

TOWN OF GLASGOW
COUNCIL MEETING MINUTES

February 5, 2026

Mayor Fannin called the meeting to order at 7:00 p.m.

Roll call was taken and a quorum was present. Those in attendance included the following: Mayor Fannin, Recorder Jay Ward, Marty Blankenship, John Alderson, Mike Szerokman, Eddie Hamilton and Susan Ward.

A moment of silence was observed and the Pledge of Allegiance was recited.

Minutes for the previous meeting were presented for approval. Marty Blankenship made a motion to approve the minutes as presented. John Alderson seconded the motion. Motion carried.

COMMITTEE REPORTS

Finance - Mayor Fannin reported the following balances:

General Fund - \$117,054.08
Sewer Fund - \$174,021.25
Sewer Reserve Account - \$ 26,238.00
Police Fee Fund - \$6,466.56
Infrastructure Fee Fund - \$109,101.36
Coal Severance Fund - \$ 7,548.23
Opioid Settlement Fund - \$1,700.25

The council reviewed the bank statement.

Fire Department - Fire Chief Marty Blankenship reported 22 calls for the month of January and 3 calls so far for February. Marty met with legislators to discuss proposed legislation. He also attended the Fire Commission Meeting. The Safer Grant is under way, the AFG grant window is coming up soon and the department will apply. The property for the new fire station is now in phase 3 of the project. Some members of the department will be taking UTV/ATV training. A tread plate is needed for the bottom of one of the doors at the station. The fire department received a perfect evaluation from the State Fire Marshall's Office.

Police Department - Lieutenant McKinney reported for the police department. He reviewed the Police Activity Report with the council.

Street Department - Director of Public Works Dustin Whaples reported to the council regarding the salt supply. There is still some salt left and more has been ordered. Dustin gave an update on the job bids for the \$7,000 grant awarded to the town for electrical updates and repairs. Jay Ward will get clarification about job bids. Dustin suggested the possibility of purchasing a new sewer camera due to the condition of the current camera. A new one could cost \$5,000 - \$10,000.

PAYMENT OF BILLS - Mike Szerokman made a motion to pay the bills. Susan Ward seconded the motion. Motion carried.

UNFINISHED BUSINESS

Comprehensive Plan - The public hearing to discuss the comprehensive plan will be rescheduled for March.

Municipal Budget Review - Recorder Jay Ward will meet with department heads to review budgets.

Conceptual Plan for Pool/Park - Mike Szerokman will meet with a representative on February 12th to discuss possible plans for the pool area.

NEW BUSINESS

AEP Representatives - At the council's request, several representatives from AEP attended the meeting to give updates and answer questions from the council regarding the AEP Kanawha River Plant property. Bill Cummings, Kanawha River Plant Manager and Josh Coulter, Plant Coordinator reported that EHS is still in the process of drilling monitoring wells on the property. Various other contractors such as UCCI, Asplundh and Enviropro do work on the property site and have been informed about their duty to check with the town clerk to obtain a business license. Efforts to clear the property of trees and shrubs continues. Security has been better since the trees and shrubs have been removed. The External Affairs Director, Scott Jones introduced himself to the council and agreed to research answers to questions the council members raised regarding property taxes for the Kanawha River Plant property as well as the future plans for the property. The Accounts and Outages representative, Adam Osborne introduced himself and informed that council that he handles replacement of the town's street lights. The Director of Customer Services and Business Development, Alan Bragg spoke to the council at length about replacing streetlights. He recommended waiting for tariff reductions so the town can get better rates. (See handout provided regarding the conversion of fixtures to LED and current account details). Recorder Jay Ward informed the AEP representatives that Melching Industries has reached out to the town council regarding the development of the site.

Budget Revision - Recorder Jay Ward requested permission for revisions to the town budget. \$1,500 needs to be moved from Town Hall to snow removal to cover costs to purchase additional salt and labor. An additional \$500 needs to be moved from Town Hall to custodial to cover costs for bathroom remodeling in the gym. Marty Blankenship made a motion to approve the revisions. John Alderson seconded the motion. Council members voted as follows: Susan Ward -yes, Eddie Hamilton -yes, Mike Szerokman -yes and Jay Ward - yes.

Schedule Budget Meeting - The first meeting to discuss the Town of Glasgow 26-27 budget will be scheduled at a later date.

Tracking Devices - The council discussed the possibility of placing tracking GPS tracking devices on all town vehicles. The topic will be considered when planning for next year's budget.

Loud and Disrespectful Neighbors - The council received a complaint from a resident regarding noise from loud ATV's in the middle of the night.

Street Department Vehicle Repairs - The trash truck is still in need of immediate repairs. The dump truck needs repairs as well. Marty Blankenship offered to get in contact with a person that could make the repairs.

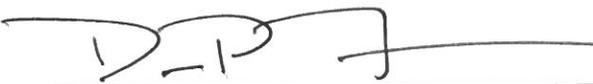
Amend Code 9-4-1 - The code needs to be amended to include different violations.

PETITIONS

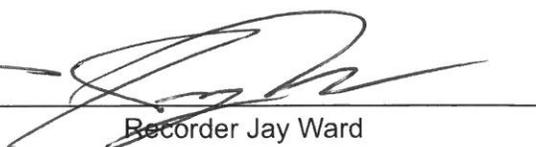
Allison Miller, a resident that lives at 101 Tompkins Avenue petitioned the council regarding an issue with water that is flowing down the hill from the adjacent property onto her property. She is concerned about damage that it could cause to her house. She contacted West Virginia American Water and the DEP. A chlorine test determined that it was not potable water, therefore, not likely to be a leak from West Virginia American Water. The DEP confirmed that it is not sewer water. Marty Blankenship recommended adding dye to the storm drains to determine if it water from the storm drains. Dustin Whaples will camera the storm drains as well.

ADJOURNMENT

Jay Ward made a motion to adjourn the council meeting. Eddie Hamilton seconded the motion. Motion carried. The meeting adjourned at 9:57 p.m.



Mayor Donald Fannin



Recorder Jay Ward

Streetlights: Glasgow, WV

Quick Summary

- APCo no longer purchases HPS streetlight fixtures, so if a repair requires more than a bulb or a photocell, we replace with new LED fixtures.
- Several streetlights in Glasgow have already been converted to LED.
- Our standard practice is to install 4,800 LEDRW fixtures near homes to limit glare, and larger fixtures (14,000 / 23,000 LEDRW) are used where more light is needed.
 - Note: Other towns reported resident complaints when fixtures larger than 4,800 LEDRW were used near homes — LEDs appear brighter even at comparable lumen outputs.
- Estimated monthly bill increase under current SL rates are estimated to be a 25 to 60% increase over HPS equivalents.

Existing fixtures already converted to LED:

- (10) LEDRW 4,800
- (11) LEDRW 14,000
- (7) LEDRW 23,000

If the Town would like the remaining lights converted to LED, the following quantities, fixture types and sizes are recommended:

- (6) MVENC 7,000 → 4,800 LEDRW
- (63) SVENC 9,500 → 4,800 LEDRW
- (15) SVENC 22,000 → (11) 4,800 LEDRW (adjacent to homes) and (4) 14,000 LEDRW
- MVENC 7000 — 175 W Mercury Vapor
- SVENC 9500 — 100 W High-Pressure Sodium (HPS)
- SVENC 22,000 — 200 W High-Pressure Sodium (HPS)
- LEDRW 4800 — 41 W LED
- LEDRW 14,000 — 139 W LED
- LEDRW 23,000 — 219 W LED

Current Town of Glasgow Streetlight Account Details:

FIXT TYP	LAMP SIZE	MEAS TYP	SERV TYP	POLE TYP	ADDL OWN	ACTV DESC	ACTV IND	ACTV DATE	NUMBER UNITS	BUS CD	UNIT CHRG	AMOUNT	
LEDRW	4800	L	01	01	1			01/01/20	10		7.41	74.10	
LEDRW	14000	L	01	01	1	A		01/01/20	11		9.90	108.90	
LEDRW	23000	L	01	01	1	A		01/01/20	7		12.83	89.81	
MVENC	7000	L	01	01	1	A		01/01/20	6		3.78	22.68	
SVENC	9500	L	01	01	1	A		01/01/20	63		5.71	359.73	
SVENC	22000	L	01	01	1	A		01/01/20	15		4.94	74.10	
MISCELLANEOUS CHARGES									TOTAL KWH	0.891	FUEL	287.18	
CONN CHRG									0.00	S & O SURCHRG	0.00	TOT MISC	0.00
ADDL CHRG									0.00			OSCT	0.00
SURC									24.42				
ORIG DPC									0.00	REMN DPC	0.00	TAR BILL TOT	1,042.98