORM MUNICIPAL LEAGUE. IF BIDENS BILL PASSES CONGRESS WE WILL RECEIVE A ONE TIME PAYMENT FOR THE PANDEMIC INSTEAD OF MONTHLY CARES

ACT. MUN LEAGUE STILL GOING TO TRY AND GET GOV JUSTICE TO DO THE MONTHLY PAYMENTS FROM THE STATES MONEY

SEVERAL CONVERSATION WITH THRASHER ABOUT BCA, UPDATED INFO ON UTILITIES (TWICE) ASHBY SAID WE HAVE A ONE WITH THE CALKULATIONS FEMA ADVISED TO USE. THRASHER WANTED TO KNOW IF ANY OF THE ISSUES IN ALLEY HAD AFFECTED THE PSD LINES, CALLED BOB AND CHUCK ELLIOTT, NO ISSUES TO DATE, LET THRASHER KNOW

CHANNEL 9 STOPPED BY ABOUT RATS. NEXT DAY PEST DETECTIVE CALLED AS THEY WERE CONCERNED ABOUT ARTICLE ON NEWS, TOLD HIM NO ISSUE WITH THEIR SERVICES

TAKED WITH AJ THOMAS, COUNTY IS WANTING TO MAKE AN ARRANGEMENT ABOUT US PLOWING 44 HOLLOW AND THEM PAYING US. CALLED HIM BACK AND ASKED IF COUNTY WOULD LET US BUILD A SALT GARAGE ON THEIR PROPERTY FOR US PLOWING THE ROAD. CALLED ME BACK, COUMISSIONS ARE ON BOARD FOR THIS

SCHEDULED PERSONNEL COMM MEETING FOR PRIOR TO REGULAR MTG. ASKED MAINTENANCE CANDIDATE TO ATTEND

EMAIL FROM SWN, NEEDED OUR ADDRESS AND COPY OF DEED SHOWING WE OWNED PROPERTY AROUND MEMORIALS. FORWARDED EMAIL TO MATT TO REVIEW THEIR CONTRACT, SENT DEED TO MATT, CHECKED ASSESSOR MAP, THE LOT FOR THAT AREA IS INCLUDED IN DEED. NEED TO ADD OUR ADDRESS ON HOME PAGE OF OUR WEBSITE

RESIDENT CALLED ABOUT DONATING CHAIR LIFT TO ANYONE NEEDING IT. FOR LEFT WALL ON STAIRS

RESIDENT OFFERED SERVICES TO CLEAR SNOW FOR SENIOR CITIZENS, GAVE RACHELLE HIS PHONE NUMBER TO KEEP IN OFFICE

CHIEF ADVISED RESIDENT OF SECOND STREET WILL BE REMOVING TRUCK FROM BACK YARD THIS WEEKEND, TWO CARS ON 4TH HAVE BEEN TAGGED

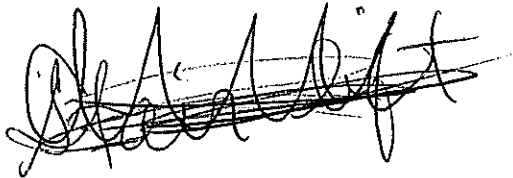
RICH KEYS AND P CARD TURNED IN 3-25 STILL PROBLEM WITH STEVEN P CARD, NEED TO GET THIS FIXED ASAP

RESIDENT CALLED ABOUT KIDS USING YELLOW PADDING ON POLE AT CORNER OF FOURTH AND HIGH FOR TRASH, SUGGESTED TRASH CANS THROUGHOUT TOWN

TALKED WITH JOHNNY KRIEGER ABOUT JUNE 1990 FLOOD AND
VFD, HE WILL CHECK THEIR RECORDS

REVIEWED BUDGET WITH BOB AND SYDMA, SOME CHANGES
MADE, WILL PRESENT NEXT MTG

SENT BARB Z DNR REPORT FOR PLAYGROUND GRANT

A handwritten signature in black ink, appearing to be "Bob Mascarar", with several horizontal lines drawn over it.

Mascarar

2-23-21

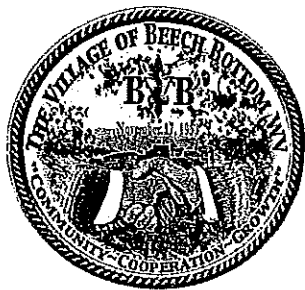
Mayor & Council Members

This letter is to request an opportunity for a variance to the mobil home ordinance within the Village of Beech Bottom. My mother, Connie Miller, is a resident of the village and is struggling with rapid declining health. Her mobility has greatly decreased along with her health. I'm asking for this consideration so I can be closer to her to better care for her. She fell last week and due to the ice and snow, I could not get to her. She laid alone on the floor until Ems arrived. My dad, Frank Miller, is an over the road truck driver, so mom is often alone. She needs someone close to be able to get to her quickly. Your time, attention and consideration is greatly appreciated!

Thank you.

304-907-0222 Katherine Allenby

* Mom owns the property that I would like to move my mobil home to. *



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

March 5, 2021

Scott McClure
371 Toat Ave.
Windsor Heights, WV 26075

Dear Scott,

The Council of the Village of Beech Bottom would like to thank you for your interest in the position of Part-Time Maintenance. We would like to inform you that the position has been filled.

Again, Thank You for your interest in the position.

Sincerely,
Linda Dowell
Linda Dowell, Recorder

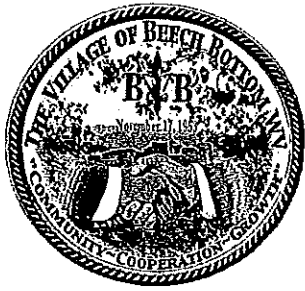
Dear Mayors and Council,

march 2, 2021

I have a Suggestion on how to make our Village more welcoming. I would like to see signs that say "Welcome to Beech Bottom" and "Thank You For Visting." Several of the towns along the river have these signs. With the new bridge coming in these signs will help our Village stand out.

I appreciate your time and Consideration.

Sencersely,
Gracie Sheperd
1 fourth Street



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

March 5, 2021

Gracie Sheperd

1-4th Street

Beech Bottom, Wv 26030

Dear Gracie,

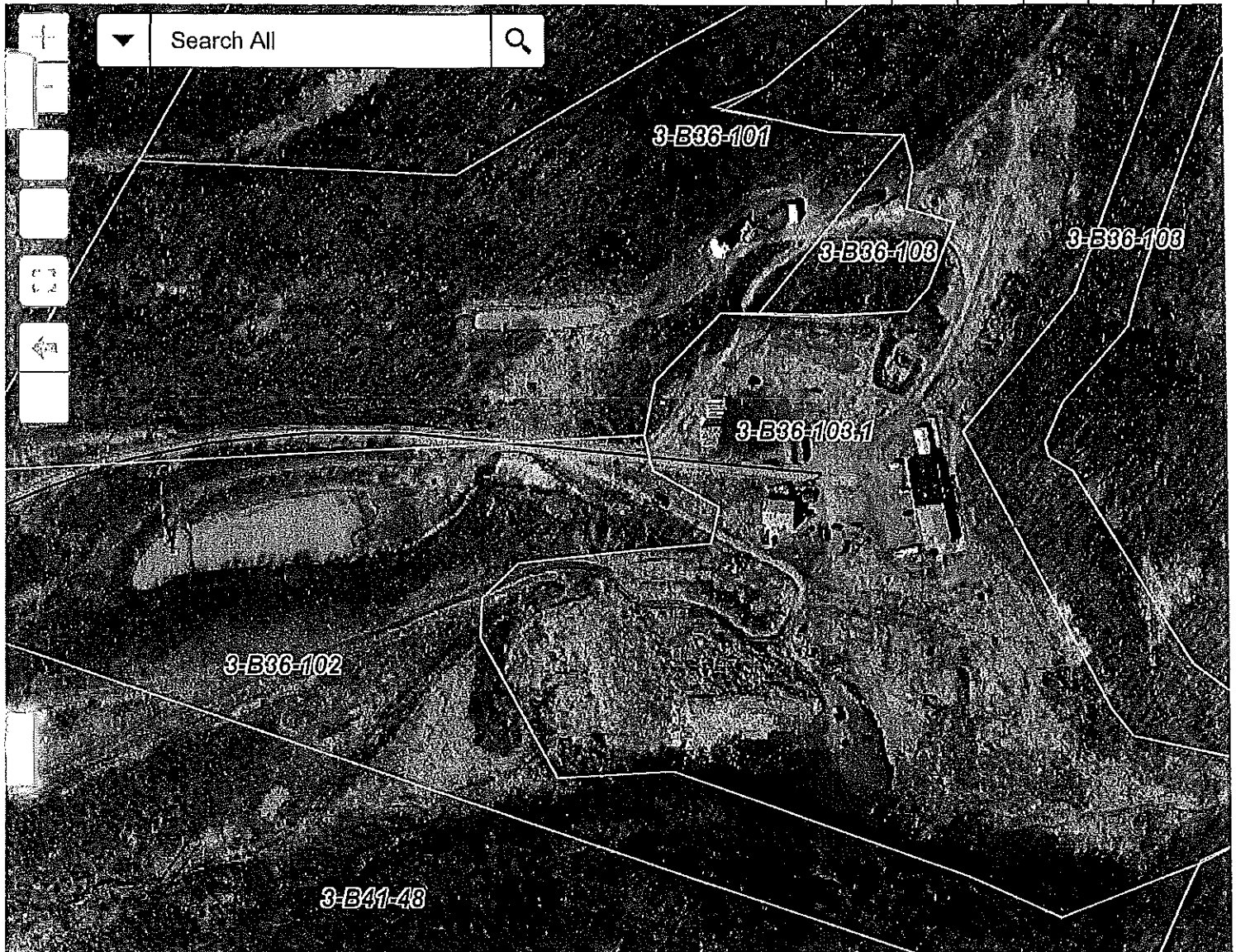
Your letter was read at the Council meeting on March 2 and you have a great idea. Council has thought about this idea for quite some time. Yes, with the new bridge being built, we will have to make our Village more Welcoming. These signs would be great.

Again, Thank You Gracie for your interest in the Village.

Thanks Again,

Linda Dowell
Linda Dowell, Recorder

DATE: 11/11/2010



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**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
March 16, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:02 PM.

Present: Mayor Becky Uhly, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter, Sydma Hatzopoulos and Matt Chapman, our solicitor.

Absent: Sharon Jordan and Chief Arthurs.

Visitors: None

Minutes:

Minutes for March 2, 2021 were presented for approval. Debbie Murdock made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly received info on a stimulus package and we will receive info on what it can be spent on.

Info from the BHJ they are doing a survey on a mobility management program.

Info from the BHJ which shows all the village projects and on the Beech Bottom project they have it listed to be complete by January 2022.

Mayor Uhly mentioned a grant for the WV Humanity Council that could deal with the schools. Debbie Murdock will contact the school in the Village to see if they would be interested in the grant.

There is also another grant thru the AARP a Community Challenge Grant. This grant has to be in by April. Greg Sheperd will do some research on the grant.

Mayor Uhly also mentioned the Make it Shine Clean up Day has been postponed till May 8, 2021.

Police Report:

Police report was discussed by Council and accepted as presented. Chief Arthurs was unable to attend.

Treasurer Report:

Treasurer, Sydma Hatzopoulos, presented the treasurer report for 2-1-2021 thru 2-28-2021. The report was discussed and Greg Sheperd made a motion to accept the treasurer report and pay all bills against the Village. Greg rescinded his motion, due to an error. Sydma researched the error and correction was made. Greg Sheperd made a motion to accept the correction of the treasure report due to error in invoice of Kennedy Hardware. There being no objection, motion approved.

Water Board:

Sharon Jordan was not able to attend but the Water Board report was read by Greg Sheperd. All water samples were good. Grant was approved for \$25451.00. Fencing was approved for around the tanks. They will be getting estimates on visual on west tank and estimates on draining, sand blasting and painting east tank.

Mayor's Report:

Mayor Uhlly presented her report for March 3, 2021 thru March 16, 2021. Report placed in minute book.

Council discussed request for variance for a trailer in the village; ordinance was read.

Greg discussed the need for an up date of computer in office.

Unfinished Business**Consider Update on Alley C:**

Mayor Uhlly mentioned all info sent in March 12, 2021. We have reached a 1.08 BCA (Benefit Cost Analysis). Everything looks good to proceed with project. A big Thank You to Mayor Uhlly and Bob Sadler for all their hard work in getting all info needed for project.

Consider update on Phase II Sidewalk:

Debbie Murdock had no up date at this time.

Consider Grant & Water Conservation:

Mayor Uhlly mentioned speaking to Barb Zimnox and that the playground grant is being reviewed.

Consider Southwestern Energy Agreement:

Mayor Uhlly mentioned our solicitor; Matt Chapman is working with Southwestern concerning the agreement for repairs out front by the monument.

Consider Easter in the Park:

Debbie Murdock reported there will be 13 stations. Everyone coming to the park will receive a bag and candy will be given out at each station. All helpers need to be at park by 10:00 AM and walk thru starts at 12:00.

Consider Street Lights:

Bob Sadler mentioned he will be speaking with a rep. from Mon Power on Thursday. We would like to place a street light at the bottom of South Ave., one across from the Mill and one in the middle of Clendenin. Bob mentioned also he will be checking on LED lights.

Consider Maintenance Position:

Carried over till next Council meeting.

Committee Reports**Social:**

Debbie Murdock inquired about having Breakfast in the Park. It will be held June 19th and we could have the scavenger hunt after. Debbie is working on having Music in the Park in July. It was also mentioned Make it Shine Cleanup Day was postponed till May 8th.

Playground:

Bob Sadler reported he will be ordering mulch for the Hill Street playground. Need to figure out how to get mulch from street to playground.

Streets and Maintenance:

Bruce Hunter reported he has gotten bids for some of the sidewalks in the village not covered by sidewalk grant. One bid from Vince Zastudil for High St. to replace bad areas and 2 intersections with handicap accessibility at \$7000.00. The west side of 4th St. to replace bad areas and 2 sidewalks for excess of homes at \$13,400.00. He also gave bid to

take out the curb and replace it and replace sidewalk along the curb at Josh Parrish residence at \$1250.00. The total of bid is \$21650.00.
Debbie Murdock made a motion to accept the bid from Vince Zastudil for areas specified in bid. There being no objection, motion approved.
Bob Sadler mentioned he will be placing an ad in the newspaper for sealed bids for the paving projects.

New Business

Consider Clean up Day:

Clean up Day will be May 8th.

Consider Garbage Ordinance:

Greg Sheperd read the Ordinance to Council and the issue is concerning the fines for not having trash in garbage cans. Greg will work with Matt to rewrite what constitutes fines. Tabled till next Council meeting.

Consider Budget for 2021-2022:

Sydma Hatzopoulos present the budget for 2021-2022 to Council for discussion.

There were a couple of changes made that were discussed at our previous meeting on March 2nd. Greg Sheperd made a motion to accept the Budget for fiscal year 2021-2022 as corrected. There being no objection, motion approved.

Other Discussion:

Mayor Uhly mentioned about having some dumpsters place in the village for clean up day. We could place two in the park and one out side the park. Dates discussed were May 1st and May 8th. We may also have another clean up day in the fall.

Adjournment:

Greg Sheperd made a motion to adjourn at 9:05 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

MARCH 3 – MARCH 16, 2021

UPDATED PAY SCALE INFO TO SHOW MAINTENANCE DEPT INCREASE, GAVE COPY TO SYDMA AND HUNG IN OFFICE

PREPARED LETTTER FOR WATER BOARD ABOUT INCREASE TO SEE IF THEY WANT TO ACT ON WB SIDE

ATTENDED FEMA ZOOM MEETING, BCA IS NOW 1.7 FEMAD ADVISED WE CAN COUNT CHURCH NOW !! THRASHER CALLED ABOUT BCA, THEY NEED MY INFO TWECKED, WILL EMAIL BACK TO ME TO UPDATE, NEED COVER LETTER FROM ME TO SEND TO FEMA WITH THESE ATTACHMENTS

BRUCE ADVISED OUR MAINTENANCE CANDIDATE TURNED DOWN JOB OFFER, CALLED SHARON TO CHECK WITH MANCAN AGAIN

CALL RECEIVED FROM COUNTY HEALTH DEPT ABOUT COMPLAINT RECEIVED CONCERNING VFD FISH FRY

CALLED AJ THOMAS AND ADVISED COUNCIL TURNED DOWN THEIR REQUEST TO PLOW SNOW ON MAX BARNES DRIVE AND THEIR OFFER TO LET US BUILD SALT GARAGE ON THEIR PROPERTY

CONTACTED KATHY ALLENBY ABOUT HER VARIANCE REQUEST BEING DENIED BY COUNCIL. TOLD HER OF POSSIBLE RENTAL ON CLENDENED AND SHE WILL CONTACT THAT FAMILY

LETTER RECEIVED FROM COUNTY ABOUT PAYMENT DUE IN SEPT FOR RADIOS, DISCUSSED WITH CHIEF, WE DO NOT HAVE RADIOS YET, HE WILL HANDLE THIS

COMPLETED VILLAGE ROAD REPORT FOR DOH AND RETURNED

SENT ANOTHER EMAIL ABOUT GETTING OUR ROAD BOND CANCELLED

CONTACTED BY AMY FROM SWM ON 3-6 THAT FENCE BY ONUMENT AREA HAD BEEN DAMAGED. REID FROM SWN ALSO CONTACTED, MATT HAS HAD SEVERAL CONVERSATIONS WITH REID ON THIS AREA

ED BROWNLEE CALLED ABOUT REGS FOR A TEMPORARY STRUCTURE, HOOP BLDG, ON HIS PROPERTY, JUST DISCUSSING, NOTHING FINAL YET, HAS HEARD NOTHING FROM DOLLAR GENERAL

JACOB KEENEY, NEW MARVIN SIX, WITH BDC STOPPED IN OFFICE, LEFT THUMB DRIVE FOR PUBLIC DOCUMENTS FOR LOAD THEY ARE GETTING FOR REMOVAL OF ACID (?) TANK FROM MILL PROPERTY ASKED HIM ABOUT LAND FOR SALT GARAGE, BOB DISCUSSED WITH US ALSO, PLANT MAY BE HOKKING UP TO VILLAGE WATER WORK ON ROOF ETC, GOING OUT TO BID THIS MONTH, HOPE TO START WORK IN MAY

CALL FROM DOGU SMITH, THRASHER, NEEDS COPY OF OUR ORIGINAL AWAARD LETTER FROM FEMA FOR PHASE 2 APPLICATION

CALL FROM TIM ENNIS, SOMEONE ASKED HIM FOR CONTACT INFO FOR BB TO HAVE A TENT REVIVAL, JUST A HEADS UP

CONTACTED BY DON DEWITT, SOMEONE CONTACTED HIM LOOKING FOR SPACE FOR A FACTORY ETC CLOSE TO WHEELING, HE TOLD THEM TO CHECK WITH BB, ADVISED HIM WE DON'T HAVE RAIL ANYMORE, WHICH THEY WANTED

CALL FROM VFD WANTING MY EMAIL, PHONE ETC, FOR THEIR ISO INAURANCE, I CALLED TOBY AND ASKED HIM WHAT THIS WAS FOR. HE SAID OTHERS WORKING ON ISO INSURANCE APP. SINCE VILLAGE OWNS HYDRANTS NEEDS OUR INFO, BUT SHOULD HAVE BEEN DALES INFO, NOT MINE

MIKE BOLEN, HEALTH DEPT, CALLED TO SEE IF ANY EMPLOYEES HAD NOT STARTED VACCINES YET, LET HIM KNOW, CALLED EMPLOYEES TO CHECK. ONLY ONE NOT STARTED WAS LURA CALLED MIKE BACK WITH HER INFO

EMAIL FROM DAVE SNOWDEN, SYDMA STATED ALL HAS BEEN TAKEN CARE OF FOR DAVE.

GATHERED SHIRT SIZES TO ORDER T SHIRTS FOR VILLAGE VOLUNTEERS

REP FROM ISO STOPPED BY OFFICE, CALLED DALE, MEETING WITH HIM TURESDAY. THEIR INFO FROM VFD, VILLAGE, ETC DETERMINES INSURANCE RATES FOR AREA

COMPLETED COVER LETTER FROM VILLAGE FOR THRASHER TO
SEND TO FEMA

LINDA AND I CLEANED AND OSRTED PANTRY AND BOOK BOX,
CLEANED BULLETIN BOARD

SCOUT LEADERS MET UPSTAIRS

PUT AD ON FB FOR MAINTENANCE POSITION

SENT EMAIL TO DNR ABOUT MAKE IT SHINE THIS YEAR, NO APP
HAS BEEN RECEIVED. POSTPONED UNTIL BEGINNING OF MAY
THIS YEAR

TALKED WITH CHIEF ABOUT RED COOLER DALE SAID WAS
MISSING THAT IS USED TO SEND THEIR SAMPLES, KELLY SAID
THERE WAS ONE IN WATER GARAGE

UPDATED AND RESENT COVER LETTER TO THRASHER FOR FEMA



EMAILED DOCUMENTS FOR ALL STORM SEWER COLLAPSES TO BE INCLUDED IN FEMA APP ASHBEE SENT ME FINAL COPY OF OUR HISTORICAL ATTACHMENT FOR FEMA GRANT, 103 PAGES

CALL FROM DOUG AT THRASHER, GRANT ALL SENT IN ON TIME AND ALL LOOKS GOOD FINAL BCA WAS 1.08 FINAL COST INCREASED TO 3.4 MILL

CALLED BARB Z. ADVISED HER OF FEMA GRANT UPDATE, SHE CHECKED ON PLAYGROUND GRANT, STATE HAS APPROVED OUR APP, SENT TO ATLANTA FOR FEDS TO REVIEW, THINKS SHOULD BE FUNDED FOR THIS YEAR, ONLY 12 FROM 2V APPLIED

- Call from Kathy Allenby - wants to know what "permanent foundation is"
- Tim Emis called about open maintenance position
- Quote received from GroupStar for Rachelee computer

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

1-304-394-4771 Office

fax:

1-304-394-5271

URI:

WV0050800



Richard A. Arthurs

Chief of Police

P.O. Box 100

11 3rd Street

Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: February 2021

Mileage patrolled: 1097

Citations/ Warnings issued: 1 Def. Equipment

Motor Vehicle Accidents: (1) Report filed

Village Complaints Handled: 5 (1) Dog bite-referred to animal control, (2) Suspicious persons, (1) could not locate, (1) found kids playing in the wooded area, (2) tagged vehicles for ordinance #46 violations

Criminal Complaints: 2 (1) assault w/ Arrest, (1) domestic

Disabled Vehicles-1

Alarm calls: 2

Other Agency Assists: 3

Brooke County Sheriff Office: 1

Wellsburg Police- 2

NEW CRUISER HAS BEEN ORDERED

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Rich Arthurs".

Rich Arthurs
Chief of Police

GOD BLESS THE UNITED STATES OF AMERICA

BEECH BOTTOM PAVING PROJECT – 2021**WILSON BLACKTOP
PRELIMINARY ESTIMATE**

1. **STATE STREET – up to house 95 (approx 6750 SF)** (\$ 13,500)
 - Mill adjacent to all concrete, parking pads, and driveways
 - Fill potholes and damaged areas with asphalt base.
 - Place 2" overlay asphalt top (½" scratch leveling course / 1 ½" finish course)
2. **VIEW STREET – to drain at top of South Street (approx 5400 SF)** (\$12,000)
 - Mill adjacent to all concrete, parking pads, and driveways
 - Fill potholes and damaged areas with asphalt base.
 - Place 2" overlay asphalt top (½" scratch leveling course / 1 ½" finish course)
3. **ALLEY F – (approx 6700 SF)** (\$17,500)
 - Mill and remove 2" of existing asphalt and haul away.
 - Place ½" hot mix asphalt top, leveling course, rolled in place.
 - Place 1 ½" hot mix asphalt top, finish course, rolled in place.
4. **ALLEY B – (approx 8000 SF)** (\$23,000)
 - Two areas (approx 200 SF total) of full depth repair
(excavate 8" – place 6" state approved 304 CR – place 2" hot mix asphalt base)
 - Mill path on each side of alley for driveways
 - Place ½" hot mix asphalt top, leveling course, rolled in place.
 - Place 1 ½" hot mix asphalt top, finish course, rolled in place.
5. **CAROLINA DRIVE – patching** (\$ 4,000)
 - A- (20 x 24 – entrance) B – (12 x 16 – to side) C – (8 x 64) going up the road
 - Mill and remove 2" of existing asphalt
 - Place 2" hot mix asphalt top – seal all edges
6. **PARKING LOT AT VILLAGE BUILDING** (\$ 15,000)
 - 2" overlay on the parking lot area (approx 4000 SF)
 - Mill and replace 2" on road from Rt 2 to across front of building (approx 2300 SF)
7. **ALLEY D – (approx 2200 SF)** (\$10,000)
 - Mill and remove 2" of existing asphalt and haul away.
 - Place ½" hot mix asphalt top, leveling course, rolled in place.
 - Place 1 ½" hot mix asphalt top, finish course, rolled in place.

TOTAL \$ 95,000

95
12,000
107,000

Village Of Beech Bottom

3/16/2021 4:31 PM

Register: Main Street Village Account

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/03/2021			-split-	Deposit		X	7,008.46	335,379.60
02/03/2021			341 Municipal Fees	Deposit		X	136.05	335,515.65
02/03/2021			341 Municipal Fees	Deposit		X	31.05	335,546.70
02/04/2021			-split-	Deposit		X	17,243.57	352,790.27
02/04/2021			341 Municipal Fees	Deposit		X	52.05	352,842.32
02/04/2021	2888	Sunset Motors	Accounts Payable	Downpayment	500.00	X		352,342.32
02/05/2021			341 Municipal Fees	Deposit		X	45.90	352,388.22
02/05/2021			341 Municipal Fees	Deposit		X	25.54	352,413.76
02/05/2021	2878	KRISTEN L RICHM...	-split-		152.30	X		352,261.46
02/05/2021	2879	KYLER P. FERGUS...	-split-		291.04	X		351,970.42
02/05/2021	2880	LESTER G SKINNER	-split-		264.74	X		351,705.68
02/05/2021	2881	LURA J JOSEPH	-split-		89.35	X		351,616.33
02/05/2021	2882	NANCY E WILDM...	-split-		45.72	X		351,570.61
02/05/2021	2883	RICHARD A ARTH...	-split-		492.12	X		351,078.49
02/05/2021	2884	RICHARD L. KRIPP...	-split-		339.37	X		350,739.12
02/05/2021	2885	STEVEN A MURD...	-split-		294.55	X		350,444.57
02/05/2021	2886	SYDMA E HATZOP...	-split-		235.94			350,208.63
02/05/2021	2887	THOMAS W. JARR...	-split-		154.52			350,054.11
02/05/2021	2889	RACHELLE D COM...	-split-		283.37	X		349,770.74
02/08/2021			-split-	Deposit		X	6,833.52	356,604.26
02/08/2021			341 Municipal Fees	Deposit		X	36.05	356,640.31
02/10/2021			-split-	Deposit		X	403.02	357,043.33
02/10/2021			341 Municipal Fees	Deposit		X	5.00	357,048.33
02/11/2021			341 Municipal Fees	Deposit		X	95.50	357,143.83
02/11/2021			-split-	Deposit		X	45.61	357,189.44
02/11/2021			341 Municipal Fees	Deposit		X	10.00	357,199.44
02/11/2021	2890	Brooke County PSD	Accounts Payable		55.13	X		357,144.31
02/11/2021	2891	Brownlee Lumber & ...	Accounts Payable		195.82	X		356,948.49
02/11/2021	2892	City of Wellsburg	Accounts Payable	ATTN: Fransin...	448.00	X		356,500.49
02/11/2021	2893	Encova Insurance	Accounts Payable	WCB1006119	127.00	X		356,373.49
02/11/2021	2894	KENNEDY HARD...	Accounts Payable	256300/256436	1,006.55	X		355,366.94
02/11/2021	2895	MCTV	Accounts Payable	02881738-1	22.50	X		355,344.44
02/11/2021	2896	Mon Power	Accounts Payable	110081336940	296.68	X		355,047.76
02/11/2021	2897	Mountaineer Gas	Accounts Payable		545.90	X		354,501.86
02/11/2021	2898	Quill	Accounts Payable		8.71	X		354,493.15
02/11/2021	2899	Solid Waste Services...	Accounts Payable		31.18	X		354,461.97
02/11/2021	2900	The Cincinnati Insur...	Accounts Payable		184.50	X		354,277.47
02/11/2021	2901	Tom Brown	Accounts Payable		100.00	X		354,177.47
02/11/2021	2902	Wheeling Spring	Accounts Payable	23756	116.97	X		354,060.50
02/16/2021			-split-	Deposit		X	800.33	354,860.83

Village Of Beech Bottom

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Register: Main Street Village Account

From 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/16/2021			341 Municipal Fees	Deposit		X	152.45	355,013.28
02/17/2021			341 Municipal Fees	Deposit		X	10.00	355,023.28
02/17/2021			341 Municipal Fees	Deposit		X	10.00	355,033.28
02/17/2021			-split-	Deposit		X	147.49	355,180.77
02/19/2021			-split-	Deposit		X	91.30	355,272.07
02/19/2021			341 Municipal Fees	Deposit		X	10.00	355,282.07
02/19/2021			-split-	Deposit		X	782.61	356,064.68
02/19/2021			341 Municipal Fees	Deposit		X	41.00	356,105.68
02/19/2021	2903	BRUCE E HUNTER	-split-		291.22	X		355,814.46
02/19/2021	2904	DEBBIE L. MURDO...	-split-		448.83	X		355,365.63
02/19/2021	2905	GREGORY G SHEP...	-split-		429.88	X		354,935.75
02/19/2021	2906	KYLER P. FERGUS...	-split-		223.28	X		354,712.47
02/19/2021	2907	LESTER G SKINNER	-split-		264.73	X		354,447.74
02/19/2021	2908	LINDA M. DOWELL	-split-		558.12	X		353,889.62
02/19/2021	2909	LURA J JOSEPH	-split-		89.35			353,800.27
02/19/2021	2910	NANCY E WILDM...	-split-		90.90			353,709.37
02/19/2021	2911	RACHELLE D COM...	-split-		450.75	X		353,258.62
02/19/2021	2912	REBECCA L UHLLY	-split-		586.45	X		352,672.17
02/19/2021	2913	RICHARD A ARTH...	-split-		536.42	X		352,135.75
02/19/2021	2914	RICHARD L. KRIPP...	-split-		437.63	X		351,698.12
02/19/2021	2915	ROBERT H SADLER	-split-		443.83	X		351,254.29
02/19/2021	2916	SHARON K JORDAN	-split-		592.12			350,662.17
02/19/2021	2917	STEVEN A MURD...	-split-		432.83	X		350,229.34
02/19/2021	2918	SYDMA E HATZOP...	-split-		235.95			349,993.39
02/19/2021	2919	THOMAS W. JARR...	-split-		291.04			349,702.35
02/19/2021	2920	Rachelle Comer	Accounts Payable		20.00	X		349,682.35
02/19/2021	2921	RICHARD KRIPPEL	Accounts Payable		20.00	X		349,662.35
02/19/2021	2922	Steven Murdock	Accounts Payable		20.00	X		349,642.35
02/19/2021	2923	KRISTEN L RICHM...	-split-		99.22			349,543.13
02/21/2021	2924	1st Choice Fire Extin...	Accounts Payable		253.95			349,289.18
02/21/2021	2925	KENNEDY HARD...	Accounts Payable	256300	899.00			348,390.18
02/21/2021	2926	Legal Shield	Accounts Payable	0155235	37.90			348,352.28
02/21/2021	2927	MCTV	Accounts Payable	02881738-1	22.50			348,329.78
02/21/2021	2928	Mon Power	Accounts Payable		1,296.92	X		347,032.86
02/21/2021	2929	Pest Detective	Accounts Payable		253.00			346,779.86
02/21/2021	2930	Fifth Third Bank	Accounts Payable	9812	587.49			346,192.37
02/23/2021			-split-	Deposit		X	350.18	346,542.55
02/23/2021			341 Municipal Fees	Deposit		X	70.53	346,613.08
02/24/2021			341 Municipal Fees	Deposit		X	5.50	346,618.58
02/24/2021			341 Municipal Fees	Deposit		X	28.29	346,646.87

Village Of Beech Bottom

3/16/2021 4:31 PM

Register: Main Street Village Account

from 02/01/2021 through 02/28/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/25/2021			341 Municipal Fees	Deposit	X		10.00	346,656.87
02/26/2021			397 Video Lottery	Deposit	X		684.51	347,341.38

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
GENERAL GOVERNMENT #401 - 699				
402 Economic Development		0		0
403 Federal Grants		0		0
404 State Grants		0		0
405 Zoning Board		0		0
406 Consumer Protection		0		0
407 Civil Service		0		0
408 Insurance Program (Self Insured)		0		0
409 Mayor's Office	12,000	12,000	0	0
410 City Council	50,000	50,000	0	0
411 Recorder's Office	13,000	13,000	0	0
412 City Manager's Office	0	0	0	0
413 Treasurer's Office	15,000	15,000	0	0
414 Finance Office	0	0	0	0
15 City Clerk's Office	0	0	0	0
16 Police Judge's Office		0		0
417 City Attorney	10,000	10,000		0
418 City Auditor		0		0
419 Main Street Program		0		0
420 Engineering		0		0
421 Community Development (Housing)		0		0
422 Personnel Office	18,000	18,000		0
423 Purchasing Department		0		0
424 Contributions to Comms/Authorities		0		0
425 Enforcement Agency		0		0
426 Litigation Reserve		0		0
427 Rehabilitation of Property		0		0
428 Acquisition of Property		0		0
429 Clearance		0		0
430 Program Planning		0		0
431 Printing		0		0
432 Other Grants		0		0
433 Custodial	3,000	3,000		0
434 Housing Authority		0		0
35 Regional Development Authority	200	200		0
36 Building Inspection	2,000	2,000		0
437 Planning & Zoning		0		0
438 Elections	16,000	16,000		0
439 Data Processing		0		0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures		General Fund		Coal Severance Fund	
		General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
440	City Hall	92,010	92,010	0	0
441	Other buildings		0		0
442	Internal Audit	5,000	5,000		0
443	Charter Board		0		0
444	Contributions / Transfers to Other Funds		0		0
445	Worthless Checks		0		0
500	Other Buildings #2		0		0
501	Employee Wellness		0		0
565	Electrical Services		0		0
566	Public Works Department	42,000	42,000		0
567	Public Grounds		0		0
568	Complaint Department		0		0
569	Local Government Access Channel		0		0
570	Energy Savings Contract		0		0
571	Parking		0		0
590	Market House		0		0
698	Transfers/Reimbursements		0		0
699	Contingencies (CAN NOT EXCEED 10% OF TOTAL BUDGET)		0		0
TOTAL GENERAL GOVERNMENT		263,210	263,210	0	0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
PUBLIC SAFETY #700 - 749				
700 Police Department	70,000	70,000	0	0
701 DARE Grant		0		0
702 COPS Grants		0		0
703 Investigative Services & Control		0		0
704 Police-Special Duty		0		0
705 City Jail		0		0
706 Fire Department		0		0
707 Dog Warden/Humane Society		0		0
708 Watershed Project		0		0
709 Ambulance Authority		0		0
710 Dams & Dredging		0		0
711 Communication Center/Central Dispatch	1,500	1,500		0
712 Traffic Engineering		0		0
713 Civil Defense		0		0
714 Flood Control/ Soil Conservation	/	0		0
715 Fire Hydrants		0		0
716 Emergency Services	0	0	0	0
717 Juvenile Justice Diversion Program		0		0
718 Drug & Violent Crime Control Grant		0		0
719 Local Law Enforcement Block Grant		0		0
720 Local Law Enforcement Block Grant		0		0
721 Local Law Enforcement Block Grant		0		0
722 Local Law Enforcement Block Grant		0		0
723 Local Law Enforcement Block Grant		0		0
724 Fire Fee Distribution		0		0
TOTAL PUBLIC SAFETY	71,500	71,500	0	0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
STREET AND TRANSPORTATION #750-799				
750 Streets and Highways	180,000	180,000	0	0
751 Street Lights	32,000	32,000		0
752 Signs and Signals		0		0
753 Snow Removal		0		0
754 Central Garage		0		0
755 Street Construction		0		0
756 Street Cleaning		0		0
757 Sidewalks	5,000	5,000		0
758 Airports		0		0
759 Public Transit		0		0
760 Port Authority		0		0
761 Grants - Street and Transportation		0		0
TOTAL STREET & TRANSPORT.	217,000	217,000	0	0
HEALTH & SANITATION #800 - 899				
800 Garbage Department	0	0	0	0
801 Landfill/Incinerator Department		0		0
802 Recycling Center		0		0
803 Local Health Department		0		0
804 Other Health Program	5,000	5,000		0
805 Storm Sewer		0		0
806 Water & Sewer		0		0
807 Sewer - Source of Supply		0		0
808 Water - Source of Supply		0		0
809 Grants - Health and Sanitation		0		0
TOTAL HEALTH & SANITATION	5,000	5,000	0	0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
CULTURE & RECREATION #900 - 949				
900 Parks & Recreation	0	0	0	0
901 Visitors Bureau		0		0
902 Travel Council		0		0
903 Fair Associations/Festivals	10,000	10,000		0
904 Swimming Pools	0	0	0	0
905 Community Center		0		0
906 Arts & Humanities		0		0
907 Youth Program		0		0
908 Playgrounds	90,000	90,000		0
909 Museum Commission		0		0
910 Civic Center - Municipal Auditorium		0		0
911 Historical Commission		0		0
912 Civic Promotions		0		0
913 4-H Camp		0		0
914 Rails to Trails		0		0
915 Ice Arena		0		0
916 Library		0		0
917 Law Library		0		0
918 Golf Course		0		0
919 Stadium		0		0
920 Grants - Culture and Recreation		0		0
TOTAL CULTURE & RECREATION	100,000	100,000	0	0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget
SOCIAL SERVICES #950 - 959				
950 Beautification Programs		0		0
951 Aging Program (Senior Citizens)		0		0
952 Cemeteries	2,500	2,500		0
953 Social Services		0		0
954 Human Rights / Affirmative Action		0		0
955 Human Resources		0		0
956 Community Council		0		0
957 Bingo Expenses		0		0
958 Grants - Social Services		0		0
TOTAL SOCIAL SERVICES	2,500	2,500	0	0
CAPITAL PROJECTS #960 - 999				0
975 General Government		0		0
976 Public Safety		0		0
977 Street and Transportation	20,000	20,000		0
978 Health and Sanitation		0		0
979 Culture and Recreation		0		0
980 Social Services		0		0
TOTAL CAPITAL PROJECTS	20,000	20,000	0	0
Total Expenditures	679,210	679,210	0	0

	Amount of Appropriation 2021 - 2022	Expenditure Account Number
POLICEMEN'S PENSION FUND		
FIREMEN'S PENSION FUND		
AUDIT COSTS	5,000	442

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Expenditures	General Fund		Coal Severance Fund	
	General Budget 2021 - 2022	Revised Budget	Coal Budget 2021 - 2022	Revised Budget

Gas & Oil Expenditures

General Government Expenditures	1,500
Public Safety Expenditures	
Street & Transportation Expenditures	
Health & Sanitation Expenditures	
Culture & Recreation Expenditures	
Social Services Expenditures	
Capital Projects Expenditures	
Total	1,500

Gas & Oil total expenditures are tied to the Gas & Oil revenue budgeted in Account #303. Money is posted to the general government line unless you enter amounts in the other lines. Do not reduce General Government expenditures below zero.

CHART FOR TRANSFERS TO ACCOUNT #369

Fund Name:	Amount
Total	-

Please list the type and amount of the funds included in Account Number 369, "Contributions from Other Funds".

CHART FOR ACCOUNTS #381 & #382

Fund Name or description:	Amount
Total	-

Please list the type and amount of the funds included in Account Number 381, 'Reimbursements' and Account Number 382, 'Refunds and Rebates'.

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Account Number	01 GENERAL FUND REVENUE SUMMARY	Budgeted Revenues 2021 - 2022	Revised Budget
295	Nonspendable Fund Balance		0
296	Restricted Fund Balance		0
297	Committed Fund Balance		0
298	Assigned Fund Balance		0
299	Unassigned Fund Balance	169,802	169,802
301	01 Property Taxes - Current Expense (Linked to Rate & Levy Tab)	130,435	130,435
301	02-05 Prior Year Taxes	3,000	3,000
301	06 Supplemental Taxes		0
301	07 Tax Loss Restoration		0
301	90 Property Taxes - Excess Levy (Linked to Excess Levy Tab)	0	0
301	91 Property Taxes - Excess Levy (Linked to Excess Levy Tab)	0	0
301	92 Property Taxes - Excess Levy (Linked to Excess Levy Tab)	0	0
301	93 Property Taxes - Bond Levy (Linked to Bond Levy Tab)	0	0
302	Tax Penalties, Interest & Publication Fees		0
303	Gas and Oil Severance Tax (Expenditures must be listed on "Expenditures" tab, Cell Reference D639 : D644)	1,500	1,500
304	Excise Tax on Utilities	16,000	16,000
305	Business and Occupation Tax	307,123	307,123
306	Wine & Liquor Tax		0
307	Animal Control Tax		0
308	Hotel Occupancy Tax		0
309	Amusement Tax		0
311	Insurance Premium Surtax		0
312	Motor Vehicle Operator's Tax		0
313	Horse and Dog Racing Tax		0
314	Sales Tax		0
320	Fines, Fees & Court Costs	3,000	3,000
321	Parking Violations		0
322	Regional Jail Operations Partial Reimbursement		0
325	Licenses	1,250	1,250
326	Building Permit Fees	100	100
327	Miscellaneous Permits		0
328	Franchise Fees	3,500	3,500
329	Inspection Fees		0
330	IRP Fees (Interstate Registration Plan)	3,000	3,000
332	Employee Health Insurance Premium Charges		0
333	Retirees' Medical Insurance Charges		0
334	Retirees' Prescription Insurance Charges		0
335	Private Liquor Club Fee		0
336	Cemetery Revenues		0
337	Dog Pound Fees		0
338	Emergency Communication Fee		0
339	Emergency Service Fee		0
340	Parks & Recreation (At least 85% should be allocated to Acct. #900, 904, 908, 915)		0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Account Number	01 GENERAL FUND REVENUE SUMMARY	Budgeted Revenues 2021 - 2022	Revised Budget
341	Municipal Service Fees	13,000	13,000
342	Parking Meter Revenues		0
343	Off Street Parking		0
344	Collection of Delinquent Accounts		0
345	Rents, Royalties, and Concessions	1,000	1,000
346	Airport Revenues		0
347	Jail Fees		0
348	Special Assessments		0
350	Refuse Collection (At least 85% should be allocated to Accts.#800 and/or #801)		0
351	Police Protection Fees (At least 85% should be allocated to Acct. #700)		0
352	Fire Protection Fees (At least 85% should be allocated to Acct. #706)		0
353	Planning Commission Revenue		0
354	Landfill / Incinerator Fees		0
355	Street Fees (At least 85% should be allocated to Acct. #750)		0
357	Housing Program Revenues		0
358	Civic Center / Coliseum		0
359	Floodwall Fees		0
361	Charges for Services		0
362	Charges to Other Entities		0
363	Ambulance Fees		0
365	Federal Government Grants	0	0
366	State Government Grants	0	0
367	Other Grants		0
368	Contributions from Other Entities		0
369	Contributions from other Funds (Explain type of funds and amounts being transferred, "Expenditures" tab Cell Reference A651 : D655)		0
370	Charges to Other Funds		0
371	Payment in Lieu of Taxes		0
372	Federal Payment in Lieu of Taxes		0
373	Flood Reimbursement		0
374	Payroll Reimbursements		0
375	Transfers from Rainy Day Fund		0
376	Gaming Income	10,000	10,000
377	Capital Lease Revenues		0
378	Municipal Specific - Must Provide Explanation		0
379	Gain/Loss on Sale of Fixed Assets		0
380	Interest Earned on Investments	500	500
381	Reimbursements (Explain type of funds & amounts being transferred, "Expenditures" tab Cell Reference A662 : D666)		0
382	Refunds and Rebates (Explain type of funds & amounts being transferred, "Expenditures" tab Cell Reference A662 : D666)		0
383	Sale of Fixed Assets		0
384	Sale of Materials		0
385	Commissions		0

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Account Number	01 GENERAL FUND REVENUE SUMMARY	Budgeted Revenues 2021 - 2022	Revised Budget
386	Insurance Claims		0
387	Filing Fees		0
388	Library Fees		0
389	Accident Reports		0
390	Bingo Revenues		0
391	Recycling Program		0
392	Property Rehabilitation		0
393	Interest on Special Assessments		0
394	Confiscated Property		0
395	Employees Retirement Contribution (Police & Fire)		0
396	Fair Market Value		0
397	Video Lottery (LVL)	6,000	6,000
398	Proceeds from Sale of Bonds		0
399	Miscellaneous Revenues	10,000	10,000
01	Grand Total - General Fund Revenues	679,210	679,210

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA

Recap and Certification

FISCAL YEAR JULY 1, 2021 - JUNE 30, 2022

Account Number	REVENUE RECAP	General Fund Budgeted Revenues 2021 - 2022	Coal Severance Tax Budgeted Revenues 2021 - 2022
280 299	Beginning Balance, July 1st	169,802	9,000
301 319	Taxes	458,058	1,000
320 324	Fines and Forfeitures	3,000	
325 334	Licenses and Permits	7,850	
335 364	Charges for Services	14,000	
365 377	Intergovernmental	10,000	
378 399	Miscellaneous	16,500	0
	Grand Totals - Revenues	679,210	10,000

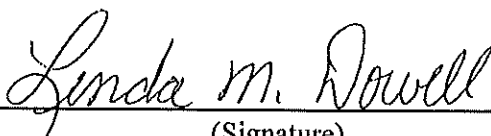
Account Number	EXPENDITURE RECAP	General Fund Budgeted Expenditures 2021 - 2022	Coal Severance Tax Budgeted Expenditures 2021 - 2022
401 699	General Government Expenditures	263,210	0
700 749	Public Safety Expenditures	71,500	0
750 799	Street & Transportation Expenditures	217,000	0
800 899	Health & Sanitation Expenditures	5,000	0
900 949	Culture & Recreation Expenditures	100,000	0
50 974	Social Services Expenditures	2,500	0
75 999	Capital Projects Expenditures	20,000	10,000
	Grand Totals - Expenditures	679,210	10,000

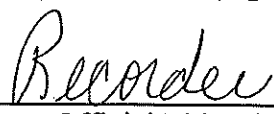
Please select the basis of accounting for

BEECH BOTTOM

Cash Basis

I, Linda M. Dowell, RECORDING OFFICER OF SAID MUNICIPALITY, DO HEREBY CERTIFY THAT THE FOREGOING ELECTRONIC FILES ARE TRUE COPIES FROM THE RECORD OF ORDERS MADE AND ENTERED BY SAID COUNCIL ON THE 16 DAY OF MARCH 2021.


(Signature)


Official Title of Recording Officer

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
April 6, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd:

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhlly at 7:01 PM.

Present: Mayor Becky Uhlly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Matt Chapman, our solicitor.

Absent: None

Visitors: Barb Zimnox

Barb reported she has the figures for the 3rd draw on the alley project. The draw will be for \$31,193.30; \$30,000.00 Thrasher Engineer, \$393.30 for BHJ and \$800.00 Legal services.

Bob Sadler made a motion to accept this as the 3rd draw on the Alley C project. There being no objection, motion approved.

Barb mentioned we still have funds for legal service and administration fees and still some billing in the design.

Minutes:

Minutes for March 16, 2021 were presented for approval. Bob Sadler made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhlly mentioned she has received several e mails on the funds we will be receiving from the Fed and how it is to be used. She will be attending a meeting in Wheeling on Thursday for more info.

Info from the Municipal League on the Advocacy Program they are starting. We will keep the Resolution on the agenda for next Council meeting April 20th.

Received an e mail from Barb Zimnox on a 50-50 grant that could be used on purchases of major equipment. She mentioned we are eligible for the grant. We need to think about what long term benefits we could use it for.

Info from Steele Ins. Co. with the estimated expenses for next year. The premium is not due till July. We need to decide if we will be staying with the company.

Bob Sadler mentioned he and Chief Arthurs met with Greg Brown of the BHJ on the good and the bad of the area. Mr. Brown was really impressed with our suggestions.

Mayor's Report:

Mayor Uhlly presented her report for March 16, 2021 thru April 6, 2021. Report placed in minute book.

Unfinished Business

Consider Update on Alley C:

Barb Zimnox was present under visitors and presented the break down of the 3rd draw on Alley C project.

Consider update on Phase II Sidewalk:

Debbie Murdock no update at this time.

Consider Grant & Water Conservation:

Mayor Uhly sent in a copy of our deed and they are still working on the grant.

Consider Southwestern Energy Agreement:

Mayor Uhly mentioned that we are still working with Southwestern about an agreement on the repairs of our property at the monument.

Consider Easter in the Park:

Debbie Murdock reported Easter in the Park was a great success and enjoyable for all that attended. Easter Bunny did a great job. Sydma is working on the pictures.

Consider Street Lights:

Bob Sadler reported met with the rep. from Mon Power and the rep. will be working on getting the lights installed on South Ave. and the bottom of Clendenin. These two lights will cost \$7.24 each a month and they are LED lights. Bob also got a price on lights for the lower end of the village on route 2. They will cost \$16.50 a month not including the installation. Bob is still checking on what lights are ours.

Consider Maintenance Position:

Report given under new business by Chairman Sharon Jordan of the Personnel Committee.

Consider Garbage Ordinance:

Greg Sheperd and Matt Chapman presented the Garbage Ordinance #2 with only Section 12-Penalties with changes. The ordinance was discussed by Council and Debbie Murdock made a motion to accept the changes to section 12-Penalty as the 1st reading of Ordinance #2. There being no objection, motion approved.

Bob Sadler also mentioned about the debris on June Merrill's property on route 2. She needs to address getting all the debris removed.

Committee Reports

Social:

Debbie Murdock is working on having Music in the Park in July on each Sunday evening. We would like to have a variety of music; as country, blue grass and oldies. It was also mentioned Make it Shine Cleanup Day was postponed till May 8th. Debbie mentioned we would still like to have a scavenger hunt in the park after Breakfast in the Park in June.

Playground:

Bob Sadler reported he has checked all the nuts and bolts on all the playground equipment. He has ordered the port-a-john for playground.

Streets and Maintenance:

Bruce Hunter reported the gentleman that will be doing the sidewalks has no date as of yet when he can start. Bruce spoke to Josh Parrish about his curb.

Bob Sadler also mentioned the ad was placed in the newspaper for sealed bids for the paving projects.

New Business

Consider Dumpster Day May 1st:

Mayor Uhly mentioned dumpster day will be May 1st and the dumpsters will be brought in on Friday evening April 30th. There will be a sign on what CAN NOT be placed in the dumpsters. This is only for our residents of the village.

Consider Make it Shine May 8th:

Mayor Uhly mentioned the application for Make it Shine clean up day was sent in. It will be from 10:00 to 12:00 on May 8th. If we can not get a response from the DOH to clean up route 2; she would like to schedule an Adopt a Highway the end of May and clean up areas on route 2.

Consider Donation Police Academy:

We received a letter from Chief Adams and Debbie read the letter asking for a donation for the Annual Wellsburg Junior Police Academy. Council decided on a \$1000.00 Academy level sponsor. This program is very beneficial for our young people in Brooke county; teaching them respect, teamwork, community pride and love of country.

Greg Sheperd made a motion to donate \$1000.00 to the Junior Police Academy. There being no objection, motion approved.

Consider Insurance for Fiscal Year 2022:

Mayor Uhly mentioned we have to decide on an insurance company for next year. Do we need to put this out to bid before deciding? It needs to be paid by July 1st. We could go with the state or stay with Steele. Mayor Uhly will get more info before a decision is made.

Consider Budget Revision:

Council will keep on the agenda for next Council meeting on April 20th.

Consider Auditor Proposal:

Mayor Uhly, Sydma Hatzopoulos and Valerie Smith as a committee sent out RFP and sent out 3 and received back 2 proposals. One was Lisa Thornburg CPA and the other was Ferrari & Associates, PLLC. We have chosen our current associates, Ferrari & Assoc. at \$7,700.00 for 2 years for Council to approve.

Greg Sheperd made a motion to accept the committee's recommendation of keeping Ferrari & Assoc. There being no objection, motion approved.

Maintenance Position:

At this time Mayor Uhly recommended Council to go into Executive Session.

Greg Sheperd made a motion to go into Executive Session for the purpose of discussing Personnel Decision for maintenance position at 8:16 PM.

Greg Sheperd made a motion to return to our regular Council meeting at 8:26 PM.

Sharon Jordan, chairman of the Personnel Committee, made the recommendation to Council to hire Nicholas Showalter as the new Maintenance Supervisor and Johnny Miller as Labor for the maintenance dept.

Bruce Hunter made a motion to accept the recommendation of the Personnel Committee. There being no objection, motion approved.

Greg Sheperd reminded Council of a meeting of the Building Enforcement Agency on April 13 at 6:00 PM due to the February meeting canceled due to weather.

Adjournment:

Greg Sheperd made a motion to adjourn at 8:30 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly
Becky Uhly

MAYORS REPORT
MARCH 17 – APRIL 6, 2021

SENT EMAIL TO GROUP STAR ABOUT COUNCIL APPROVING
RACHELLE NEW PC

TALKED WITH CHIEF ABOUT DUMPSTER DAY AND HAVE PD
HERE

ATTENDED BHJ ZOOM MEETING

CALL FROM STEELE INS ABOUT WORKERS COMP PAYMENT, (short)
GAVE INFO TO SYDMA

SEND EMAIL TO SCHEDULE ANOTHER TRAFFIC COUNT OF RT 2

CALLED TO GET UPDATED INFO ON INSURANCE THROUGH
STATE PROGRAM. THEY CALLED BACK, SENT NEW LIST OF
ITEMS REQUIRED FOR APP. WORKED ON COLLECTING THIS
INFO

CALLED MASCARO TO SCHEDULE DUMPSTERS FOR MAY 1 WILL SEND SOMEONE TO HELP DETERMINE WHERE TO PLACE THEM, SUGGESTED ONLY 3, REP STOPPED BY 3-22, 3 WILL FIT IN ALLEY OF THIRD ST PLAYGROUND, RESIDENTS CAN DRIVE THRU DUMPSTERS 9 FT HIGH, NEED PEOPLE THERE TO ASSIST

CALL FROM KATHY ALLENBY, TRAILER VARIANCE, EXPLAINED THE 24 FT IN ZONING, GIVE HER ORDINANCE INFO, THEY ARE IN MARKET FOR NEW TRAILER, MAY BUY DOUBLE WIDE NOW

FOIA REQUEST RECEIVED FOR BLDG ENF FOR ISO INFO FOR VFD

math

DID APRIL NEWSLETTER

TALKED WITH DAVE PAUGH DURING FUNERAL DINNER, ASKED ABOUT PAVING LOT, HE APPROVED

SYDMA AND I FINISHED UP BUDGET FOR NEXT YEAR, HAD LINDA SIGN AND FAXED HER PAGE TO CHAS, (ADDED EXPENSE FOR COAL SEVERANCE FUND)

HELPED PREPARE FOR AND ATTENDED BUNNY TRAIL

MET WITH PERSONNEL COMMITTEE

Y2

ZOOM MEETING WITH MUNICIPAL LEAGUE

SYDMA WOULD LIKE SOMEONE (RACHELLE?) TO BE ABLE TO DO PAYROLL IF NEED BE, HER FATHER IS ILL AND SHE MAY HAVE TO LEAVE TOWN ON SHORT NOTICE

PUT NEW FLAGS OUT BY PLAYGROUND

SUBMITTED APPLICATION FOR MAKE IT SHINE DAY TO STATE

SENT EMAIL TO STATE ABOUT OUR HISTORICAL MARKER FOR LAMBERT PARK, THEY FOUND IT IN THE GARAGE IN MOUNDSVILLE, GAVE ME CONTACT INFO FOR THEM AND SENT EMAIL TO SCHEDULE DELIVERY. INSTALLED AT LAMBERT PARK ON 4/6

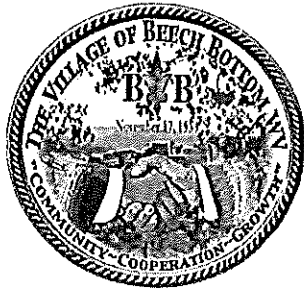
CALLED BOB FOWLER ABOUT DOH RT 2 CLEAN UP, HE SAID HANDLED BY DOH IN MDSV. NEED TO CHECK WITH THEM, BUT DIDN'T THINK THEY ARE DOING DUE TO COVID

BOB FOWLER ADVISED HIS WIFE AND HIM WILL BE PUTTING IN PARK AT THEIR OWN EXPENSE, SOUTHERN PART OF TRAIL NEAR CONCRETE PIER. SAID RIVER BANK IN THAT AREA MAY BE GOOD FOR LANDING, STARTING WORK THIS SAT, (3-27)

CALLED GROUP STAR FOR HELP ON CALCULATING VALUE OF ALL OUR ELECTRONICS FOR INSURANCE, DISCUSSED SEVERAL ITEMS AND SAID TO CHECK WITH GREG, CALLED GREG, HE WILL WORK ON GETTING LIST OF ITEMS AND VALUE FOR COMPUTERS ETC AND SECURITY SYSTEM. CHIEF WORKING ON LIST OF EQUIPMENT FOR POLICE DEPT. KELLY WORKING ON LIST FOR WATER AND BOB WORKING ON EQUIPMENT FOR VILLAGE

MUNICIPAL LEAGUE CONFERENCE AT OGLEBAY THIS YEAR
AUG 3 – 6

CALLED TRYING TO GET WORKERS COMP INFO FOR INSURANCE WITH STATE, TALKED WITH BRICKSTREET, GAVE ME AGENT NAME IN HUNTINGTON, CALLED THEM, THEY SAID NOT AGENT, THEY ARE BROKER, AGENT IS STEELE INSL TOLD THEM NOT ASKING FOR STEELE FOR INFO AS WE MAY BE LEAVING THEM, THEY WILL GATHER INFO AND SEND TO US



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

April 14, 2021

Lisa K. Thornburg, CPA
2514 Bedford Chapel Road
Milton, WV 25541

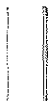
Dear Lisa,

The Council of the Village of Beech Bottom would like to thank you for your Bid Proposal for the annual audit for the Village. We would like to inform you that the position has been filled.

Again, Thank you for your interest.

Sincerely,

Linda M. Dowell
Linda M Dowell, Recorder





VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

April 14, 2021

Ferrari & Associates
Attn: Bryan Bowman, CPA
616 Schubert Place
Morgantown, WV 26505

Dear Bryan,

The Council of the Village of Beech Bottom would like to thank you for your Bid Proposal for the annual audit for the Village. We would like to inform you that the Council has accepted your proposal for the financial statement audits for the years ending June 30, 2020 and 2021.

Sincerely,

Linda M. Dowell

Linda M. Dowell, Recorder

AUDIT PROPOSALS MORE SHEET SUMMARY

RFP #:

0 20-484

Entity:

Village of Beek Bottom

Audit Year(s) Ending: 2020 & 2021		Contract Amount	Responsiveness to the Proposal	Understanding of the Audit to be Performed	Technical Experience	Cost Criteria Average divided by Cost times 10	Entity Preference + 1 to 5 Points (to ONE preferred firm)	Total Points
Number of Bids Received:								
0								
Accounting Firms			0 - 15	0 - 24	0 - 34	0 - 25	+ 1 to 5	Maximum of 103
0 Lisa Thara Durge		\$11,000 -	15	24	34			073
Bentari + Assoc		\$7700. -	15	24	34		5	078
0		\$ -						0
0		\$ -						0
0		\$ -						0
Average		#DIV/0!						

By signing below, you are making the assertion that there is no conflict of interest or collusion of the audit committee members or another representative of the entity with the firms submitting bid proposals and/or the firm awarded the contract. Further, you are making the assertion that the scoring of the bid proposals by the audit committee members are true and not influenced by any bidder or person.

Scored by: (Signatures of Audit Committee)	Date	Printed Name
1. <i>Betty V Hilly</i>	4/5/21	Betty V Hilly
2. <i>Madame C. Hatzopoulos</i>	04-05-21	SYDNEY HATZOPOULOS
3. <i>Linda M. Dowell</i>	14-05-21	LINDA M. DOWELL
4.		0
5.		0



WELLSBURG JUNIOR POLICE ACADEMY
2640 Pleasant Avenue
Wellsburg, West Virginia 26070
304-549-8442

OK
1000.
4-6-21

Dear Sir/Mam:

I am writing this letter to inform you about a wonderful opportunity for you and/or your business to support the youth of Wellsburg. The 6th Annual Wellsburg Junior Police Academy is being held from June 14th to June 18th, 2021 at the 4th Ward Park in Wellsburg. Last year, the Academy graduated over 100 Junior Officers. During our week long academy, emphasis is placed on respect, teamwork, community pride, and love of country.

This year, we are hoping and anticipating that the Academy will continue to grow. We had a great outpouring of support from many of our local businesses and hope to get that support again this year.

As a member of several organizations here in my hometown of Wellsburg, I realize that our businesses are often asked to support many events and organizations. However, I believe there is nothing more important than teaching our children the values I have outlined. I thank you in advance for any support you are willing to give. We do have several levels of sponsorship. These include \$250 (Squad level sponsor), \$500 (Platoon level sponsor), and \$1000 (Academy level sponsor). With your sponsorship, you will be advertised in our graduation program (Squad level), be placed on our sponsor banner (Platoon level), and your logo will appear on our Cadet t-shirts (Academy level). Please make any checks payable to our host sponsor, **New Day Christian Center**, and in the memo write, **Junior Police Academy**.

Sincerely,

Chief Deputy Scott Adams
Brooke County Sheriff's Office

Village of Beech Bottom
Council Meeting

Visitor Sign-In Sheet

DATE: 4-6-2021

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**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
April 20, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhlly at 7:00 PM.

Present: Mayor Becky Uhlly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter, Matt Chapman, our solicitor, Chief Arthurs and Treasurer, Sydma Hatzopoulos.

Absent: None

Visitors: None

Minutes:

Minutes for April 6, 2021 were presented for approval. Bob Sadler made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhlly mentioned she received the Proclamation for Arbor Day. Greg Sheperd read the Proclamation and Sharon Jordan made a motion to accept the Proclamation for Arbor Day on Friday, April 23, 2021. There being no objections, motion approved.

Bob Sadler mentioned he has been working with Nancy on B & O taxes and any outstanding businesses.

Police Report:

Chief Arthurs presented the police report for March 2021 and discussed with Council. Chief Arthurs mentioned the new police car should be in by May. He is still getting proposals for equipping the new police car.

Treasurer Report:

Sydma Hatzopoulos presented the treasurer report for 3-1-2021 thru 3-31-2021. The report was discussed by Council and Bob Sadler made a motion to accept the treasurer report as presented. There being no objections, motion approved.

Water Board Report:

Sharon Jordan reported that Dale reported all water testing is good. The 2019 sewer CCR protection was approved. Fencing around the tanks is finished. The inspection estimates for the east tank inside and out and the west tank inside and out at \$6480.00. The second well will be on line soon and new seals put in. Hydrates are going to be painted.

Mayor's Report:

Mayor Uhlly presented her report for April 7, 2021 thru April 20, 2021. Report placed in minute book.

Mayor Uhlly mentioned they will be bringing in the 3 dumpsters Friday. You will be able to use the dumpsters Friday from 5 to 8 PM and Saturday at 8:00 AM and dumpsters will be emptied by 1:00 AM then used till full then the park will be closed till Monday. There will be security while dumpsters are in the park.

Mayor Uhlly mentioned she took packets to the school for the students for Arbor Day and

she would like to purchase a Tri Colored Beech tree, at \$150.00, to be planted either at the school or in the 3rd St. playground for Arbor Day-Earth Day.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no new info at this time.

Consider update on Phase II Sidewalk:

Debbie Murdock no report.

Consider Grant & Water Conservation:

Mayor Uhly no report at this time.

Consider Southwestern Energy Agreement:

Matt Chapman is still working with Southwestern.

Consider Street Lights:

Bob Sadler reported 2 LED lights were added at the bottom of south street and one at Clendenin.

Consider 2nd Reading of Ordinance #2:

Greg Sheperd made a motion to accept this as the 2nd reading of Ordinance #2 revised and waive the 3rd. There being no objections, motion approved.

Consider Budget Revision:

Carry over, keep on agenda.

Committee Reports

Social:

Debbie Murdock reported for Music in the Park that Fallen Under is booked for July 11th from 6 to 8 PM. She is trying to get 40 Plus for one week-in. Greg Sheperd will be checking on a band for either the 18th or 25th. He will let Debbie know what day will be covered. The Girl Scouts would like to set up a refreshment stand on each Saturday we have a band. Debbie also mentioned she is working on the scavenger hunt.

Playground:

Bob Sadler mentioned he would like to contact the owner, Sky Adventures, of 436 Hill St. to see if maintenance could remove the fence to get the new mulch up to the Hill St. playground.

Streets and Maintenance:

Bruce Hunter reported he and Bob have been working with the new maintenance supervisor, Nick Showalter. Bob Sadler mentioned the contractor for the sidewalks will be some time after May 1st. Bob mentioned he has ordered First Aid Supplies for maintenance. Bob also questioned if one of the new I-pads could be used in the garage.

New Business

Consider Opening Bids for Paving:

Bruce Hunter opened up the 1 bid we received for street paving. Bruce read the proposal from Wilson Blacktop. Wilson Blacktop gave a bid of \$107,495.00 for various streets, alleys, and parking lot in the village of Beech Bottom. Bob and Bruce will check to see when the start time for the project will be.

Sharon Jordan made a motion to accept the bid from Wilson Blacktop to do the paving of the streets, alleys and parking lot in the village for \$107,495.00. There being no

objections, motion approved.

Consider Ordinance #11-Amendment:

Council made no amendments to ordinance.

Consider Scholarship:

Mayor Uhly mentioned we received only one application from Matthew Swanson from Windsor Heights. She did submit all information.

Consider Summer Help:

Sharon Jordan mentioned receiving 2 applications; Cole Lynch and Dylan Silver.

Personnel Committee accepted their applications. She did call each one with work schedule of Monday thru Friday 9 to 2. They will start on June 1st.

Greg Sheperd made a motion to accept the Personnel Committee's recommendation to hire Cole Lynch and Dylan Silver for summer help. There being no objections, motion approved.

Consider Securi Com Estimate:

No need for discussion.

Greg Sheperd mentioned the Building Enforcement Agency met on April 13th and officially 12-2nd street is off the list. There is progress on 9-4th St. completing their roof. The agency looked back at open properties and letters are being sent out. Next meeting will be May 18th at 6:00 PM.

Reports from Personnel, Safety and Finance Committees:

Personnel Committee:

Sharon Jordan gave her Personnel Committee report under Summer Help. She also did mention the new Maintenance Supervisor is Nick Showalter.

Safety Committee:

Bob Sadler reported getting First Aid Kits for the maintenance dept. No accidents.

Finance Committee:

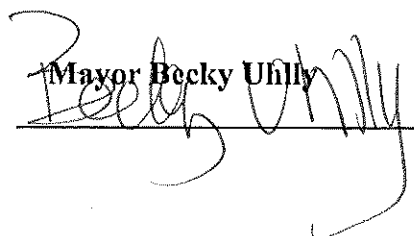
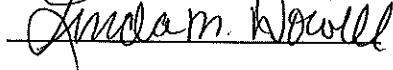
Linda Dowell reported checking on the new insurance payment due by July, Budget revision carried over. We will be receiving \$200,000.00 from the Recover Act and opening up a new checking acct. for the funds and discovering what the funds can be used for. Our new auditor has been selected, Ferrari & Assoc. A down payment was placed on the new police car and it should be here some time in May and the old police car will be put out for bid. AARP grant was received to place handicap accessibility on different corners of sidewalks in the village.

Adjournment:

Greg Sheperd made a motion to adjourn at 8:19 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell



Mayor Becky Uhly



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal,

Now, Therefore, I, REBECCA Uhly, Mayor of the City of BEECH BOTTOM WV, do hereby proclaim FRIDAY, APRIL 23, 2021 as

Arbor Day

In the City of BEECH BOTTOM, WV, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 20th day of APRIL, 2021
Mayor Rebecca S. Uhly

**VILLAGE OF BEECH BOTTOM
Special Council Meeting
Laying of the Levy
April 20, 2021**

Preliminaries:

Pledge to the Flag:

Prayer:

Call to Order: The Village of Beech Bottom Special Council Meeting was called to order by Mayor Becky Uhly at 6:51 PM.

Present: Mayor Becky Uhly, Vice Mayor Sharon Jordan, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Treasurer, Sydma Hatzopoulos.

Absent:

None

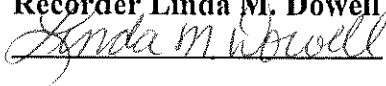
Sydma Hatzopoulos read the letter from the State of West Virginia, that our Levy Estimate (Budget) for the fiscal year beginning July 1, 2021 was accepted. The official adopted levy rates and levy order shall be forwarded to the State Auditor within 3 days.

The levy order and rate sheet was discussed by Council and Greg Sheperd made a motion to accept the levy rates as presented. There being no objections, motion approved.

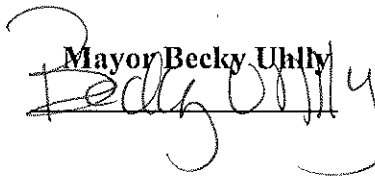
Adjournment:

Greg Sheperd made a motion to adjourn at 6:57 PM.

**Respectfully Submitted By:
Recorder Linda M. Dowell**



Mayor Becky Uhly



RESOLUTION

At a regular session of the municipal council, held
(Month, day and year) May 4, 2021, the following order was
made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the
(Town or City of) Village of Beech Bottom.

The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex
officio chief inspector of public offices the municipal council
does hereby direct the budget be revised PRIOR TO THE EXPENDITURE
OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT
APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number
2, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by
Greg Sheperd, and duly seconded by Sharon Jordan
the vote thereon was as follows:

<u>Sharon Jordan</u>	<u>Yes</u> or No
<u>Greg Sheperd</u>	<u>Yes</u> or No
<u>Debbie Murdock</u>	<u>Yes</u> or No
<u>Bruce Hunter</u>	<u>Yes</u> or No
<u>Robert Sadler</u>	<u>Yes</u> or No

WHEREUPON, Rebecca Uhly, Mayor, declared
said resolution duly adopted, and it is therefore ADJUDGED and
ORDERED that said resolution be, and the same is, hereby adopted
as so stated above, and the Recorder is authorized
to fix her signature on the attached "Request for Revision to
Approved Budget" to be sent to the State Auditor for approval.



Office of the State Auditor
Local Government Services
200 West Main Street
Clarksburg, West Virginia 26301

State of West Virginia
John B. McCuskey
State Auditor

Toll Free: (877) 982-9148
Telephone: (304) 627-2415
Fax: (304) 340-5090
www.wvsao.gov

April 6, 2021

NOTICE OF APPROVAL OF THE LEVY ESTIMATE (BUDGET)

To: Municipality of Beech Bottom

In accordance with the provisions of Chapter 11, Article 8, of the West Virginia Code, as amended, the State Auditor of West Virginia hereby approves your Levy Estimate (Budget) for the fiscal year beginning July 1, 2021.

With this written approval, the levying body shall meet on the third Tuesday in April (April 20) to hear and consider any objections and to officially adopt the levy rates for property taxation. The clerk/recording officer, within three days of such meeting, shall prepare and forward to the State Auditor the officially adopted levy rates and levy order.

If you have any questions, please do not hesitate to contact me at 304-627-2415 or 1-877-982-9148 extension 5114, Shellie Humphrey extension 5119, Tiffany Hess extension 5118 or Rebecca Clise extension 5101.

Sincerely,
John B. McCuskey
WV State Auditor

A handwritten signature in cursive script, appearing to read "Ora L. Ash".

By: Ora L. Ash
Deputy State Auditor
Local Government Services

MUNICIPALITY OF BEECH BOTTOM, WEST VIRGINIA
LEVY ORDER AND RATE SHEET
2021 - 2022

The following is a true copy from the record of orders entered by this entity
on the 20 day of April, 2021.

SIGNATURE: Lynda M. Dowell, Recorder
Municipal Clerk or Recorder

		Column E		
		Certificate of Valuation	Levy	Taxes
		Assessed Value for Tax Purposes	Rate/\$100	Levied
Current Year				
Class I				
	Personal Property	\$ 0	12.500	\$ 0
	Public Utility	0		0
Total Class I		\$ 0		\$ 0
Class II				
	Real Estate	\$ 2,999,170	25.000	\$ 7,498
	Personal Property	26,202		66
Total Class II		\$ 3,025,372		\$ 7,564
Class IV				
	Real Estate	\$ 6,490,960	50.000	\$ 32,455
	Personal Property	19,812,706		99,064
	Public Utility	702,743		3,514
Total Class IV		\$ 27,006,409		\$ 135,033
Total Value & Projected Revenue		\$ 30,031,781		\$ 142,597
	Less Delinquencies, Exonerations & Uncollectable Taxes		5.00%	7,130
	Less Tax Discounts		2.00%	2,709
	Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)			0
Total Projected Property Tax Collection				132,758
	Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		1.75%	2,323
	Net Amount to be Raised by Levy of Property Taxes For Budget Purposes			\$ 130,435

Village Account ①

Village Of Beech Bottom

March 2021

4/20/2021 3:06 PM

Register: Main Street Village Account
 From 03/01/2021 through 03/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2021			341 Municipal Fees	Deposit		X	5.00	347,346.38
03/01/2021			341 Municipal Fees	Deposit		X	16.05	347,362.43
03/02/2021			341 Municipal Fees	Deposit		X	9.80	347,372.23
03/02/2021			-split-	Deposit		X	913.98	348,286.21
03/03/2021			341 Municipal Fees	Deposit		X	5.00	348,291.21
03/03/2021			341 Municipal Fees	Deposit			5.00	348,296.21
03/03/2021	ACH	Deluxe Business Che...	Accounts Payable		306.50	X		347,989.71
03/03/2021	ACH	Visa	Accounts Payable		894.40	X		347,095.31
03/04/2021			-split-	Deposit		X	69.58	347,164.89
03/04/2021			341 Municipal Fees	Deposit		X	55.00	347,219.89
03/04/2021			341 Municipal Fees	Deposit		X	133.83	347,353.72
03/05/2021			341 Municipal Fees	Deposit		X	59.60	347,413.32
03/05/2021			341 Municipal Fees	Deposit		X	55.00	347,468.32
03/05/2021	2931	Brooke County PSD	Accounts Payable	146-0	45.11	X		347,423.21
03/05/2021	2932	Cipoletti Plumbing	Accounts Payable	1377	34.33	X		347,388.88
03/05/2021	2933	Frontier	Accounts Payable	3043945545-0...	127.44	X		347,261.44
03/05/2021	2934	Pest Detective	Accounts Payable		63.60	X		347,197.84
03/05/2021	2935	Securicom, Ltd.	Accounts Payable	2021-0098	110.00	X		347,087.84
03/05/2021	2936	Solid Waste Services...	Accounts Payable	5655	31.18	X		347,056.66
03/05/2021	2937	KRISTEN L RICHM...	-split-		140.54	X		346,916.12
03/05/2021	2938	KYLER P. FERGUS...	-split-		223.28	X		346,692.84
03/05/2021	2939	LESTER G SKINNER	-split-		277.89	X		346,414.95
03/05/2021	2940	LURA J JOSEPH	-split-		89.35	X		346,325.60
03/05/2021	2941	NANCY E WILDM...	-split-		124.29	X		346,201.31
03/05/2021	2942	RACHELLE D COM...	-split-		285.61	X		345,915.70
03/05/2021	2943	RICHARD A ARTH...	-split-		551.52	X		345,364.18
03/05/2021	2944	RICHARD L. KRIPP...	-split-		339.37	X		345,024.81
03/05/2021	2945	STEVEN A MURD...	-split-		360.37	X		344,664.44
03/05/2021	2946	SYDMA E HATZOP...	-split-		235.95			344,428.49
03/05/2021	2947	THOMAS W. JARR...	-split-		291.04	X		344,137.45
03/07/2021	2948	Brooke County Review	Accounts Payable	invoice 4184 a...	23.85	X		344,113.60
03/07/2021	2949	Group Star.Com	Accounts Payable	2025014 202...	248.75	X		343,864.85
03/07/2021	2950	Mon Power	Accounts Payable		250.58	X		343,614.27
03/08/2021			-split-	Deposit		X	164.53	343,778.80
03/08/2021			341 Municipal Fees	Deposit		X	11.05	343,789.85
03/09/2021			-split-	Deposit		X	436.50	344,226.35
03/09/2021			341 Municipal Fees	Deposit		X	20.50	344,246.85
03/10/2021			341 Municipal Fees	Deposit		X	40.00	344,286.85
03/11/2021			341 Municipal Fees	Deposit		X	36.00	344,322.85
03/11/2021			341 Municipal Fees	Deposit		X	5.00	344,327.85

2

Village Of Beech Bottom

4/20/2021 3:06 PM

Register: Main Street Village Account

From 03/01/2021 through 03/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/11/2021			-split-	Deposit		X	357.97	344,685.82
03/11/2021			341 Municipal Fees	Deposit		X	141.31	344,827.13
03/11/2021			341 Municipal Fees	Deposit		X	29.97	344,857.10
03/16/2021			397 Video Lottery	Deposit		X	39.88	344,896.98
03/16/2021			376 Table Gaming Pro...	Deposit		X	615.66	345,512.64
03/16/2021	2967	Rachelle Comer	Accounts Payable		20.00			345,492.64
03/16/2021	2968	Steven Murdock	Accounts Payable		20.00	X		345,472.64
03/18/2021			-split-	Deposit		X	28,243.35	373,715.99
03/18/2021			341 Municipal Fees	Deposit		X	271.56	373,987.55
03/18/2021	2970	Brooke County Review	Accounts Payable		26.00	X		373,961.55
03/18/2021	2971	Encova Insurance	Accounts Payable	WCB1006119	204.00	X		373,757.55
03/18/2021	2972	Fifth Third Bank	Accounts Payable		416.29	X		373,341.26
03/18/2021	2973	Legal Shield	Accounts Payable	0155235	37.90	X		373,303.36
03/18/2021	2974	Mon Power	Accounts Payable	954822	1,295.31	X		372,008.05
03/18/2021	2975	Mountaineer Gas	Accounts Payable		605.75	X		371,402.30
03/18/2021	2976	Rebecca Uhly	Accounts Payable		36.98	X		371,365.32
03/18/2021	2977	The Cincinnati Insur...	Accounts Payable	1000272326	4,568.50	X		366,796.82
03/19/2021			341 Municipal Fees	Deposit		X	82.58	366,879.40
03/19/2021			341 Municipal Fees	Deposit		X	62.66	366,942.06
03/19/2021			341 Municipal Fees	Deposit		X	50.00	366,992.06
03/19/2021			305 B&O Tax	Deposit		X	83.51	367,075.57
03/19/2021	2951	BRUCE E HUNTER	-split-		445.84			366,629.73
03/19/2021	2952	DEBBIE L. MURDO...	-split-		527.19	X		366,102.54
03/19/2021	2953	GREGORY G SHEP...	-split-		508.24	X		365,594.30
03/19/2021	2954	KRISTEN L RICHM...	-split-		184.24	X		365,410.06
03/19/2021	2955	KYLER P. FERGUS...	-split-		223.29	X		365,186.77
03/19/2021	2956	LESTER G SKINNER	-split-		264.74	X		364,922.03
03/19/2021	2957	LINDA M. DOWELL	-split-		636.48	X		364,285.55
03/19/2021	2958	LURA J JOSEPH	-split-		89.35	X		364,196.20
03/19/2021	2959	NANCY E WILDM...	-split-		97.21			364,098.99
03/19/2021	2960	RACHELLE D COM...	-split-		310.07			363,788.92
03/19/2021	2961	REBECCA L UHLLY	-split-		664.80	X		363,124.12
03/19/2021	2962	RICHARD A ARTH...	-split-		477.03	X		362,647.09
03/19/2021	2963	ROBERT H SADLER	-split-		532.19	X		362,114.90
03/19/2021	2964	SHARON K JORDAN	-split-		592.13	X		361,522.77
03/19/2021	2965	STEVEN A MURD...	-split-		543.37	X		360,979.40
03/19/2021	2966	SYDMA E HATZOP...	-split-		235.95			360,743.45
03/19/2021	2969	THOMAS W. JARR...	-split-		291.04	X		360,452.41
03/22/2021			-split-	Deposit		X	134.27	360,586.68
03/22/2021			341 Municipal Fees	Deposit		X	10.00	360,596.68

Village Of Beech Bottom

3

4/20/2021 3:06 PM

Register: Main Street Village Account

From 03/01/2021 through 03/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/23/2021			341 Municipal Fees	Deposit		X	61.23	360,657.91
03/23/2021			341 Municipal Fees	Deposit		X	27.02	360,684.93
03/24/2021			-split-	Deposit		X	28.94	360,713.87
03/26/2021			341 Municipal Fees	Deposit		X	65.00	360,778.87
03/26/2021			341 Municipal Fees	Deposit		X	10.50	360,789.37
03/26/2021			397 Video Lottery	Deposit		X	649.11	361,438.48
03/29/2021			341 Municipal Fees	Deposit		X	5.00	361,443.48
03/30/2021			-split-	Deposit		X	1,294.49	362,737.97
03/30/2021			341 Municipal Fees	Deposit		X	5.00	362,742.97
03/30/2021	2978	Beech Bottom Water ...	Accounts Payable		71.43			362,671.54
03/30/2021	2979	Frontier	Accounts Payable	304394554501...	254.88			362,416.66
03/30/2021	2980	Group Star.Com	Accounts Payable	2024934/5109/...	1,207.06			361,209.60
03/30/2021	2981	MCTV	Accounts Payable	02881738-1	22.50			361,187.10
03/30/2021	2982	Mon Power	Accounts Payable	836954/83854...	186.11			361,000.99
03/30/2021	2983	Quill	Accounts Payable	15135044/151...	112.99			360,888.00
03/31/2021			341 Municipal Fees	Deposit		X	30.50	360,918.50
03/31/2021	3		*Reconciliation Discre...	Balance Adjust...		X	3.40	360,921.90

Coal Severance March

Village Of Beech Bottom

2021

4/20/2021 3:05 PM

Register: Main Street Coal Severance Fund

From 03/01/2021 through 03/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/31/2021			380 Interest	Interest	X	0.88	10,354.17

3:12 PM

Village Of Beech Bottom
Profit & Loss
 March 2021

4/20/21

ccrual Basis

	Mar 21
Ordinary Income/Expense	
Income	
301 Property Taxes	28,226.11
304 Excise Tax	2,562.87
305 B&O Tax	207.95
341 Municipal Fees	1,502.57
345 Rents & Concessions	155.78
376 Table Gaming Proceeds	615.66
380 Interest	27.17
381 Reimbursements	381.00
397 Video Lottery	688.99
Total Income	34,368.10
Expense	
*Reconciliation Discrepancies	-3.40
103 Payroll Expense	241.90
440 City Hall	
Buildings & Grounds Miantenance	375.29
Contracted Services	1,581.91
Insurance	4,568.50
Postage	29.95
Supplies	1,387.04
Utilities	1,467.82
Total 440 City Hall	9,410.51
700 Police Department	
Gas/Oil/Tires	205.88
Total 700 Police Department	205.88
751 Street Lights	
Utilities	1,295.31
Total 751 Street Lights	1,295.31
903 Fairs & Festivals	
Supplies	36.98
Total 903 Fairs & Festivals	36.98
908 Playgrounds	
Utilities	30.86
Total 908 Playgrounds	30.86
Payroll Expenses	12,809.70
Total Expense	24,027.74
Net Ordinary Income	10,340.36
Net Income	10,340.36

MAYORS REPORT

APRIL 7 – APRIL 20, 2021

TALKED WITH SHARON ABOUT MAINTENANCE EMPLOYEES,
NICK ACCEPTED POSITION, HE CAME TO OFFICE AND GAVE
HNIM PERSONNEL BOOK, COPIED HIS LICENSE AND SHOWED
HIM AROUND

WENT TO MEETING WITH SEN MANCHIN WITH AJ THOMAS
ABOUT FED MONEY TO RECEIVE 200,000 TALKED WITH
WHEELING MAYOR GLENN ELLIOTT WHILE THERE, HE WAS
UNABLE TO CLARIFY NEW FEDERAL ADVOCACY PROGRAM
WITH THE MUNICIPAL LEAGUE

WILL BE REIMBURSEMENT AVAILABLE FOR VOLUNTEER VFD
THAT LOST MONEY DUE TO COVID, THINK PAYABLE BY STATE,
ADVISED BB AND WH VFD

TALKED WITH KELLY ABOUT HER WORK WITH WATER DEPT,
TOLD HER TO PUT IN WRITING TO GIVE TO WATER BOARD.
WATER BOARD WANTS TO KEEP ALL "THEIR" WORK FOR THEIR
EMPLOYEES,

ATTENDED WATER BOARD MEETING

TALKED WITH DAVE SNOWDEN ABOUT BUDGET ETC

ASKED BY RESIDENT ABOUT SPEED LIMIT IN TOWN CHIEF AND BOB FOUND ORDINANCE, NEEDS UPDATED

ATTENDED ZOOM MTG FOR FLOOD PLAIN, "RISK ASSESSMENT"
NEED TO REVIEW OUR INFO ON THEIR WEBSITE

STILL GATHERING INFO FOR STATE INSURANCE

SHARON ADVISED NICK SHOWALTER WILL BEGIN ON APRIL 19
CALLED BRUCE AND BOB TO MEET WITH HIM THAT AM,
GATHERED INFO NEEDED FOR HIS FIRST DAY

NOTIFIED BY TWO RESIDENTS ABOUT SEEING CHICKENS
ACROSS FROM KENNELS

RESIDENT CALLED ABOUT TREE TRIMMERS NORTH OF FIRST ST.
THEY ARE TRIMMING RIGHT OF WAY FOR POWER COMPANY
THEY HAVE BUSINESS LICENSE, NANCY MARKED DOWN DATES
WHEN THEY WERE HERE

SENT PIC OF NEW HISTORICAL MARKER TO WARREN SCOTT, HE WANTS TO COME TAKE PIC WHEN WE ARE PLANTING FLOWERS BY IT

SENT IN SCHOLARSHIP INFO TO BHS, ONLY 1 APPLICATION THIS YEAR, SENT COPY OF APP AND LETTER TO ALL THREE JUDGES, SHARON AND I WILL ATTEND AWARDS NIGHT ON MAY 20

ATTENDED BUILDING ENF AGENCY MEETING

ATTENDED BDC MEETING, FIRST SINCE FEB 2020

BIDS CLOSING FOR GRANT WORK AT MILL ON APRIL 19, TENARIS MOVING LAY DOWN YARD TO NORTH END OF PROPERTY, NEAR BROWNLEES

CALLS ABOUT MESS ASPLUNDH IS LEAVING, ADVISES CLEARING LINES FOR POWER COMPANY, VILLAGE NOT PAYING THEM (TOLD WASTE OF OUR MONEY) ANOTHER RESIDENT ADVISED SHE HAD CONTACTED THEIR MANAGEMENT ABOUT CLEANING UP AFTER THEMSELVES

COMPLAINT RECEIVED ABOUT CONTRACTOR WORK ON
FOURTH ST. FOLLOW UP CONVERSATION ADVISED SITUATION
HAS BEEN RESOLVED

CALLED ANDREW MORGAN AT LTAP ASKING ABOUT ANOTHER
ROAD COUNT, LEFT MESSAGE FOLLOW UP TO EMAIL SENT 3-
17

SENT EMAIL ASKING STATUS OF ROAD BOND THAT NEEDS
CANCELLED

CALL RECEIVED ABOUT FLAG POLE BEING BROKE IN FRONT OF
PLAYGROUND. WALKED DOWN AND FLAG LYING INSIDE
PLAYGROUND GATE, CHIEF REVIEWED TAPES AND A BOX
TRUCK DELIVERING FURNITURE HAD SNAPPED IT OFF. BOUGHT
6 NEW SMALL FLAGS, PUT 3 IN PLANTERS

SENT FAX TO HAVE NICK ADDED TO OUR INSURANCE. CALLED
ACTION IMAGES TO ARRANGE NICK PIC FOR ID BADGE

WENT TO BOSCOVS AND BOUGH NEW SHIRTS FOR
MAINTENANCE DEPT

ZOOM MEETING WITH MUNICIPAL LEAGUE, HAVE TO HAVE
DUNS NUMBER FOR NEW MONEY FROM FEDS (AMERICAN
RESCUE FUND)

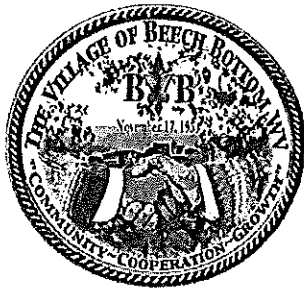
TALKED WITH SCHOOL, THEY WILL BE PARTICIPATING IN
ARBOR DAY, EARTH DAY ACTIVITIES, PREPARED HANDOUTS
FOR STUDENTS, MICHELLE ASKING BOARD ABOUT PLANTING
BEECH TREE ON SCHOOL PROPERTY SO STUDENTS CAN
PARTICIPATE

CONTACTED BY DAVE SNOWDEN AGAIN, SPOKE WITH
RACHELLE, STILL WORKING ON PSC REPORT

GROUP STAR RESCHEDULED INSTALL OF RACHELLE NEW
COMPUTER WILL BE HERE ON APRIL 21

RECEIVED COPY OF OLD FIRE TRUCK PIC REQUESTED BY
FORMER RESIDENT LAST YEAR, LINDA COPIED AT NO COST.
MAILED TO HER

Arbor Day - Beech Tree
Dumpster - Fri 5-8
mon 8-7



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

April 21, 2021

Wilson Blacktop
915 Carlisle Street Rear
Martins Ferry, Ohio 43935

To Whom it May Concern:

The Council of the Village of Beech Bottom has accepted your bid of \$107,495 for the paving in the Village. This job location consists of various streets, alleys, and parking lot in the village of Beech Bottom.

Again, we would like to thank you for your time and consideration.

Sincerely,
Linda M. Dowell
Linda M Dowell, Recorder



915 Carlisle Street Rear
Martins Ferry, OH 43935
Phone: 740-633-5202
Fax: 740-633-3513

This quotation, with conditions on Page 2, becomes a contract when executed as provided herein.

Submitted To: Village of Beech Bottom
ATTN: Bob Sadler
1-304-639-1551

Date: April 8th, 2021

Job Location: Various streets, alleys, and parking lot in village of Beech Bottom

1. STATE STREET – up to house 95
 - We will mill adjacent to all concrete, parking pads, and driveways.
 - We will fill potholes and damaged areas with asphalt base.
 - We will place 2" asphalt top overlay, rolled in place in two lifts (1/2" leveling course / 1 1/2" finish course)
2. VIEW STREET – to drain at top of South Street
 - We will mill adjacent to all concrete, parking pads, and driveways.
 - We will fill potholes and damaged areas with asphalt base.
 - We will place 2" asphalt top overlay, rolled in place in two lifts (1/2" leveling course / 1 1/2" finish course)
3. ALLEY F
 - We will mill and remove 2" of existing asphalt and haul away.
 - We will place 1/2" hot mix asphalt top, leveling course, rolled in place.
 - We will place 1 1/2" hot mix asphalt top, finish course, rolled in place.
4. ALLEY B
 - We will complete full depth repair in two areas
(FDR consists of excavating 8" and then placing 6" state approved 304CR and 2" asphalt base)
 - We will mill path on each side of alley for driveways.
 - We will place 1/2" hot mix asphalt top, leveling course, rolled in place.
 - We will place 1 1/2" hot mix asphalt top, finish course, rolled in place.
5. CAROLINA DRIVE – patching
 - We will mill and remove 2" of existing asphalt on the following three patches:
A: (20 x 24 – entrance) B: (12 x 16 – to side) C: (8 x 64 - going up the road)
 - We will place 2" hot mix asphalt top, rolled in place.
6. PARKING LOT AT VILLAGE BUILDING
 - We will place 2" hot mix asphalt top overlay on the parking lot area.
 - We will mill and replace 2" asphalt top on road from RT 2 to across front of building.
7. FOURTH STREET from High Street – around to and including ALLEY D
 - We will mill and remove 2" of asphalt and haul away.
 - We will place 1/2" hot mix asphalt top, leveling course, rolled in place.
 - We will place 1 1/2" hot mix asphalt top, finish course, rolled in place.

PRICE QUOTED FOR COMPLETION OF WORK: \$ 107,495

CONDITIONS

The quotation in its entirety on Page 1 and 2, and the following provisions and conditions contribute the total contract between the Purchaser and Wilson Blacktop Corp. effective on the date of acceptance by the Purchaser, subject to acceptance or rejection of Wilson Blacktop Corp. All contracts are made on the following conditions which are mutually understood and agreed to between Wilson Blacktop Corp. and the Purchaser, and are agreed to as forming a part of this proposal.

1. This proposal or order is taken subject to official acceptance of Wilson Blacktop Corp. and shall not be regarded as a contract until and unless accepted.
2. No changes can be allowed by Wilson Blacktop Corp. without an extra charge to Purchaser unless the change requested be of a nature that would not involve additional labor and equipment or change the quantity or type of material covered in original contract, and unless such request be made before the start of construction.
3. Should any changes or additions to work submitted on Proposal be desired by Purchaser, an additional charge will be made covering the extra material, equipment and labor required to complete change or addition requested.
4. Extra work-order will be accomplished and signed to cover changes requested in paragraph 3.
5. Where property limits are not indicated by surface mark or stakes, no responsibility shall rest with the Wilson Blacktop Corp. by reason of constructing driveway or parking lot on abutting property and Purchaser hereby agrees to indemnify Wilson Blacktop Corp. and save it harmless against and in respect to the claim of any persons aggrieved by the location of said installation when completed or by trespass or damage which may have been necessarily committed or occasioned either consciously by our construction forces in the course of construction work.
6. All asphaltic concrete (3) surface work placed on existing bases, or bases constructed by other organizations will not be guaranteed to be free from cracks and depressions in surface materials which may result from base failures after completion of work.
7. Wilson Blacktop Corp. will not be responsible for any vegetation occurrence in surfaces installed by us.
8. Wilson Blacktop Corp. will not be responsible for engineering, preliminary survey, determining grade, setting grade stakes, etc. unless specifically set forth in proposal on REMARKS on Page 1.
9. Wilson Blacktop Corp. is not to be held responsible for delays or inability to perform work because of strikes, fires, delays in transportation of materials or any other cause that are beyond our control.
10. Wilson Blacktop Corp. will not perform work contracted for and requested to be completed after December 1st unless such request is in writing and full responsibility assumed by the Purchaser.
11. There are no representations, warranties, understandings, terms or agreements, verbal or otherwise except those herein expressed.
12. Wilson Blacktop Corp. provides equal employment opportunities without regard to race, color creed, sex or national origin. This policy applies to all employees in connection with: hiring, upgrading, transfer or demotion, recruitment, advertising, treatment during employment, rates of pay, layoff and all other items pertaining to employment.
13. Wilson Blacktop Corp. is a "drug free workplace".

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

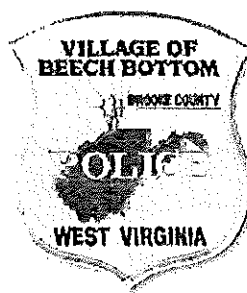
1-304-394-4771 Office

Fax:

1-304-394-5271

RI:

WV0050800



Richard A. Arthurs

Chief of Police

P.O. Box 100

11 3rd Street

Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: March 2021

Mileage patrolled: 1220

Citations/ Warnings issued: (2) Speed

Motor Vehicle Accidents: (0)

Village Complaints Handled: (5)---(2) Illegal vehicles parked on street, One vehicle moved One vehicle towed, (1) Excessive Garbage in Yard, Posted and owner cleaned up. (2) 4 Wheeler complaints

Criminal Complaints: (4)---(1) Neighbor dispute, PSO Order was served on parties involved. We have copy on file. (1) Susp. Person, was not wanted at residence, He left willingly, Co. units gave ride to Steubenville. (1) Erractic Driver, Found Vehicle, Subject Tired, pulled off Road.

Disabled Vehicles-2 (1) unlocked one

Alarm calls: 2

Other Agency Assists: 6

Brooke County Sheriff Office: 2

Wellsburg Police- 2

Follansbee Police- 2

Ordered boots for each officer. (2) galls, (3) red Diamond

Respectfully Submitted,


Rich Arthurs

GOD BLESS THE UNITED STATES OF AMERICA

ORDINANCE ON SPEED OF VEHICLES ON THE STREETS IN THE VILLAGE OF BEECH BOTTOM.

(A) No person may drive a vehicle on a highway at a speed greater than is reasonable and prudent under the existing conditions and the actual and potential hazards. In every event speed shall be so controlled as may be necessary to avoid colliding with any person, vehicle or other conveyance on or entering the highways in compliance with legal requirements and the duty of all persons to use due care.

(B) Where no special hazard exists that requires lower speed for compliance with subsection (A) of this section, the speed of any vehicle not in excess of the limits specified in this section or established as authorized in this section is lawful, but any speed in excess of the limits specified in this subsection or established as authorized in this section is unlawful. The following speed limits apply:

(1) Fifteen miles per hour in a school zone during school recess or while children are going to or leaving school during opening or closing hours. A school zone is all school property, including school grounds and any street or highway abutting the school grounds and extending one hundred twenty-five feet along the street or highway from the school grounds.

(2) Fifteen miles per hour on ALL residential Streets

(3) Fifty-five miles per hour on WV Route 2 except as follows:

(a) Forty-five miles per hour as posted by the State on WV Route 2 (River Road)

(4) Ten Miles per hour on all Village alley ways

(5) Twenty-Five miles per hour on Third Street

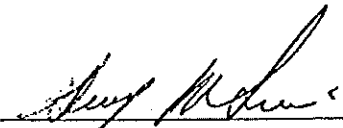
The speeds set forth in this section may be altered as authorized.

(C) The driver of every vehicle shall, consistent with the requirements of subsection (A) of this section, drive at an appropriate reduced speed when approaching and crossing an intersection, when approaching and going around a curve, when approaching a hill crest, and when a special hazard exists with respect to pedestrians or other traffic or by reason of weather or highway conditions.

FIRST READING: 12-5-06

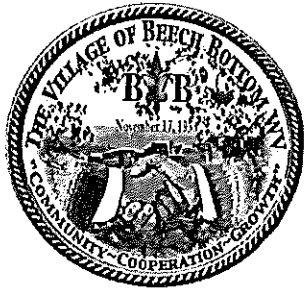
SECOND READING: 12-19-06

THIRD READING: Waved


George Lewis, Mayor

ATTEST:


Tara L. Sheperd, Recorder



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

April 23, 2021

Dylan Silver
400 Reeves Drive
Wellsburg, WV 26070

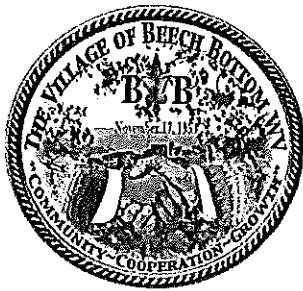
Dear Dylan,

The Council of the Village of Beech Bottom would like to thank you for your interest in the position of part time summer help. We would like to inform you that you have been hired for summer help. Sharon Jordan will be contacting you with hours and salary.

Again, Thank You for your interest in the position. Council appreciates our summer help very much.

Sincerely,

Linda M. Dowell
Linda Dowell, Recorder



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

April 23, 2021

Cole Lynch
3631 Apple Pie Ridge Rd
Wellsburg, WV 26070

Dear Cole,

The Council of the Village of Beech Bottom would like to thank you for your interest in the position of part time summer help. We would like to inform you that you have been hired for summer help. Sharon Jordan will be contacting you with hours and salary.

Again, Thank You for your interest in the position. Council appreciated our summer help very much.

Sincerely,

Linda Dowell, Recorder

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
May 4, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:00 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter and Matt Chapman, our solicitor.

Absent: None

Visitors: None

Minutes:

Minutes for April 20, 2021 were presented for approval. Bob Sadler made a motion to accept the minutes as corrected. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned she received a packet from Steele Ins.

Mayor Uhly mentioned we had 34 families participated in filling the dumpsters for clean up day. Thank you to Debbie Murdock for spending the week-in and all her help.

E mail from John Richie with pictures of grass on the right away behind his house.

A meeting on the 19th of May at Oglebay with Senator Manchin's office and State Auditor if anyone would like to attend.

Info from the Municipal League on funding available for Nontraditional Transportation Projects for up to \$500,000.00.

Mayor's Report:

Mayor Uhly presented her report for April 20, 2021 thru May 4, 2021.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no report at this time.

Consider update on Phase II Sidewalk:

Debbie Murdock no report.

Consider Grant & Water Conservation:

Mayor Uhly no report at this time; playground.

Consider Southwestern Energy Agreement:

Matt Chapman had no report on Southwestern agreement.

Consider Street Lights:

Bob Sadler reported there had been 5 lights out and he will be checking to see how many has been repaired.

Consider AARP Grant Discussion:

Greg Sheperd mentioned the application for the AARP grant was sent in on April 10th.

Mayor Uhly mentioned a group from AARP was in the village doing a survey on curbs. The announcement will be sometime in June if accepted.

Consider Budget Revision:

Mayor Uhly mentioned we need to do a budget revision to pay for the new police car. Sydma did a decrease of \$45,000.00 from Streets and Highways and added the \$45,000.00 to the Police Dept. Greg Sheperd made a motion to accept this Budget Revision as presented and second by Sharon Jordan and Revision and Resolution submitted to State. There being no objection, motion approved.

Committee Reports

Social:

Debbie Murdock reported we will be having Kids Safety Day on June 6th in the 3rd St. playground. There will be Car Seat Safety program, Pedro Preparedness Coloring Books, Foam Pit, Bicycle Checks and Chief Arthurs will have ID Finger Print Kits. There will also be snow cones, Kona Ice and popcorn for the kids. Greg Sheperd will check if we can have a demonstration with the Smoke House by the Wellsburg Fire dept.

June 19th will be Breakfast in the Park and June 26th Family Scavenger Hunt.

July 11th Concert in the Park band Fallen Under.

July 18th Concert in the Park band Forty Plus.

July 25th Concert in the Park band The Muddle.

Debbie also mentioned the church would like to sale dinners in the park during the concerts. Debbie is waiting on a response from the Girl Scouts to see if they want to set up a booth.

Debbie also mentioned we will have a community Yard Sale thru out the village on June 5th.

Playground:

Bob Sadler mentioned he had contacted Montana Sky, owner of 436 Hill St., to see if we could use their drive way to get mulch up to the Hill St. playground and they did ok it. He did order another load of mulch for the Hill St. playground.

Streets and Maintenance:

Bruce Hunter reported he and Bob made a trip thru the village to check the sidewalks that need repairs and marked them. He is just waiting on a bid for repairs. Bob Sadler mentioned if Council would make a motion to accept the bid if it is under \$25,000.00 and the repairs could get started as soon as the bid is received. The areas are; south side of 2nd St. 1st. around to Park Ave. and 3 places on Hill St. This is considered Phase 2.

Paving may get started in July.

New Business

Consider Verification of Ordinance #2:

Council discussed Ordinance #2 and Council did verify the approval of 4-20-2021 for the ordinance.

Consider Curb/Sidewalk Repair, Phase 2:

Mayor Uhly mentioned Phase 2 was discussed under Streets and Maintenance and Council needs to accept a motion to accept the bid if under \$25,000.00.

Sharon Jordan made a motion to accept Phase 2 curb and sidewalk repairs if under \$25,000.00 and work can proceed when bid is received. There being no objection, motion

approved.

Other Discussion:

Bob Sadler mentioned a piece of property we have on View. We need to discuss what can be done with the property or can it be sold. Matt Chapman, our solicitor, will check on how this can be handled.

Debbie Murdock mentioned if we have a Fall Festival we need more electric outlets available in the park.

Adjournment:

Greg Sheperd made a motion to adjourn at 7:54 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

APRIL 21 – MAY 4, 2021

ATTENDED BHJ ZOOM MEETING

TALKED WITH SCHOOL, THEY HAVE LOCATION TO PLANT BEECH TREE, MAINTENANCE WENT TO IANNETTIS AND BOUGHT TREE, WILL PLANT WITH STUDENTS FRIDAY AT 1:30 MAINTENANCE PREPARED FOR PLANTING AND WE ATTENDEDED PLANTING

SENT LETTER TO KENNEDY HARDWARE ABOUT OUR OVERPAYMENT

GROUP STAR INSTALLED RACHELLES NEW COMPUTER ON 4-21

REP FROM SEC OF STATE OFFICE STOPPED BY GAVE HER LINDA CONTACT INFO

ASHBY FROM THRASHER CALLED, SENDING REP TO TAKE PICTURES OF BOTH OPENEINGS OF STORM SEWER FOR FEMA

MUN LEAGUE ZOOM MEETING, RELIEF MONEY NOT ALLOWED
TO BE MORE THAN 75% OF 2020 BUDGET

CALLED LTAP AGAIN ABOUT TRAFFIC COUNT, LEFT MESSAGE
THEY RETURNED CALL 4-27, WILL HAVE COUNTER PUT IN PROB
IN COUPLE WEEKS, ONLY HAVE ONE NOW

MAY NEWSLETTER

PURCHASED FLOWERS AND CARD FOR RACHELLE AND NANCY
FOR ADMINISTRATIVE ASSISTANT DAY

GAVE NICK I PAD, DALE WILL BE RETURNING HIS, WILL GIVE
DALES I PAD COVER TO NICK

AMENDED GARBAGE ORDINANCE IS SAME AS AMENDMENT WE
DID IN 2019, THIS LAST AMENDMENT NOT NEEDED, NEED TO
NOTE IN MINUTES THIS AMENDMENT COMPLETED BUT DID
NOT CHANGE PENALTIES

MAINTENANCE BOUGHT BEECH TREE AND PREPARED FOR
PLANTING, WE WENT TO SCHOOL ON 4-23 AND STUDEJTS
HELPED TO PLANT TREE FOR ARBOR DAY,

CALL FROM SEC OF STATE OFFICE, LEVY PAPER NOT RECEIVED
FROM SPECIAL MEETING,

VALERIE BROUGHT IN PAPERWORK FOR WATER BOARD GRANT,
SIGNED AND HAD RACHELLE NOTARIZE

RACHELLE DAUGHTER SENT HOME FROM SCHOOL DUE TO
COVID EXPOSURE, SHE IS SYMPTOMATIC, TOLD RACHELLE TO
STAY HOME UNTIL TEST RESULTS ARE IN

GATHERED NEWSPAPER INFO AND COUPLE PICTURES ON
BRIDGE MOVE TO SAVE FOR VILLAGE RECORDS

ZOOM MEETING FOR FLOODPLAIN

REGISTERED FOR MEETING WITH MCCUSKEY AND MANCHIN AT
OGLEBAR ON MAY 19 FOR AMERICAN RESCUE PLAN INFO

THRASHER INVITED BOB AND I AND GUESTS TO EVENT IN
WHEELING, DINNER AND HOCKEY GAME

MUN LEAGUE ZOOM MEETING

CALLED ASPLUNDH ABOUT REFUSE LEFT BEHIND NORTH OF FIRST STREET, SEVERAL COMPLAINTS RECEIVED

EMAIL RECEIVED FROM AUDITOR WE SELECTED, NEED TO SEND THEM CONTRACT TO SIGN, SYDMA WORKING ON THIS

EMAIL FROM CONTACT FOR STATE INSURANCE GROUP. STILL COLLECTING INFO FOR THEM

BARB Z CALLED ABOUT PAYMENT BEING RECEIVED FROM LAST DRAW DOWN. NOT RECEIVED, CHIEF CHECKED AUDITOR WEBSITE, JUST APPROVED MAY 3

PREPARED HANDOUTS ETC FOR MAKE IT SHINE DAY

Ora Ash, Deputy State Auditor
 West Virginia State Auditor's Office
 200 West Main Street
 Clarksburg, WV 26301
 Phone: 627-2415 ext. 5114
 Fax: 304-340-6090
 Email: lgs@wvsao.gov

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists.
 (§ 11-8-26a)

CONTROL NUMBER
 Fiscal Year Ending: **2021**
 Fund: **1**
 Revision Number: **2**
 Pages: **1**

Village of Beech Bottom
 GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: **Rebecca Uhly, Mayor**Phone: **304-394-5545**Fax: **304-394-4772**Email: **mayor@bbwv.org**

PO Box 100

STREET OR PO BOX

Municipality

Government Type

Beech Bottom

26030

CITY

ZIP CODE

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

Explanation for Account # 378, Municipal Specific:

Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
750	Streets and Highways	259,216		45,000	214,216
700	Police Department	65,000	45,000		110,000
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

APPROVED BY THE STATE AUDITOR

BY: _____
 Deputy State Auditor, Local Government Services Division Date

Linda M. Dowell
 AUTHORIZED SIGNATURE
 OF ENTITY

5-4-2021
 APPROVAL
 DATE

RESOLUTION

At a regular session of the municipal council, held
(Month, day and year) May 4, 2021, the following order was
made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the
(Town or City of) Village of Beech Bottom.

The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex
officio chief inspector of public offices the municipal council
does hereby direct the budget be revised PRIOR TO THE EXPENDITURE
OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT
APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number
2, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by
Greg Sheperd, and duly seconded by Sharon Jordan
the vote thereon was as follows:

<u>Sharon Jordan</u>	<u>Yes</u> or No
<u>Greg Sheperd</u>	<u>Yes</u> or No
<u>Debbie Murdock</u>	<u>Yes</u> or No
<u>Bruce Hunter</u>	<u>Yes</u> or No
<u>Robert Sadler</u>	<u>Yes</u> or No

WHEREUPON, Rebecca Uhly, Mayor, declared
said resolution duly adopted, and it is therefore ADJUDGED and
ORDERED that said resolution be, and the same is, hereby adopted
as so stated above, and the Recorder is authorized
to fix her signature on the attached "Request for Revision to
Approved Budget" to be sent to the State Auditor for approval.

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
May 18, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:05 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter, Matt Chapman, our solicitor and Sydma Hatzoloulos, Treasurer.

Absent: Chief Arthurs

Visitors: Matthew Swanson, Bearcat Scholarship Winner; award of \$750.00 was given and pictures taken.

Ruby Greathouse representative of the Pioneer Trail.

Ruby mentioned there have been several ATVs on the trail. They are causing damage and safety issues. Ruby mentioned if we could have our police to check the trail at different times.

Greg Sheperd mentioned we need to amend our Ordinance #38 to cover any parks, playgrounds and linear parks within village boundaries; no ATVs. Greg will work on the ordinance and give a copy to Ruby. We will place this issue on the agenda for June 1st first reading.

Ruby also mentioned a couple of things about the new bridge: 1 is the damage to the trail which the company doing the bridge will repair, 2 is that they will install a ramp from the bridge to the trail. Ruby mentioned the group of the Pioneer Trail will be contacting the State Dept. of Transportation and Tourism and have them pay for a WELCOME TO WEST VIRGINIA sign.

Minutes:

Minutes for May 4, 2021 were presented for approval. Greg Sheperd made a motion to accept the minutes as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned info from the Municipal League Conference to be held at Oglebay on August 3-6.

Info to submit a person to the Hall of Fame for 20 years of service needs in by June 30th. Thank You note from Josh Parrish.

Letter from Delbert Morris he would like to donate a Grimes Golden Apple Tree to the village. Mayor Uhly mentioned she would like to plant one at Power Park.

Mayor Uhly mentioned a form that will be sent out to residents to join the One Call System.

Info to let us know our Budget Revision has been approved.

Mayor Uhly will be attending a Flood Plain class. She mentioned to Greg we need our address on front page of web site.

Info from the Follansbee Chamber of Commerce sent us a list of entertainers they will be

having in the park this summer.

Letter from McCausky the State Auditor, there will be training at Oglebay May 19th on how we can spend the money we are getting from the fed.

Police Report:

The Police report for April 2021 was presented and discussed by Council. The old police car will be going out for bid.

Treasurer Report:

Sydney Hatzoloulos presented the treasurer report for 4-1-2021 thru 4-30-2021. The report was discussed and accepted. Debbie Murdock made a motion to accept the treasurer report as presented. There being no objections, motion approved.

All B&O are coming in on time. Bob and Nancy have been doing a great job.

Water Board Report:

Sharon Jordan reported Dale will be meeting with Thrasher to go over a plan to get water to the BDC property and get the Jupiter Plant on its own system.

Mayor Uhly went over the ear-marks that had been submitted by the BDC for the water project. They wanted applications for project by Friday. Dale met with Thrasher and the BDC Tuesday and by Thursday we had the map of the project and 3 phases and figures. Phase I will connect water to Jupiter and Phase II will be water line behind Brownlee and down Rt. 2 to the plant. Then Phase III will be to put a water tank on their property, this will be considered at a later date. Projects Phase I and Phase II were submitted by Friday.

Mayor's Report:

Mayor Uhly presented her report for May 4, 2021 thru May 18, 2021. Report placed in minute book.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no update at this time but hope to have the project going by the end of the year and finished.

Consider update on Phase II Sidewalk:

Debbie Murdock reported that an ad had been placed by the WV Dept. of Transportation, Division of Highways in Charleston for contractors for Phase II sidewalks. Bids need to be received before June 8, 2021 for Rehabilitation-Restoration-Resurfacing Beech Bottom sidewalk. The project is in the works.

Consider Grant & Water Conservation:

No report at this time; playground.

Consider Southwestern Energy Agreement:

Matt Chapman had no update.

Consider AARP Grant Discussion:

No update at this time.

Consider Phase II Curb/Sidewalk:

Bob Sadler reported that 90 % is completed on the first bid, total completion in about 2 weeks.

Committee Reports

Social:

Activities will be discussed under New Business.

Playground:

Bob Sadler reported the mulch has been placed in the Hill St. playground. He will be checking on prices for new mats for under the swings at the 3rd St. playground.

Streets and Maintenance:

Bruce Hunter reported general maintenance and waiting on the remaining bid for the sidewalks.

New Business

Consider Kids Safety Day June 6, 2021:

Debbie Murdock mentioned June 5th will be Community Yard Sale from 9:00 to 1:00 AM.

Debbie Murdock also reported she has put flyers out on face book for Kid's Safety Day June 6th. There will be Bicycle Safety-repair bicycles and order helmets for kids, ID Finger Kits by Chief Arthurs, Foam Party, Kona Ice and Fire Dept. will have a dunk tank and there will be many more activities. There will also be Hot Dogs and Hug a Jugs. The Girl Scouts maybe participating also to earn a badge. Activities are from 4:00 to 6:00 PM.

Consider Breakfast in the Park June 19, 2021:

Debbie Murdock mentioned we will be having our usual menu and who ever can help please let her know. The breakfast is from 9:00 to 11:00 AM.

Consider Scavenger Hunt June 26, 2021:

Debbie Murdock mentioned the family scavenger hunt. She will figure out the locations and what will be discovered. There will be prizes presented. The scavenger hunt will be 6:00 to 7:00 PM.

July will be Music in the Park. Dates are July 11th with Fallen Under, July 18th with 40 Plus and July 25th with The Muddles. The bands will play from 6:00 to 8:00 PM each Sunday. The church will be serving dinners on each Sunday.

The Council will be serving ice cream sundaes.

Greg Sheperd mentioned he would like to possibly have Movies in the Park.

Greg Sheperd also suggestion to place on our agenda to officially become a Partner in Education with Cornerstone Christian School.

Consider 2 Parcels of Property on View Ave.:

Council discussed the 2 parcels of property on View and what options we have to possibly sale. The issue was discussed with our solicitor, Matt Chapman. At this time, Greg Sheperd made a motion to proceed with Class II legal advertisement of the 2 parcels of property on View Ave. up for public auction and reserve the mineral rights. There being no objection, motion approved.

Update on Building Enforcement Agency:

Chairman Greg Sheperd updated Council on;

9-4th St. there is progress, 20-2nd St. there is progress. Tom Brown will do inspections on Aug. 9th with updates by next agency meeting in August 17th.

436 Hill St.- Dickenson is own by a new owner and he will be sending a letter that the property is not in compliance.

450 Hill St. Mr. Rowan has been out of town so therefore he did not receive the letter to appear for the meeting. Another letter will be sent.

442 Hill St.-Yahrling no response so a levy of \$50.00 per week fine and another letter of

notification will be sent.

23-4th St. is owned by PopCorn Properties and the agency is going to take legal means to find out from the water dept. to see who is paying the water bills and water service to establish if it is a rental property and then turn it over to the village to see about B&O taxes and if they have a business license. PopCorn Property still owns the property therefore they are in violation of ordinance 49, 32 and 7
Next regular meeting will be August 17th at 6:00 PM.

Concern was express about the debris on June Morrell's property following her demolition. Ordinance will be reviewed and sent to June Morrell.

Adjournment:

Bob Sadler made a motion to adjourn at 8:57 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhlir
Becky Uhlir

MAYORS REPORT
MAY 5 – MAY 18 2021

ATTENDED WATER BOARD MEETING

TALKED WITH SCHOOL, STUDENTS WILL BE PLANTING FLOWERS IN MONUMENT AREA AND PLANTERS ON FRIDAY MAY 14 AT 1:15

PURCHASED FRAME AND PREPARED CERTIFICATE FOR SCHOLARSHIP WINNER, SHARON AND I ATTENDED AWARDS NIGHT AT BHS ON 4-13

UNABLE TO ATTEND MAKE IT SHINE DAY, DEBBIE HANDLED, THANKS TO ALL VOLUNTEERS, UNABLE TO SEND REPORT TO STATE, GREG!!

TALKED WITH MR MCCONNELL ABOUT SAFETY DAY, HE SUGGESTED HAVING GROUP RIDES FOR KIDS ON THE TRAIL DURING SUMMER, COULD RIDE TO RUBY OR LAMPERT PARK AND GIVE THEM HOT DOGS ETC

CALL FROM STATE AUDITOR OFFICE, THEY RECEIVED OUR BUDGET REVISION BUT WE FORGOT TO INCLUDE RESOLUTION WITH IT, ADVISED SYDMA AND FAXED TO THEM

TALKED WITH CHIEF ABOUT SAFETY DAY, HE ORDERED FINGERPRINT KITS FOR KIDS KRISTEN WILL BE DOING CAR SEAT SAFETY

RECEIVED LETTER WANTING TO DONATE GRIMES GOLDEN APPLE TREE TO VILLAGE, WILL PLANT IN POWER PARK

WENT TO FONCES TO PURCHASE FLOWERS AND MULCH FOR VILLAGE

PREPARED SIGN UP FORM TO PUT IN WATER BILLS IN JUNE AND JULY TO PARTICIPATE IN ONE CALL SYSTEM, SENT SEPERATELY THIS MONTH, WILL PUT IN WATER BILLS IN JUNE HOPE TO BEGIN SYSTEM IN JULY

RECEIVED EMAIL FROM SEN MANCHIN ABOUT EARMARKS, APPLICATION DUE IN BY 5-14. TALKED WITH JACOB AT BDC, THEY RECEIVED SAME EMAIL AND WILL WORK WITH THRASHER ON THIS, VILLAGE CAN DO LETTER OF SUPPORT BHJ WILL ALSO, TO UPGRADE WATER AT MILL AND BOTTOM LANDS, COMPLETED APPLICATION SENT IN BY BDC, PHASE 1 AND 2 ARE 2 MILL PHASE 3 FOR NEW WATER TANK FOR THAT AREA IS 3 MILL. EARMARKS SUBMITTED FOR PHASE 1 AND 2 ONLY

BARB Z CALLED ABOUT PAYMENT FOR THRASHER, STILL NOT RECEIVED FROM STATE, SHE WILL BRING DOWN CHECKS SO WE CAN SEND THEM ASAP, NEED TO SEND HER COPY OF PAYMENT AND CHECKS PRIOR TO MAILING, CHECK FINALLY RECEIVED AND PAYMENTS MADE

REGISTERED FOR MUN LEAGUE FINANCE MEETING MAY 26 AT 2

RECEIVED INFO ABOUT MUN LEAGUE CONFERENCE, WILL APPLY FOR ALL STAR COMMUNITY AGAIN FOR POWER PARK AND POSSIBLY HALL OF FAME FOR BOB

VALERIE BROUGHT FORM OVER TO REGISTER VILLAGE FOR ONE CALL, INSTRUCTIONS RECEIVED, SHE MET WITH RACHELLE AND KELLY

DISCUSSING PROPPERTY AT 436 HILL ST WITH MATT.

CALL FROM SUSAN PHILLIPS, UPS DELIVERED PACKAGE FOR VILLAGE TO HER HOUSE AGAIN

CALLED STATE ABOUT DOH REPORT THAT WE RECERIVED, ADVISED SYDMA HOW WE NEED TO COMPLETE

NO FEMA ZOOM LAST WEEK, WE WILL BE FUNDED FOR STORM SEWER!!!

GIRL SCOUTS RENTAED PART 2X MONTH THRU SEPT FOR ACTIVITIES, DELIVERED LUNCH TO OFFICE ON 5-18

SEVERAL RESIDENTS HAVE BEEN CALLING AND COMPLAINING ABOUT 4 WHEELERS AGAIN, DISCUSSED WITH CHIEF, HE WILL BEGIN ISSUING FINES TO PARENTS

HILL ST RESIDENT CAME TO OFFICE ABOUT HIGH GRASS, CHIEF WENT AND TALKED TO RESIDENT

BOUGHT NEW SHRUBS FOR UNDER FLAG POLE AT LAMBERT PARK, MAINTENANCE TRANSPLANTED BLACK EYED SUSANS UNDER HISTORIAL MARKER ALSO

2 REPS FROM VFD CAME TO OFFICE WANTING TO DO ACTIVITIES IN PARK TO PROMOTE VFD, INVITED THEM TO HELP ON SAFETY DAY, WILL BRING DUNK TANK ALSO

WORKING WITH REP FOR STATE INS FUND. ONLY ONE MORE ITEM TO BE SENT WHEN COPIER REPAIRED, THEN SHOULD BE DONE, HAD TO GET INFO FROM STEELE, THEY NOW KNOW WE MAY BE LEAVING THEM

CONTACTED BY CHURCH REP, THEY HAVE CHOSEN A HEAVY DUTY TILE FOR KITCHEN FLOOR, RECOMMENDED DUE TO WEIGHT OF STOVE, 3000.00 NO TIME FRAME FOR THE INSTALL

LEGAL AD IN BROOKE NEWS THIS WEEK ADVERTISING FOR PHASE 2 SIDEWALK AD PUT IN BY STATE

NEED TO GET ELECTRICAL WORK DONE AT PLAYGROUND FOR UPCOMING ACTIVITIES,

CHIEF WILL BE TAKING OLD POLICE CAR TO GET ITEMS REMOVED, THEN
WE CAN PUT UP FOR BID, NEW CAR SHOULD BE HERE SOMETIME IN
JUNE

Village Seal Sent to County
for T shirts for Police Academy

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

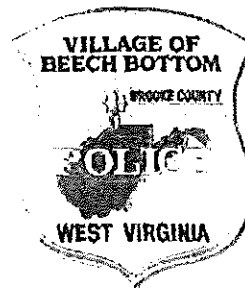
1-304-394-4771 Office

Fax:

1-304-394-5271

ORI:

WV0050800



Richard A. Arthurs
Chief of Police

P.O. Box 100
11 3rd Street
Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: April 2021

Mileage patrolled: 1232

Citations/ Warnings issued: (1) Speed

Motor Vehicle Accidents: (0)

Village Complaints Handled: (5)---(2) 4 Wheeler complaints,
(3) high grass, (2) have been addressed, (1) is being cited

Criminal Complaints: (3)---(1) Neighbor dispute, (1) (1) Erractic Driver
truck securing his load,(1) Attempted grand larceny(Jupiter Alum) report done investigation on
going

Arrest: (1) Outstanding warrant, Taken to Magistrate, released on bond

Other Agency Assists: 4

Brooke County : 3

Brooke Co. EMS: 1

Respectfully Submitted,

Rich Arthurs

GOD BLESS THE UNITED STATES OF AMERICA

Village Of Beech Bottom

5/18/2021 1:39 PM

Register: Main Street Village Account

From 04/01/2021 through 04/30/2021

MAIN STREET VILLAGE ACCOUNT

APRIL 2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2021			341 Municipal Fees	Deposit		X	5.00	360,926.90
04/02/2021			-split-	Deposit		X	4,458.33	365,385.23
04/02/2021			341 Municipal Fees	Deposit		X	16.00	365,401.23
04/02/2021	2984	KRISTEN L RICHM...	-split-		165.10	X		365,236.13
04/02/2021	2985	KYLER P. FERGUS...	-split-		223.27	X		365,012.86
04/02/2021	2986	LESTER G SKINNER	-split-		264.73	X		364,748.13
04/02/2021	2987	LURA J JOSEPH	-split-		89.35	X		364,658.78
04/02/2021	2988	NANCY E WILDM...	-split-		91.44	X		364,567.34
04/02/2021	2989	RACHELLE D COM...	-split-		431.99	X		364,135.35
04/02/2021	2990	RICHARD A ARTH...	-split-		507.21	X		363,628.14
04/02/2021	2991	STEVEN A MURD...	-split-	VOID:		X		363,628.14
04/02/2021	2992	SYDMA E HATZOP...	-split-		235.94			363,392.20
04/02/2021	2993	THOMAS W. JARR...	-split-		291.05			363,101.15
04/02/2021	2994	STEVEN A MURD...	-split-		543.36	X		362,557.79
04/05/2021			-split-	Deposit		X	110.50	362,668.29
04/05/2021			341 Municipal Fees	Deposit		X	15.50	362,683.79
04/06/2021			-split-	Deposit		X	66.91	362,750.70
04/06/2021			341 Municipal Fees	Deposit		X	25.50	362,776.20
04/07/2021			341 Municipal Fees	Deposit		X	20.50	362,796.70
04/07/2021			341 Municipal Fees	Deposit		X	85.50	362,882.20
04/08/2021			341 Municipal Fees	Deposit		X	14.85	362,897.05
04/08/2021			341 Municipal Fees	Deposit		X	15.50	362,912.55
04/08/2021			325 Business License	Deposit		X	25.00	362,937.55
04/09/2021			341 Municipal Fees	Deposit		X	90.00	363,027.55
04/11/2021	2995	Brownlee Lumber & ...	Accounts Payable	10000081	19.98	X		363,007.57
04/11/2021	2996	Group Star.Com	Accounts Payable	2025210	136.50	X		362,871.07
04/11/2021	2997	Mountaineer Gas	Accounts Payable	348510 296357	340.40	X		362,530.67
04/11/2021	2998	New Day Christian C...	Accounts Payable	VOID: Junior ...		X		362,530.67
04/11/2021	2999	Pest Detective	Accounts Payable	03/31/2021 ser...	60.00	X		362,470.67
04/11/2021	3000	Solid Waste Services...	Accounts Payable	0000130938	31.18	X		362,439.49
04/11/2021	3001	New Day Christian C...	Accounts Payable	Junior Police A...	1,000.00	X		361,439.49
04/12/2021			-split-	Deposit		X	346.00	361,785.49
04/12/2021			341 Municipal Fees	Deposit		X	15.00	361,800.49
04/12/2021	ACH	Visa	Accounts Payable		2,753.35	X		359,047.14
04/13/2021			341 Municipal Fees	Deposit		X	65.06	359,112.20
04/13/2021			341 Municipal Fees	Deposit		X	5.63	359,117.83
04/15/2021			341 Municipal Fees	Deposit		X	46.89	359,164.72
04/16/2021			341 Municipal Fees	Deposit		X	52.55	359,217.27
04/16/2021			341 Municipal Fees	Deposit		X	10.00	359,227.27
04/16/2021			-split-	Deposit		X	764.21	359,991.48

Village Of Beech Bottom

5/18/2021 1:39 PM

Register: Main Street Village Account

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/16/2021	3002	KRISTEN L RICHM...	-split-		140.52	X		359,850.96
04/16/2021	3003	LESTER G SKINNER	-split-		264.74	X		359,586.22
04/16/2021	3004	LURA J JOSEPH	-split-		89.35	X		359,496.87
04/16/2021	3005	NANCY E WILDM...	-split-		121.65	X		359,375.22
04/16/2021	3006	RACHELLE D COM...	-split-		280.11			359,095.11
04/16/2021	3007	RICHARD A ARTH...	-split-		492.12	X		358,602.99
04/16/2021	3008	RICHARD L. KRIPP...	-split-		67.04	X		358,535.95
04/16/2021	3009	STEVEN A MURD...	-split-		469.05	X		358,066.90
04/16/2021	3010	SYDMA E HATZOP...	-split-		235.95			357,830.95
04/16/2021	3011	THOMAS W. JARR...	-split-		291.03			357,539.92
04/16/2021	3012	STEVEN A MURD...	-split-		151.88	X		357,388.04
04/19/2021			341 Municipal Fees	Deposit		X	26.50	357,414.54
04/19/2021			341 Municipal Fees	Deposit		X	60.00	357,474.54
04/19/2021			341 Municipal Fees	Deposit		X	10.00	357,484.54
04/19/2021			341 Municipal Fees	Deposit		X	58.58	357,543.12
04/19/2021			341 Municipal Fees	Deposit		X	80.00	357,623.12
04/20/2021			305 B&O Tax	Deposit		X	61.21	357,684.33
04/20/2021			-split-	Deposit		X	51,051.10	408,735.43
04/20/2021			341 Municipal Fees	Deposit		X	65.11	408,800.54
04/20/2021	3013	Fifth Third Bank	Accounts Payable		1,159.37	X		407,641.17
04/20/2021	3014	Sharon Jordan	Accounts Payable	ipad reimburse...	76.31	X		407,564.86
04/21/2021			-split-	Deposit		X	44.55	407,609.41
04/21/2021			341 Municipal Fees	Deposit		X	10.50	407,619.91
04/21/2021			341 Municipal Fees	Deposit		X	134.50	407,754.41
04/21/2021			341 Municipal Fees	Deposit		X	46.55	407,800.96
04/22/2021			341 Municipal Fees	Deposit		X	25.50	407,826.46
04/22/2021			341 Municipal Fees	Deposit		X	16.36	407,842.82
04/22/2021			328 Franchise Fees	Deposit		X	250.76	408,093.58
04/23/2021			305 B&O Tax	Deposit		X	553.14	408,646.72
04/23/2021			341 Municipal Fees	Deposit		X	16.00	408,662.72
04/27/2021			305 B&O Tax	Deposit		X	9,085.69	417,748.41
04/27/2021			397 Video Lottery	Deposit		X	888.80	418,637.21
04/28/2021	3015	Beech Bottom Water ...	Accounts Payable		42.41			418,594.80
04/28/2021	3016	Brooke County PSD	Accounts Payable		66.15			418,528.65
04/28/2021	3017	Brooke County Review	Accounts Payable		428.73			418,099.92
04/28/2021	3018	Frontier	Accounts Payable		63.72			418,036.20
04/28/2021	3019	Legal Shield	Accounts Payable	0155235	37.90			417,998.30
04/28/2021	3020	MCTV	Accounts Payable	02881738-1	22.50			417,975.80
04/28/2021	3021	Midwest Radar & Eq...	Accounts Payable	mph 2511 mph ...	90.00			417,885.80
04/28/2021	3022	Mon Power	Accounts Payable	838547/83695...	185.00			417,700.80

Village Of Beech Bottom

5/18/2021 1:39 PM

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/28/2021	3023	Nick Showalter	Accounts Payable		20.00			417,680.80
04/28/2021	3024	Ohio Valley Septic Inc.	Accounts Payable		100.00			417,580.80
04/28/2021	3025	Precision Tree Service	Accounts Payable		450.00			417,130.80
04/28/2021	3026	Red Diamond Unifor...	Accounts Payable		289.97			416,840.83
04/28/2021	3027	Steven Murdock	Accounts Payable		20.00			416,820.83
04/28/2021	3028	Sydma Hatzopoulos	Accounts Payable	Tshirts	250.00			416,570.83
04/28/2021	3029	Tom Brown	Accounts Payable		50.55			416,520.28
04/28/2021	3047	MATTHEW G. CHA...	Accounts Payable		1,500.00			415,020.28
04/28/2021	3048	Mon Power	Accounts Payable		1,295.31			413,724.97
04/29/2021			-split-	Deposit		X	6.36	413,731.33
04/29/2021			341 Municipal Fees	Deposit		X	5.50	413,736.83
04/29/2021			305 B&O Tax	Deposit			788.38	414,525.21
04/29/2021			341 Municipal Fees	Deposit			20.00	414,545.21
04/29/2021	3050	Group Star.Com	Accounts Payable	2025285	131.25			414,413.96
04/30/2021			-split-	Deposit			951.50	415,365.46
04/30/2021			341 Municipal Fees	Deposit			25.00	415,390.46
04/30/2021	3030	BRUCE E HUNTER	-split-		537.19			414,853.27
04/30/2021	3031	DEBBIE L. MURDO...	-split-		527.19			414,326.08
04/30/2021	3032	GREGORY G SHEP...	-split-		508.24			413,817.84
04/30/2021	3033	KYLER P. FERGUS...	-split-		223.28			413,594.56
04/30/2021	3034	LESTER G SKINNER	-split-		264.74			413,329.82
04/30/2021	3035	LINDA M. DOWELL	-split-		636.48			412,693.34
04/30/2021	3036	LURA J JOSEPH	-split-		89.35			412,603.99
04/30/2021	3037	NANCY E WILDM...	-split-		152.38			412,451.61
04/30/2021	3038	NICOLAS A SHOW...	-split-		333.31			412,118.30
04/30/2021	3039	RACHELLE D COM...	-split-		453.19			411,665.11
04/30/2021	3040	REBECCA L UHLLY	-split-		664.80			411,000.31
04/30/2021	3041	RICHARD A ARTH...	-split-		492.12			410,508.19
04/30/2021	3042	ROBERT H SADLER	-split-		532.19			409,976.00
04/30/2021	3043	SHARON K JORDAN	-split-		680.48			409,295.52
04/30/2021	3044	STEVEN A MURD...	-split-		543.37			408,752.15
04/30/2021	3045	SYDMA E HATZOP...	-split-		235.94			408,516.21
04/30/2021	3046	THOMAS W. JARR...	-split-		291.04			408,225.17
04/30/2021	3049	SYDMA E HATZOP...	-split-		51.85			408,173.32

Village Of Beech Bottom

5/18/2021 2:02 PM

Register: Capital Improvements Fund

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

CAPITAL IMPROVEMENTS
2021

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/30/2021			380 Interest	Interest	X	16.51	200,801.85

Village Of Beech Bottom

5/18/2021 2:03 PM

Register: Main Street Savings Account

From 04/01/2021 through 04/30/2021

*Savings Account
2021*

orted by: Date, Type, Number/Ref

ate	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/30/2021			380 Interest	Interest		X	8.94	108,776.05

Village Of Beech Bottom

5/18/2021 2:08 PM

Register: Main Street Coal Severance Fund

From 04/01/2021 through 04/30/2021

Sorted by: Date, Type, Number/Ref

COAL SEVERANCE
MAY 2021

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/20/2021			Coal Severance Tax	Deposit	X		227.04	10,581.21
04/30/2021			380 Interest	Interest	X		0.86	10,582.07

Village Of Beech Bottom

Profit & Loss

April 2021

	Apr 21
Ordinary Income/Expense	
Income	
301 Property Taxes	5,659.03
304 Excise Tax	1,403.96
305 B&O Tax	57,085.84
325 Business License	25.00
328 Franchise Fees	250.76
330 IRP Fees	3,019.73
341 Municipal Fees	1,321.13
345 Rents & Concessions	117.56
376 Table Gaming Proceeds	735.39
380 Interest	26.31
397 Video Lottery	917.62
Coal Severance Tax	227.04
Total Income	70,789.37
Expense	
103 Payroll Expense	37.90
417 Attorney	
Contracted Services	1,500.00
Total 417 Attorney	1,500.00
435 Regional Development	1,000.00
436 Building Inspections	
Contracted Services	50.55
Total 436 Building Inspections	50.55
440 City Hall	
Buildings & Grounds Maintenance	19.98
Contracted Services	687.73
Supplies	284.69
Utilities	714.07
Total 440 City Hall	1,706.47
700 Police Department	
Auto Maintenance	24.00
Gas/Oil/Tires	260.12
Supplies	90.00
Uniforms	497.99
Total 700 Police Department	872.11
750 Streets	
Contracted Services	450.00
Gas/Oil/Tires	140.17
Total 750 Streets	590.17
751 Street Lights	
Utilities	1,295.31
Total 751 Street Lights	1,295.31
903 Fairs & Festivals	
Contracted Services	250.00
Supplies	449.93
Total 903 Fairs & Festivals	699.93
908 Playgrounds	
Contracted Services	100.00
Utilities	14.79
Total 908 Playgrounds	114.79

Village Of Beech Bottom
Profit & Loss
April 2021

	Apr 21
Payroll Expenses	17,046.62
Total Expense	24,913.85
Net Ordinary Income	45,875.52
Net Income	45,875.52

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
June 1, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:00 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock and Bruce Hunter.

Absent: Matt Chapman, solicitor.

Minutes:

Bob Sadler made a motion to accept the minutes for May 18, 2021 as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned receiving a questionnaire from Steele Ins. to fill out and submit to see if the cost could be adjusted at a lower rate.

A letter received from the state concerning WV Retirement Plus if anyone is interested.

Letter from Minchin's office thanking the attendees for attending his conference at

Oglebay concerning the American Rescue Plan.

Received a copy of the letter that was sent in for the support of the Beech Bottom Industrial Park-Water Infrastructure Expansion.

Bob Sadler went over a letter he would like to submit for the name of the new bridge. He is asking for support for this name "Purple Heart Memorial Bridge" to be sent to Ryan Weld and other organizations for support.

Debbie Murdock made a motion to submit the letter with the name "Purple Heart Memorial Bridge" to Ryan Weld for consideration. There being no objections, motion approved.

Mayor's Report:

Mayor Uhly presented her report for May 18, 2021 thru June 1, 2021. Report placed in minute book.

Visitors: Jacob Keeney Assistant Director Representing the BDC.

Bruce Hunter made a motion to move from new business, Consider Variance Request, to visitor section. There being no objections, motion approved.

Jacob went over the 3 projects that will be taking place at the Mill. He asks for a variance for these projects. Greg Sheperd made a motion that in the interest of promoting economic development and in partnership with the recognized economic development agency, the Business Development Corporation of the Northern Panhandle, that the village council grants a waiver of the Building Permit Fee for the project presented to Council. There being no objections, motion approved.

Unfinished Business

Consider Update on Alley C:

Bob Sadler and Mayor Uhly mentioned that an e mail received from FEMA that the project has been considered for approval.

Consider update on Phase II Sidewalk:

Debbie Murdock had no new info at this time.

Consider Grant & Water Conservation

No report at this time; playground.

Consider Southwestern Energy Agreement:

Matt Chapman has sent an e mail to Reed Croft for an update. There is a 3rd party engineering firm that will determine the cut on the corner of the property in question according to DOH right away.

Consider AARP Grant Discussion:

No info at this time.

Consider Phase II Curb/Sidewalk:

No report at this time.

Committee Reports

Social:

Debbie Murdock went over all of the activities and where they will be located in the park on June 6th for Kids Safety Day. She asks for all who would like to help to please be at the park by 3:00 PM. Activities start at 4:00 to 6:00 PM. She mentioned Breakfast in the Park on June 19th, Scavenger Hunt and music in the Park in July. Debbie has done a great job getting these activities together.

Playground:

Bob Sadler reported the Hill St. playground needs a mate under the swing.

The fence in the 3rd street playground needs painted so we will be asking Tenaris if they would like to paint the fence since they requested to participate in a project in the village.

Streets and Maintenance:

Bruce Hunter had no report for maintenance.

Bob Sadler mentioned he spoke with Wilson Blacktop to be prepared to make a bid when the time is ready.

New Business

Consider 1st. Reading of Ordinance #38:

Council discussed the ordinance concerning the use of ATVs and Unlicensed Motor Vehicles on any property within the limits of the Village of Beech Bottom. Greg Sheperd made a motion to accept this as the 1st. reading of Ordinance #38 as amended. There being no objection, motion approved.

Consider Ordinance #23:

Consider Ordinance #46:

The Council combined the discussion of both Ordinance #23 and #46. There were fines made to each ordinance as follows:

1st. offense: Not less than \$75.00 not more than \$100.00.

2nd offense: Not less than \$100.00 not more than \$150.00.

3rd. offense: Not less than \$150.00 not more than \$300.00.

Greg Sheperd made a motion to accept this as 1st. reading of Ordinances #23 and #46 as amended. There being no objections, motion approved.

Consider Proposal New Ins.:

This issue will be carried over for discussion next Council meeting.

Consider Variance Request:

Council discussed under visitors section with Jacob Keenley.

Consider Additional Truck for Maintenance Dept.:

Council discussed the need for another truck for village use. Keep on agenda for further discussion

Consider New Copier:

Greg Sheperd will check on different companies and get prices for next Council meeting.

Consider Approval for Conference at Oglebay:

Municipal Conference will be held at Oglebay August 3-6. Council members to attend will be Linda Dowell, Debbie Murdock, Sharon Jordan, Sydma Hatzopoulos and Greg Sheperd. Sharon Jordan made a motion for 5 Council members to attend the Conference on Aug 4th and 5th. There being no objections, motion approved.

Consider Voluntary Request from Tenaris:

Discussed the request under playground and will ask Tenaris if they would like to volunteer to paint the fence at the 3rd street playground.

Consider Old Police Car going out for Bid:

Council will be sending out the old police car for service before putting it out for bid.

Adjournment:

Sharon Jordan made a motion to adjourn at 9:08 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

MAY 18 – JUNE 2, 2021

ATTENDED MEETING AT OGLEBAY ABOUT ARP FUNDING. WILL BE ADDITIONAL GUIDELINES SENT OUT FOR SMALL TOWNS TO FOLLOW. NEED OUR CHECKING ACCOUNT SET UP OUR MONEY WILL NOW BE DISTRIBUTED BY THE STATE AND NOT SENT DIRECTLY TO US. MONEY HAS TO BE USED BY 12-21-2024. ALL WORK PERFORMED BY 26 AT THIS TIME, POSSIBILITY FOR MATCH FOR GRANTS, NOT POSITIVE, FORMULA TO USE TO ALLOW COMPENSATION FOR ANY LOSSES IN REVENUE, CAN DO PROJECTS WITH OTHER TOWNS, COUNTIES, ETC. MCCUSKEY SAID ANOTHER BILL FROM CONGRESS WILL ALLOW FOR PAVING STREETS,

TALKED WITH DOUG FROM THRASHER ABOUT HANDICAP ACCESSIBILITY TO UPSTAIRS, HE WILL CHECK INTO THIS FOR US

RANDY FROM THRASHER TOLD ME ABOUT GRANT THEY ARE WORKING ON WITH BDC AND BHJ, 8 MILL. WILL REPLACE VAC SYSTEM IN BB, REPLACE LINES IN WINDSOR HEIGHTS AND BUILD NEW SEWER PLANT HERE IN BB

STACO WISE CALLED ABOUT BB HAVING REP ON BROOKE HANCOCK VISITORS AND CONVENTION BOARD, TALKED WITH DEBBIE, SHE WILL REPRESENT US. STACI SAID THEY ARE REVAMPING BYLAWS ETC AND WILL BE SENDING OUT MEMBERSHIOP INFO SOON

RECEIIVED EMAIL FROM JORDAN, BDC, ABOUT TWALKING WITH REPS FROM TENARIS, THEY WANT TO DO SOME TYPE OF VOLUNTEER WORK IN THE VILLAGE, WILL MEET WITH ME ABOUT POSSIBILITIES FOR THEM

TALKED WITH CHIEF ABOUT MESSAGE FROM 4TH ST RESIDENT ABOUT MARIJUANA SMELL IN THEIR HOME AND COMPLAINT FROM HILL ST

CALLED TODD AT POWER COMPANY ABOUT ADDITIONAL POWER FOR PLAYGROUND, THEY HAVE TO DO IT, WE CANT, CALLED AND GOT WORK ORDER NUMBER, HAVE TO INSTALL THEN MPCO WILL HOOK UP POWER, CALLED STEVE MITCHELL AND LEFT MSG ABOUT DOING WORK, THEY BILL TO MPCO WITH ORDER NUMBER

CALL FROM MAN DONATING GRIMES GOLDEN APPLE TREE, WE CAN HAVE TWO NOW, TOO MUCH SUN AT POWER PARK,

SUGGESTED LAMBERT, MAY PLANT THIS WEEKEND, GAVE US DIRECTIONS AS TO WHAT IS NEEDED GAVE INFO TO MAINTENANCE

X ZOOM MEETING WITH WVU AND MUN LEAGUE FOR CLASS 4 COMMUNITIES ON FINANCIAL ISSUES, ONLY 3 MAYORS PARTICIPATED, WANTED TO KNOW OUR FINANCIAL ISSUES, SOFTWARE FOR VFD'S WILL BE COMING FROM TREAS OFFICE,

DID JUNE NEWSLETTER

STEVE MITCHELL CALLED, WILL BE DOWN ON -
TO LOOK AT POLE BY PLAYGROUND

CALL FROM STACI WISE, TIM ENNIS AND NEW PERSON FOR COUNTY ENFORCEMENT. DISCUSSED DILAP PROPERTIES, ETC. WANTED COPY OF ORDINANCES, SENT THEM ORDINANCES,,MAY SET UP ROUNDTABLE DISCUSSION WITH ALL COMMUNITIES IN BROOKE COUNTY..

WENT TO BROWNLEE LUMBER AND BOUGHT NEW POLES FOR SMALL FLAGS, THEY CUT INTO 4 FT LENGTHS, RICH

WATERPROOFED THEM AND REMOVED FLAGS FROM OLD
DOWELL RODS AND PUT ALL FLAGS 18 INTO NEW POLES

TREE BLOWN OVER ON CLENDENEN DEBBIE CALLED
DISPATCH, WELLSBURG VFD CLEARED ROAD, I SENT PICS TO
BDC AND THEY WILL CLEAR TREE OFF LINES

WENT TO BANK TO OPEN NEW ACCOUNT FOR AMERICAN
RESCUE PLAN ARP, NEED LETTER AND DO NOT NEED CHECK
TO OPEN ACCOUNT, CAN BE ZERO BALANCE ACCOUNT.
PREPARED LETTER FOR RACHELLE TO TAKE BACK TO BANK,
RACHELLE TOOK LETTER UP 6-1

TALKED WITH MATT ABOUT DEBRIS ALONG RT 2, SHE CAME
INFO OFFICE LATER ABOUT MESSAGE FROM CHIEF ABOUT HIGH
GRASS, SKINNER ASKED ABOUT DEBRIS, HAD CONTRACT WITH
RIGGLE, HE NEVER TOOK IT, GEORGE BARCHESI WAS TO GET
AND HE DIDN'T EITHER, NOTED FOR MATT

SENT CORRECT MAKE IT SHINE REPORT

MET WITH STEVE MITCHELL ABOUT ADDING ELECTRIC TO
PLAYGROUND, HE WILL CALL TODD AT MPCO AND POSSIBLY
HAVE TO PUT IN NEW POLE IN

TIM ENNIS CALLED ASKING ABOUT VFD BEING CLOSED

STARTED PLANTING AT POWER PARK. GOT RAINED OUT

HAD RACHELLE SEND EMAIL BACK TO TREE GUY THAT WE WERE NOT READY FOR HIM TO PLANT THIS WEEKEND, RAINED OUT, HE SAID WE CAN JUST RESCHEHDULE

REP FROM POST OFFICE STOPPED BY TO HAVE WATER TURNED OFF, ISSUE WITH SEWER AT PO. SENT STEVEN UP, BUT THEY SAID NOT NEEDED NOW

FRAUDULENT UNEMPLOYMENT REQUEST RECEIVED.
CONTACTED MATT AND SENT EMAIL TO WORK FORCE WV.

ASKED TO REMOVE POST ON BB FB PAGE. ADVISED THIEM THIS IS NOT OUR PAGE, NEED TO CONTACT THE ADMIN I DID FIND ADMIN LATER AND REPORTED

FINISHED PLANTING AT POWER PARK AND LAMBERT PARK

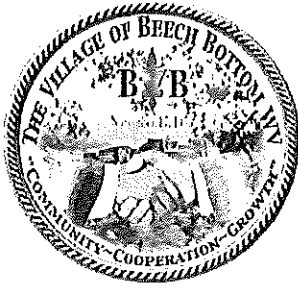
5

BOUGHT T SHIRTS FOR SUMMER WORKERS

MET WITH SUMMER WORKERS, HAD THEM FILL OUT THEIR
INFO ETC. THEY CAN BOTH WORK JUNE AND JULY, BACK TO
SCHOOL IN AUG

RECEIVED EMAIL FROM DAVE SNOWDEN, WAIVER SHEET FOR
PSC REPORT NEEDS SIGNED AND NOTARIZED AND EMAILED
BACK TO HIM,

Emma
Dina
Chuck



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

June 2, 2021

COPY

Honorable Phil Diserio
623 Wabash Drive
Follansbee, WV 26037

Dear Phil,

On behalf of the Village of Beech Bottom I am submitting to you a copy of a letter and documentation recently submitted to Senator Ryan Weld.

The Village proposes the name "Purple Heart Memorial Bride" for the bridge currently under construction in southern Brooke County. As stated in our documentation, the Purple Heart Trail follows WVSr 2 from Chester, WV to Huntington, WV. Village Council feels the utilization of this name would be a perfect tie in.

We thank you in advance for your time and consideration and ask for your support of the Purple Heart Memorial Bridge.

Sincerely,

Mayor Becky Uhly

Village of Beech Bottom



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

June 3, 2021

copy

Mr. Marvin Six, Executive Director
Business Development Corporation
324 Penco Road
Weirton, WV 26062

Dear Marvin,

On behalf of the Village of Beech Bottom, this letter is to notify you that your variance request of Ordinance 52 (Building Permits) was approved at our council meeting held on June 1, 2021.

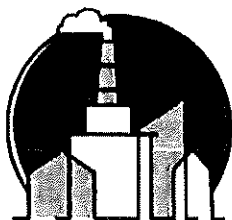
Council looks forward to continued collaboration on economic development in the Beech Bottom area.

Please do not hesitate to contact us with any additional concerns/requests.

Sincerely,

Mayor Becky Uhly

Village of Beech Bottom



Business
Development
Corporation
of the Northern Panhandle

Phone: (304) 748 5041

Fax: (304) 914-4687

324A Penco Road

Weirton, WV 26062

May 28th, 2021

Village of Beech Bottom
P.O. Box 100
11 Third Street
Beech Bottom, WV 26030

RE: Businesses Development Corporation – Variance Request of Ordinance #32 (Building Permit)

Dear Council members,

The Business Development Corporation (BDC) is pleased to inform you that the Beech Bottom Industrial Park is scheduled to undergo a \$3.3 million dollar building renovation of 155,000 square feet of previously unusable space within the complex this year. This renovated space will foster new economic development opportunities while building off the shared success we have had there since 2012. The BDC has worked tirelessly with your support and encouragement to secure \$2.7 million dollars of the funding through a federal USEDA grant for this renovation. As part of this project the BDC and its partners have committed over \$660,000 dollars as required match money for the federal grant. In addition to future tenant occupancy, the village will recognize approximately 2% of the total project costs via the B&O tax as a component of the construction work. Simply put, this project is a textbook example of public, private, and non-profit collaboration for economic development in a small community.

With the amount of match money required by the federal grant, the BDC is operating on a very tight project budget. Any additional expenses on the project will result in a reduction to the project scope of work, which has already been reduced because of increased building material cost. As such, the BDC is kindly requesting a variance of Village ordinance #32 regarding building permits within the Village. Specifically, the BDC is asking for a waiver of the building permit fee as detailed in Section 23-3-1. The building permit fee for this project would otherwise be one percent of the total project costs. If granted, this variance request will allow the BDC to continue forward expeditiously with the project and ensure that critical renovation components required by future tenants are not sacrificed.

The BDC sincerely appreciates your consideration of this request and remains committed to bringing additional economic development to the region. We look forward to the continued collaboration on this project and several others.

Sincerely,

Marvin Six

Executive Director

United States Senate

WASHINGTON, DC 20510-4804

May 24, 2021

COMMITTEES
APPROPRIATIONS
ARMED SERVICES
ENERGY AND NATURAL RESOURCES
VETERANS' AFFAIRS

The Honorable Rebecca L. Uhly
Mayor
Village of Beech Bottom
PO Box 100
Beech Bottom, West Virginia 26030-0100

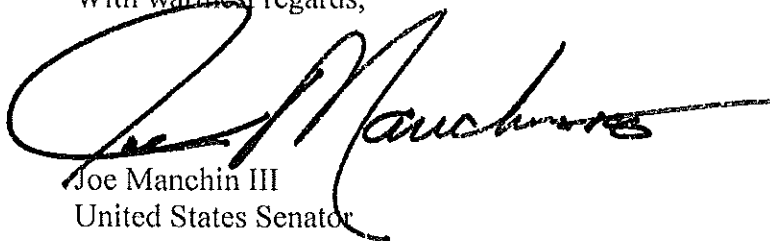
Dear Mayor Uhly,

Thank you for joining the informational session about the American Rescue Plan. We were glad to join State Auditor J. B. McCusky to provide answers to many of your questions regarding the U.S. Treasury Department's guidance on these funds. We are the only state in the nation who held training sessions, which shows our commitment to using these funds wisely. This is a once-in-a-generation investment into our state and it is key that our communities are informed of how to use the directed funds.

Your ideas and concerns are a vital part of this process, and I appreciate your open and honest dialogue about the challenges we face as a statewide community, as well as how to move forward and thrive.

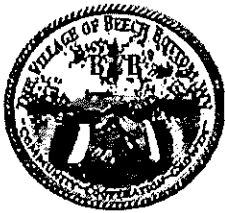
Again, thank you for participating and I look forward to your continued communication. If you have specific questions or suggestions, please feel free to contact my Charleston office at 304-342-5855 or by email at common_sense@manchin.senate.gov.

With warmest regards,



Joe Manchin III
United States Senator

JM/jmd



VILLAGE OF BEECH BOTTOM

11 THIRD STREET

P. O. BOX 100

BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: villageofbeechbottom@frontier.com

APPLICATION FOR BUILDING PERMIT

Beech Bottom Ordinance #32 applies to the construction of demolition of, repairs to structural property located in the corporate limits of the village of Beech Bottom. Any construction, repair, and/or demolition exceeding ten thousand dollars (\$10,000) will require a building permit be obtained prior to work taking place on the same. Furthermore, all construction, repair, and/or demolition exceeding ten thousand dollars (\$10,000) not done by either the property owner and/or occupant shall require contractor(s) performing said work to obtain a building permit with the Village of Beech Bottom. Application shall be made for said building permit at least five (5) business days prior to commencement of any construction for which a permit is required.

Date: 5/27/2021

Home Owner / Occupant: Business Development Corporation Daytime Contact #: (304) 748-5041

Physical Street Address of Project Property: 8963 River Road, Beech Bottom WV 26070

Type of Building: ☐ Residential ☐ Commercial (INCLUDES rental property) ☒ Industrial

Estimated Valuation of ENTIRE Project (see below): \$3,300,000.00

The cost of construction, repair, and/or demolition shall be determined as the fair market value of all materials and the total wages paid for any and all labor and/or contract costs.

Contractor(s) Performing Work (IF other than or in addition to Home Owner / Occupant)

Contractor / Company Name: ERB Electric Company, Colaianni Construction Inc., N. F. Mansuetto & Sons

Daytime Contact#: See Attached Village Business License* #: See Attached

** Per Beech Bottom Ordinance #35: ALL Contractors performing work in the Village MUST possess a current business license issued by the Village of Beech Bottom. Failure to have a license may result in an enforced work stoppage until such time as a current business license is obtained.*

Brief Description of Project: Demolition and Renovation of Buildings 2-4 at the Beech Bottom Industrial Park including

roofing replacement, concrete floor improvements, and electrical and lighting upgrades. Cost of the renovation is based upon

a USED Grant award of \$3,200,000 received for the project.

Any permit granted by the Village is on the express condition that the said construction/repair project shall in all respects; conform to the ordinances of the Village of Beech Bottom; all laws of the State of WV regulating the construction of buildings; and in accordance with the statements and specifications with the application. Any permit granted as a result of submission of this application may be revoked at any time upon the violation of any provision of said laws.

Applicant Name: Business Development Corporation of the Northern Panhandle Applicant Signature: Jacob Keeney

Digitally signed by Jacob Keeney
Date: 2021.05.27 15:13:13 -0400

OFFICE USE ONLY:

Received by: _____ Date: _____

Permit Issue # _____ Date: _____

_____ \$ 100.00 (\$10K-\$25K)

_____ \$ 500.00 (\$50K-\$75K)

_____ \$ 250.00 (\$25K-\$50K)

_____ \$ 750.00 (\$75K-\$100K)

_____ Amount if over \$100,000 (1% of cost)

11

11

11



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways
NOTICE TO CONTRACTORS

Bids will be received electronically by the West Virginia Department of Transportation, Division of Highways through the Bid Express Bidding Service (www.bidx.com) and by sealed proposals (only when prequalification is waived) being received at its office in Building 5, Room 843, 1900 Kanawha Boulevard East, Charleston, West Virginia until June 08, 2021 at 10:00 AM (Eastern Standard Time). The bids will be downloaded and/or opened and read publicly thereafter for the constructions of the following project(s):

Call	Contract	State Project	Federal Project	Description
024	1529305	U305-BEE/CH-2 00	TAP-2014(238)D	REHABILITATION-RESTORATION-RESURFACING BEECH BOTTOM SIDEWALK IMP 2014 Sidewalk COUNTY: BROOKE

DBE GOAL: 4% OF CONTRACT BID AMOUNT. BIDDER MUST PROVIDE WRITTEN ASSURANCE OF MEETING GOAL ON FORM IN PROPOSAL.
REMARKS:

Proposals will be received from prequalified and West Virginia licensed contractors only except that on Federal-Aid Projects a contractor's license is not required at time of bid, but will be required before work can begin. Registration is required with the Department of Administration, Division of Purchasing, in accordance with Chapter 5A, Article 3, Section 12 of the West Virginia Code. All contractors submitting bids on project(s) must include one of the following forms properly executed with each proposal: Proposal Guaranty Bond, Cashier's Check, or Certified Check for \$500.00 or 5% of the total bid, whichever is greater.

*These are projects on which any contractor with a Category "W" Prequalification Rating may be eligible to bid.

The West Virginia Department of Transportation, Division of Highways reserves the right to defer, delay or postpone the date for receiving and publicly opening proposals for any project designated in this advertisement, without the necessity of renewing such advertisement. All bidders holding valid bidding proposals will be notified of such deferment, delay or postponement and the date that proposals will be received and publicly opened.

The West Virginia Department of Transportation, Division of Highways hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex or national origin in consideration for an award.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
Division of Highways

Ryland W. Musick, Jr., P.E., Ph.D.
Deputy State Highway Engineer
Chief Engineer of Programs

BCR 05/07 - 05/14/21

Tax Year: 2021

Parcel: 01B36K000300000000 (1-B36K-3)

Brooke County, WV

Card 1 of 0

Site Address	VIEW AVE BEECH BOTTOM, WV 26030	County	Brooke	B36K
Owner	BEECH BOTTOM VILLAGE OF	County	Brooke	0 BEECH BOTTOM, WV 26030
Deed Book/Page	0326/383	Parcel ID	03300928	0.0600
Lot/Block	Vacant Exempt Land	Assessed	0010	4
Appraised Site Val.	\$0.00	Appraised Land Val.	\$2,100.00	\$2,100.00
Assessed Site Val.	\$0.00	Assessed Land Val.	\$1,260.00	\$1,260.00
Homestead Val.	\$0.00	Other		
Total Returns		Total Returns		
Total Returns		Total Returns		
Assessed Area		Assessed Area		
Market Val.	\$0.00	Market	NONE	NONE
Legal Desc	LOT 49 KERCHER HEIGHTS	Legal Desc	(CERT #051408)	
Sale Price	\$2,000.00	Sale Date	June 11th 2009	325/694

Village of Beech Bottom
Council Meeting
Visitor Sign-In Sheet
DATE: 6-1-2021

1.	Jacob Keeney - asst Director
2.	
3.	
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**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
June 15, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:01 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Debbie Murdock, Bruce Hunter, Sydma Hatzopoulos and Matt Chapman, our solicitor.

Absent: Chief Arthurs

Visitors:

Bruce Hunter made a motion to move Insurance discussion to visitor section. There being no objection, motion approved.

Visitor Mike Rezac from the WV Communities Risk Pool passed out pamphlets of information for discussion with Council.

Mike went over the different categories of what the insurance company has to offer and the price. Council will have Mike to add to the proposal Worker's Compensation.

Bob Sadler made a motion to give Mayor Uhly the authorization to sign the agreement along with the addition of Worker's Compensation with WVCORP. There being no objection, motion approved.

Minutes:

Bob Sadler made a motion to accept the minutes for June 1, 2021 as presented. There being no objections, motion approved.

Correspondence:

Mayor Uhly mentioned we have opened a new acct. with Main Street Bank for the American Rescue funds.

They will be placing traffic counter lines across RT 2 for a traffic count.

E Mail concerning Unemployment Fraud Case info stating it was a scam.

Letters were sent out to different entities about naming the new bridge; "Purple Heart Memorial Bridge".

Police Report:

Officer Kristin Richmond presented Chief Arthurs police report for May 2021. The report was discussed with Council.

Treasurer Report:

Sydma Hatzopoulos will present the treasurer report later. She did mention we have to transfer funds from Checking to Capital Improvements. We can not have more than 25% in the unassigned fund acct. After discussion with Council it was decided to transfer \$200,000 to Capital Improvements. Greg Sheperd made a motion to transfer \$200,000.00 from General fund to Capital Improvement funds. There being no objection, motion approved.

Water Board Report:

Sharon Jordan reported that all water testing was good. Telemetry system is getting checked by Thornburg. Will be getting an estimate for the signal from well 1 to well 2. The estimate accepted was a company from Pittsburg Tank and Tower at \$2200.00. New seals will be put in the well head some time in June.

Mayor's Report:

Mayor Uhly presented her report for June 2, 2021 thru June 15, 2021. Report placed in minute book.

Unfinished Business

Consider Update on Alley C:

Bob Sadler no report at this time.

Consider update on Phase II Sidewalk:

Debbie Murdock had no report at this time.

Consider Grant & Water Conservation

No report at this time; playground.

Consider Southwestern Energy Agreement:

Matt Chapman reported he is still working with Southwestern on the repairs.

Consider AARP Grant Discussion:

No new info at this time.

Consider Phase II Curb/Sidewalk:

Bruce Hunter mentioned Phase II curbs and sidewalk is done.

Consider 2nd Reading of Ordinance #38:

Greg Sheperd made a motion to accept this as the 2nd reading and waive the 3rd of Ordinance #38. There being no objection, motion approved.

Consider 2nd Reading of Ordinance #23:

Greg Sheperd made a motion to accept this as the 2nd reading and waive the 3rd of Ordinance #23. There being no objection, motion approved.

Consider 2nd Reading of Ordinance #46:

Greg Sheperd made a motion to accept this as the 2nd reading and waive the 3rd for Ordinance #46 as presented. There being no objection, motion approved.

Consider Proposal New Insurance:

Moved to visitor's section for discussion with Mike Rezac.

Consider New Copier:

Greg Sheperd presented different pricing for Hughes Office Equipment. After discussion with Council it was decided to keep the copier we have.

Consider Old Police Car Out for Bid:

The car was taken to a garage for an inspection. Council will keep on the agenda.

Consider Additional Truck for Maintenance Dept.:

Will keep on agenda.

Committee Reports

Social:

Debbie Murdock reported the Kids Safety Day was a great success. Everyone had a great time especially the kids. Debbie also mentioned she will be ordering 42 helmets for kids participating. Kona Ice and Foam slide were great hits.

Playground:

Bob Sadler reported he turned in 5 street lights and 4 have been repaired.

Streets and Maintenance:

Bruce Hunter reported that Phase 2 curbs and sidewalks are complete. He mentioned will be waiting on the street paving to begin.

New Business

Consider Appointments to Water Board:

Mayor Uhly mentioned we received 2 applications; Valerie Smith and John Niven, Jr. These will be 2 year terms. Sharon Jordan read both applications. Bruce Hunter made a motion to accept both applicants for the Water Board. There being no objection, motion approved.

Consider Breakfast in the Park:

Debbie Murdock reported the Breakfast in the Park will start at 9:00. Helpers need to be at the park by 8:00 PM. Debbie went over the menu.

Consider Scavenger Hunt:

Debbie Murdock mentioned the Scavenger Hunt will be at 6:00 PM in the 3rd St. Park. There will be a prizes given out for all.

Consider Property on View Ave.:

Mayor Uhly mentioned we need to set a date and time to have the property auctioned. Council decided on Aug 7th at 10:00 AM on the front steps of City Building. Sharon Jordan made a motion to have the auction of the property on View Ave. on Aug 7th at 10:00 AM on front steps of City Building. There being no objection, motion approved. There will be an ad in the paper and details of the auction.

Other discussion:

Debbie mentioned if we had heard from the electric company on the poles that can be used for banners. Mayor Uhly mentioned we need the pole numbers of our poles in the village that we would like to use for the banners.

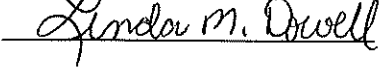
Debbie also mentioned we need to decide on a date for a Fall Festival. Council had decided earlier on Oct 9th.

Adjournment:

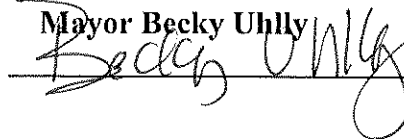
Sharon Jordan made a motion to adjourn at 9:04 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell



Mayor Becky Uhly





COPY

June 7, 2021

Honorable Senator Ryan Weld
1449 Pleasant Ave.
Wellsburg, WV 26070

Dear Senator Weld:

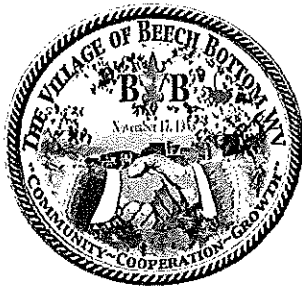
The Brooke County Veteran's Memorial Foundation would like to encourage you to support the Village of Beech Bottom's Mayor and Council's request to consider the naming of the new bridge, currently being built south of Wellsburg, to the: 'Purple Heart Memorial Bridge.'

This name would link the new bridge to our current 'Purple Heart Trail', which runs from Chester, WV to Huntington, WV; and would serve as a reminder to all of our veterans, that we appreciate and support their sacrifices.

As always, we appreciate all that you do for our county and our veterans. We happily look forward to the bridge naming dedication. Thank you again.

Sincerely,

Janice L. McFadden
BCVMF President



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

June 28, 2021

Main Street Bank

1010 Commerce Street

Wellsburg, WV 26070

To Whom it May Concern:

The Village of Beech Bottom would like to open an additional nonprofit business checking account. Please indicate on the checks, first line, Village of Beech Bottom and second line to indicate American Rescue Plan Act.

Funds will be transferred into this account by the State of West Virginia.

Eligible check signers include:

Rebecca L. Uhly

Sharon Jordan

Linda M. Dowell

Robert Sadler

Sydma Hatzopolous

Thank You,

Rebecca L. Uhly

Mayor

Copy

MAYORS REPORT

JUNE 2 – June 15 2021

FOUND ADDITIONAL INFO ON PURPLE HEART TRAIL, COMPOSED LETTER FOR RYAN WELD, COUNTY COMM AND BC VETERANS FOUNDATION FOR NAMING BRIDGE ALSO SENT LETTER OF SUPPORT TO PHIL DISERIO

SENT LETTER TO MARVIN SIX ADVISING VARIANCE REQUEST WAS APPROVED

CALLED MR MCCONNEL ABOUT SAFETY DAY, ORDERED CRAYONS, GAVE MAINTENANCE MAP AND WORK TO BE DONE FOR SUNDAY

HAD RACHELLE NOTARIZE FORM FOR PSC REPORT FOR DAVE SNOWDEN AND EMAILED TO HIM

CALLED PEST DETECTIVE, RAT AND MICE IN GARAGE, SIGNS OF MICE IN VILLAGE BLDG ALSO. THEY CAME, HAVE RATS AND BATS IN GARAGE, PUT OUT TRAPS IN OFFICE, ADVISED TO KEEP ALL SNACKS IN CLOSED CONTAINERS

JACAOB FROM BDC CALLED ABOUT THEIR BLDG PERMIT FOR GRANT WORK AT MILL. WE APPROAVED VARIANCE, BUT FORGOT TO SEND THEM PERMIT. HAD RACHELLE PREPARE FOR THEM

CALLED DAVE PAUGH ABOUT VFD DUNK TANK, REMINDED HIM WE DID NOT NEED THEM TO DO SNOW CONES

ATTENDED SAFETY DAY

CALL RECEIVED ABOUT TREE THAT HAD BEEN CUT DOWN ON SCHOOL PROPERTY HAD ROLLED DOWN HILL AND WAS IN ROAD ON CHURCH SIDE OF STREET. CALLED CHIEF, CALLED DOH, THY WILL SEND SOMEONE TO LOOK AT IT, WAS AT PLAYGROUND TO OPEN GATE FOR VFD AND TOLD THEM ABOUT TREE, THEY WERE GOING TO CHECK IT OUT ALSO.

CALLED MUNICIAPL LEAGUE ABOUT CONFERENCE, I CAN ATTEND THURSDAY AFTERNOON, SYDAMA CAN CANCEL IF SHE NEEDS TO. SENT IN OUR RESERVATIONS. 80'S THEMED ENTERTAINMENT FOR LAST NIGHT, NEED TO DRESS AS 80'S

CALL FROM MAN DONATING GRIMES GOLDEN TREES, HE WILL CHECK OUT AREA AT LAMBERT. HAS 3 TREES TO GIVE WELLSBURG, TALKED WITH CITY MANAGER, COUPLE COUNCIL MEMBERS, CITY BLDG, NOONE IS INTERESTED IN THEM. HE ASKED IF I HAD ANY IDEAS, TOLD HIM I WOULD TALK WITH NEW MAYOR, INSTEAD SENT MESSAGE TO APPLEFEST COMMITTEE, THEY ARE LOOKING INTO THIS AND WILL LET ME KNOW . COMMITTEE ADVISED IT IS ON THE AGENDA FOR WELLSBURG COUNCIL HE CALLED AGAOIN ON 6-14, HE PLANS ON BEING IN BB ON 6-26 TO PLANT OUR TREES

CALL FROM CHIEF, PROPERTY ON 2ND STREET WITH HIGH GRASS HE HAS TALKED WITH OWNER, NICK TO CUT ON HIS OWN TIME, HE WILL HAVE DUMPSTER BROUGHT IN AND WILL BE SELLING HOUSE

ITALIANO ROOFERS CALLED OFFICE, TALKED WITH RACHELLE AND CHIEF, SAID WORK THIS YEAR WAS CANCELLED, WHICH IT WAS, TRYING TO DETERMINE WHAT EXACTLY THEY OWED B&O ON SO WE CAN CALL THEM BACK

WILL FROM SCHOOL STOPPED IN OFFICE TRYING TO FIGURE OUT WHAT HAPPENED TO ONE OF THEIR TREES

CALL FROM TODD AT POWER CO. HE CHECKED OUT AREA AND TALKED WITH STEVE MITCHELL. UNABLE TO PUT POWER ON POLE WITH CAMERAS, TRANSFORMER IS ON ALLEY SIDE, WILL PUT POLE THERE WITH METER, ETC. STEVE CAN THEN RUN POWER WHERE IT IS NEEDED

TODD ALSO SAID STILL WORKING ON RT 2 LIGHTING SOUTH ON RT 2, IF ALL GOES AS PLANNED, SHOULD TAKE 3 MONTHS TO HAVE LIGHTING DONE

QUESTION ABOUT HIGH GRASS AT SOUTH END OF CLENDEDEN, ADVISED THAT AREA BELONGS TO BDC, NOT VILLAGE, ALSO ADAMSON HOUSE NEEDS GRASS CUT

CALLED ED BROWNLEE, GAVE US PERMISSION TO PARK IN GRASS AREA ACROSS STREET IF NEEDED FOR CONCERTS IN JULY. HE WILL BE DONATING WATER TO CHURCH LADIES TO SELL ALSO

MADE RESERVATIONS AT OGLEBAY FOR MUNICIPAL LEAGUE, NEED TO DISCUSS

ASKED COMPANY REPAIRING SIDEWALKS TO SEND BILL SO WE CAN PAY THEM FROM THIS FISCAL YEARS MONEY, FAX RECEIVED

SENT IN APPLICATION FOR ALL STAR COMMUNITY AWARD FOM MUNICIPAL LEAGUE UNDER CATEGORY OF HISTORICAL, PRESERVATION FOR POWER PARK. UNABLE TO SAVE OR PRINT APP

TALKED WITH DAVE SNOWDEN, PSC REPORT HAS BEEN COMPLETED AND SUBMITTED, RECEIVED CERTIFIED LETTER FROM PSC THAT IT HAS BEEN RECEIVED

TALKED WITH MATT ABPUT DICKINSON PROPERTY, HE WILL SEND LETTER TO MAN IN CALIFORNIA ABOUT GRASS AND FENCE LINE

CALLED SMITTYS FLOORING ABOUT GETTING BILL FOR WORK THEY DID IN CHURCH TO REPAIR FLOOR THAT VCILLAGE TORE UP FOR FEMA GRANT, HE IS TO BE FAXING TO ME

3 HR ZOOM TRAINING FOR FLOOD PLAIN – TRANSFORMING THE
NATIONAL FLOOD INSURANCE PROGRAM

CALL FROM MARYJO GUIDI, SEN MANCHINS OFFICE, NEEDING
CONTACT INFO FOR NEW MAYORS OF WELLSBURG AND WINDSOR
HEIGHTS, ALSO NEEDED BETHANY INCONTACT INFO AND FOLL
MAILING ADDRESS, GATHERED AND EMAILED INFO TO HER

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

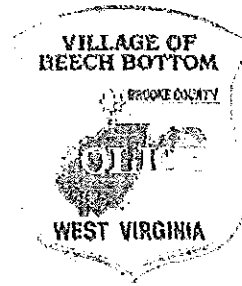
1-304-394-4771 Office

Fax:

1-304-394-5271

ORI:

WV0050800



Richard A. Arthurs
Chief of Police

P.O. Box 100

11 3rd Street

Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: May 2021

Mileage patrolled: 1104

Citations/ Warnings issued: (4) 2-Speed, 1- MVI, 1_Reg

Motor Vehicle Accidents: (1) Car vs. Deer No report

Village Complaints Handled: (9)---(3) 4 Wheeler complaints,
(4) high grass, issued warnings for all,, Got taken care of, (1) Fireworks , (1)
kids playing in roadway

Criminal Complaints: (4) (1)Neighbor dispute,(1) assault on Child(ref to
CPS) (1)- Domestic, All parties given options, nothing requested, (1) Susp. Person found no
issues

Had (1) death investigation, assisted by County, no issues

Other Agency Assists: 4

Sheriff's office: 4

New car is done, however they are waiting on the computer chip

Respectfully Submitted,


Rich Arthurs

GOD BLESS THE UNITED STATES OF AMERICA

May 11, 2021

Village of Beech Bottom Counsel
Third Street
Beech Bottom, WV 26030

Honorable Mayor and Counsel,

I am requesting that I continue on the water board for the Village of Beech Bottom. I have a grant that needs to be overseen as well as a few other projects that I would like to see completed for the water department. If you have any questions for me please do not hesitate to contact me.

Sincerely,


Valerie Smith

John R. Niven Jr,
21 1st Street
Beech Bottom

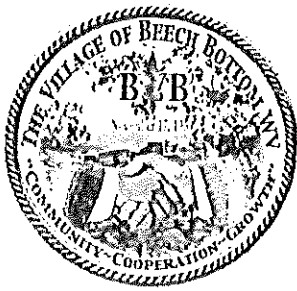
June 2, 2021

To: Village of Beech Bottom
Third Street
Beech Bottom WV
26030

Mayor and Counsel

I am requesting that I be considered for
the water board for the Village of Beech Bottom,
as a member of the Village. Thank you
for your consideration.

John R Niven Jr



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

June 17, 2021

Valerie Smith
2nd Street
Beech Bottom, WV 26030

Dear Valerie,

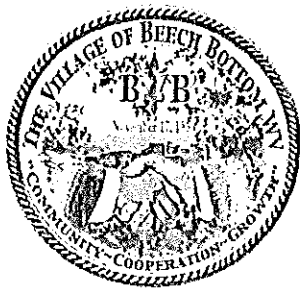
The Council of the Village of Beech Bottom would like to inform you of your acceptance to the Water Board.

Thank You for your interest in our community.

Sincerely,

Linda Dowell

Linda Dowell, Recorder



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

June 17, 2021

John R Niven, Jr.
21-1st.
Beech Bottom, WV 26030

Dear John,

The Council of the Village of Beech Bottom would like to inform you of your acceptance to the Water Board.

Thank You for your interest in our community.

Sincerely,

Linda Dowell
Linda Dowell, Recorder

Village of Beech Bottom
Council Meeting
Visitor Sign-In Sheet
DATE:

1.	Mike Rezac - WVCORP
2.	
3.	
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**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
July 6, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhlly at 7:00 PM.

Present: Mayor Becky Uhlly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Bruce Hunter and Chief Arthurs.

Absent: Debbie Murdock and Matt Chapman, our solicitor.

Visitors:

None

Minutes:

Bob Sadler made a motion to accept the minutes for June 15, 2021 as presented. There being no objections, motion approved.

Correspondence:

Thank You card from Mathew Swanson the winner of the Beech Bottom Bear Cat Scholarship.

Happy Virginia Day Card from Mr. J B McCusky.

Info from new businesses in Follansbee.

ISO report and we received a rating of 5.

E mail from Cornerstone Christian a copy of Michelle (Cox) Skocz resignation and they will be searching for a new Director.

Ethic News Letter received and will be kept in the office.

Letter read from Linda Judge Givens concerning the steps in front of her house and the water run off from the alley. Letter kept on file.

Transfer verification of the transfer from General fund to Capital Improvements.

A nice e mail from Delbert Morris about the Grimes Golden Apple trees we received for the village from Mr. Morris.

Nick Showalter mentioned he has a blow-up sled that the village could buy if interested to use in village activities.

Mayor's Report:

Mayor Uhlly presented her report for June 16, 2021 thru July 6, 2021. Report placed in minute book.

Police Report:

Chief Arthurs was present to discuss the police report for June 2021 due to being out of town for the next meeting on July 20th. He went over the report with Council with main issue discussed about ATVs in the village and the trail. He mentioned the Police Academy was a great success with 140 participates and 120 graduating.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no update at this time.

Consider update on Phase II Sidewalk:

Mayor Uhly mentioned a zoom meeting with the state. Further discussion is needed.

Consider Grant & Water Conservation

Playground grant: with no update at this time.

Consider Southwestern Energy Agreement:

Mayor Uhly mentioned the DOH has approved with Southwestern to build a wall at the side of the monument that large truck traffic has destroyed. A sketch was presented for Council to discuss. Mayor Uhly mentioned we will have a full copy of the agreement for the next Council meeting.

Consider AARP Grant Discussion:

Greg Sheperd read the letter from the AARP Community Challenge a grant to make communities livable for people of all ages. They had received 3,565 applications and our application was not accepted.

Consider Old Police Car:

Mayor Uhly mentioned the police car has been repaired but we need to get an estimate on some further repairs. Council will keep on agenda for further discussion.

Committee Reports

Social:

Mayor Uhly reported the Breakfast in the Park was a great success. There were 5 teams present for the Scavenger Hunt and all had a good time.

Music in the Park will begin on July 11th 6 to 8 in the lower shelter. The Church will be selling Tacos in a Bag and water. Council will be serving free ice cream sundaes.

Playground:

Bob Sadler had no report.

Streets and Maintenance:

Bruce Hunter reported that Phase 2 curbs and sidewalks are complete. The street paving will be done by Wilson Paving and start on July 12th.

Bruce mentioned he is waiting on a bid to fix the ceiling in the maintenance garage.

New Business

Consider Donation Request:

Letter read from Sophia Rosso requesting a donation for the Honors Program Project she will be participating in. She mentioned that her project will be a candlelight vigil in remembrance of those that passed from covid-19. Council discussed the significant of her project and Bruce Hunter made a motion to donate \$100.00 to Sophia Rosso for her Senior Honors Project. There being no objection, motion approved.

Consider Grant for Economic Development:

Mayor Uhly mentioned Barbara Zimnox and Jacob feel that the ear marks are not going to be available from Congress. Jacob Keeney of the BDC is working on securing a USED Grant. The grant needs to be submitted in the Village's name with the BHJ and BDC doing the work on our behalf. Discussion was held and Jacob will be invited to next Council meeting.

Consider Worker's Compensation:

Mayor Uhly mentioned who ever wanted to be covered or not covered by Worker's Compensation has to sign a form to be sent in to our new insurance. This also included the Water Board.

Consider Dues for BHJ and BDC:

Mayor Uhly mentioned our dues are now do for our membership to BDG at \$1322.50 for a year and BHJ at \$1026.37 a year.

Bob Sadler had several questions about the BDC. Council discussed about still being members and Greg Sheperd made a motion to pay the dues to BDC for \$1322.50 with a voice call vote; Greg Sheperd-yes, Bruce Hunter-yes, Sharon Jordan-yes, Linda Dowell-yes and Bob Sadler-no. Motion approved 4 to 1.

Greg Sheperd made a motion to pay the dues to BHJ for \$1026.37. There being no objections, motion approved.

Bob Sadler inquired about sending a letter to June Merrill about the debris on her property. Chief Arthurs will be doing a follow up. This matter will be kept on the agenda for Council meeting July 20th.

Greg Sheperd mentioned to add to the agenda for July 20th to appoint 2 attendees to the Building Enforcement Agency.

Adjournment:

Bob Sadler made a motion to adjourn at 9:09 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

BEECH BOTTOM POLICE DEPT

Telephone

1-304-737-3660 Dispatch Center

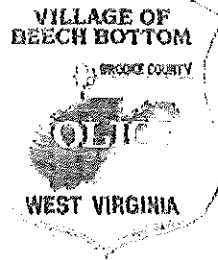
1-304-394-4771 Office

Fax:

1-304-394-5271

DRI:

WV0050800



Richard A. Arthurs

Chief of Police

P.O. Box 100

11 3rd Street

Beech Bottom, WV 26030

MONTHLY REPORT

MONTH OF: June 2021

Mileage patrolled: 926

Citations/ Warnings issued: (3) 2-Speed, 1-Lane Violation

Motor Vehicle Accidents: (1) Car vs. Dog No report

Village Complaints Handled: (6)- (3) high grass, issued warnings for all, (3) Fireworks

Criminal Complaints: (3) (1) Landlord/Tenant Dispute(given Options), (1) Neighbor Dispute, (1) Follow up on Larceny (Jupiter Aluminum) Warrants obtained

**SAFETY FAIR PASSED OUT 47 Fingerprint kits
HAD OFFICERS(Chief, Skinner and Ferguson) at Jr. Police Academy**

Other Agency Assists: 3

Sheriff's office: 3 (1)stabbing and (2)Domestics

New car is done, however they are waiting on the computer chip

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Rich Arthurs".
Rich Arthurs

GOD BLESS THE UNITED STATES OF AMERICA

Mayor, Village of Beech Bottom, WV

From: Village of Beech Bottom, WV
Sent: Friday, July 2, 2021 1:45 PM
To: Mayor, Village of Beech Bottom, WV; Vice Mayor S. Jordan, Village of Beech Bottom
Subject: FW: Sidewalk replacement

From: Linda Judge <ljudge@wvcornerstonegroup.com>
Sent: Friday, July 02, 2021 10:23 AM
To: Village of Beech Bottom, WV <village@bbwv.org>
Subject: Sidewalk replacement

This email is just a reminder of my earlier request about the sidewalk repair in front of my house at 412 High Street. I have asked that steps be installed from the sidewalk to the street. My house has no steps to the street. I would like them to go down directly in front of the steps I have that go down to the sidewalk. There are other steps in front of the other houses, but due to the crowded parking situation, cars must park directly in front of the steps. It makes it very difficult for me to use the existing steps. New steps would be greatly appreciated.

I would also like to make a suggestions about the rain run off from the alley. Water gushes down the alley and turns down High Street. It is not uncommon to have six inches of rushing water at your feet when getting into or out of your car. I know there is a storm drain across the street at the bottom of the alley but the water never reaches that spot. It runs down High Street instead. It would be great if some sort of a trench, covered with a grate, could be installed along the wall/curb from 408 to 418 High Street.

I know I am asking for a lot but I would truly like your consideration to both of these issues. I have lived in Beech Bottom for 50 years now and have always appreciated what the Village does for it's citizens. Thank you for all you do.

Linda

Linda Judge Givens
412 High Street
Beech Bottom, WV 26030
304-374-0913

MAYORS REPORT

JUNE 16 – JULY 6, 2021

SORTED STORAGE UPSATAIRS AND MADE GROCERY KLIST FOR
BREAKFAST IN PARK

CALLED OGLEBAY AND CHANGED OUR RESERVATIONS FOR MUNICIPAL
LEAGUE ONE ROOM 3 NIGHTS

MADE LIST OF PERSONS TO SEND LETTER TO FOR SUPPORT IN NAMING
BRIDGE

NOTIFIED THAT FRIDAY, JUNE 18H WOULD BE NEW LEGAL HOLIDAY
FOR FED AND STATE, NOTIFIED EMPLOYEES

CALL FROM JACOB ABOUT GRANT FOR BDC PROPERTY DEVELOPMENT,
EMAILS FOLLOWED

CALLED AUDITOR OFFICE ABOUT USING ARPA MONEY FOR GRNAT
MATCHING FUNDS, NOT NOW BUT MAY CHANGE IN JULY SENDING
ME INFO

CALL FROM MUN LEAGUE ABOUT PORTAL FOR ARPA MONEY, SENT
EMAIL LINK, NEED BANK INFO, RACHELLE GETTING KRISTIN WILL
ALSO CHECK AND SEE IF APPLICATION WAS RECEIVED FOR ALL STAR

COMMUNITY, IF NOT, WILL HAVE TO REDO, CAN SUBMIT PICTURES TO TRAVIS FOR APP ALSO

TALKED WITH POLICE ABOUT FIREWORKS, THEY ARE LEGAL IN WV. NOTHING THEY CAN DO ABOUT RESIDENTS HAVING FIREWORKS

CALL FROM MATT AND REID, SWN, ABOUT MONUMENT AREA, SENDING PLANS AND AGREEMENT FOR NEXT MEETING, RECEIVED BUT EASEMENT HAS BLANKS AND UNABLE TO PRINT MAP ETC, TO SEND HARD COPY

MET WITH REP FROM WV REHAB, GOING TO PROVIDE ME WITH BIGGER MONITOR FOR OFFICE,

TALKED WITH STEELE INSURANCE ABOUT CANCELLING THEM, THEY EMAILED FORMS REQUESTING CANCELLATION, SIGNED AND SENT BACK TO THEM, CANCELLED AS OF 7-1-21

STEELE SENT COMP CLAIMS REPORT AND SENT TO NEW INSURANCE, ALSO SENT THEM PACKET OF INFO I FOUND FROM ENCOVA. STILL NEEDED ADDITIONAL INFO, CALLED STEELE AGAIN TO SEND TWO ADDITIONAL ITEMS. NEED MORE INFO FROM SYDMA ALSO

NICK COMPLAINING ABOUT RESIDENTS HARASSING HIM ABOUT PAINTING CURBS

CALLED STEVE MITCHELL ABOUT PLAYGROUND POWER UPGRADES, NO INFO SINCE TALKED WITH MPCO. HE CALLED BACK AND SAID THEY SHOULD BE DOWN JULY 29 OR 30 TO DO OUR WORK, STEVE CALLED WHEN HERE TO WORK, STILL QUESTIONING PLACEMENT OF POLE, MPCO WANTS ON ALLEY SIDE, IF ON STREET SIDE WILL CHARGE AROUND 1000 . STEVE STOPPING BY 7-6 TO CHECK OUT PLAYGROUND AGAIN

DEBBIE AND I WENT TO BUY SUPPLIES FOR BRAKFAST IN PARK AND SUNDEAS

RESIDENT STOPPED IN OFFICE AGAIN COMPLAINING ABOUT THE PLACEMENT OF THE ROAD CLOSED SIGNS IN ALLEY C. ALSO WANTED HER SIDEWALK LIFTED AT AREA NEAR OUR SIDEWALK

DID NEWSLETTER FOR JULY

SENT EMAIL TO RYAN WELD TO FIND OUT WHO TO SEND LETTERS OF SUPPORT TO FOR NAMING BRIDGE, EMAILED HIM ABACK QUESTIONING HIS REPLY . SEEMS LIKE COUNTY COMM WILL HAVE TO SEND HIM REQUEST, WAITING FOR CLARIFICATION

CALLED ENCOVA FOR INFO NEEDED ON OUR COMP . THEY DIDN'T KNOW WHAT I WAS TALKING ABOUT, SENT EMAIL BACK TO VIVIAN, SHE WILL TRY AND SEE WHATS GOING ON, WILL USE OUR SAME

PAYROLL FIGURES FOR NEXT YEAR RECEIVED AND ACCEPTED
PROPOSAL FROM STATE POOL FOR OUR WC. (STELL CANCELLED AS OF
7-1) NEED TO DISCUSS EXCLUSIONS FOR COUNCIL AND WATER BOARD

WILSON BLACKTOP STOPPED IN FOR BUSINESS LICENSE THEY PLAN
ON STARTING IN BB ON JULY 12

HELPED WITH BREAKFAST IN THE PARK AND SCAVENGER HUNT

GRMIES GOLDEN APPLE TREES WERE PLANTED AT LAMBERT PARK ON
SATURDAY THE 26. MR MORRIS HAS ASKED THAT WE KEEP RECORD OF
THESE TREEES SO FURTURE GENERATIONS WILL KNOW THEIR HISTORY.
HAD MAINTENANCE TAKE PICS AND STARTED FILE, HOPE TO UPDATE
PICS ANNUALLY. MR MORRIS SENT FOLLOW UP LETTER OF THEIR CARE

CALL WILL HAZELTT, SCHOOL, ABOUT KIDS PLAYING ON TREES, OK'D
PARKING DURING PAVING ETC, INTERESTED IN PARTNER IN ED' WILL
GET INFO AND FOLLOW UP, OFFERED USE OF SCHOOL FOR ACTIVITIES,
MENTIONED XMAS PARTY

BRUCE AND I PARTICIPATED IN PHONE MEETING WITH STATE ETC FOR
PHASE 2 GRANT, WILL DISCUSS IN DETAIL LATER

UNABLE TO LOCATE DEEDS FOR VIEW AVE PROPERTY, MATT GOING TO
TRY AND GET COPY, TALKED WITH MATT LATER, HE FOUND DEEDS

ONLINE, WILL PREPARE LEGAL AD FOR AUCTION, WILL PUT IN GROOKE
REVIEW 2 MIDS MID JULY

RECEIVED REPORT FROM RECENT ROAD COUNT

TALKED WITH PHASE 2 CONTRACTOR, THEY CANNOT USE OUR CONES,
NOT LARGE ENOUGH, ASKED ABOUT DUMPING OLD SIDEWALK,
ADVISED ACROSS RT 2 PSD WILL USE MORE

TALKED WITH MICAH KNICELY, THEY CAN USE ANY LEFT OVER
GRINDINGS AT THE SHOOTING RANGE

DID ONLINE PORTAL FOR AMERICAN RESCUE PLAN ACT SO OUR MONEY
CAN BE DEPOSITED

SENT EMAIL TO RYAN WELD TO SEE WHERE OUR LETTERS OF SUPPORT
FOR NAMING BRIDGE SOULD BE SENT,

UPDATED WREATH FOR FRONT OF BUILDING, ORDERED NEW FLAGS
FOR FLAGPOLES MAINTENANCE MADE FOR PLAYGROUND, DONATED
ADDITIONAL SWAGS I HAD AT HOME, MAINTENANCE PUT ON BOTH
SHELTERS FOR THE HOLIDAY

CONTRACTOR FOR PHASE 2 CALLED AGAIN, THE GRANT DISCUSSED
DURING MEETING FOR 135.00. IT WAS THAT FIRGURE AS THAT IS

WHAT THEY BID, WE PAID OUR 20% ON OVER 200,000 WE WILL HAVE TO GET MONEY BACK FROM STATE. CONTRACTOR OFFIERED TO DO MORE SIDEWALK WORK TO MAKE UP THE MONEY DIFFERENCE, NOT SURE HOW THIS WOULD WORK,

SEVERAL EMAILS, ETC WITH JACOB ABOUT JUPITER WATER, WILL DISCUSS LATER

RECEIVED PICS OF TREE DOWN, TAKING CABLE LINES AT OUTH END OF HIGHLAND, CALLED MCTV AND ADVISED

CALLED BANK ON 6-29 TO HAVE TRANSFER DONE INTO OUR CAPITAL IMPROVEMENT FUND

LURA CALLED, HER DAD IS BAD IN HOSPITAL NOW, PLUS TAKING CARE OF HER MOM, TOLD HER NOT TO WORRY ABOUT CLEANING THIS WEEK

CALLED MASCARO ABOUT MOVING DUMPSTER TO OTHER SIDE OF VFD NEXT MONDAY DUE TO PAVING

CHERYL SCHWENDER CALLED OFFICE ABOUT PAVING BEING DONE ON ALLEY B, CONCERNED FOR HER MOM, UNABLE TO SMELL FUMES FROM TRUCKS, ASPHALS, ETC. WILL HAVE TO MOVE HER TO A EFFICIENCY MOTEL AND SCHEDULE HER OXYGEN FOR THEREL CALLED DAN AT WILSON, THEY ARE NOT GOING TO DO ANY WORK ON ALLEY B

UNTIL MONDAY, JULY 12, SHE WILL MOVE MOM OUT OF THE 11TH FOR
PROB 3 DAYS.

2021 Community Challenge Application Decision

Community Challenge <CommunityChallenge@aarp.org>

Thu 6/17/2021 11:45 AM

To: Community Challenge <CommunityChallenge@aarp.org>

Cc: Miller, Gaylene <GMiller@aarp.org>

Thank you for your recent application to the **AARP Community Challenge: Grants to make communities livable for people of all ages**. In total, we received 3,565 applications from communities nationwide. As such, the decision-making process was a difficult one, with many worthwhile organizations with inspiring projects vying for a limited amount of grant dollars.

Unfortunately, your organization was not selected for funding at this time. We value the work you do and, in some cases, the AARP National Livable Communities Team or the AARP State Office in your state may be in touch with you as a follow-up to discuss your work more. Due to the incredibly high number of applications, we are not able to provide individual feedback to applicants.

We are committed to supporting communities and those leading the way for change. In addition to the Community Challenge, we also collect and share innovative ideas and analyze insights with leaders nationwide through our website (AARP.org/livable) and our free e-newsletter (AARP.org/livable-subscribe).

Again, thank you for your application to the AARP Community Challenge. We look forward to finding future opportunities to work with you in making communities across the nation great places for people of all ages.

Sincerely,

The AARP Livable Communities Team

The Community Challenge Team

online aarp.org/CommunityChallenge

facebook @AARPLivableCommunities | twitter @AARPLivable



Grants to make communities healthy for people of all ages
and our Community Challenge

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
July 6, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:00 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Bruce Hunter and Chief Arthurs.

Absent: Debbie Murdock and Matt Chapman, our solicitor.

Visitors:

None

Minutes:

Bob Sadler made a motion to accept the minutes for June 15, 2021 as presented. There being no objections, motion approved.

Correspondence:

Thank You card from Mathew Swanson the winner of the Beech Bottom Bear Cat Scholarship.

Happy West Virginia Day Card from Mr. J B McCusky.

Info from new businesses in Follansbee.

ISO report and we received a rating of 5.

E mail from Cornerstone Christian a copy of Michelle (Cox) Skocz resignation and they will be searching for a new Director.

Ethic News Letter received and will be kept in the office.

Letter read from Linda Judge Givens concerning the steps in front of her house and the water run off from the alley. Letter kept on file.

Transfer verification of the transfer from General fund to Capital Improvements.

A nice e mail from Delbert Morris about the Grimes Golden Apple trees we received for the village from Mr. Morris.

Nick Showalter mentioned he has a blow-up ^{SLIDE}sled that the village could buy if interested to use in village activities.

Mayor's Report:

Mayor Uhly presented her report for June 16, 2021 thru July 6, 2021. Report placed in minute book.

Police Report:

Chief Arthurs was present to discuss the police report for June 2021 due to being out of town for the next meeting on July 20th. He went over the report with Council with main issue discussed about ATVs in the village and the trail. He mentioned the Police Academy was a great success with 140 ^{PARTICIPANTS}participates and 120 graduating.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no update at this time.

Consider update on Phase II Sidewalk:

Mayor Uhly mentioned a zoom meeting with the state. Further discussion is needed.

Consider Grant & Water Conservation

Playground grant: with no update at this time.

Consider Southwestern Energy Agreement:

Mayor Uhly mentioned the DOH has approved with Southwestern to build a wall at the side of the monument that large truck traffic has destroyed. A sketch was presented for Council to discuss. Mayor Uhly mentioned we will have a full copy of the agreement for the next Council meeting.

Consider AARP Grant Discussion:

Greg Sheperd read the letter from the AARP Community Challenge a grant to make communities livable for people of all ages. They had received 3,565 applications and our application was not accepted.

Consider Old Police Car:

Mayor Uhly mentioned the police car has been repaired but we need to get an estimate on some further repairs. Council will keep on agenda for further discussion.

Committee Reports

Social:

Mayor Uhly reported the Breakfast in the Park was a great success. There were 5 teams present for the Scavenger Hunt and all had a good time.

Music in the Park will begin on July 11th 6 to 8 in the lower shelter. The Church will be selling Tacos in a Bag and water. Council will be serving free ice cream sundaes.

Playground:

Bob Sadler had no report.

Streets and Maintenance:

Bruce Hunter reported that Phase 2 curbs and sidewalks are complete. The street paving will be done by Wilson Paving and start on July 12th.

Bruce mentioned he is waiting on a bid to fix the ceiling in the maintenance garage.

New Business

Consider Donation Request:

Letter read from Sophia Rosso requesting a donation for the Honors Program Project she will be participating in. She mentioned that her project will be a candlelight vigil in remembrance of those that passed from covid-19. Council discussed the significant of her project and Bruce Hunter made a motion to donate \$100.00 to Sophia Rosso for her Senior Honors Project. There being no objection, motion approved.

Consider Grant for Economic Development:

Mayor Uhly mentioned Barbara Zimnox and Jacob feel that the ear marks are not going to be available from Congress. Jacob Keeney of the BDC is working on securing a USEDA Grant. The grant needs to be submitted in the Village's name with the BHJ and BDC doing the work on our behalf. Discussion was held and Jacob will be invited to next Council meeting.

Consider Worker's Compensation:

Mayor Uhly mentioned who ever wanted to be covered or not covered by Worker's Compensation has to sign a form to be sent in to our new insurance. This also included the Water Board.

Consider Dues for BHJ and BDC:

Mayor Uhly mentioned our dues are now ~~for~~^{due} for our membership to BDG at \$1322.50 for a year and BHJ at \$1026.37 a year.

Bob Sadler had several questions about the BDC. Council discussed about still being members and Greg Sheperd made a motion to pay the dues to BDC for \$1322.50 with a voice call vote; Greg Sheperd-yes, Bruce Hunter-yes, Sharon Jordan-yes, Linda Dowell-yes and Bob Sadler-no. Motion approved 4 to 1.

Greg Sheperd made a motion to pay the dues to BHJ for \$1026.37. There being no objections, motion approved.

Council discussed about sending a letter to June Morrell about the debris on her property. Chief Arthurs will be doing a follow up. This matter will be kept on the agenda for Council meeting July 20th.

Greg Sheperd mentioned to add to the agenda for July 20th to appoint 2 attendees to the Building Enforcement Agency.

Adjournment:

Bob Sadler made a motion to adjourn at 9:09 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

JULY 7 - 20TH 2021

RSVP FOR MANDATORY P CARD TRAINING FOR BB

ASKED JACOB TO ATTEND NEXT MEETING

CALLED CHURCH AND SCHOOL ABOUT RAIN OUT VENUE FOR CONCERT

CALLED MATT ABOUT QUESTIONS WITH SWN, OUR LIBATILITY AFTER BUILT, SENT HIM EMAIL WITH QUESTION ON LIGHT AND FENCE

WORKED WITH VALERIE AND DEBBIE ON GRANT.GOV PAGE TO GET ARPA PORTAL DONE

GAVE SYDMA BILL FOR RICK HENTHORN 10 BALES OF HAY AT 4.00 EACH FOR FOAM FRIDAYS

SENT EMAIL TO VIVIAN TO SEE IF OUR INS WOULD COVER BLOW UP SLIDE , WILL COVER, WILL NEED WX INSPECTION

EMAIL FROM WHEELING WANTING DONATIONS FOR GOODIE BAG FOR ALL ATTENDEES AT CONFERENCE, CALLED JUPITER, THEY ARE GOING TO TRY AND FIND SOMETHING, THEY CALLED BACK, WILL BE SENDING GOLD BALLS, DEBBIE GOING TO NOTIFY WHEELING

CANCELLED SYDMAS RESERVATION FOR CONFERENCE, THEN TALKED WITH HER, SHE IS GOING, PUT HER BACK ON LIST

DIDN'T RECEIVE ATTACHEMTNS FROM NEW INS, SENT EMAIL BACK TO SEND AGAIN, VEHICLE REG, BILL ETC

TALKED WITH BARB Z ABOUT SIDEWALK GRANT, WE CANT ADD ANYTHING ELSE AS THIS WILL CHANGE SCOPE OF WORK AND STATE WILL START OVER AGAIN. NEED TO GET OUR MONEY BACK, NEED COPY OF CHECK AND ALL RELATED EMAILS SHE SENT ME RHONDS BOSS TO CONTACT HIM WITH THIS INFO.

HELPED PREPARE FOR MUSIC IN THE PARK FOR 7-18

MET WITH STATE REP ON FIRST DAY OF SIDEWALK REPLACEMENT PHASE 2

SENT COMP EXCLUSIONS AND REINSTATEMENTS TO VIVIAN

WORKED ON PICS TO SUBMIT FOR ALL STAR COMMUNITY
AWARD

PREPARED ATTACHMENTS FOR ALL STAR COMMUNITY AWARD
AND EMAILED TO MUNICIPAL LEAGUE

CHERYL SCHWENDER CALLED AGAIN ABOUT PAVING ALLEY B.
SHE HAD TAKEN HER MOTHER OUT ON SUNDAY THE 11
INSTEAD OF THE 18TH NOT HAPPY SHE CALLED OFFICE
COMPLAINING AGAIN, SHE APPROACHED PAVERS IN FRONT
OF OFFICE ON THE 19TH REQUESTING THEIR CORPORATE
PHONE NUMBER

SENT LIST ON EXCLUSIONS AND REINSTATEMENTS FOR COMP TO
VIVIAN. RECEIVED INSURANCE CARDS, GAVE TO NICK TO PUT
WITH CORRECT VEHICLES

DEBBIE AND VALERIE WORKED ON PORTAL FOR AMERICAN
RESCUE PLAN MONEY STILL NOT DONE

ED BROWNLEE STOPPED BY ABOUT GRINDINGS, HE WILL USE
WHATEVER WE DON'T

STARTED WEEDING FLOWER BEDS, HAD MAINTENANCE WORK
ON, STILL NOT DONE

COMPLAINT ABOUT HOW POOLICE CARR WAS PARKED AND
CONES PUT OUT DURING CONCERT ON SUNDAY. HOUSE AND
RESET ALARM. DALE HAD LEFT OFF FOR MOODYS AND THEN
THEY SET IT OFF WHEN THEY CAME TODAY, CALLED SECURE
COM TO HAVE DALE PUT AS CONTACT FOR ALARM INSTEAD OF
OFFICE NUMBER

North Rt 2 Road Count Begins 7/23

zoom for PCard 7-22

MAY 2021

Village Of Beech Bottom

7/20/2021 2:14 PM

Register: Main Street Village Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/03/2021			341 Municipal Fees	Deposit		X	10.00	407,573.28
05/03/2021			341 Municipal Fees	Deposit		X	15.00	407,588.28
05/03/2021			-split-	Deposit		X	18,044.07	425,632.35
05/03/2021			-split-	Deposit		X	110.50	425,742.85
05/04/2021	3051	Cipoletti Plumbing	Accounts Payable	1377	184.68	X		425,558.17
05/04/2021	3052	Ohio Valley Septic Inc.	Accounts Payable	131252	7.16	X		425,551.01
05/05/2021			341 Municipal Fees	Deposit		X	79.00	425,630.01
05/05/2021			341 Municipal Fees	Deposit		X	10.00	425,640.01
05/05/2021	ACH	Fifth Third Bank	Accounts Payable		406.86	X		425,233.15
05/05/2021	ACH	United States Treasury	Accounts Payable		6,930.16	X		418,302.99
05/06/2021			341 Municipal Fees	Deposit		X	15.00	418,317.99
05/06/2021			341 Municipal Fees	Deposit		X	5.00	418,322.99
05/06/2021			-split-	Deposit		X	9,165.74	427,488.73
05/06/2021	3053	Brooke County PSD	Accounts Payable		63.65	X		427,425.08
05/06/2021	3054	Hughes Office Equi...	Accounts Payable	SBS-WH0034	167.43	X		427,257.65
05/06/2021	3055	MATTHEW G. CHA...	Accounts Payable	April/May 2021	1,000.00	X		426,257.65
05/06/2021	3056	Mon Power	Accounts Payable		1,321.22	X		424,936.43
05/06/2021	3057	Mountaineer Gas	Accounts Payable	445971 954822	188.77	X		424,747.66
05/06/2021	3058	Solid Waste Services...	Accounts Payable	0000133104	311.79	X		424,435.87
05/06/2021	3059	WV Floodplain Man...	Accounts Payable	Association Dues	20.00	X		424,415.87
05/06/2021	3060	Matthew Swanson	Accounts Payable	Village of Beec...	750.00	X		423,665.87
05/06/2021	3061	Ferguson Tire	Accounts Payable		673.42	X		422,992.45
05/07/2021			305 B&O Tax	Deposit		X	57.97	423,050.42
05/10/2021			341 Municipal Fees	Deposit		X	5.00	423,055.42
05/10/2021			341 Municipal Fees	Deposit		X	5.00	423,060.42
05/11/2021			-split-	Deposit		X	80.50	423,140.92
05/11/2021			341 Municipal Fees	Deposit		X	5.00	423,145.92
05/12/2021			341 Municipal Fees	Deposit		X	5.00	423,150.92
05/12/2021			341 Municipal Fees	Deposit		X	5.00	423,155.92
05/13/2021			-split-	Deposit		X	2,307.04	425,462.96
05/13/2021			341 Municipal Fees	Deposit		X	20.50	425,483.46
05/14/2021			-split-	Deposit		X	100.12	425,583.58
05/14/2021			341 Municipal Fees	Deposit		X	16.05	425,599.63
05/14/2021			-split-	Deposit		X	59.40	425,659.03
05/14/2021			341 Municipal Fees	Deposit		X	5.00	425,664.03
05/14/2021	3062	KRISTEN L RICHM...	-split-		152.32	X		425,511.71
05/14/2021	3063	KYLER P. FERGUS...	-split-		223.28	X		425,288.43
05/14/2021	3064	LESTER G SKINNER	-split-		264.74	X		425,023.69
05/14/2021	3065	LURA J JOSEPH	-split-		89.35	X		424,934.34
05/14/2021	3066	NANCY E WILDM...	-split-		157.16	X		424,777.18

Village Of Beech Bottom

7/20/2021 2:14 PM

Register: Main Street Village Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/14/2021	3067	NICOLAS A SHOW...	-split-		584.29	X		424,192.89
05/14/2021	3068	RACHELLE D COM...	-split-		291.12	X		423,901.77
05/14/2021	3069	RICHARD A ARTIL...	-split-		507.22	X		423,394.55
05/14/2021	3070	STEVEN A MURD...	-split-		699.53	X		422,695.02
05/14/2021	3071	SYDMA E HATZOP...	-split-		235.95			422,459.07
05/14/2021	3072	THOMAS W. JARR...	-split-		291.04	X		422,168.03
05/17/2021			-split-	Deposit		X	784.21	422,952.24
05/20/2021			-split-	Deposit		X	310.31	423,262.55
05/20/2021			341 Municipal Fees	Deposit		X	111.00	423,373.55
05/20/2021			341 Municipal Fees	Deposit		X	55.38	423,428.93
05/20/2021			-split-	Deposit		X	60.63	423,489.56
05/20/2021	3074	Action Images	Accounts Payable	ID Badge	21.20	X		423,468.36
05/20/2021	3075	Brownlee Lumber & ...	Accounts Payable	10000081	87.65	X		423,380.71
05/20/2021	3076	MCTV	Accounts Payable	02881738-1	22.50	X		423,358.21
05/20/2021	3077	Mon Power	Accounts Payable		142.94	X		423,215.27
05/20/2021	3078	Pest Detective	Accounts Payable		110.00	X		423,105.27
05/20/2021	3079	Fonce's Produce	Accounts Payable		85.50	X		423,019.77
05/20/2021	3080	Tom Brown	Accounts Payable	Quarterly Meet...	50.00	X		422,969.77
05/20/2021	3081	Lowe's Business Acc...	Accounts Payable		1,586.47	X		421,383.30
05/21/2021			341 Municipal Fees	Deposit		X	25.50	421,408.80
05/21/2021			341 Municipal Fees	Deposit		X	10.00	421,418.80
05/21/2021			304 Excise Tax	Deposit		X	1.09	421,419.89
05/24/2021			341 Municipal Fees	Deposit		X	35.00	421,454.89
05/24/2021			341 Municipal Fees	Deposit		X	37.57	421,492.46
05/25/2021			-split-	Deposit		X	929.76	422,422.22
05/26/2021			341 Municipal Fees	Deposit		X	16.05	422,438.27
05/26/2021			341 Municipal Fees	Deposit		X	5.00	422,443.27
05/28/2021			341 Municipal Fees	Deposit		X	5.50	422,448.77
05/28/2021			397 Video Lottery	Deposit		X	841.15	423,289.92
05/28/2021			305 B&O Tax	Deposit		X	71.08	423,361.00
05/28/2021			341 Municipal Fees	Deposit		X	5.50	423,366.50
05/28/2021			341 Municipal Fees	Deposit		X	5.50	423,372.00
05/28/2021			341 Municipal Fees	Deposit		X	16.00	423,388.00
05/28/2021			345 Rents & Concessio...	Deposit		X	94.81	423,482.81
05/28/2021	3082	BRUCE E HUNTER	-split-		448.83	X		423,033.98
05/28/2021	3083	DEBBIE L. MURDO...	-split-		448.84	X		422,585.14
05/28/2021	3084	GREGORY G SHEP...	-split-		429.89	X		422,155.25
05/28/2021	3085	KYLER P. FERGUS...	-split-		223.28	X		421,931.97
05/28/2021	3086	LESTER G SKINNER	-split-		264.73	X		421,667.24
05/28/2021	3087	LINDA M. DOWELL	-split-		558.13	X		421,109.11

Village Of Beech Bottom

7/20/2021 2:14 PM

Register: Main Street Village Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/28/2021	3088	LURA J JOSEPH	-split-		89.35	X		421,019.76
05/28/2021	3089	NANCY E WILDM...	-split-		101.44	X		420,918.32
05/28/2021	3090	NICOLAS A SHOW...	-split-		280.90	X		420,637.42
05/28/2021	3091	RACHELLE D COM...	-split-		263.61			420,373.81
05/28/2021	3092	REBECCA L UHLLY	-split-		586.45	X		419,787.36
05/28/2021	3093	RICHARD A ARTH...	-split-		507.22	X		419,280.14
05/28/2021	3094	ROBERT H SADLER	-split-		443.84	X		418,836.30
05/28/2021	3095	SHARON K JORDAN	-split-		592.13	X		418,244.17
05/28/2021	3096	STEVEN A MURD...	-split-		501.48	X		417,742.69
05/28/2021	3097	SYDMA E HATZOP...	-split-		235.94			417,506.75
05/28/2021	3098	THOMAS W. JARR...	-split-		223.29			417,283.46
05/28/2021	3101	Nick Showalter	Accounts Payable		340.98	X		416,942.48
05/28/2021	3102	Rachelle Comer	Accounts Payable		20.00			416,922.48
05/28/2021	3103	Steven Murdock	Accounts Payable		20.00	X		416,902.48
05/28/2021	3104	RACHELLE D COM...	-split-		203.93	X		416,698.55
05/28/2021	3105	RICHARD L. KRIPP...	-split-		41.11	X		416,657.44

Village Of Beech Bottom

7/20/2021 2:28 PM

Register: Main Street Coal Severance Fund

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2021			380 Interest	Interest	X		0.90	10,582.97

Village Of Beech Bottom

7/20/2021 2:35 PM

Register: Capital Improvements Fund

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2021			380 Interest	Interest		X	17.05	200,818.90

Village Of Beech Bottom

7/20/2021 2:40 PM

Register: Main Street Savings Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2021			380 Interest	Interest		X	9.24	108,785.29

2:57 PM

07/20/21

Cash Basis

Village Of Beech Bottom

Profit & Loss

May 2021

	May 21
Ordinary Income/Expense	
Income	
301 Property Taxes	2,236.15
304 Excise Tax	1,111.28
305 B&O Tax	22,593.92
325 Business License	50.00
330 IRP Fees	3,980.47
341 Municipal Fees	890.94
345 Rents & Concessions	144.81
376 Table Gaming Proceeds	759.61
380 Interest	27.19
381 Reimbursements	914.00
397 Video Lottery	865.75
Total Income	33,574.12
Expense	
103 Payroll Expense	6,930.16
417 Attorney	
Contracted Services	1,000.00
Total 417 Attorney	1,000.00
436 Building Inspections	
Contracted Services	50.00
Total 436 Building Inspections	50.00
440 City Hall	
Buildings & Grounds Maintenance	5,128.59
Contracted Services	1,129.93
Supplies	85.50
Utilities	699.02
440 City Hall - Other	21.20
Total 440 City Hall	7,064.24
700 Police Department	
Ga/Oil/Tires	884.82
Total 700 Police Department	884.82
751 Street Lights	
Utilities	1,321.22
Total 751 Street Lights	1,321.22
908 Playgrounds	
Contracted Services	7.16
Utilities	8.13
Total 908 Playgrounds	15.29
Payroll Expenses	13,286.58
Total Expense	30,552.31
Net Ordinary Income	3,021.81
Net Income	3,021.81

2021-06-20

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/03/2021			-split-	Deposit		X	90.05	416,747.49
06/03/2021			341 Municipal Fees	Deposit		X	5.00	416,752.49
06/03/2021			341 Municipal Fees	Deposit		X	15.00	416,767.49
06/03/2021			341 Municipal Fees	Deposit		X	10.00	416,777.49
06/03/2021	3106	Beech Bottom Water ...	Accounts Payable		31.89	X		416,745.60
06/03/2021	3107	Frontier	Accounts Payable	304394554501...	128.31	X		416,617.29
06/03/2021	3108	Ianetti's Garden Cent...	Accounts Payable	436063 Kiddy...	720.00	X		415,897.29
06/03/2021	3109	Jim Robinson Ford L...	Accounts Payable		60.00	X		415,837.29
06/03/2021	3110	Legal Shield	Accounts Payable	0155235	37.90	X		415,799.39
06/03/2021	3111	Vince Zastudil Conc...	Accounts Payable	2 Sidewalks etc	23,650.00	X		392,149.39
06/04/2021			341 Municipal Fees	Deposit		X	30.00	392,179.39
06/04/2021			341 Municipal Fees	Deposit		X	10.00	392,189.39
06/06/2021	3112	Kona Ice Pittsburgh	Accounts Payable	Bike Safety Fair	600.00	X		391,589.39
06/07/2021			341 Municipal Fees	Deposit		X	40.50	391,629.89
06/07/2021			341 Municipal Fees	Deposit		X	15.00	391,644.89
06/08/2021			341 Municipal Fees	Deposit		X	20.00	391,664.89
06/08/2021			341 Municipal Fees	Deposit		X	61.05	391,725.94
06/08/2021			345 Rents & Concessio...	Deposit		X	31.32	391,757.26
06/09/2021			341 Municipal Fees	Deposit		X	70.00	391,827.26
06/09/2021			-split-	Deposit		X	35.00	391,862.26
06/10/2021			341 Municipal Fees	Deposit		X	15.00	391,877.26
06/10/2021			341 Municipal Fees	Deposit		X	5.00	391,882.26
06/11/2021			341 Municipal Fees	Deposit		X	17.61	391,899.87
06/11/2021			-split-	Deposit		X	90.60	391,990.47
06/11/2021	3113	COLE M LYNCH	-split-		185.32	X		391,805.15
06/11/2021	3114	DYLAN J SILVER	-split-		185.32	X		391,619.83
06/11/2021	3115	KYLER P. FERGUS...	-split-		223.29	X		391,396.54
06/11/2021	3116	LESTER G SKINNER	-split-		264.74	X		391,131.80
06/11/2021	3117	LURA J JOSEPH	-split-		89.35	X		391,042.45
06/11/2021	3118	NANCY E WILDM...	-split-		101.43	X		390,941.02
06/11/2021	3119	NICOLAS A SHOW...	-split-		640.09	X		390,300.93
06/11/2021	3120	RACHELLE D COM...	-split-		293.37	X		390,007.56
06/11/2021	3121	RICHARD A ARTH...	-split-		462.91	X		389,544.65
06/11/2021	3122	STEVEN A MURD...	-split-		520.33	X		389,024.32
06/11/2021	3123	SYDMA E HATZOP...	-split-		235.95			388,788.37
06/11/2021	3124	THOMAS W. JARR...	-split-		291.03			388,497.34
06/14/2021			341 Municipal Fees	Deposit		X	36.61	388,533.95
06/14/2021			341 Municipal Fees	Deposit		X	15.50	388,549.45
06/15/2021			330 IRP Fees	Deposit		X	3,338.27	391,887.72
06/15/2021			-split-	Deposit		X	449.63	392,337.35

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2021			341 Municipal Fees	Deposit		X	10.00	392,347.35
06/16/2021			341 Municipal Fees	Deposit		X	25.00	392,372.35
06/16/2021			341 Municipal Fees	Deposit		X	15.00	392,387.35
06/16/2021			-split-	Deposit		X	912.00	393,299.35
06/17/2021			-split-	Deposit		X	56.54	393,355.89
06/22/2021			341 Municipal Fees	Deposit		X	55.00	393,410.89
06/22/2021			341 Municipal Fees	Deposit		X	25.00	393,435.89
06/22/2021			-split-	Deposit		X	21,366.17	414,802.06
06/22/2021	3145	Brooke County PSD	Accounts Payable	146-0	50.12	X		414,751.94
06/22/2021	3146	Brownlee Lumber & ...	Accounts Payable	10000081	627.33	X		414,124.61
06/22/2021	3147	Group Star.Com	Accounts Payable	2025430 2025...	666.98			413,457.63
06/22/2021	3148	Hughes Office Equi...	Accounts Payable	181019	80.18	X		413,377.45
06/22/2021	3149	Mon Power	Accounts Payable		1,317.26	X		412,060.19
06/22/2021	3150	Mountaineer Gas	Accounts Payable	296357348510...	166.01	X		411,894.18
06/22/2021	3151	Ohio Valley Septic Inc.	Accounts Payable	131888	110.98	X		411,783.20
06/22/2021	3152	Quill	Accounts Payable	17166839	43.08			411,740.12
06/22/2021	3153	Solid Waste Services...	Accounts Payable	0000133211	926.08			410,814.04
06/22/2021	3154	Vince Zastudil Conc...	Accounts Payable	Phase II 2027	24,800.00			386,014.04
06/24/2021			-split-	Deposit		X	76.00	386,090.04
06/24/2021			305 B&O Tax	Deposit		X	12,415.19	398,505.23
06/24/2021			341 Municipal Fees	Deposit		X	106.54	398,611.77
06/24/2021	ACH	Visa	440 City Hall:Building...		1,512.44			397,099.33
06/24/2021	3155	Smittys Wholesale C...	Accounts Payable	SM032916	3,000.00	X		394,099.33
06/24/2021	3156	Fonce's Produce	Accounts Payable	Black Mulch	48.00			394,051.33
06/25/2021			341 Municipal Fees	Deposit		X	45.50	394,096.83
06/25/2021			-split-	Deposit		X	505.45	394,602.28
06/25/2021			341 Municipal Fees	Deposit		X	5.00	394,607.28
06/25/2021	3125	BRUCE E HUNTER	-split-		448.84	X		394,158.44
06/25/2021	3126	COLE M LYNCH	-split-		484.39	X		393,674.05
06/25/2021	3127	DEBBIE L. MURDO...	-split-		448.83	X		393,225.22
06/25/2021	3128	DYLAN J SILVER	-split-		432.36	X		392,792.86
06/25/2021	3129	GREGORY G SHEP...	-split-		429.88			392,362.98
06/25/2021	3130	KRISTEN L RICHM...	-split-		190.64	X		392,172.34
06/25/2021	3131	KYLER P. FERGUS...	-split-		359.80			391,812.54
06/25/2021	3132	LESTER G SKINNER	-split-		277.89			391,534.65
06/25/2021	3133	LINDA M. DOWELL	-split-		558.12	X		390,976.53
06/25/2021	3134	LURA J JOSEPH	-split-		89.35			390,887.18
06/25/2021	3135	NANCY E WILDM...	-split-		101.44	X		390,785.74
06/25/2021	3136	NICOLAS A SHOW...	-split-		649.48	X		390,136.26
06/25/2021	3137	RACHELLE D COM...	-split-		486.19			389,650.07

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/25/2021	3138	REBECCA L UHLLY	-split-		586.45	X		389,063.62
06/25/2021	3139	RICHARD A ARTH...	-split-		596.83	X		388,466.79
06/25/2021	3140	ROBERT H SADLER	-split-		443.83	X		388,022.96
06/25/2021	3141	SHARON K JORDAN	-split-		592.12			387,430.84
06/25/2021	3142	STEVEN A MURD...	-split-		639.80	X		386,791.04
06/25/2021	3143	SYDMA E HATZOP...	-split-		235.95			386,555.09
06/25/2021	3144	THOMAS W. JARR...	-split-		291.04			386,264.05
06/28/2021			-split-	Deposit		X	185.00	386,449.05
06/28/2021			397 Video Lottery	Deposit		X	800.92	387,249.97
06/29/2021	3157	Fifth Third Bank	Accounts Payable	9812	1,392.66			385,857.31
06/29/2021			Capital Improvements ...	Funds Transfer	200,000.00	X		185,857.31
06/30/2021			341 Municipal Fees	Deposit		X	16.05	185,873.36
06/30/2021			341 Municipal Fees	Deposit		X	5.50	185,878.86
06/30/2021			-split-	Deposit		X	847.14	186,726.00
06/30/2021	4		*Reconciliation Discre...	Balance Adjust...	0.08	X		186,725.92

Village Of Beech Bottom

7/20/2021 2:23 PM

Register: Main Street Village Account

From 07/01/2021 through 07/20/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/05/2021	3158	Beech Bottom Water ...	Accounts Payable		31.89		186,694.03
07/05/2021	3159	Cipoletti Plumbing	Accounts Payable	1377	722.06		185,971.97
07/05/2021	3160	Dylan Joshua Silver	Accounts Payable	reimbursibles-ice	12.75		185,959.22
07/05/2021	3161	Frontier	Accounts Payable		128.31		185,830.91
07/05/2021	3162	Hughes Office Equi...	Accounts Payable	17895700SBS-...	100.37		185,730.54
07/05/2021	3163	Legal Shield	Accounts Payable	0155235	37.90		185,692.64
07/05/2021	3164	MCTV	Accounts Payable	02881738-1	22.50		185,670.14
07/05/2021	3165	Mon Power	Accounts Payable		1,566.40		184,103.74
07/05/2021	3166	Mountaineer Gas	Accounts Payable	445971 3485...	130.34		183,973.40
07/05/2021	3167	Ohio Valley Septic Inc.	Accounts Payable		107.40		183,866.00
07/05/2021	3168	Quill	Accounts Payable		113.07		183,752.93
07/05/2021	3169	WV Municipal League	Accounts Payable	Annual Dues	125.00		183,627.93
07/08/2021	3183	BDC Of The Norther...	Accounts Payable	1057	1,322.50		182,305.43
07/08/2021	3184	BHJ-MPC	Accounts Payable	Per Capita Share	126.37		182,179.06
07/08/2021	3185	Brownlee Lumber & ...	Accounts Payable	10000081 286...	1,523.60		180,655.46
07/08/2021	3186	Douglas Mills	Accounts Payable	Spring qualific...	150.00		180,505.46
07/08/2021	3187	Hope Riggs	Accounts Payable	Band	400.00		180,105.46
07/08/2021	3188	Rick Henthorn	Accounts Payable	10 bales hay @...	40.00		180,065.46
07/09/2021	3170	COLE M LYNCH	-split-		471.54		179,593.92
07/09/2021	3171	DYLAN J SILVER	-split-		436.99		179,156.93
07/09/2021	3172	KRISTEN L RICHM...	-split-		240.74		178,916.19
07/09/2021	3173	KYLER P. FERGUS...	-split-		223.27		178,692.92
07/09/2021	3174	LESTER G SKINNER	-split-		264.73		178,428.19
07/09/2021	3175	LURA J JOSEPH	-split-		89.35		178,338.84
07/09/2021	3176	NANCY E WILDM...	-split-		93.79		178,245.05
07/09/2021	3177	NICOLAS A SHOW...	-split-		713.67		177,531.38
07/09/2021	3178	RACHELLE D COM...	-split-		302.13		177,229.25
07/09/2021	3179	RICHARD A ARTH...	-split-		565.62		176,663.63
07/09/2021	3180	STEVEN A MURD...	-split-		615.63		176,048.00
07/09/2021	3181	SYDMA E HATZOP...	-split-		235.95		175,812.05
07/09/2021	3182	THOMAS W. JARR...	-split-		291.04		175,521.01
07/13/2021	3189	Brooke County PSD	Accounts Payable	146-0	55.13		175,465.88
07/13/2021	3190	Connie Sandreth	Accounts Payable	Park Res, Reim...	25.00		175,440.88
07/13/2021	3191	Group Star.Com	Accounts Payable	Invoices 20254...	497.00		174,943.88
07/13/2021	3192	Sophia Rosso	Accounts Payable	Honors Project	100.00		174,843.88
07/18/2021	3193	John Zumpetta	Accounts Payable	7/18/2021 Mus...	600.00		174,243.88

Village of Beech Bottom, WV

From: Matthew Chapman <mchapman@rawle.com>
Sent: Friday, July 16, 2021 12:37 PM
To: brookereviewnews@comcast.net
Cc: Village of Beech Bottom, WV; Mayor, Village of Beech Bottom, WV
Subject: Notice of Sale
Attachments: Notice of Sale.docx

To Whom It May Concern

Please see the enclosed Class II legal advertisement that the Village of Beech Bottom needs to be placed in your paper for two consecutive weeks in accordance with W.Va. Code 59-3-1 et. seq.

Can you please advise as to the costs associated therewith at your earliest possible convenience.

Thanks,
Matthew G. Chapman, Esq.
Rawle & Henderson LLP
The Board of Trade Building
80 - 12th Street, Suite 307
Wheeling, WV 26003-3271
(o) 304-238-5380
(f) 304-232-1205
(c) 304-280-6833

ad for
auction

NOTICE: On Saturday, 8/7/2021 at 10:00 AM at the Municipal Building [11 3rd St., Beech Bottom, WV], the Village of Beech Bottom will auction off two parcels of property. The sale is of the properties bounded and described as follows: Lot 49 Kercher Heights, Buffalo District Beech Bottom Municipality (Book No. 362, Page 383) & South Pt. of Lots 29 & 30 Kercher Heights, Buffalo District Beech Bottom Municipality (Book No. 362, Page 400).

The sale will be conditioned as-is, with no warranties, and surface only. Buyer will be responsible for all costs and fees related to the transfer of the property.

10% of purchase price will be required at the time of the auction; balance due in thirty days.

For any further questions, please contact Matthew G. Chapman, at 304-238-5380.

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists.
(\$ 11-8-26a)

CONTROL NUMBER

Fiscal Year Ending 2024-2022

Fund: 1

Revision Number: 1

Pages: 1

Ora Ash, Deputy State Auditor
West Virginia State Auditor's Office
200 West Main Street
Clarksburg, WV 26301
Phone: 627-2415 ext. 5114
Fax: 304-340-5090
Email: lgs@wvsao.gov

Village of Beech Bottom

GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: Rebecca Uhlly

Phone: 304-394-5545

Fax: 304-394-

Email: mayor@bbwv.org

PO Box 100

STREET OR PO BOX

Municipality

Government Type

Beech Bottom

26030

CITY

ZIP CODE

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
299	Unassigned Fund Balance	169,802		25,272	144,530
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

-25,272

OUT OF BALANCE!!! BY

0

Explanation for Account # 378, Municipal Specific:

Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
750	Streets and Highways	180,000		25,272	154,728
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

-25,272

OUT OF BALANCE!!! BY

0

APPROVED BY THE STATE AUDITOR

BY:

Deputy State Auditor, Local Government Services Division

Date

Linda M. Dowell

AUTHORIZED SIGNATURE
OF ENTITY

7-20-2021

APPROVAL
DATE

RESOLUTION

At a regular session of the municipal council, held
(Month, day and year) July 20, 2021, the following
order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the
(Town or City of) Beech Bottom. The
following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex
officio chief inspector of public offices the municipal council
does hereby direct the budget be revised PRIOR TO THE EXPENDITURE
OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT
APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number
1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by
Greg Shepherd, and duly seconded by Sharon Jordan
the vote thereon was as follows:

<u>Sharon Jordan</u>	<u>(Yes)</u> or No
<u>Bruce Hunter</u>	<u>(Yes)</u> or No
<u>Debbie Murdock</u>	<u>(Yes)</u> or No
<u>Greg Sheperd</u>	<u>(Yes)</u> or No
<u>Bob Sadler</u>	<u>(Yes)</u> or No

WHEREUPON, Mayor Rebecca Uhly, declared said
resolution duly adopted, and it is therefore ADJUDGED and ORDERED
that said resolution be, and the same is, hereby adopted as so
stated above, and the Recorder is authorized to fix her
signature on the attached "Request for Revision to Approved
Budget" to be sent to the State Auditor for approval.

RE: Followup on U305-BEE/CH-2.00

From Brennan, Patrick B <Patrick.B.Brennan@wv.gov>
To Debbie <dmurdock@beechbottomwv.org>
Cc sheperd@beechbottomwv.org <sheperd@beechbottomwv.org>, Given, Kenneth T <Kenneth.T.Given@wv.gov>
Date 2017-03-28 16:13

Debbie,

Drafting an agreement now.

Have you decided on how to handle the match?

Patrick Brennan, P.E.

West Virginia Division of Highways

Patrick.B.Brennan@wv.gov

304-558-7445

From: Brennan, Patrick B

Sent: Monday, March 6, 2017 4:11 PM

To: 'Debbie' <dmurdock@beechbottomwv.org>

Cc: sheperd@beechbottomwv.org; 'Staud, Amy' <Amy.Staud@hdrinc.com>; Given, Kenneth T <Kenneth.T.Given@wv.gov>; Penn, Elwood C <Elwood.C.Penn@wv.gov>

Subject: RE: Followup on U305-BEE/CH-2.00

Debbie,

There were 3 options sent to Bob. Option 2 may seem odd but the impetus is we don't want to guide you into a situation where we're giving extra money only if you do a difficult section and you have other sidewalk available in your application.

Attached is a sheet for funding guidance.

Below is the email:

Unfortunately it looks like the budget as we scoped will be about \$80,000 short.

With that in mind we can see three ways to proceed:

1. Add the shortfall to the project with a 20% match required from the city (approximately \$16,000) and include the south end of High Street (260 total, 208 state, 52 match).
2. Add the same shortfall to the project with a 20% match required from the city and change the south High Street section requiring walls to another section of sidewalk in the application (see attached map submitted with application) that you now prioritize higher knowing the estimated costs associated with that section. (260 total, 208 state, 52 match).
1. Eliminate the south end of High Street south of 4th Street from the scope and we're within budget (180 total, 144 state, 36 match)

See below cost estimate for details.

Entire Project as Scoped					Less East High
Description	Quantity	Unit	Cost per Unit	Total Cost	Total Cost
Mobilization	1	LS	\$15,000.00	\$15,000.00	\$15,000.00
Clearing & Grubbing, Erosion Control Devices	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Temporary Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$15,000.00
Drainage	1	LS	\$10,000.00	\$10,000.00	\$10,000.00
<i>Sidewalk (includes bedding)</i>					
High Street (West Side) - 3rd to end of existing (400 LF x 5 ft)	222	SY	\$200.00	\$44,400.00	\$44,400.00
High Street (East Side) - 4th to end of existing (250 LF x 5 ft)	139	SY	\$200.00	\$27,800.00	\$0.00
4th Street (South Side) from High to Hill (210 LF x 5 ft)	117	SY	\$200.00	\$23,400.00	\$23,400.00
<i>6" Concrete Curb, Type I (assume none required)</i>					
High Street (West Side) - 3rd to existing (400 LF)	-	LF	\$80.00	\$0.00	\$0.00
High Street (East Side) - 4th to existing (400 LF)	-	LF	\$80.00	\$0.00	\$0.00
4th Street (South Side) from High to Hill (210 LF)	-	LF	\$80.00	\$0.00	\$0.00
Curb Ramp, Type Varies	9	EA	\$2,500.00	\$22,500.00	\$22,500.00
Detectable Warning Surface	9	EA	\$400.00	\$3,600.00	\$3,600.00
Modular Block Wall (100 LF x 3.5 ft average)	350	SF	\$35.00	\$12,250.00	\$0.00
Pipe Railing (100 LF)	100	LF	\$200.00	\$20,000.00	\$0.00
Concrete steps with railing	2	EA	\$1,000.00	\$2,000.00	\$0.00
30% Contingency				\$60,285.00	\$41,670.00
Planning level cost estimate				\$261,235.00	\$180,570.00

-----Original Message-----

From: Debbie [mailto:dmurdock@beechbottomwv.org]

Sent: Tuesday, February 28, 2017 8:52 PM

To: Brennan, Patrick B <Patrick.B.Brennan@wv.gov>

Cc: sheperd@beechbottomwv.org

Subject: Followup on U305-BEE/CH-2.00

Patrick,

Thank you for your email. Bob forwarded this to me - as I am currently the grants project chair, and lead on this grant. I have also copied Greg Sheperd who is also on the committee.

Our question for budgeting purposes is as follows:



VILLAGE OF BEECH BOTTOM

11 THIRD STREET
P. O. BOX 100
BEECH BOTTOM, WV 26030

Phone: 304-394-5545

Fax: 304-394-4772

email: village@bbwv.org

May13, 2021

Mr. Marvin Six
Executive Director
Business Development Corporation of the Northern Panhandle
342A Penco Road
Weirton, West Virginia 26062

RE: VILLAGE OF BEECH BOTTOM PUBLIC WATER SUPPLY EXPANSION

Dear Mr. Six,

We write regarding the collaborative effort between The Business Development Corporation of the Northern Panhandle (BDC) and The Village of Beech Bottom (Village) to expand the public water supply system to the Beech Bottom Industrial Park. As you know, the Beech Bottom Industrial Park has been a focus for economic development since 2012, when the property was acquired out of bankruptcy.

While significant private and federal investment at the Industrial Park has been made, additional funding for water infrastructure is necessary to sustain the anticipated growth and redevelopment. The Village of Beech Bottom is in the process of preparing service lines to provide water supply to companies at the Industrial Park, including Jupiter Aluminum. As part of that work, the Village would like to further expand its water system into the undeveloped portions of the industrial park in preparation for future tenants and any expansion of existing tenants. This project would provide immediate public water access that could be used for industrial or commercial uses.

To complete this project and support the economic development of the Beech Bottom Industrial Park, funding sources must be identified separate of residential water rate increases or loans to the Village. We are confident that the BDC and Village can continue to work together to identify funding sources that will bridge the gap on this project estimated at approximately two million dollars.

While the project is too cost prohibitive for the Village to undertake on its own, we are confident that once funded and completed, the resulting economic impact will far outweigh the initial investment cost.

**VILLAGE OF BEECH BOTTOM
REGULAR COUNCIL MEETING
July 20, 2021 Time: 7:00 PM**

Preliminaries:

Pledge to Flag

Prayer by Greg Sheperd

Call to Order: The Village of Beech Bottom Regular Council Meeting was called to order by Mayor Becky Uhly at 7:01 PM.

Present: Mayor Becky Uhly, Sharon Jordan, Vice Mayor, Linda Dowell, Recorder, Greg Sheperd, Bob Sadler, Bruce Hunter, Sydma Hatzopoulos and Matt Chapman, our solicitor.

Absent: Chief Arthurs

Visitors: Jacob Keeney from BDC and Dale Poling representing the Water Board. Greg Sheperd made a motion to move Economic Development from Unfinished Business to visitors' section for discussion. There being no objection, motion approved. Jacob and Dale went over Phase I and Phase II project concerning the installation of water to Jupiter and a water line down RT 2. Why this project would improve and attract new businesses to the area.

Minutes:

Sharon Jordan made a motion to accept the minutes for July 6, 2021 as corrected. There being no objections, motion approved.

Correspondence:

Email from the city of Wheeling asking for items for goodie bags for the attendees at the Municipal Conference from your town.

Ad was placed in the Brooke Review about the auction of property on View Ave.

Info on Power Park was sent in for the All-Star Community Award.

Received an invitation from the Girls Scout for a Baby Shower sponsored by Gabriel Project. The project helps new mothers, who have nothing, with items they will need for their new baby. The shower will be August 8th 2 to 4 at the 3rd street playground.

Police Report:

Chief Arthurs gave police report on July 6, 2021.

Treasurer Report:

Sydma Hatzopoulos submitted a treasurer report for May 1 thru May 31, 2021 and June 1 thru June 30, 2021. Council discussed both reports. Debbie Murdock made a motion to accept the treasurer's report for both months as presented. There being no objection, motion approved.

Water Board Report:

Mayor Uhly and Sharon Jordan reported that the tanks have been inspected. Seals have been put in. 1-call system has been used and it works fine.

Mayors Report:

Mayor Uhly presented her report for July 7th thru July 20, 2021. Report in minute book.

Unfinished Business

Consider Update on Alley C:

Bob Sadler had no update at this time.

Consider update on Phase II Sidewalk:

Mayor Uhly mentioned a letter from a resident at 412 High St. about putting in steps at their residence. The plans were discussed and no steps were shown. After further discussion, Greg Sheperd made a motion to consider putting in a set of steps in front of 412 High St. as originally proposed. There being no objection, motion approved.

Consider Grant & Water Conservation

No update at this time.

Consider Southwestern Energy Agreement:

Matt Chapman has discussed the agreement proposed by Southwestern Energy to repair the area at the monument. Council went over the sketch that was presented and Sharon Jordan made a motion that we enter into the agreement with Southwestern Energy for the repair of the area once the contract is complete. There being no objection, motion approved.

Consider Old Police Car:

Mayor Uhly mentioned the police car has been repaired but we need to get an estimate on some further repairs. Council will keep on agenda for further discussion.

Committee Reports

Social:

Debbie Murdock reported we had 55 attend the first band on July 11th and 68 attending on July 18th. Everyone had a great time. The next band will be July 25th 6 to 8. The Foam slide on Fridays has been great for the kids. We would like to have a Movie in the Park on August 7th at 9:00; still deciding on the movie. We are also planning a Fall Festival for Oct 9th. Debbie has started getting food vendors, craft booths and bands lined up.

Playground:

Bob Sadler reported he did a walk thru of both playgrounds and everything is fine. He would like to get all the weeds cut at the Hill Street playground. Bob mentioned we would need to get 2 bids which would include one for the playground and one for clearing off the fence area of the Dickenson property. Bob mentioned we need more mulch in the 3rd street playground.

Streets and Maintenance:

Bruce Hunter read one bid he has received from Hummel Contracting on repairing the ceiling in the maintenance garage for \$4301.98. He will try and get one more bid to compare pricing. The issue will be tabled till next meeting. Black topping our streets and alleys have begun. Mitchell will be doing some electrical work.

New Business

Consider Budget Revision:

Sydma Hatzopoulos presented the budget revision she discussed with the Finance Committee to Council. After discussion with Council Greg Sheperd made a motion to accept the Budget Revision #1 as presented and second by Sharon Jordan. Resolution was read and each Council member voted yes.

Consider Appoint 2 Attendees to Building Enforcement Agency:

Greg Sheperd, chairman of the Building Enforcement Agency mentioned it is time to appoint members of the Building Enforcement Agency. Sharon Jordan made a motion to reappoint all current members of the Building Enforcement Agency. There being no objection, motion approved.

Consider Inflatable Slide:

Council discussed and decided not to purchase.

Consider Further Discussion Debris-June Morrell:

Council decided to keep on agenda for further discussion.

Committee reports;

Personnel:

Sharon Jordan reported discussing maintenance in the village and possibly increasing some hours if needed.

Safety:

Bob Sadler reported no accidents.

Finance Report:

Linda Dowell reported the new police car will be in soon. The old police car will be taken to Allietta for further service. It maybe considered as a second car for the maintenance dept. if repairs are not too expensive. Sydma went over the Budget Revision to be presented to Council for approval.

Greg Sheperd will be doing some checking on our internet.

It was also mentioned to discuss the issue of the water line project in more detail before committing to the project.

Adjournment:

Debbie Murdock made a motion to adjourn at 9:38 PM.

Respectfully Submitted By:

Recorder Linda M. Dowell

Linda M. Dowell

Mayor Becky Uhly

Becky Uhly

MAYORS REPORT

JULY 7 - 20TH 2021

RSVP FOR MANDATORY P CARD TRAINING FOR BB

ASKED JACOB TO ATTEND NEXT MEETING

CALLED CHURCH AND SCHOOL ABOUT RAIN OUT VENUE FOR CONCERT

CALLED MATT ABOUT QUESTIONS WITH SWN, OUR LIBATILITY AFTER BUILT, SENT HIM EMAIL WITH QUESTION ON LIGHT AND FENCE

WORKED WITH VALERIE AND DEBBIE ON GRANT.GOV PAGE TO GET ARPA PORTAL DONE

GAVE SYDMA BILL FOR RICK HENTHORN 10 BALES OF HAY AT 4.00 EACH FOR FOAM FRIDAYS

SENT EMAIL TO VIVIAN TO SEE IF OUR INS WOULD COVER BLOW UP SLIDE , WILL COVER, WILL NEED WX INSPECTION

EMAIL FROM WHEELING WANTING DONATIONS FOR GOODIE BAG FOR ALL ATTENDEES AT CONFERENCE, CALLED JUPITER, THEY ARE GOING TO TRY AND FIND SOMETHING, THEY CALLED BACK, WILL BE SENDING GOLD BALLS, DEBBIE GOING TO NOTIFY WHEELING

CANCELLED SYDMAS RESERVATION FOR CONFERENCE, THEN TALKED WITH HER, SHE IS GOING, PUT HER BACK ON LIST

DIDN'T RECEIVE ATTACHEMTNS FROM NEW INS, SENT EMAIL BACK TO SEND AGAIN, VEHICLE REG, BILL ETC

TALKED WITH BARB Z ABOUT SIDEWALK GRANT, WE CANT ADD ANYTHING ELSE AS THIS WILL CHANGE SCOPE OF WORK AND STATE WILL START OVER AGAIN. NEED TO GET OUR MONEY BACK, NEED COPY OF CHECK AND ALL RELATED EMAILS SHE SENT ME RHONDS BOSS TO CONTACT HIM WITH THIS INFO.

HELPED PREPARE FOR MUSIC IN THE PARK FOR 7-18

MET WITH STATE REP ON FIRST DAY OF SIDEWALK REPLACEMENT PHASE 2

SENT COMP EXCLUSIONS AND REINSTATEMENTS TO VIVIAN

WORKED ON PICS TO SUBMIT FOR ALL STAR COMMUNITY
AWARD

PREPARED ATTACHMENTS FOR ALL STAR COMMUNITY AWARD
AND EMAILED TO MUNICIPAL LEAGUE

CHERYL SCHWENDER CALLED AGAIN ABOUT PAVING ALLEY B.
SHE HAD TAKEN HER MOTHER OUT ON SUNDAY THE 11
INSTEAD OF THE 18TH NOT HAPPY SHE CALLED OFFICE
COMPLAINING AGAIN, SHE APPROACHED PAVERS IN FRONT
OF OFFICE ON THE 19TH REQUESTING THEIR CORPORATE
PHONE NUMBER

SENT LIST ON EXCLUSIONS AND REINSTATEMENTS FOR COMP TO
VIVIAN. RECEIVED INSURANCE CARDS, GAVE TO NICK TO PUT
WITH CORRECT VEHICLES

DEBBIE AND VALERIE WORKED ON PORTAL FOR AMERICAN
RESCUE PLAN MONEY STILL NOT DONE

ED BROWNLEE STOPPED BY ABOUT GRINDINGS, HE WILL USE
WHATEVER WE DON'T

STARTED WEEDING FLOWER BEDS, HAD MAINTENANCE WORK
ON, STILL NOT DONE

COMPLAINT ABOUT HOW POOLICE CARR WAS PARKED AND
CONES PUT OUT DURING CONCERT ON SUNDAY. HOUSE AND
RESET ALARM. DALE HAD LEFT OFF FOR MOODYS AND THEN
THEY SET IT OFF WHEN THEY CAME TODAY, CALLED SECURE
COM TO HAVE DALE PUT AS CONTACT FOR ALARM INSTEAD OF
OFFICE NUMBER

North Rt 2 Road Count Begins 7/23

zoom for PCard 7-22

Village Of Beecreek

7/20/2021 2:14 PM

Register: Main Street Village Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/03/2021			341 Municipal Fees	Deposit		X	10.00	407,573.28
05/03/2021			341 Municipal Fees	Deposit		X	15.00	407,588.28
05/03/2021			-split-	Deposit		X	18,044.07	425,632.35
05/03/2021			-split-	Deposit		X	110.50	425,742.85
05/04/2021	3051	Cipoletti Plumbing	Accounts Payable	1377	184.68	X		425,558.17
05/04/2021	3052	Ohio Valley Septic Inc.	Accounts Payable	131252	7.16	X		425,551.01
05/05/2021			341 Municipal Fees	Deposit		X	79.00	425,630.01
05/05/2021			341 Municipal Fees	Deposit		X	10.00	425,640.01
05/05/2021	ACH	Fifth Third Bank	Accounts Payable		406.86	X		425,233.15
05/05/2021	ACH	United States Treasury	Accounts Payable		6,930.16	X		418,302.99
05/06/2021			341 Municipal Fees	Deposit		X	15.00	418,317.99
05/06/2021			341 Municipal Fees	Deposit		X	5.00	418,322.99
05/06/2021			-split-	Deposit		X	9,165.74	427,488.73
05/06/2021	3053	Brooke County PSD	Accounts Payable		63.65	X		427,425.08
05/06/2021	3054	Hughes Office Equi...	Accounts Payable	SBS-WH0034	167.43	X		427,257.65
05/06/2021	3055	MATTHEW G. CHA...	Accounts Payable	April/May 2021	1,000.00	X		426,257.65
05/06/2021	3056	Mon Power	Accounts Payable		1,321.22	X		424,936.43
05/06/2021	3057	Mountaineer Gas	Accounts Payable	445971 954822	188.77	X		424,747.66
05/06/2021	3058	Solid Waste Services...	Accounts Payable	0000133104	311.79	X		424,435.87
05/06/2021	3059	WV Floodplain Man...	Accounts Payable	Association Dues	20.00	X		424,415.87
05/06/2021	3060	Matthew Swanson	Accounts Payable	Village of Beec...	750.00	X		423,665.87
05/06/2021	3061	Ferguson Tire	Accounts Payable		673.42	X		422,992.45
05/07/2021			305 B&O Tax	Deposit		X	57.97	423,050.42
05/10/2021			341 Municipal Fees	Deposit		X	5.00	423,055.42
05/10/2021			341 Municipal Fees	Deposit		X	5.00	423,060.42
05/11/2021			-split-	Deposit		X	80.50	423,140.92
05/11/2021			341 Municipal Fees	Deposit		X	5.00	423,145.92
05/12/2021			341 Municipal Fees	Deposit		X	5.00	423,150.92
05/12/2021			341 Municipal Fees	Deposit		X	5.00	423,155.92
05/13/2021			-split-	Deposit		X	2,307.04	425,462.96
05/13/2021			341 Municipal Fees	Deposit		X	20.50	425,483.46
05/14/2021			-split-	Deposit		X	100.12	425,583.58
05/14/2021			341 Municipal Fees	Deposit		X	16.05	425,599.63
05/14/2021			-split-	Deposit		X	59.40	425,659.03
05/14/2021			341 Municipal Fees	Deposit		X	5.00	425,664.03
05/14/2021	3062	KRISTEN L RICHM...	-split-		152.32	X		425,511.71
05/14/2021	3063	KYLER P. FERGUS...	-split-		223.28	X		425,288.43
05/14/2021	3064	LESTER G SKINNER	-split-		264.74	X		425,023.69
05/14/2021	3065	LURA J JOSEPH	-split-		89.35	X		424,934.34
05/14/2021	3066	NANCY E WILDM...	-split-		157.16	X		424,777.18

illage Account

h 05/31/2021

umber/Ref

Payee	Account	Memo	Payment	C	Deposit	Balance
NICOLAS A SHOW...	-split-		584.29	X		424,192.89
RACHELLE D COM...	-split-		291.12	X		423,901.77
RICHARD A ARTH...	-split-		507.22	X		423,394.55
STEVEN A MURD...	-split-		699.53	X		422,695.02
SYDMA E HATZOP...	-split-		235.95			422,459.07
THOMAS W. JARR...	-split-		291.04	X		422,168.03
	-split-	Deposit		X	784.21	422,952.24
	-split-	Deposit		X	310.31	423,262.55
	341 Municipal Fees	Deposit		X	111.00	423,373.55
	341 Municipal Fees	Deposit		X	55.38	423,428.93
	-split-	Deposit		X	60.63	423,489.56
Action Images	Accounts Payable	ID Badge	21.20	X		423,468.36
Brownlee Lumber & ...	Accounts Payable	10000081	87.65	X		423,380.71
MCTV	Accounts Payable	02881738-1	22.50	X		423,358.21
Mon Power	Accounts Payable		142.94	X		423,215.27
Pest Detective	Accounts Payable		110.00	X		423,105.27
Fonce's Produce	Accounts Payable		85.50	X		423,019.77
Tom Brown	Accounts Payable	Quarterly Meet...	50.00	X		422,969.77
Lowe's Business Acc...	Accounts Payable		1,586.47	X		421,383.30
	341 Municipal Fees	Deposit		X	25.50	421,408.80
	341 Municipal Fees	Deposit		X	10.00	421,418.80
	304 Exeise Tax	Deposit		X	1.09	421,419.89
	341 Municipal Fees	Deposit		X	35.00	421,454.89
	341 Municipal Fees	Deposit		X	37.57	421,492.46
	-split-	Deposit		X	929.76	422,422.22
	341 Municipal Fees	Deposit		X	16.05	422,438.27
	341 Municipal Fees	Deposit		X	5.00	422,443.27
	341 Municipal Fees	Deposit		X	5.50	422,448.77
	397 Video Lottery	Deposit		X	841.15	423,289.92
	305 B&O Tax	Deposit		X	71.08	423,361.00
	341 Municipal Fees	Deposit		X	5.50	423,366.50
	341 Municipal Fees	Deposit		X	5.50	423,372.00
	341 Municipal Fees	Deposit		X	16.00	423,388.00
	345 Rents & Concessio...	Deposit		X	94.81	423,482.81
BRUCE E HUNTER	-split-		448.83	X		423,033.98
DEBBIE L. MURDO...	-split-		448.84	X		422,585.14
GREGORY G SHEP...	-split-		429.89	X		422,155.25
KYLER P. FERGUS...	-split-		223.28	X		421,931.97
LESTER G SKINNER	-split-		264.73	X		421,667.24
LINDA M. DOWELL	-split-		558.13	X		421,109.11

Village Of Beech Bottom

7/20/2021 2:14 PM

Register: Main Street Village Account

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/28/2021	3088	LURA J JOSEPH	-split-		89.35	X		421,019.76
05/28/2021	3089	NANCY E WILDM...	-split-		101.44	X		420,918.32
05/28/2021	3090	NICOLAS A SHOW...	-split-		280.90	X		420,637.42
05/28/2021	3091	RACHELLE D COM...	-split-		263.61			420,373.81
05/28/2021	3092	REBECCA L UHLLY	-split-		586.45	X		419,787.36
05/28/2021	3093	RICHARD A ARTH...	-split-		507.22	X		419,280.14
05/28/2021	3094	ROBERT H SADLER	-split-		443.84	X		418,836.30
05/28/2021	3095	SHARON K JORDAN	-split-		592.13	X		418,244.17
05/28/2021	3096	STEVEN A MURD...	-split-		501.48	X		417,742.69
05/28/2021	3097	SYDMA E HATZOP...	-split-		235.94			417,506.75
05/28/2021	3098	THOMAS W. JARR...	-split-		223.29			417,283.46
05/28/2021	3101	Nick Showalter	Accounts Payable		340.98	X		416,942.48
05/28/2021	3102	Rachelle Comer	Accounts Payable		20.00			416,922.48
05/28/2021	3103	Steven Murdock	Accounts Payable		20.00	X		416,902.48
05/28/2021	3104	RACHELLE D COM...	-split-		203.93	X		416,698.55
05/28/2021	3105	RICHARD L. KRIPP...	-split-		41.11	X		416,657.44

Village Of Beech Bottom

7/20/2021 2:28 PM

Register: Main Street Coal Severance Fund

From 05/01/2021 through 05/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/31/2021			380 Interest	Interest	X	0.90	10,582.97

2021

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/03/2021			-split-	Deposit		X	90.05	416,747.49
06/03/2021			341 Municipal Fees	Deposit		X	5.00	416,752.49
06/03/2021			341 Municipal Fees	Deposit		X	15.00	416,767.49
06/03/2021			341 Municipal Fees	Deposit		X	10.00	416,777.49
06/03/2021	3106	Beech Bottom Water ...	Accounts Payable		31.89	X		416,745.60
06/03/2021	3107	Frontier	Accounts Payable	304394554501...	128.31	X		416,617.29
06/03/2021	3108	Ianetti's Garden Cent...	Accounts Payable	436063 Kiddy...	720.00	X		415,897.29
06/03/2021	3109	Jim Robinson Ford L...	Accounts Payable		60.00	X		415,837.29
06/03/2021	3110	Legal Shield	Accounts Payable	0155235	37.90	X		415,799.39
06/03/2021	3111	Vince Zastudil Conc...	Accounts Payable	2 Sidewalks etc	23,650.00	X		392,149.39
06/04/2021			341 Municipal Fees	Deposit		X	30.00	392,179.39
06/04/2021			341 Municipal Fees	Deposit		X	10.00	392,189.39
06/06/2021	3112	Kona Ice Pittsburgh	Accounts Payable	Bike Safety Fair	600.00	X		391,589.39
06/07/2021			341 Municipal Fees	Deposit		X	40.50	391,629.89
06/07/2021			341 Municipal Fees	Deposit		X	15.00	391,644.89
06/08/2021			341 Municipal Fees	Deposit		X	20.00	391,664.89
06/08/2021			341 Municipal Fees	Deposit		X	61.05	391,725.94
06/08/2021			345 Rents & Concessio...	Deposit		X	31.32	391,757.26
06/09/2021			341 Municipal Fees	Deposit		X	70.00	391,827.26
06/09/2021			-split-	Deposit		X	35.00	391,862.26
06/10/2021			341 Municipal Fees	Deposit		X	15.00	391,877.26
06/10/2021			341 Municipal Fees	Deposit		X	5.00	391,882.26
06/11/2021			341 Municipal Fees	Deposit		X	17.61	391,899.87
06/11/2021			-split-	Deposit		X	90.60	391,990.47
06/11/2021	3113	COLE M LYNCH	-split-		185.32	X		391,805.15
06/11/2021	3114	DYLAN J SILVER	-split-		185.32	X		391,619.83
06/11/2021	3115	KYLER P. FERGUS...	-split-		223.29	X		391,396.54
06/11/2021	3116	LESTER G SKINNER	-split-		264.74	X		391,131.80
06/11/2021	3117	LURA J JOSEPH	-split-		89.35	X		391,042.45
06/11/2021	3118	NANCY E WILDM...	-split-		101.43	X		390,941.02
06/11/2021	3119	NICOLAS A SHOW...	-split-		640.09	X		390,300.93
06/11/2021	3120	RACHELLE D COM...	-split-		293.37	X		390,007.56
06/11/2021	3121	RICHARD A ARTH...	-split-		462.91	X		389,544.65
06/11/2021	3122	STEVEN A MURD...	-split-		520.33	X		389,024.32
06/11/2021	3123	SYDMA E HATZOP...	-split-		235.95			388,788.37
06/11/2021	3124	THOMAS W. JARR...	-split-		291.03			388,497.34
06/14/2021			341 Municipal Fees	Deposit		X	36.61	388,533.95
06/14/2021			341 Municipal Fees	Deposit		X	15.50	388,549.45
06/15/2021			330 IRP Fees	Deposit		X	3,338.27	391,887.72
06/15/2021			-split-	Deposit		X	449.63	392,337.35

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2021			341 Municipal Fees	Deposit		X	10.00	392,347.35
06/16/2021			341 Municipal Fees	Deposit		X	25.00	392,372.35
06/16/2021			341 Municipal Fees	Deposit		X	15.00	392,387.35
06/16/2021			-split-	Deposit		X	912.00	393,299.35
06/17/2021			-split-	Deposit		X	56.54	393,355.89
06/22/2021			341 Municipal Fees	Deposit		X	55.00	393,410.89
06/22/2021			341 Municipal Fees	Deposit		X	25.00	393,435.89
06/22/2021			-split-	Deposit		X	21,366.17	414,802.06
06/22/2021	3145	Brooke County PSD	Accounts Payable	146-0	50.12	X		414,751.94
06/22/2021	3146	Brownlee Lumber & ...	Accounts Payable	10000081	627.33	X		414,124.61
06/22/2021	3147	Group Star.Com	Accounts Payable	2025430 2025...	666.98			413,457.63
06/22/2021	3148	Hughes Office Equi...	Accounts Payable	181019	80.18	X		413,377.45
06/22/2021	3149	Mon Power	Accounts Payable		1,317.26	X		412,060.19
06/22/2021	3150	Mountaineer Gas	Accounts Payable	296357348510...	166.01	X		411,894.18
06/22/2021	3151	Ohio Valley Septic Inc.	Accounts Payable	131888	110.98	X		411,783.20
06/22/2021	3152	Quill	Accounts Payable	17166839	43.08			411,740.12
06/22/2021	3153	Solid Waste Services...	Accounts Payable	0000133211	926.08			410,814.04
06/22/2021	3154	Vince Zastudil Conc...	Accounts Payable	Phase II 2027	24,800.00			386,014.04
06/24/2021			-split-	Deposit		X	76.00	386,090.04
06/24/2021			305 B&O Tax	Deposit		X	12,415.19	398,505.23
06/24/2021			341 Municipal Fees	Deposit		X	106.54	398,611.77
06/24/2021	ACH	Visa	440 City Hall:Building...		1,512.44			397,099.33
06/24/2021	3155	Smittys Wholesale C...	Accounts Payable	SM032916	3,000.00	X		394,099.33
06/24/2021	3156	Fonce's Produce	Accounts Payable	Black Mulch	48.00			394,051.33
06/25/2021			341 Municipal Fees	Deposit		X	45.50	394,096.83
06/25/2021			-split-	Deposit		X	505.45	394,602.28
06/25/2021			341 Municipal Fees	Deposit		X	5.00	394,607.28
06/25/2021	3125	BRUCE E HUNTER	-split-		448.84	X		394,158.44
06/25/2021	3126	COLE M LYNCH	-split-		484.39	X		393,674.05
06/25/2021	3127	DEBBIE L. MURDO...	-split-		448.83	X		393,225.22
06/25/2021	3128	DYLAN J SILVER	-split-		432.36	X		392,792.86
06/25/2021	3129	GREGORY G SHEP...	-split-		429.88			392,362.98
06/25/2021	3130	KRISTEN L RICHM...	-split-		190.64	X		392,172.34
06/25/2021	3131	KYLER P. FERGUS...	-split-		359.80			391,812.54
06/25/2021	3132	LESTER G SKINNER	-split-		277.89			391,534.65
06/25/2021	3133	LINDA M. DOWELL	-split-		558.12	X		390,976.53
06/25/2021	3134	LURA J JOSEPH	-split-		89.35			390,887.18
06/25/2021	3135	NANCY E WILDM...	-split-		101.44	X		390,785.74
06/25/2021	3136	NICOLAS A SHOW...	-split-		649.48	X		390,136.26
06/25/2021	3137	RACHELLE D COM...	-split-		486.19			389,650.07

Village Of Beech Bottom

7/20/2021 2:15 PM

Register: Main Street Village Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/25/2021	3138	REBECCA L UHLLY	-split-		586.45	X		389,063.62
06/25/2021	3139	RICHARD A ARTIL...	-split-		596.83	X		388,466.79
06/25/2021	3140	ROBERT H SADLER	-split-		443.83	X		388,022.96
06/25/2021	3141	SHARON K JORDAN	-split-		592.12			387,430.84
06/25/2021	3142	STEVEN A MURD...	-split-		639.80	X		386,791.04
06/25/2021	3143	SYDMA E HATZOP...	-split-		235.95			386,555.09
06/25/2021	3144	THOMAS W. JARR...	-split-		291.04			386,264.05
06/28/2021			-split-	Deposit		X	185.00	386,449.05
06/28/2021			397 Video Lottery	Deposit		X	800.92	387,249.97
06/29/2021	3157	Fifth Third Bank	Accounts Payable	9812	1,392.66			385,857.31
06/29/2021			Capital Improvements ...	Funds Transfer	200,000.00	X		185,857.31 *
06/30/2021			341 Municipal Fees	Deposit		X	16.05	185,873.36
06/30/2021			341 Municipal Fees	Deposit		X	5.50	185,878.86
06/30/2021			-split-	Deposit		X	847.14	186,726.00
06/30/2021	4		*Reconciliation Discre...	Balance Adjust...	0.08	X		186,725.92

Village Of Beech Bottom

7/20/2021 2:23 PM

Register: Main Street Village Account

From 07/01/2021 through 07/20/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
07/05/2021	3158	Beech Bottom Water ...	Accounts Payable		31.89		186,694.03
07/05/2021	3159	Cipoletti Plumbing	Accounts Payable	1377	722.06		185,971.97
07/05/2021	3160	Dylan Joshua Silver	Accounts Payable	reimbursibles-ice	12.75		185,959.22
07/05/2021	3161	Frontier	Accounts Payable		128.31		185,830.91
07/05/2021	3162	Hughes Office Equi...	Accounts Payable	17895700SBS-...	100.37		185,730.54
07/05/2021	3163	Legal Shield	Accounts Payable	0155235	37.90		185,692.64
07/05/2021	3164	MCTV	Accounts Payable	02881738-1	22.50		185,670.14
07/05/2021	3165	Mon Power	Accounts Payable		1,566.40		184,103.74
07/05/2021	3166	Mountaineer Gas	Accounts Payable	445971 3485...	130.34		183,973.40
07/05/2021	3167	Ohio Valley Septic Inc.	Accounts Payable		107.40		183,866.00
07/05/2021	3168	Quill	Accounts Payable		113.07		183,752.93
07/05/2021	3169	WV Municipal League	Accounts Payable	Annual Dues	125.00		183,627.93
07/08/2021	3183	BDC Of The Norther...	Accounts Payable	1057	1,322.50		182,305.43
07/08/2021	3184	BHJ-MPC	Accounts Payable	Per Capita Share	126.37		182,179.06
07/08/2021	3185	Brownlee Lumber & ...	Accounts Payable	10000081 286...	1,523.60		180,655.46
07/08/2021	3186	Douglas Mills	Accounts Payable	Spring qualific...	150.00		180,505.46
07/08/2021	3187	Hope Riggs	Accounts Payable	Band	400.00		180,105.46
07/08/2021	3188	Rick Henthorn	Accounts Payable	10 bales hay @...	40.00		180,065.46
07/09/2021	3170	COLE M LYNCH	-split-		471.54		179,593.92
07/09/2021	3171	DYLAN J SILVER	-split-		436.99		179,156.93
07/09/2021	3172	KRISTEN L RICHM...	-split-		240.74		178,916.19
07/09/2021	3173	KYLER P. FERGUS...	-split-		223.27		178,692.92
07/09/2021	3174	LESTER G SKINNER	-split-		264.73		178,428.19
07/09/2021	3175	LURA J JOSEPH	-split-		89.35		178,338.84
07/09/2021	3176	NANCY E WILDM...	-split-		93.79		178,245.05
07/09/2021	3177	NICOLAS A SHOW...	-split-		713.67		177,531.38
07/09/2021	3178	RACHELLE D COM...	-split-		302.13		177,229.25
07/09/2021	3179	RICHARD A ARTH...	-split-		565.62		176,663.63
07/09/2021	3180	STEVEN A MURD...	-split-		615.63		176,048.00
07/09/2021	3181	SYDMA E HATZOP...	-split-		235.95		175,812.05
07/09/2021	3182	THOMAS W. JARR...	-split-		291.04		175,521.01
07/13/2021	3189	Brooke County PSD	Accounts Payable	146-0	55.13		175,465.88
07/13/2021	3190	Connie Sandreth	Accounts Payable	Park Res, Reim...	25.00		175,440.88
07/13/2021	3191	Group Star.Com	Accounts Payable	Invoices 20254...	497.00		174,943.88
07/13/2021	3192	Sophia Rosso	Accounts Payable	Honors Project	100.00		174,843.88
07/18/2021	3193	John Zumpetta	Accounts Payable	7/18/2021 Mus...	600.00		174,243.88

Village of Beech Bottom, WV

From: Matthew Chapman <mchapman@rawle.com>
Sent: Friday, July 16, 2021 12:37 PM
To: brookereviewnews@comcast.net
Cc: Village of Beech Bottom, WV; Mayor, Village of Beech Bottom, WV
Subject: Notice of Sale
Attachments: Notice of Sale.docx

To Whom It May Concern

Please see the enclosed Class II legal advertisement that the Village of Beech Bottom needs to be placed in your paper for two consecutive weeks in accordance with W.Va. Code 59-3-1 et. seq.

Can you please advise as to the costs associated therewith at your earliest possible convenience.

Thanks,
Matthew G. Chapman, Esq.
Rawle & Henderson LLP
The Board of Trade Building
80 - 12th Street, Suite 307
Wheeling, WV 26003-3271
(o) 304-238-5380
(f) 304-232-1205
(c) 304-280-6833

ad for
auction

NOTICE: On Saturday, 8/7/2021 at 10:00 AM at the Municipal Building [11 3rd St., Beech Bottom, WV], the Village of Beech Bottom will auction off two parcels of property. The sale is of the properties bounded and described as follows: Lot 49 Kercher Heights, Buffalo District Beech Bottom Municipality (Book No. 362, Page 383) & South Pt. of Lots 29 & 30 Kercher Heights, Buffalo District Beech Bottom Municipality (Book No. 362, Page 400).

The sale will be conditioned as-is, with no warranties, and surface only. Buyer will be responsible for all costs and fees related to the transfer of the property.

10% of purchase price will be required at the time of the auction; balance due in thirty days.

For any further questions, please contact Matthew G. Chapman, at 304-238-5380.

Ora Ash, Deputy State Auditor
West Virginia State Auditor's Office
200 West Main Street
Clarksburg, WV 26301
Phone: 627-2415 ext. 5114
Fax: 304-340-5090
Email: lgs@wvsao.gov

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER
Fiscal Year Ending 2021-2022
Fund: 1
Revision Number: 1
Pages: 1

Village of Beech Bottom
GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: Rebecca Unlly

Phone: 304-394-5545

Fax: 304-394-

Email: mayor@bbwv.org

PO Box 100

STREET OR PO BOX

Beech Bottom

CITY

26030

ZIP CODE

Municipality

Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
299	Unassigned Fund Balance	169,802		25,272	144,530
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

-25,272 OUT OF BALANCE!!! BY 0

Explanation for Account # 378, Municipal Specific:**Explanation for Account # 369, Contributions from Other Funds:****EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
750	Streets and Highways	180,000		25,272	154,728
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

-25,272 OUT OF BALANCE!!! BY 0

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Division Date

Linda M. Dowell
AUTHORIZED SIGNATURE
OF ENTITY

7-20-2021
APPROVAL
DATE

RESOLUTION

At a regular session of the municipal council, held
(Month, day and year) July 20, 2021, the following
order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the
(Town or City of) Beech Bottom. The
following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex
officio chief inspector of public offices the municipal council
does hereby direct the budget be revised PRIOR TO THE EXPENDITURE
OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT
APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number
1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by
Greg Shepherd, and duly seconded by Sharon Jordan
the vote thereon was as follows:

<u>Sharon Jordan</u>	<u>(Yes)</u> or No
<u>Bruce Hunter</u>	<u>(Yes)</u> or No
<u>Debbie Murdock</u>	<u>(Yes)</u> or No
<u>Greg Sheperd</u>	<u>(Yes)</u> or No
<u>Bob Sadler</u>	<u>(Yes)</u> or No

WHEREUPON, Mayor Rebecca Uhly, declared said
resolution duly adopted, and it is therefore ADJUDGED and ORDERED
that said resolution be, and the same is, hereby adopted as so
stated above, and the Recorder is authorized to fix her
signature on the attached "Request for Revision to Approved
Budget" to be sent to the State Auditor for approval.

RE: Followup on U305-BEE/CH-2.00

From Brennan, Patrick B <Patrick.B.Brennan@wv.gov>
To Debbie <dmurdock@beechbottomwv.org>
Cc sheperd@beechbottomwv.org <sheperd@beechbottomwv.org>, Given, Kenneth T <Kenneth.T.Given@wv.gov>
Date 2017-03-28 16:13

Debbie,

Drafting an agreement now.

Have you decided on how to handle the match?

Patrick Brennan, P.E.

West Virginia Division of Highways

Patrick.B.Brennan@wv.gov

304-558-7445

From: Brennan, Patrick B
Sent: Monday, March 6, 2017 4:11 PM
To: 'Debbie' <dmurdock@beechbottomwv.org>
Cc: sheperd@beechbottomwv.org; 'Staud, Amy' <Amy.Staud@hdrinc.com>; Given, Kenneth T <Kenneth.T.Given@wv.gov>; Penn, Elwood C <Elwood.C.Penn@wv.gov>
Subject: RE: Followup on U305-BEE/CH-2.00

Debbie,

There were 3 options sent to Bob. Option 2 may seem odd but the impetus is we don't want to guide you into a situation where we're giving extra money only if you do a difficult section and you have other sidewalk available in your application.

Attached is a sheet for funding guidance.

Below is the email:

Unfortunately it looks like the budget as we scoped will be about \$80,000 short.

With that in mind we can see three ways to proceed:

1. Add the shortfall to the project with a 20% match required from the city (approximately \$16,000) and include the south end of High Street (260 total, 208 state, 52 match).
2. Add the same shortfall to the project with a 20% match required from the city and change the south High Street section requiring walls to another section of sidewalk in the application (see attached map submitted with application) that you now prioritize higher knowing the estimated costs associated with that section. (260 total, 208 state, 52 match).
1. Eliminate the south end of High Street south of 4th Street from the scope and we're within budget (180 total, 144 state, 36 match)

See below cost estimate for details.

Less East
High

Entire Project as Scoped

Description	Quantity	Unit	Cost per Unit	Total Cost	Total Cost
Mobilization	1	LS	\$15,000.00	\$15,000.00	\$15,000.00
Clearing & Grubbing, Erosion Control Devices	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Temporary Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$15,000.00
Drainage	1	LS	\$10,000.00	\$10,000.00	\$10,000.00
Sidewalk (includes bedding)					
High Street (West Side) - 3rd to end of existing (400 LF x 5 ft)	222	SY	\$200.00	\$44,400.00	\$44,400.00
High Street (East Side) - 4th to end of existing (250 LF x 5 ft)	139	SY	\$200.00	\$27,800.00	\$0.00
4th Street (South Side) from High to Hill (210 LF x 5 ft)	117	SY	\$200.00	\$23,400.00	\$23,400.00
6" Concrete Curb, Type I (assume none required)					
High Street (West Side) - 3rd to existing (400 LF)	-	LF	\$80.00	\$0.00	\$0.00
High Street (East Side) - 4th to existing (400 LF)	-	LF	\$80.00	\$0.00	\$0.00
4th Street (South Side) from High to Hill (210 LF)	-	LF	\$80.00	\$0.00	\$0.00
Curb Ramp, Type Varies	9	EA	\$2,500.00	\$22,500.00	\$22,500.00
Detectable Warning Surface	9	EA	\$400.00	\$3,600.00	\$3,600.00
Modular Block Wall (100 LF x 3.5 ft average)	350	SF	\$35.00	\$12,250.00	\$0.00
Pipe Railing (100 LF)	100	LF	\$200.00	\$20,000.00	\$0.00
Concrete steps with railing	2	EA	\$1,000.00	\$2,000.00	\$0.00
30% Contingency				\$60,285.00	\$41,670.00
Planning level cost estimate				\$261,235.00	\$180,570.00

-----Original Message-----

From: Debbie [mailto:dmurdock@beechbottomwv.org]

Sent: Tuesday, February 28, 2017 8:52 PM

To: Brennan, Patrick B <Patrick.B.Brennan@wv.gov>

Cc: sheperd@beechbottomwv.org

Subject: Followup on U305-BEE/CH-2.00

Patrick,

Thank you for your email. Bob forwarded this to me - as I am currently the grants project chair, and lead on this grant. I have also copied Greg Sheperd who is also on the committee.

Our question for budgeting purposes is as follows:



JUPITER ALUMINUM

2800 S. River Road, Suite 300 • Des Plaines, IL 60018 • USA

Tel: +1 847 928 5930 (ext. 5934) • Fax: +1 847 928 0795

www.jupiteraluminum.com

May 13, 2021

Mr. Marvin Six
Executive Director
Business Development Corporation of the Northern Panhandle
342A Penco Road
Weirton, West Virginia 26062

RE: VILLIAGE OF BEECH BOTTOM PUBLIC WATER SUPPLY EXPANSION

Dear Mr. Six,

I write regarding the Business Development Corporation of the Northern Panhandle (BDC) and the Village of Beech Bottom's proposal to expand the public water supply system along WV Route 2. This system expansion will directly provide Jupiter Aluminum access to a reliable source of water for our coil coating operations and our employees.

Since beginning operations at the Beech Bottom Industrial Park in 2013, Jupiter Aluminum has invested over \$13,000,000 into operating equipment and facilities. The operations support a workforce of 60 employees with additional staffing forecasted. The economic outlook for our products supports continued investment at the Beech Bottom Industrial Park. Capital investment since the beginning of 2021 has included upgrades to air pollution control devices, enhancements to our operating processes and facilities, and a commissioning study to resurrect a second paint line that has been idle since 2011. With plans to expand production capacity access to an affordable and reliable water source is paramount.

One constraint to operational expansion is the capacity of public and private water supply. In late 2020, the Beech Bottom Industrial Park experienced a disruption to the private water supply. Since that time, Jupiter Aluminum has been able to rely upon the Village of Beech Bottom's public water supply while a repair study of the private system was conducted. Based on the study findings, Jupiter Aluminum plans to become a permanent user of the Village public water system. To accommodate Jupiter Aluminum and other users at the Beech Bottom Industrial Park, expansion of service trunk lines are needed. As such, Jupiter Aluminum strongly supports the proposed public water supply expansion project. This project is a critical component for our operational expansion and we fully support the effort to identify funding sources that do not increase current water rates.

Sincerely,

Paul-Henri Chevalier
CEO



LEGEND

— PHASE # 1

— PHASE # 2



1 VILLAGE OF BEECH BOTTOM WATER SYSTEM IMPROVEMENTS PHASE 1 AND 2		010-10102
THRASHER ENGINEERS & ARCHITECTS 1000 E. 10th St., Suite 100 Denver, CO 80202 Tel: 303.733.1100 Fax: 303.733.1101 Email: info@thrasher.com		
PROJECT NO. SHEET NO. DATE SCALE DRAWN BY CHECKED BY APPROVED BY	PROJECT NO. SHEET NO. DATE SCALE DRAWN BY CHECKED BY APPROVED BY	PROJECT NO. SHEET NO. DATE SCALE DRAWN BY CHECKED BY APPROVED BY

VILLAGE OF BEACH BOTTOM

PROPOSED
DRINKING WATER SYSTEM
IMPROVEMENTS
PROJECT

WATER LINE CONSTRUCTION COST ESTIMATE

PHASE I - JUPITER ALUMINUM WATER LINE EXPANSION

May 11, 2021

Thrasher Project #010-10102

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Mobilization/Demobilization	1 LS@	\$ 20,000.00 /LS	\$ 20,000.00
12" Waterline	925 LF@	\$ 175.00 /LF	\$ 161,875.00
Connection to Existing	2 LS@	\$ 5,000.00 /LS	\$ 10,000.00
Fire Hydrant Assembly	2 EA@	\$ 6,000.00 /EA	\$ 12,000.00
Blowoff Structure	1 LS@	\$ 5,000.00 /LS	\$ 5,000.00
Phase I Sub-Total			\$ 208,875.00
Construction Contingency @ ±20%			\$41,775.00
Design Engineering			\$37,597.50
Construction Inspection & Administration			\$32,584.50
Project Administrator			\$35,000.00
TOTAL			\$ 355,800.00

VILLAGE OF BEACH BOTTOM

PROPOSED
DRINKING WATER SYSTEM
IMPROVEMENTS
PROJECT

WATER LINE CONSTRUCTION COST ESTIMATE

PHASE 2 - WATER LINE LOOP

May 11, 2021

Thrasher Project #010-10102

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Mobilization/Demobilization	1 LS @	\$ 25,000.00 /LS	\$ 25,000.00
12" Waterline	5320 LF @	\$ 175.00 /LF	\$ 931,000.00
Connection to Existing	2 LS @	\$ 5,000.00 /LS	\$ 10,000.00
Fire Hydrant Assembly	9 EA @	\$ 6,000.00 /EA	\$ 54,000.00
Phase 2 Sub-Total			\$ 1,020,000.00
Construction Contingency @ ±20%			\$204,000.00
Design Engineering			\$183,600.00
Construction Inspection & Administration			\$159,120.00
Project Administrator			\$35,000.00
TOTAL			\$ 1,601,700.00

Village of Beech Bottom
Council Meeting
Visitor Sign-In Sheet
DATE: 7-20-21

1.	Jacob Keeney - BDC
2.	DALE POLING
3.	
4.	
5.	
6.	
7.	
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10.	
11.	
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20.	

