

<u>Residential</u>	\$	3.52	8%
<u>Commercial</u>	\$	7.97	8%
<u>Industrial</u>	\$	NA	NA
<u>Resale</u>	\$	NA	NA
<u>Other</u>	\$	8.62	8%

Councilperson Sarah Burge moved to approve the OF FIRST READING OF AN ORDINANCE OF THE CITY OF CAMEORN, WEST VIRGINIA, PROVIDING FOR AN INCREASE IN THE RATES IT CHARGES TO PROVIDE SEWERAGE AND SEWAGE DISPOSAL SERVICE. The proposed increased rates and charges will become effective no sooner than 45 days following the adoption date (TBD) unless otherwise ordered by the Public Service Commission and will produce approximately \$4,265.00 annually in addition revenue, an increase of 8%, seconded by Councilperson Stephanie Neely. Motion passed 4 YES.

- d) Discussion and Approval / or Disapproval **of accepting quote of purchasing and installation of security cameras for the Water Plant from Securicom LTD in the amount of \$3,105.92 to be paid from our ARPA account.** Councilperson Sherry Johnson moved to approve accepting the quote of purchasing and installation of security cameras for the Water Plant from Securicom LTD in the amount of \$3,105.92 to be paid from our ARPA account, seconded by Councilperson Joseph Wendt. Motion passed 4 Yes.
- e) Discussion and Approval / or Disapproval **of purchasing from Citco Water 3 valves, bolts, worm lock for water plant in the amount of \$5,848.92 to be paid from our ARPA account.** Councilperson Stephanie Neely moved to approve the purchasing from Citco Water 3 valves, bolts, worm lock for water plant in the amount of \$5,848.92 to be paid from our ARPA account, Seconded by councilperson Sherry Johnson. Motion passed 4 YES.
- f) Discussion and Approval / or Disapproval **of accepting quote of purchasing and installation of Ethernet Switch to configure switch and access point for Cameron Pool from Omni Strategic in the amount of \$1,955.08.** Councilperson Sherry Johnson moved to approve the accepting quote of purchasing and installation of Ethernet Switch to configure switch and access point for Cameron Pool from Omni Strategic in the amount of \$1,955.08, seconded by Councilperson Stephanie Neely. Motion passed 4 YES.
- g) Discussion and Approval / or Disapproval **of the City of Cameron donating \$500.00 to Cameron Community Development Association to go towards the rental fee of inflatables for kids for Blue & Gold Weekend being held October 12, 2024.** Councilperson Sarah Burge moved to approve the City of Cameron donating \$500.00 to Cameron Community Development Association to go towards the rental fee of inflatables for kids for Blue & Gold Weekend being held October 12, 2024, seconded by Councilperson Joseph Wendt. Motion passed 4 YES.
- h) Discussion and Approval / or Disapproval **of appointment of Councilperson for Ward 1 City of Cameron.** Hunter Chambers and Kenny Richmond applied for the position. The council had a closed vote. Hunter Chambers was appointed Councilperson of Ward 1.

- i) Discussion and Approval / or Disapproval **of paying of bills for September 4th, September 16th, 2024, and October 7th, 2024.** Councilperson Joseph Wendt moved to approve of paying of bills for September 4th, September 16th, 2024, and October 7th, 2024. Councilperson Sherry Johnson seconded. Motion passed 5 YES.

OLD BUSINESS:

City & Community Reports

- FINANCE REPORT – General Fund \$1,155,725.75 Coal Severance Tax Fund \$0, Water Fund \$9,689.94, Sewer Fund \$13,341.89. Totals \$1,178,757.58.
First (1) of Month Report

COUNCILPERSON COMMENTS

Sarah Burge - NA

Joseph Wendt - NA

John “PZ” Winters Absent

Stephanie Neely – Gave props to Jeff and Kevin for cutting up a tree on Howard St on a Saturday morning.

Sherry Johnson – Asked about Councilperson John “PZ” Winters and the dilapidated homes. Wanting to make sure everything was a go.

MAYOR’S COMMENTS

- **Greg Galentine resigned as Mayor at 5pm 10/7/24.**

ADJOURNMENT:

Councilperson Stephanie Neely moved to adjourn the meeting at 8:27 PM, seconded by Councilperson Joseph Wendt. Motion carried, all in favor.

Nichole M. Bryan, City Clerk

Stephanie D Neely, Asst City Clerk