FY 2026 Funding Request Schedule 20 February 2025

9:00 AM - 10:00 AM

Jefferson County Parks & Recreation Commission

Jennifer Myers

Woman's Club of Harpers Ferry

Susan Benzinger

10:00 AM - 11:00 AM

Bolivar Harpers Ferry Public Library Sara Curley
Appalachian Chamber Music Festival Paul Tertell
Harpers Ferry-Bolivar Historic Town Foundation Ed Wheeles

11:00 AM - 12:00 PM

Harper Cemetery Board of Trustees Tommy Van Vliet
Harpers Ferry Police Department John Brown

LUNCH BREAK

1:00 PM - 2:00 PM

Odd Fellows Phil Folk
Canal Towns Chris Craig
Flip Flop Festival Chris Craig

2:00 PM - 3:00 PM

EPTA WV Elaine Bartoldson
BZA David Simmons
Harpers Ferry & Bolivar Merchants Association Cathy Gray

3:00 PM - 4:00 PM

Streets/Maintenance Greg Vaughn
Town Hall Greg Vaughn
Town Parks Greg Vaughn

4:00 PM - 5:00 PM

Harpers Ferry Tree Commission Christy Huddle
Harpers Ferry Parks & Recreation Commission Pat Morse
Snow Removal Greg Vaughn

5:00 PM - 6:00 PM

Harpers Ferry Parking Committee Greg Vaughn
Employee & Town Council Salaries

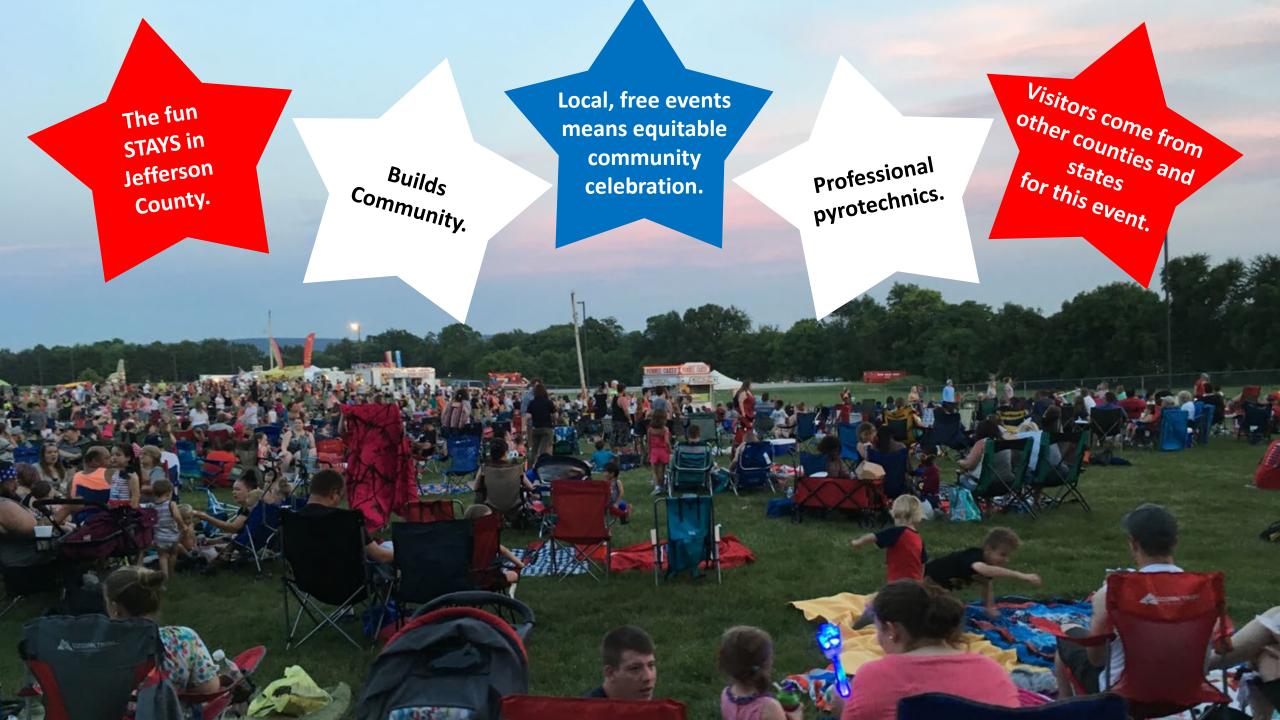


Funding Request

Town Hall* 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

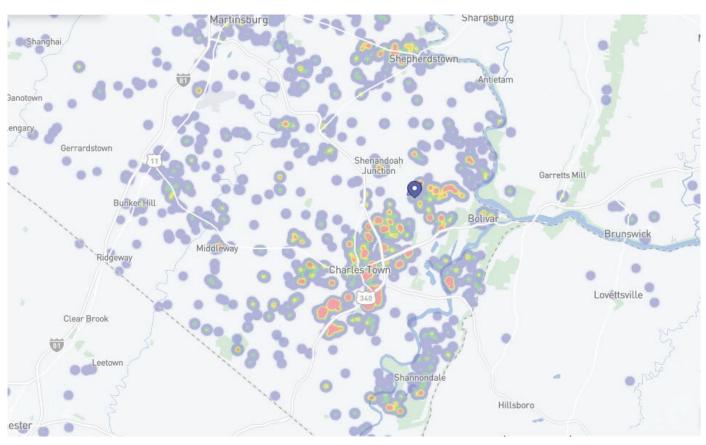
PURPOSE: To request funds from the Harpers Ferry budget to s	support an event or project.
Date of Request: 12125	Fiscal Year for Funding:25
Event or Project Name: Coryymunital Fix	eworks_
Requestor's Name: Jefferson Count	Parks + Recreation Commissi
Requestor's Address: 235 Sam Michael	aels lane
Shenandoah Junet	$\frac{100}{100}$
Requestor's email address:	Requestor's phone number:
impres@ jepre.org	304-728-3207
Description of Event or Project: (attach supporting documents	
Community Freworks as 20 minute fireworks entertainment through If funding is for an event, enter date June 28,2	
Sam Michaels Park.	
Purpose of Event of Project: (check one)	Tourism Arts Other
Amount Requested: \$ 500 Requested date t	o receive funding:
Is Applicant receiving financial support from other funding sour If yes, please include funding source(s) and amount	(s) \$ 10,000 \$ 5,000 AVE also been requested.
Distribution failus will be. Unect Fay of Hivoices	[N] Lemparachienr





People attended fireworks from nearby Charles Town, Ranson, Shepherdstown, Bolivar, Harpers Ferry, as well as from Martinsburg, Winchester, Leesburg, and beyond.

Approximately 13% of the attendees ate at a Jefferson County restaurant before attending Fireworks and 12% got fast food after the event. Nearly 5% stopped to a gas station before returning home.



Fireworks 2024 drew 9,000 people to Sam Michaels Park over 2 nights*

Your Logo HERE!!

















Estimated Expense Budget 2025

EXPENSES	
Parking	\$750.00
Trash Removal	\$50.00
Parking Lot Lighting (6)	\$1000.00
Auger/Lift	\$2,380.00
Porta-Pots/Hand Washing Station (15)	\$2,250.00
Security	\$1,000.00
Fire Department	\$500.00
Staffing	\$500.00
(Field Prep,Event Set-Up) Advertisement (Banners/Social Media)	\$500.00 \$1,000.00
Fireworks	\$32,500.00
Entertainment	\$1,500.00
Mass Gathering Permit (JCHD)	\$60.00
Total	\$43,490.00

This minimum 20-minute display of Class B fireworks will include 3", 4", 5", 6", 8" and 10", repeaters and sound effects in a variety of colors, sizes, effects and heights. The mortars will range in height from 100'over 1000' and will include an assortment of florals, palms, flying fish, salutes, stars and color bursts. The grand finale will include in-excess of 700 shells, including salutes, creating a crescendo of intense light and sound that will culminate with a high-energy finish certain to "Wow" the crowd.

For Option D, in addition to the main firing area, we would have additional shells on both sides of the display to fire simultaneously adding more dimension to the show.

Estimated Income/Sponsors

Income	
*Jefferson County Parks & Recreation	\$10,500.00
*Jefferson County Commission	\$10,000.00
City of Ranson	\$5,000.00
City of Charles Town	\$4,000.00
Town of Bolivar	\$2,500.00
Town of Harpers Ferry	\$500.00
Town of Shepherdstown	\$2,000.00
Sponsors	\$2,000.00
Donations	\$1,000.00
Food Vendors	\$1,000.00
Fundraisers	\$5,000.00
Total	\$43,500.00



^{*}Funding has been committed

Appreciation

Year after year, Jefferson County residents and visitors share their appreciation on social media. This is just a small sample...

Fireworks
Were great!! Thank you!
What a great
Show!

It was GREAT!!!! Thank you again!!!!! Thank you! This was truly
Our family a visual treat!
had a lovely Happy 4th!
evening!

They were beautiful!
Thank you!

Awesome Time!!!!

It was great!

Best fireworks EVER!!! It was a great show!
The first for our family.
We are happy to have
moved to such an
active community!

Awesome as usual. Thank you! Amazing show and staff, This was a first for our family as we are relatively new to the area.





Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.	
Date of Request: $\frac{\lambda - 10 - 25}{}$ Fiscal Year for Funding: $\frac{2}{}$	026
Event or Project Name: Clubhouse Stabilization	CONTRACTOR OF THE PARTY OF THE
Requestor's Name: The Women's Club of Harpers Fe	rry
Requestor's Address: 856 Washington Street	1
Harpers Ferry WV State	25 425 Zin Code
Requestor's email address: Susan Benzinger Vice Requestor's phone number the Requestor's phone number than the Requestor's phone number that t	er: Susan Benzinger
rayond susanbenzinger@ amail.com 304-995-	8062
Description of Event or Project: (attach supporting documents if necessary)	
Please See attached If funding is for an event, enter date NA and location	8
Purpose of Event of Project: (check one) Charity Tourism Arts Amount Requested: \$5,000.00 Requested date to receive funding:	≥ other nas available
•	X No
Is Applicant receiving financial support from other funding sources? If yes, please include funding source(s) and amount(s) Yes	E.C.
*	\$
	\$
Disbursement of funds will be: Direct Pay of Invoices Reimbursement	

Corporation of Harpers Ferry

FY 2026 Funding Request

For The Women's Club of Harpers Ferry

Background:

The Women's Club of Harpers Ferry owns a house at 856 Washington Street. The house is most recently used as a clubhouse. It was once an Armory building, owned by the Federal Government. It is currently a Contributing Structure in the Town of Harpers Ferry, a National Historic Landmark.

In 1927 the Club purchased the house from Louise Brackett (widow to N.C. Brackett, Founder and President of Storer College), for \$800.00. Since then, it has been the focus of many fund-raising activities, voter forums, educational programs, and social activities, which have greatly benefitted our community. In 2024, the Club gave away over \$3400.00 to fourteen different local organizations and a college scholarship. The Club is an Internal Revenue Code Section 501(c)3 non-profit organization, having been active since 1915.

As with all old buildings in Harpers Ferry, maintenance is critical. In recent years, the Club has set aside funds for necessary upkeep of the building. This, along with Town grants, for which we are very grateful, has allowed us in the last three years to remove overhanging trees, paint the metal roof, and update some of our electrical system.

Description of Project:

The above represents the steps taken to date to maintain the safety and energy efficiency of the building. We have also been monitoring certain other features of the building to ensure that the structural integrity of the building is maintained. We have been concerned about the support posts that support the uphill side of the building. They are outside and subject to the weather, including most recently flooding water from the street above. They are rusting and appear to be sinking. We are also

experiencing cracks in the ceiling and floor and it appears that that side of the building has sunk 1 ½ inches.

As a result of our concerns, we had an engineering firm that specializes in foundation work examine our building. We were advised that the situation has become critical and that we should act now before the support poles fail.

We have now engaged a foundation/engineering firm to address this situation. We have contracted as follows:

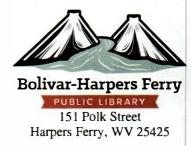
- 1) Replace the current rusting iron posts with galvanized steel posts which will not rust.
- 2) Increase the number of posts from three to four, placing the new posts approximately 6 feet apart as opposed to the old posts which are 8 feet apart.
- 3) Place a proper foundation under each post (current posts sit on rocks and blocks on dirt there are no footers) as follows:
 - a. Install 24" by 24" by 36" deep footers
 - b. Each footer will be built from the bottom up with gravel on the very bottom, followed by concrete, followed by a post pad
 - c. Back fill will be placed over the post pad after the posts are installed
- 4) Raise the building back up ¾ of an inch of the 1 ½ inch sag but we were advised that with such an old building that may not be possible.
- 5) Adjust the new steel posts as needed to maintain the integrity of the building.
- 6) Three years of service is included.

Requested Financial Support:

The estimated cost to stabilize the building by removing the old posts, adding new and additional posts, adding footers for the posts, obtaining permits and inspections, and using the services of the engineer is estimated to be \$8681.00.

While we expect and budget for maintenance items each year, we are not prepared for this large of an expense. We are going to use our entire reserve account as well as funds from our operating account to pay for this work. We therefore request \$5000.00 from the Corporation of Harpers Ferry to put towards this critical project. The Club will pay the balance of \$3,681.00. The grant will enable the Club to replenish a portion of the reserve account so that we will have funds for future maintenance and safety projects.

Corporation of Harpers Ferry 1000 Washington Street Harpers Ferry, West Virginia 25425



February 10, 2025

Dear Members of the Council of Budget and Finance Committee:

Thank you for your support of the Bolivar Harpers Ferry Public Library. For Fiscal Year 2026, the library would like to request a donation of 5,000 dollars from the town of Harpers Ferry.

Since 1977, the library has been serving the community with resources and programs in this beautiful pocket of West Virginia. Along with its beauty and history, community is still vitally significant in these parts. It is one of the reasons I believe so many people love living here. The library aims to preserve and continue that sense of belonging and welcome to all ages. Small but mighty, our space aims to work with and along our neighbors by collaborating with local schools, businesses, groups, and more. The library aims to provide not only books but a safe, educational, and interactive setting. The library needs funds to continue the mission and respond to the needs of our residents.

Thanks to your support last year, the library has continued updating and maintaining resources in the library. We want the library to be a place to provide solutions for the public. Whether it be finding free activities, meeting new friends and groups, increasing their resources, and providing educational opportunities for both children and adults. The library offers resources on-site, and at home that patrons can access and utilize.

Streaming services such as Kanopy, and our eBook/eAudiobook platform Libby, gets more popular each year. However, with higher demand, it means higher costs for the library. As more people watch Kanopy, the more the library spends, along with making sure that patrons are getting books that they are looking for both virtually and physically. Our goal is to keep our collection current and with topics that benefit the residents. In addition to our collection, the library has expanded programs with great response, along with supplemental educational resources. Another goal is to build a covered porch to expand services to the library and be a place for the community to gather. We hope you can see how our goals come with the community first in mind.

Thank you for your time and consideration. I look forward to working with you to continue providing with high quality resources and services for the people.

Sincerely, Sara Curley

Sara Curley, Director | Bolivar Harpers Ferry Public Library



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

Date of Request:	bruary 10,2025	Fiscal Year for Funding	ng: <u>FY 2026</u>
Event or Project Name:	Annual Funding of .	the Bolivar Harpers Ferry Ruk	ole Library
Requestor's Name:	Sarailley	3	
Requestor's Address:	151 Polic Street		
	Harpers Ferry City	<u>w/</u> State	25425 e Zip Code
Requestor's email add	ress:	Requestor's phone	e number:
scurley. bhfpla	a ymail. con .	304-535-231	01
Description of Event or & Request Let • The support from ; will be used.	Project: (attach supporting d	ny Public ditry is apper frequency for friend and results to	year 2026. The
Description of Event or & Request Lett The support from ; will be used. community.	Project: (attach supporting der Attached. Belivan Harpers fe the Corporation of He 20 yravide survice	my Public distray is arpre frey for find and reduces to	requestry con year 2026. The air wonderful
Description of Event or * Request Lett * The support from will be used community. If funding is for an even	Project: (attach supporting der Attached. Bliver Karpers fethe Corporation of the la private service. It, enter date FY 2021	my Public ditary is arpre frey for find and resures to	requestry con year 2026. The air wonderful
Description of Event or * Request Lett * The support from will be used community. I funding is for an even Bolivar Margue	Project: (attach supporting der Attached. Bliver Harpers fette Cupretur of He to provide survice It, enter dateF\2020	my Public ditary is arpre frey for find and resures to	requestry con year 2026. The air wonderful
Description of Event or * Request Lett * The support from will be used community. If funding is for an even	Project: (attach supporting der Affachet. Bliver Harpers fette Cupretur of He to privide survice It, enter dateF4202(Lerry Public Leb. Dject: (check one)	nn Public distray is again frag for faint and resources to a and location recy Charity Tourism	i
Description of Event or Request Lett The support from will be used community. If funding is for an even Bolwer Harry Purpose of Event of Pro Amount Requested: S Applicant receiving fi	Project: (attach supporting der Affachet. Bliver Harpers fette Cupretur of He to privide survice It, enter dateF4202(Lerry Public Leb. Dject: (check one)	and results to and location That Tourism sted date to receive funding: Inding sources?	Arts \(\sum \) Other
Description of Event or Request Lett The Support from will be used community. If funding is for an even Bolwar Maryus Purpose of Event of Pro Amount Requested: S Applicant receiving fill fyes, please	Project: (attach supporting der Attached. Bliven Harpers fette Curpetern of He to previous fette Curpetern of He to previous fette Curpetern of He to previous fette F12020 Le ferry Public Leb Dject: (check one) Requenancial support from other fue include funding source(s) a	and results to and location That Tourism sted date to receive funding: Inding sources?	Arts



Funding Request

Town Hall- 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fo	unds from the Harpers Ferry budget to	o support an event or project.	
Date of Request:	bruary 10,2025	Fiscal Year for Funding: F	12026
Event or Project Name:	Humanites and arts he	growns at Boliva Karpy	fung Public Library
Requestor's Name:	Sara Curley		
Requestor's Address:	151 Polk Sheet		
	Harpers ferry	State	2542.5 Zip Code
Requestor's email addre	ess:	Requestor's phone numb	er:
sauley bhiplogn	rail.com	304.535.2301	
	citizens, and bringing with dies to current to		- is ought.
Purpose of Event of Pro		☐ Tourism ☑ Arts	Other
Amount Requested: _\$		e to receive funding:	
The state of the s	nancial support from other funding so include funding source(s) and amou		∐ No
The state of the s	Hupers fry (450); Town		5
// \	ainty Granism (92,700)	tate Shant & aid (1420)) \$
- Board	Education (3. as)	STATE OF THE STATE	
Disbursement of funds v	vill be: Direct Pay of Invoices	Reimbursement	

Request List from Humanities and Arts Funding FY 2026

Programs	Name	Age	Price	
The Art of Tie Dye	Instructor	Adult	212.00	

Description of Programs: Tie-Dye has been a popular form of art and expression that goes all the way back to 5th century in China. We will have our instructor lead two sessions in learning and applying tie dye technique, on a Turkish towel.

The Art of Tie Dye Instructor Ages 7-17 200.00

Description of Programs: Tie-Dye has been a popular form of art and expression that goes all the way back to 5th century in China. We will have our instructor lead two sessions in learning and applying tie dye technique.

The Art of Glass Infusion	Local Artist	36 Adults	3 Programs
			1440.00 total

Description of Class: Glass is a beautiful material to work with and create wonderful pieces of art. Come and create a wind chime made of glass. Instructed by a local artist.

Painting Party	Instructor, Local	12	240.00
AND REPORT OF THE PARTY OF THE	Artist		

Description of Program: Have a fun time while making your own piece of art on canvas. Following an instructor, you will be learning the steps to make a wonderful piece of art with others in your community. It is always great to see how each person brings in their own spin, as art is truly a unique form of expression.

Artistic Ceramics with Local	Washington St.	10 Adults:	4 programs:
Artisans	Studios		1400.00

Description of Ceramics Class: In collaboration with local artisans and Washington Pottery will be collaborating with the Library to sculpt and glaze multiple art projects. Supplies will be provided, and Washington Pottery agreed to Fire the glazed projects. The community will learn techniques on the art of ceramics, and have something to take home that they can proudly have in their homes. This is a very popular course. 10 people per program.

Artistic Ceramics with Local	Washington St.	Ages 8-117:up	3 programs
Artisans	Studios	to 10 kids	Total=1050
		each	

Description of Ceramics Class: Local artisans and Washington Pottery will be collaborating with the Library to sculpt and glaze multiple art projects. Supplies will be provided, and Washington Pottery agreed to Fire the glazed projects. The community will learn techniques on the art of ceramics, and have something to take home that they can proudly have in their homes. 15 people per program.

Art of Flower Arranging	Local Florist	Adult	2 Programs:
			1320.00

Description of Art Class: Come take a part in learning the beautiful art of flower arranging. Along with learning how to make a delicate and lovely display, you will be able to come home with the design of some seasonal theme of your making.

The Art of Storytelling

West Virginia
Humanities
Council

All Ages

300.00

Description of Program: Storytelling is an art form that has been passed through hundreds of years. With West Virginia's program, *History Alive*, we would like to have Teddy Roosevelt to tell us all his tales. In addition to being the 26th President, Theodore Roosevelt won the Nobel Peace Prize, led the Rough Riders in the Spanish-American War, served as governor of New York, authored more than 35 books, ranched in the Badlands of the Dakota Territory, lectured around the world and established some of our most beloved National Parks. A strong advocate of the "life of strenuous endeavor" Roosevelt pushed himself to overcome a sickly childhood. The youngest President in our history, he championed progressive reforms and a strong foreign policy.

The Art of Resin Jewelry

Local Artist

40 Adults

40.00

Description of the Program: The delicate art of jewelry making, combined with the subtle beauty of resin is fused together in this one class. A piece of one-of-a-kind art you can wear.

Rock Art-Beautiful Rock

Local instructor

All Ages

100.00

Paintings

Description of Program: Beautiful art can come in any size and can be anywhere on any canvas. Take this opportunity to let your creativity go wild making unique paintings on rocks. These can go in your own garden, home, or share with a friend. Seeing a decorated rock on the ground always brings a smile to your face. Art can be found anywhere.

The Art of Extract Making

Staff

15 Adults

120.00

Description of Program: Dip your toes in a first step towards the art of cultivation and extraction. In this program you will make your very own vanilla extract that you can take home and keep. Things taste better when they are homemade.

Paint Pour

Staff

Adults

600.00

(Approx. 24 people)

Description of Program: There are many forms of art. Some are static, some dynamic, and some, like paint pour is fluid. Layering paints will not only mesmerize the viewer when looking upon the finished work, but creating the piece is also hypnotic. No two results could be the same; beautiful but unpredictable, like how the world around us can be.

Total = 7,122.00



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.

Date of Request: January 25, 2026

Fiscal Year for Funding: 2026

Event or Project Name: Opening Evening Concert-Appalachian Chamber Music Festival

Requestor's Name: Paul Tertell for Appalachian Chamber Music CO

Requestor's Address: 300 Henry Clay St.

Harpers Ferry, WV 25425

Requestor's email address: paul@appalachianchamber.org

Requestor's phone number: (571) 275-0043

Description of Event or Project: (attach supporting documents if necessary) As part of ACMF's 5th anniversary summer festival season, we seek to present an opening night concert hosted by ACMF and the National Park Services' Harpers Ferry National Historical Park and a pop-up event outside of the Armory building. This season will celebrate history, nature and culture of the region as the overarching festival theme. The highlight of the opening night concert will include a collaboration with the Howard Burns Quartet, celebrating and performing original arrangements of Don Redman's music for jazz quartet and strings. ACMF is currently working to finalize the content of the event and secure special guest artists. Our pop-up concert will include a string quartet performance of Ailbhe McDonagh's String Quartet No. 1 "Appalachian", commissioned by ACMF in 2021, which features the tune "John Brown's Body". Harpers Ferry Corporation to contribute towards ACMF artist fees and other performance costs, music arrangements, event insurance, and festival management.

If funding is for an event, enter date and location:	August 8, 2025 August 9, 2025	
Purpose of Event of Project: (check one): Charit	y ⊡Tourism ⊠A	rts ^O Other
Amount Requested: \$ 2,975		
Requested date to receive funding: August 11, 2	025	
Is Applicant receiving financial support from other		⊠es □No
If yes, please include funding(s) sources and amore Source:	uni(s)	Amount
West Virginia Dept. Arts, Culture, and History		\$2,578
Harpers Ferry Park Association Mid Atlantic Arts Foundation (These sources will be applied for)		\$1,853 \$1,500
Disbursement of funds will be: Direct Pay of Inv	oices ⊠Reimburs	ement

Rev. 03/27/2023



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request	funds from the Harpe	rs Ferry budget to	support an event o	r project.	
Date of Request:	02/01/2025		Fiscal Year for Fu	ınding: F	Y26
Event or Project Name	Harpers Ferry-B	Harpers Ferry-Bolivar Historic Town Foundation			
Requestor's Name:	Ed Wheeless, D	Pirector			
Requestor's Address:	PO Box 154				
	Harpers Ferry		WV		25425
		City		State	Zip Code
Requestor's email add	ress:		Requestor's p	hone numb	er:
director@historicharp	ersferry.org		(304) 582-188	86	
Description of Event or	Project: (attach sun	porting documents	s if necessary)		
Total project estimate 2. Replacing beadboate Total project estimate If funding is for an ever	ard ceiling in First Z ate: \$60,000 Reque	ion sanctuary a	nd replastering wa	alls.	
Purpose of Event of Pr		Charity	Tourism	✓ Arts	Other (Preservation
Amount Requested: _	\$	Requested date	to receive funding		
Is Applicant receiving f	inancial support from e include funding sou			✓ Yes	☐ No
• •	Investing in Shep	` '	` '		\$ 36,250
#2 WV Stat	e Historic Preser\	ation Office (S	HPO) Developr	nent gran	
					\$
Disbursement of funds	will be: Direc	t Pay of Invoices	Reimburser	ment	



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.			
Date of Request: February 12, 2025 Fiscal Year for Funding:	20286		
Event or Project Name: Harper Cemetery Bollard Reins	stallation		
Requestor's Name: Lynn Vaughn President, Harper C	emetery Trust		
Requestor's Address: Po Box 1477 201 High St.			
Harpers Terry WV State	25425 Zip Code		
Requestor's email address: Requestor's phone numb	er:		
olvaughn@frontiernet.net 304 53!	5 9994		
Description of Event or Project: (attach supporting documents if necessary)			
see attached			
	-		
If funding is for an event, enter date and location			
Purpose of Event of Project: (check one) Charity Tourism Arts	Other		
Amount Requested: _\$ 600,00 Requested date to receive funding:			
Is Applicant receiving financial support from other funding sources? If yes, please include funding source(s) and amount(s)	No		
	\$		
	\$		
Disbursement of funds will be: Direct Pay of Invoices Reimbursement			

Rev. 03/27/2023

Harper Cemetery Bollard Reinstallation Project

The Harper Cemetery Trustees believe that the maintenance and beautification of our Cemetery at the end of Fillmore Street is a critical piece of preserving the local history of our Town. Graves date from the late 1700's to the present, and several notable people in the Town's history are buried there, Much foot traffic is evident during nice weather. Not only do we clean, repair, and preserve tombstones, we keep our trees trimmed and remove any that have died and threaten the monuments beneath them. We incur large expenses every year keeping the grass cut. We have remodeled the entrance gate to the Harper Cemetery at a cost of \$20,000, and with the Town's help, we installed bollards to protect the gate and the fence from traffic turning around at the end of Fillmore. We remodeled the caretakers' house on the property, at a cost of \$130,000. The fence along Fillmore Street was repaired at a cost of \$15,000.

More recently, the gate that was previously used to indicate an exit for cars driving through the cemetery was repaired, painted, and reinstalled by local contractor Daniel Rogers near its original location near the Lockwood House. The cost of this was \$9500.00 and we are grateful for the \$2000.00 awarded to us by the Town in 2024 toward the completion of this project.

It is at this time that we wish to re-install eight cast iron bollards, measuring between 5 and 6 feet each. They have been removed, repaired, and painted by a member of the Board of Trustees and need to be reset in concrete along the property line adjacent to the gate just described. A black chain running through the re-installed bollards will complete the physical boundary that replicates what was present many years ago. This project requires few materials but much labor. An estimate of \$1200.00 has been provided to us by Brad Chandler to complete this project. We are hereby requesting that the Town support this project by providing half of the estimated cost (\$600.00). We are very, very grateful for the support of the Town in years past.

ESTIMATE Wildwood Services Po Box 1363 Harpers Ferry WV 25425 985615 ISHIP TO ADDRESS Harpers Ferry Cemetary ADDRESS CUSTOMER ORDER NO. | SOLD BY | UV 25425 CITY, STATE, ZIP FO.B. 2-10-2025 ORDERED SHIPPED DESCRIPTION AMOUNT Estimate for Installation of 8 bollards along designated west cemetary border. All bollards to be set in concrete at pre-determined positions. Total labor/materials 1200 00 Brad Chandley

09-15









Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fu	nds from the Harpe	ers Ferry budget t	o support an event or project.	
Date of Request:	pate of Request: 02/12/2025 Fiscal Year for Funding:		2026	
Event or Project Name:	Harpers Ferry F	Police Departme	ent	
Requestor's Name:	Chief John Bro	wn		
Requestor's Address:	1000 Washingt	on St, Ste 100 -	PO Box 551	
	<u> </u>	larpers Ferry	WV	25425
		City	State	Zip Code
Requestor's email addre	ess:		Requestor's phone num	ber:
jbrown@harpersferryw	orown@harpersferrywv.us (304) 535-6366		(304) 535-6366	
If funding is for an event,	enter date		and location	
Purpose of Event of Proj Amount Requested: \$	ect: (check one)	Charity	Tourism Arts e to receive funding:	Other
Is Applicant receiving fin If yes, please	include funding so	m other funding so ource(s) and amou	ources? Yes	No \$
Disbursement of funds w	vill be: Direct	ct Pay of Invoices	Reimbursement	

1000 Washington St., PO Box 551 Harpers Ferry, WV 25425-0551 J. D. Brown, Chief of Police

Phone: (304) 535-6366 Fax: (304) 535-3046

Memorandum

To:

Town Council

From:

Chief John Brown

Date:

February 12, 2025

Subject:

FY 2026 Funding Request

I am submitting the attached funding request for review and approval. In addition to the annual budget for the department, I have included additional items which may raise the total on several line items. The costs shown are based on recent research of the items and are high estimates to allow for shipping, price changes, and inflation that may occur prior to the purchase.

I have provided a summary for each item to include and explain the reason for the request. As always, I am happy to answer any questions you may have and more than willing to provide additional information as needed.

The primary goal of the department is to provide quality public safety services to the Town and its residents. Having a police force with sufficient 24-hour coverage allows for that goal to be met. Providing the officers with updated equipment not only supports that goal, but also ensures the safety of those who are willing to put their life on the line while serving this community.

One area I have realized could use some improvement is community involvement. I have discussed this at length with my staff to develop a plan to increase community interaction with officers and the department. I feel this will help residents put a name with a face and know who is serving the community.

Thank you for your time and consideration. I sincerely appreciate the support of the department by those serving on Town Council.

HARPERS FERRY POLICE DEPARTMENT Budget Request - Increased Funding

Payroll			Priority
\$63,288.00	1 Salary - Full-time Officer	Possible grants	1
\$28,528.00	Benefits - Full-time Officer		
\$8,500.00	Uniforms/Equipment - Full-time Officer		
\$12,000.00	West Virginia State Police Academy		
\$63,288.00	1 Salary - Full-time Officer	Possible grants	1
\$28,528.00	Benefits - Full-time Officer		
\$8,500.00	Uniforms/Equipment - Full-time Officer		
\$12,000.00	West Virginia State Police Academy		
Vehicles			Priority
\$63,362.13	1 New cruiser	Possible grants	1
\$1,200.00	Decals/equipment for new cruiser		
\$63,362.13	1 New cruiser	Possible grants	1
\$1,200.00	Decals/equipment for new cruiser		
Equipment			Priority
\$15,500.00	5 ToughPad tablets for mobile/vehicle CAD		1
\$250.00	1 Bullet proof helmet		3
\$5,100.00	5 Bullet proof vest	Possible grants	2
\$700.00	5 First responder medical bags	Possible grants	2
\$12,000.00	6 AED	Possible grants	2
\$700.00	20 Safety cones		4
Community Rela	tions		Priority
\$750.00	1 National Night Out		1
\$500.00	1 Community Meet and Greet		1
Training			Priority
\$1,000.00	Grant writing training		1

HARPERS FERRY POLICE DEPARTMENT Budget Request – Explanation for Increased Funding

Two Full-time Officers – The police department is currently experiencing an abundance of overtime and exhausting all hours designated for a part-time officer due to insufficient coverage for the schedule. There is also a need to expand the area our officers patrol on Route 340 through annexation to provide adequate areas for the officers to park during patrols and safer areas for them to pull over on a call; however, overlaps in coverage will be needed to achieve this. Two additional officers will support the goal of the department to provide 24-hour coverage, overlaps during critical times and special events, and reduce the recurring overtime and additional hours when officers are out for vacation, illness, training and court cases processed through county and state courts. With anticipated construction to begin for the Hilltop, additional enforcement will be needed. The department currently does not have the means to provide this extra support without creating overtime or exhausting all hours designated to part-time officers. The hiring process is lengthy and could take six to eight months to get an officer scheduled for duty after approval to hire is received due to the one-month advertising period, up to four weeks for background results, up to two months for an opening at the West Virginia Police Academy, and sixteen weeks of attendance at the academy. This request is being made at this time to provide the support needed within the upcoming fiscal year. Discussions and plans for annexation cannot begin until the department has the appropriate coverage. Grants are available to cover salaries (or partial salaries) over a three-year period for which we plan to apply.

Two new cruiser and equipment for the cruiser – The police department currently has five police cruisers, two of which have very high mileage and hours and are beyond what is typically deemed safe for officer use. Cruisers should be on a rotation schedule that replaces outdated vehicles and equipment at not more than 100,000 miles. Police cruisers must be special ordered due to the difference in the motor, transmission, and electrical system required to support communication equipment. It takes up to eighteen months for the cruisers to be delivered after the order date. In addition, the equipment needed for the cruiser (i.e., radio system, dispatch system, radar unit, etc.) will need to be ordered if assigned to a new officer and available for installation once the cruiser is delivered or scheduled for transfer if an existing officer is getting a new cruiser. Without this equipment, an officer is unable to perform the duties of the job such as being dispatched for calls, completing traffic stops, enforcing parking, or providing road patrol. The department cannot wait until a current cruiser is out of commission to order a new one. We are looking into grants and other funds to cover some of the cost for the vehicles and equipment.

Five ToughPad tablets for mobile/vehicle CAD – Jefferson County Communications is mandating an upgrade of all ToughPads. Current pads are outdated, and software can no longer be updated. Due to advancements in technology and the life cycle of software and operating systems, this equipment should be on a 5-year rotation schedule.

Bullet proof helmet – The department has worked with Mayor Vaughn and the county to improve relations with the school system due to the increase in school shootings. As part of the effort to better equip the department for active shooter situations, a bullet-proof shield was purchased. The shield is used during entry into a building or approaching a shooter. The officer still requires protective gear for their head and torso to protect them from stray or ricocheting bullets. The active shooter gear kit requested last fiscal year would provide this protection. Our department was able to obtain all parts of this kit without any charge to the department except the helmet.

Five bullet proof vests - These vests have a five-year expiration date on them due to sweat excretions and inclement weather breaking down the material. They are worn daily by officers. All vests currently need replaced. We are working with a new vendor to obtain pricing and availability; however, it may not be available before the meeting. The previous vendor has had some issues with items being backordered for extended periods of time. Documentation from previous orders is included as a reference. We are also looking into grants that may cover at least a portion of the cost.

Five first responder medical bags – The department currently does not have medical bags for the cruisers. Our officers are typically the first on scene during an emergency and are trained and certified as first responders to provide assistance until medical personnel arrive. These bags will ensure they have the equipment and supplies needed to provide this assistance. The rise of opioid overdoses also increases the need for medical bags in addition to normal occurrences such as traffic accidents, medical trauma, etc. Grants are being reviewed to cover the cost, and the remainder is supported by the opioid funds received that are designated for police departments.

Six AED – Calls for opioid overdoses and cardiac related medical issues has increased significantly over the past few years. Making these devices available in each cruiser and at Town Hall will provide the equipment needed to save a life. Grants are available to cover some of the cost of these devices, and the remainder is also supported by the opioid funds received that are designated for police departments. An application has been submitted to AEDgrants.com.

Safety cones – The department is often asked to provide road barriers and safety devices during events, when trees or lines are down, when work is being completed by the town, or in instances of disabled vehicles blocking roadways. Barriers and barrels are being purchased with FY 2025 funding; however, cones are still needed. In addition to the requirements already presented, officers need to keep a few in their vehicle to put out if they notice something while doing directed patrol. Having these cones in their cruiser will allow for them to provide some type of hazard warning while they retrieve other devices to secure the area.

National Night Out – This is an annual event in which law enforcement and emergency services gather with our county community to promote good relationships. This event is held nationwide in August and is organized by the Sherrif's Office. The department is asked to provide/donate some of the supplies. The past two years, we provided cases of water. In addition, we are asked to have our officers available at a booth to greet the community and answer questions visitors may have about our department. The department has a table set up and have give-away items for children and adults who visit. We also need to purchase a table, chairs, a table cover, and a canopy. Virlissa has used her personal tables, chairs, and canopy the past two years.

Community Meet and Greet – The department has sponsored a community meet and greet for the past two years. This event was specifically done to bring the Harpers Ferry residents out to meet the officers who serve their community. We have provided all the food and drinks out of our personal funds. It has been received well by those who attended, and we would like to continue to make this an annual event during Law Enforcement Appreciation Week. We are asking for funds to pay for this event, including goodie bags to be given to those in attendance.

Grant Writing Training – The department would like to engage in more programs that specifically offer grants to cover various expenses including officer salaries and equipment. This training will be offered to the police clerk and possibly one officer. The training will provide significant advantages in preparing documents required to qualify for grants which will offset departmental expenses.

With the current federal administrative changes, getting locked into pricing is imperative to saving funds.



10724 Route 1 North Chesterfield, VA 23237

QUOTE

	Harpers Ferry Police
Bill To:	Department
	1000 Washington ST

1000 Washington ST. Harpers Ferry, WV 25425 QUOTE NO. K8A/99C

ATTENTION: ACCOUNTS PAYABLE

Year:

2025 VIN No.:

PENDING

Make:

FORD

PO Number:

PENDING

Model: INTERCEPTOR

Color:

OXFORD WHITE

WE INVOICE YOU ON THE ABOVE REFERENCED VEHICLE FOR THE FOLLOWING AMOUNT PER YOUR PURCHASE ORDER.

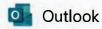
	Habitation of the first terms of the second	
VEHICLE:	2025 FORD POLICE INTERCEPTOR WITH 3.0L V6 ECOBOOST	\$48,450.00
OTHER:	SUPPLY AND INSTALL EMERGENCY EQUIPMENT	\$14,912.13
OTHER:		
AMOUNT DUE:		
TOTAL AMOUNT	DUE:	\$ 63,362.13

Reminder: Please remit payment directly to:

HALEY FORD SOUTH 10724 Route 1 North Chesterfield, VA 23237

Terms: Balance due in net 30 days.

DEALER:	DATE:	2/14/2025
CUSTOMER:	DATE:	
MILEAGE:		



Fw: Tablet Estimate

From John Brown <jbrown@harpersferrywv.us>

Date Fri 2/14/2025 10:26 AM

To Virlissa Breeden <vbreeden@harpersferrywv.us>

Get Outlook for iOS

From: John Brown <jbrown@harpersferrywv.us> Sent: Friday, February 14, 2025 10:25:34 AM

To: Jeffrey Polczynski < jpolczynski@jeffersoncountywv.org>

Cc: Russell Burgess <rburgess@jeffersoncountywv.org>; Thomas Reilly <treilly@tek-advisors.com>

Subject: Re: Tablet Estimate

Thanks, Jeff. Sounds good. I'll forward this information to Virlissa to put on my budget request.

Get Outlook for iOS

From: Jeffrey Polczynski <jpolczynski@jeffersoncountywv.org>

Sent: Thursday, February 13, 2025 3:13:27 PM To: John Brown <jbrown@harpersferrywv.us>

Cc: Russell Burgess <rburgess@jeffersoncountywv.org>; Thomas Reilly <treilly@tek-advisors.com>

Subject: Tablet Estimate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

JD,

We were just discussing the cost for a tablet in our IT meeting this morning. The County has been afforded the quote of \$2,795 per device with a 3 year protection plus warranty for an additional \$300.

There is a possibility of cost-sharing but that hasn't been firmed up yet.

Jeff

Teffrey A. Polozynski, ENP, SAA | Director of Communications | Jefferson County 9-1-1 | jpolozynski@jeffersoncountywy.org | C: 304-279-1823

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Town Gun Shop, Inc. dba Town Police Supply

PO Box 417 3985 Virginia Avenue Collinsville, VA 24078

Voice: Fax: (276) 647-4161

(276) 647-4812



INVOICE

Invoice Number: CD060421

CD060421 Jun 4, 2021

Invoice Date: Page:

1

Bill To:

HARPERS FERRY POLICE DEPT. 1000 WASHINGTON STREET HARPERS FERRY, WV 25425

Ship to:

HARPERS FERRY POLICE DEPT. 1000 WASHINGTON STREET ATTN: CHIEF BURACKER HARPERS FERRY, WV 25425

Customer ID	Customer PO	Payment	t Terms
3045356366	SUSAN WATERS	Net 20	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	POINT BLANK		6/24/21

Quantity	Item	Description	Unit Price	Amount
1.00	HL6ABDCSOM	POINT BLANK VEST AXBIIIA ALPHA ELITE BLACK BALLISTICS WITH 2 HI LITE CONCEAL CARRIERS. COLOR: BEL 500D	997.56	997.56
1.00	SHIPPING	SHIPPING	10.00	10.00
				-
			11	
		Subtotal		1,007.56
		Sales Tax		
		Total Invoice Amount		1,007.56
		Payment/Credit Applied		
		TOTAL		1,007.56

Town Gun Shop, Inc. dba Town Police Supply

PO Box 417 3985 Virginia Avenue Collinsville, VA 24078

Voice:

(276) 647-4161

Fax:

(276) 647-4812



Invoice Number: CD062921

Invoice Date:

Jun 29, 2021

Page:

BIII To:

HARPERS FERRY POLICE DEPT. PO BOX 551 HARPERS FERRY, WV 25425

Ship to:

HARPERS FERRY POLICE DEPT. 1000 WASHINGTON STREET ATTN: CHIEF BURACKER HARPERS FERRY, WV 25425

CustomerID	Customer PO Customer PO	Payment	Terms
3045356366	SUSAN WATERS	Net 20 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	POINT BLANK		7/19/21

Quantity	Item	Description	Unit Price	Amount
	HL6ABDCSOM SHIPPING	POINT BLANK VEST AXBIIIA ALPHA ELITE BLACK BALLISTICS WITH 2 HI LITE CONCEAL CARRIERS. COLOR:BEL 500 D SHIPRING	10.00	10.00
		DateInv.#C Amt Due Acct Class_Pc	6-29-21 D 662921 1007,56 without	
	I.e.	Subtotal		1,007.56
		Sales Tax		
		Total Invoice Amount		1,007.5
		Payment/Credit Applied		
		TOTAL		1,007.5

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20 units Lowest price

-6% \$2,632.00

\$131.60/unit

Brand

Scherber

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Number of

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Pieces

Emergency Preparedness, Outdoors Recommended

Uses For Product

Color Black

About this item

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- . DURABLE POLYESTER GEAR BAG | Designed for Many Years of Wear, Tear, Use & Abuse | Constructed of Indestructible 600D Water Repellant Polyester Material with Thick, Hard-Wearing Compartments, Easy-Access Pockets, High-Quality Zipper Closures, Reflective Striping for Visibility & Official Embroidered Star of Life
- 8 SEPARATE POCKETS & COMPARTMENTS | Organizational System is Designed to Safely Store All Kinds of First Aid Gear, Medical Equipment, Trauma Supplies & Other Lifesaving Tools | Instead of Buckles, Our Sturdy Zippers Grant You Quicker Access to Your Essentials | Padded Interior Dividers & Tool Loops in Side & Top
- COMFORTABLE SHOULDER STRAP | Thoughtfully & Ergonomically Designed for On-the-Go Personnel | Detachable Padded Strap Takes Weight Off Your Neck & Shoulders, Providing Optimal Comfort & Grip-Just Toss Over Your Shoulder & Don't Look Back | Also Includes Convenient Top Grab Handle for Toting by Hand
- COMPLETE EMS STARTER PACK | Enjoy 200+ Useful Supplies for Assessing Patients & Treating Minor to Serious Injuries Including Bandages, Shears, Roll Gauze, Pads, Tapes, Ointments, Wipes, Gloves, Splints, Dressings & More| Be Prepared at School, Ball

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Business - Gartner standard

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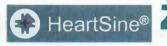
AED Grant Application

I am a(n): □ Business ■ Organization □ Individual Grant Application Contact Name: Virlis sa Breeden	Phone: 304-535-6 ³ 66
Email: policeclerk@harpersferrywv.us	Phone: 304-535-6 ³ 66 Fax: 304-535-3046
Street Address: PO Box 551; 1000 Washington St	Apt / Suite: 100
City: Harpers Ferry State: W	V Zip Code: 25425
Proposed # of AEDs: 6 Preferred AED Brand(s): Zoll	
How did you hear about AEDGrant.com? (Check one, then indicate which in	nstructor, manufacturer, etc. referred yo <mark>u</mark>)
□Safety Instructor □AED Manufacturer ■Search Engine Please be specific:	Meta search
Agency/Institution Information (Skip this section if applying as an Indiv Entity Name: Harpers Ferry Police Department Aff	vidual)
Safety Manager Name: Chief John Brown Ph	304-535 - 6 6 6
Email: jbrown@harpersferrywv.us	
Estimate the total number of People your organization serves daily: 1,000 Buildings / Offices of your bus	iness: 2/5 Employees: 26
 Does your agency/institution currently own an Automated External Defibrilla Does your agency/institution currently have an Emergency Medical System a (SCA) emergencies occurring at your locations?	activation protocol for Sudden Cardiac Arrest
3. Would your agency be interested in CPR & AED training at your facility? $\ \square$ Y	
4. Will your agency agree to notify local EMS of AED(s) placement? ■ Yes □	No
I agree to the AEDGrant.com online terms and conditions. Submitting this ap	plication in no way obligates me to participate
I have read the "About the Program" page at www.AEDGrant.com	/2025
Applicant/Contact Signature	Date
Completed Applications May Be Submitted By Mail: 2603 Indus	stry Street, Oceanside, CA 92054

Completed Applications May Be Submitted By Mail: 2603 Industry Street, Oceanside, CA 92054 By Fax: (760) 944-2959 Or By Email: Review@AEDGrant.com

Questions about the AEDGrant Program? Call us at 888.228.6694

Some of Our Featured Brands and Products:















ABOUT THE GRANT:

AEDGrant is a Corporate Buy-Down Sponsorship Program funded by generous donations, corporate support, and AED manufacturers.

An approved grant can provide up to \$1,300 toward the purchase price of an AED, depending on model and price range. Exact grant amounts are determined after review and approval of your application.

Visit www.AEDGrant.com for more information.

Submit your application to receive all current AED Grant Funding options.

Remember:

- Applying for the www.AEDGrant.com Corporate Buy Down Grant Funding Program in NO WAY obligates you to purchase an AED.
- All applicants will be considered for the Manufacturer-Sponsored Corporate Buy Down Grant Program, however, RESELLERS ARE NOT ELIGIBLE.
- FREE AED Prescriptions are available with your Grant Approval!

Carpers Ferry Rolice Department 1000 Washington St., PO Box 551 Harpers Ferry, WV 25425-0551 J. D. Brown, Chief of Police

Phone: (304) 535-6366 Fax: (304) 535-3046

February 14, 2025

AEDGrant.com 2603 Industry Street Oceanside, CA 92054

To Whom It May Concern:

The Corporation of Harpers Ferry and Harpers Ferry Police Department serve a unique area as one of the most visited historical places in the country. The town is located between the Shenandoah and Potomac rivers and is bordered by the state of Maryland and state of Virginia. We also are surrounded by federal land owned by the National Park Service and C&O Canal. A portion of the Appalachian Trail is situated within our town jurisdiction and Amtrak commuter trains travel through our town throughout the day with stops made at the National Park Service train station. All of this means we serve an estimated 425k-450k visitors and tourists throughout the year.

The Friendship Fire Department is located adjacent to our building, and we have a close working relationship with its members. In addition, we have mutual agreements with the National Park Service Law Enforcement Rangers, the Jefferson County Sheriff's Office, and the West Virginia State Police. Our officers are often the first to respond to an incident or accident. They provide support and assistance to all emergency personnel. All officers within the department have and continue to receive first responder training through various county agencies including CPR and AED training. Our department currently does not have AED Prescriptions and will need those if approved for the grant. Our goal is to have an AED in each of our five cruisers as well as one in the offices shared by the department, town hall employees, and the Harpers Ferry Town Council.

If additional information is needed, please do not hesitate to contact me or Chief Brown.

Respectfully,

Virlissa Breeden Police Clerk

Mulysa Broedon





HOME

ABOUT THE PROGRAM

WHO QUALIFIES?

APPLY

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AED ACCESSORIES

CONTACT

a

About the AED Grant Program

A corporate buy-down grant program funded by generous donations, corporate backing, and AED manufacturer sponsors. The program has changed many times since its inception from a single manufacturer program to the current program backed by AED & CPR training organizations and the AED Manufacturers themselves

Why?

The reasoning is fairly simple to comprehend. The AED Manufacturers are interested in increasing their market share by placing as many of these critical lifesaving devices in as many locations as possible. The training organizations are also interested in making AED devices readily available to organizations and the general public, because this provides that many more opportunities for them to provide training in AED use, CPR, and other vital lifesaving skills.

About the Program FAQs How do I apply?

Simply download the Grant application, fill it out, and fax, email, or mail it using the information listed on the application. A grant representative will contact you by email or phone shortly!

Click here for the Grant Application!

Where does the grant funding come from?

The grant is funded by a handful of companies in partnership with AED manufacturers.

Do I receive a check for the grant amount that I qualify for?

When approved for the grant, you will receive notification of what you have qualified for. This amount is removed off the cost of the AED machine at the time of purchase. The AED Devices are then shipped directly to the Grant recipients from the AED Manufacturers themselves. Terms are according to the AEDGrant.com COUPP

What if I don't have medical oversight/prescription?

If you do not currently have a medical oversight/doctor's prescription, simply notate "Need Info" in the appropriate fields of the AED Grant Application. A grant representative will contact you to discuss your options.



Sponsor Spotlight:

American CPR Training has devoted itself to expanding the general public's knowledge and skills in CPR and other life saving safety topics for over 12 years. They conduct national training in topics such as Adult, Child, Infant CPR, AED, First Aid,

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MAIN MENU

Compare AEDs

Apply for an AED Grant

Who Qualifies for the Grant

CPR & AED Training

AED Sales (Retailers)

Donations & Trade-Ins

Testimonials

About AEDGrant.com

Contact Information

Frequently Asked Questions

Free AED Trainer Offer

Free Prescription



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Thecy - Terms

and Bloodborne Pathogens. American CPR sees this opportunity to sponsor the Grant Program, as a way to contribute to their community and further provide Institutions, businesses, and individuals with a way to affordably place AED machines within their buildings. Save A Life! A.C.T. NowTM

To learn more about American CPR Training, visit www.americancpr.com!

Our Goal: An AED wherever tragedy may strike.

An AED in every Business...
An AED in every Public Place...

AEDGrant.com ~

Providing Funding to Empower America in Deploying these Critical Lifesaving Devices...

Apply

AEDGrant.com ~ Providing Funding to Empower America in Deploying these Critical Lifesaving Devices..



AEDGrant.com Public & Private Entities Grant for funding Automated External Defibrillators (AEDs). This program is designed to help institutions and individuals everywhere place these amazing life-saving devices at an affordable price. You may even apply as an Individual for a Home AED! Generous participation and corporate backing have been secured by AEDGrant.com for this corporate sponsored AED Buy Down Grant Project . AEDGrant.com also offers training for CPR and AEDs. AEDGrant.com can help you donate an AED, receive funding for an AED Device, place defibrillators in your home or workplace, help public facilities obtain AED Grants for Automated External Defibrillators and discounts on AED Batteries and AED Cabinets.

We work with AED Manufacturers such as Philips, Physio Control, Defibtech, HeartSine, and Zoll to provide state of the art AED machines like the OnSite, FRx, LifePak CR2, Lifeline, Samaritan PAD 350P, and more... let us know your Defibrillation of AED Training need, and we can help you find your AED answers. We even have resources for refurbished AEDs and AED Refurbishers. What was your search term & what Search engine did you use? Email us, we'd love to know!







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Zoll AED Plus



The ZOLL® AED Plus®

The ZOLL AED PlusTM is an automated external defibrillator (AED) that has been designed to support the full Chain of Survival by supporting effective CPR. The ZOLL AED Plus provides Real CPR Help® with instantaneous feedback on rate and depth of compressions, giving rescuers the confidence they need to help all sudden cardiac arrest (SCA) victims, not just the victims who require defibrillation.

OUR CHOICE!!!

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The AED Plus Offers

- · Support for the complete Chain of Survival.
- Real CPR Help® technology provides real-time feedback on rate and depth of chest compressions and supports rescuers
 with integrated text, voice, and visual prompts.
- Help to all victims of SCA, even those for which no shock is advised.
- · A one-piece pad for fast accurate placement of electrodes.
- Five-year battery and electrodes mean fewer replacements, improved readiness, and the benefit of a low total cost of ownership.

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Compare AEDs

Apply for an AED Grant

Who Qualifies for the Grant

CPR & AED Training

AED Sales (Retailers)

Donations & Trade-Ins

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Contact Information

Frequently Asked Questions

Free AED Trainer Offer

Free Prescription



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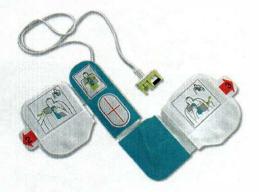


- · Intelligent Pediatric Capability.
- ZOLLs Rectilinear Biphasic Waveform.
- Total AED Program Management with En-Pro.
- · Guidelines 2015 Ready.
- Post-Event Electrode Replacement Program (PEER).

Included

- ZOLL AED Plus with Text, Picture, and Voice Prompts (factory new with 5-Year warranty and made in the USA).
- One-piece CPR-Depadz™ (these electrodes are required for the unique CPR feedback function of this AED).
- · AED Rescue Kit (CPR barrier mask, scissors, prep razor, gloves, dry towel, and a moist towel in a small zip lock pouch).
- Duracell® Batteries (accept no substitutes!).
- · ZOLL Data Review Software.
- · AED Plus Demonstration and Set Up Videos on CD.

See our other AED's from ZOLL!









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AEDGRANT COM

Get Started!

AEDGrant.com gives you a FREE Prescription with every AED!!!

Please call 760-944-1048 ext 114 for further Grant details.

This grant is very easy to obtain. A simple one-page application is all it takes. To download the AED Grant application Click Here.

Apply

Real CPR Help®

The evidence is indisputable: high-quality CPR is the primary component in influencing survival from cardiac arrest. Not every patient will need a defibrillating shock, but every patient will need CPR.

Even for seasoned healthcare professionals, it's hard to know if you are pushing hard enough and fast enough to meet current Guidelines for compression rate and depth. With Real CPR Help, you know. It provides audio and visual feedback that guides rescuers to deliver high-quality CPR.

How Real CPR Help Works

Using accelerometer technology, a sensor inside ZOLL's CPR electrodes captures the rate and depth of each compression. Once the electrodes are placed on the patient, the person providing CPR presses on the clearly marked hand placement indicator that covers the sensor. The information captured is sent to the defibrillator, where it is immediately processed and provided in real time to the rescuer.

In addition, on all ZOLL AEDs and professional defibrillators, an adaptive metronome will guide you to provide the Guidelines-recommended rate of compressions. What you see and/or hear will depend on how your device is configured.



On the AED Plus, rescuers will hear the prompt "Push Harder" or "Good Compressions." and the same message will appear on the AED screen.

Chances of Survival More than Doubled

Studies in Arizona and California prove that high-quality CPR saves lives and that Real CPR Help can improve CPR quality.^{2,3} A large study of EMS providers in Arizona showed that the odds of survival increased 2.7 times with ZOLL's industry-exclusive Real CPR Help and scenario-based training.² And survival to discharge and good neurological outcomes doubled after the implementation of a "resuscitation bundle" at the University of California San Diego Medical Center that included Real CPR Help and specialized training.³

Real CPR Help gives rescuers at every experience level real-time CPR feedback to provide high-quality CPR and the confidence that they are providing the best CPR possible.

Meaney PA, et al. Circulation 2013 Jul 23;128(4):417–35.

*Bolerow B, et al. Annats of Errergency Medicine, July 2013 62(1):47-56.31.

*Danis DP, et al. Resumptation: 2015 Jul 2015-65-9.

Our Goal: An AED wherever tragedy may strike.

An AED in every Home...
An AED in every Business...
An AED in every Public Place...

AEDGrant.com ~

Providing Funding to Empower America in Deploying these Critical Lifesaving Devices...

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CONTACT US

info@AEDGrant.com

760-944-1048

2603 Industry St. Oceanside, CA 92054



Apply

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AEDGrant.com Public & Private Entities Grant for funding Automated External Defibrillators (AEDs), This program is designed to help institutions and individuals everywhere place these amazing life-saving devices at an affordable price. You may even apply as an Individual for a Home AED! Generous participation and corporate backing have been secured by AEDGrant.com for this corporate sponsored AED Buy Down Grant Project. AEDGrant.com also offers training for CPR and AEDs.
AEDGrant.com can help you donate an AED, receive funding for an AED Device, place defibrillators in your home or workplace, help public facilities obtain AED Grants for Automated External Defibrillators and discounts on AED Batteries and AED Cabinets.

We work with AED Manufacturers such as Philips, Physio Control, Defibtech, HeartSine, and Zoll to provide state of the art AED machines like the OnSite, FRx, LifePak CR2, Lifeline, Samaritan PAD 350P, and more... let us know your Defibrillation of AED Training need, and we can help you find your AED answers. We even have resources for refurbished AEDs and AED Refurbishers. What was your search term & what Search engine did you use? Email us, we'd love to know!



The Best in Safety for Less Homes (defende as fits safetyware from the Cones (Traffic-Cones / products / 5 /)

36" Orange Traffic Cone (Black Base) (4" & 6" Reflective Collars) - 10 lbs



(Images/528-536-traffic-cone-black-base-2-collars-1z.png)























Item Number: 536-10-2 \$22.45 Quantity

ADD 1	Ю	C	AR'	T

Detailed Description

36" Orange Traffic Cone (Black Base) (4" & 6" Reflective Collars) - 10 lbs

Durable 36" fluorescent orange construction cones with retroreflective collars provide high visibility. PVC injection molding process ensures they will be flexible to withstand vehicle impact and still maintain their shape. One-piece design keeps the bases from being lost or removed accidentally. Bases are made of flexible rubber to help them grip the road and remain stable in higher winds. Cones are stackable for storage and are great for directing traffic, marking construction sites, and managing parking lot traffic.

Features:

- . Includes two High Intensity retroreflective collars: 4" and 6".
- Provide advance warning of safety hazards and help redirect traffic.
- · Resists fading to provide long-lasting, high visibility protection.
- · Cone is molded to base so won't separate if hit.
- PVC Injection molded plastic makes cones durable and long lasting.
- · Rubber base designed to grip the pavement better than all-orange cones; won't blow over.
- Stackable for storage no sticking when removed.
- Handgrip at top makes moving cones easy.
- Recessed collars protect sheeting from scratches.
- · MASH Accepted and Meets MUTCD Standards.



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fur	nds from the Harpers Ferry budget t	o support an event or project.	
Date of Request: Feb	oruary 20, 2025	Fiscal Year for Funding:	2026
Event or Project Name:	Purchase of sky quality meter		
Requestor's Name:	Bolivar - Harpers Ferry DarkSky		
Requestor's Address:	1010 W Ridge St		
	Harpers Ferry City	WV State	25425 Zip Code
Requestor's email addres	SS:	Requestor's phone num	ber:
jzmelton@gmail.com		423-435-5012	
Description of Event or Pr	roject: (attach supporting documen	its if necessary)	
See attached If funding is for an event,	enter date	and location	
Purpose of Event of Proje	ect: (check one)	X Tourism Arts	χ Other
Amount Requested: \$	39.00 Requested dat	te to receive funding: <u>Summe</u>	er/Fall 2025
	ncial support from other funding soncial support from other funding source(s) and amou		☐ No
Donor (50% fund	ls match)		\$ 78.00
City of Bolivar, W	/est Virginia		\$ 39.00
			\$
Dishursement of funds wi	Il he. Direct Pay of Invoices	Reimhursement	



Funding Request Fiscal Year 2026

Presented February 20, 2025



Bolivar-Harpers Ferry DarkSky

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Article 2: Sky Quality Datasheet	8
We Are Ready	8



www.bhfDarkSky.org Info@bhfDarkSky.org

Corporation of Harpers Ferry Funding Request Form



Tov		P.O. Box 217, Harpers Ferry, West Virg 4) 535-2206	nia 25425
PURPOSE: To request fu	ands from the Harpers Ferry b	udget to support an event or project.	
Date of Request: Fe	bruary 20, 2025	Fiscal Year for Funding: _	2026
Event or Project Name:	Purchase of sky quality m	eter	
Requestor's Name:	Bolivar - Harpers Ferry DarkS	ky	
Requestor's Address:	1010 W Ridge St		
	Harpers Ferry	wv	25425
	City	State	Zip Code
Requestor's email addre	ess:	Requestor's phone nur	nber:
requestor s errian addre			
izmelton@gmail.com Description of Event or F	Project: (attach supporting do	423-435-5012 cuments if necessary)	
zmelton@gmail.com			
izmelton@gmail.com Description of Event or F See attached		cuments if necessary)	
izmelton@gmail.com Description of Event or F See attached If funding is for an event	, enter date	cuments if necessary)	X Other
izmelton@gmail.com Description of Event or F See attached If funding is for an event Purpose of Event of Proj	enter dateect: (check one)	and location arrity X Tourism Arts	X Other
Is Applicant receiving fin If yes, please	ect: (check one) Ci 39.00 Request ancial support from other fun include funding source(s) and	and location anarity X Tourism Arts and date to receive funding: Summ Arts Arts	ner/Fall 2025
Izmelton@gmail.com Description of Event or F See attached If funding is for an event Purpose of Event of Proj Amount Requested: \$ Is Applicant receiving fin If yes, please Donor (50% fun	ect: (check one) Ci 39.00 Request ancial support from other fun include funding source(s) and ds match)	and location anarity X Tourism Arts and date to receive funding: Summ Arts Arts	ner/Fall 2025
Is Applicant receiving fin If yes, please	ect: (check one) Ci 39.00 Request ancial support from other fun include funding source(s) and ds match)	and location anarity X Tourism Arts and date to receive funding: Summ Arts Arts	ner/Fall 2025 No \$ 78.00

Appeal Summary

The Bolivar-Harpers Ferry DarkSky Chapter is seeking funds to purchase a Sky Quality Meter (SQM) in order to collect data for use in a light pollution map. The map will serve as the primary data source in developing a light pollution mitigation campaign and gauging success over time as light pollution is reduced.

A generous donor has agreed to a 50% funds match for the purchase. We are appealing to the towns of Harpers Ferry and Bolivar to each contribute half of the remaining funds. That amounts to \$39 from each town.

Founded in 2023, the Bolivar-Harpers Ferry DarkSky Chapter is the only DarkSky Chapter in West Virginia and counts residents of Harpers Ferry, Bolivar, and throughout Jefferson County among its membership. The Chapter advocates for responsible outdoor lighting through policy positions, public education, citizen science, and partnerships with public and private entities. We engage in outreach and education with schools, conservations organizations like the Potomac Valley Audubon Society, and are expanding those programs to include commercial and municipal entities to align with West Virginia astrotourism initiatives.

West Virginia has become a premier East Coast destination for astrotourism. With an accredited International Dark Sky Place, three Dark Sky Parks, and a Dark Sky Preserve, astrotourism is driving an entirely new demographic to West Virginia. As the "Gateway to West Virginia", Harpers Ferry is uniquely positioned to be a primary stop for the thousands of stargazers who come to West Virginia every year by achieving Dark Sky Community accreditation. Moving towards that accreditation, and realizing the many other benefits of reducing light pollution along the way, begins with a quantitative analysis of present light pollution conditions. That analysis requires the use of a standardized data collection tool; namely the Unihedron Sky Quality Meter we are seeking funding for.

The SQM will also serve as the centerpiece in strategic citizen science outreach activities intended to engage younger audiences in light pollution mitigation by giving them an opportunity to participate in reducing light pollution in a hands-on way. These programs will also present an opportunity for joint activities with Parks & Recreation.

Data collected using the Sky Quality Meter, and the eventual complied dataset and light pollution map, will be made freely available to the town of Harpers Ferry and its relevant commissions, committees, boards and operational elements. This data will provide town government with a reliable data source allowing for the development of easily quantifiable metrics and actionable mechanisms to apply in pursuit of light pollution mitigation efforts.

Use of Proceeds

The requested funds will be used to purchase the SQM-L as well as a tripod mount to facilitate consistency in data sampling. Information about the meter may be found below.



www.bhfDarkSky.org Info@bhfDarkSky.org

Unihedron SQM-L Overview

The Unihedron SQM-L is a favorite among field researchers for handheld visual magnitude measurement. Data acquisition is accomplished using a single button with measurements automatically converted to magnitudes per arcsecond; the base unit for photometric analysis. The meter is equipped with an infrared filter that blocks non-visible light as well as a thermometer for thermal variation compensation, helping prevent erroneous readings and limiting data error risks due to human error. Ease of use and application ready data output are key components in effective citizen science activities.

Because the device has seen wide scale adoption for several decades many user community avenues for support exist for aid in maximizing the effectiveness of the device and the data collected with it.

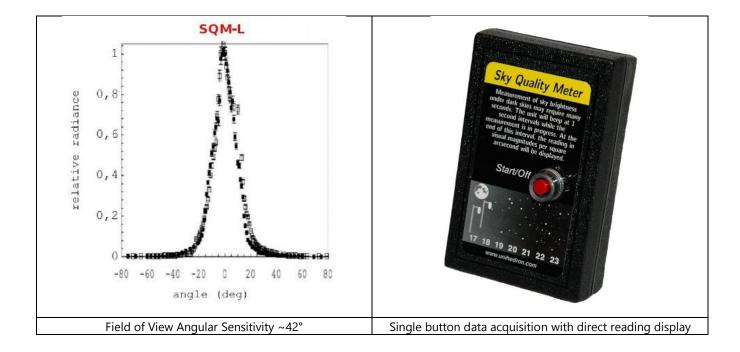
Technical Data:

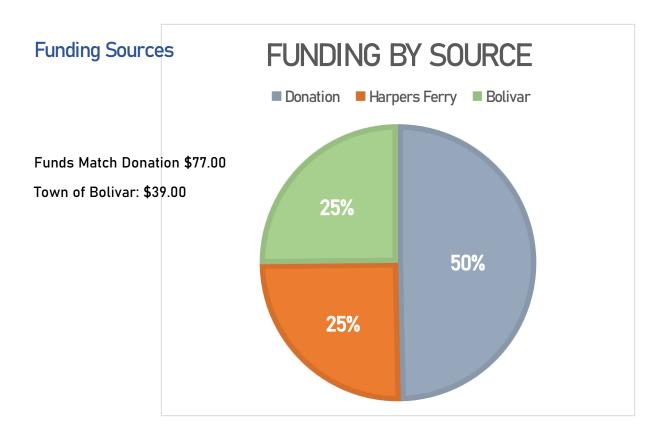
HWHM Sensitivity: ~10° - FWHM Sensitivity: ~20°

Data Sampling Period: 80 seconds (max)

Power: 9 VDC onboard cell

Weight: .31 lb.







www.bhfDarkSky.org Info@bhfDarkSky.org

Supporting Articles

Version 1.5

Bolivar-Harpers Ferry DarkSky has already committed resources to support the Sky Quality Survey with the development of a Field Manual to aid in the use of the SQM and ensure reliable and consistent data collection. Included in the manual is a Sky Quality Datasheet designed to be compliant with Globe-at-Night data standards to ensure interoperability among data storage, analysis, and visualization technologies.

Article 1: Bolivar-Harpers Ferry DarkSky Sky Quality Survey Field Manual



Sky Quality Measurement Field Manual



Revision History

Version	Date	Description	Author(s)
1.0	1-02-2025	Document Inception	Jesse Z Melton



The purpose of this document is to serve as a guide for $\mathsf{DarkSky}$ members engaging in sky quality data collection.



Bolivar-Harpers Ferry DarkSky

Article 2: Sky Quality Datasheet

←	SQM Field Spreadsheet	
She		
2	so discard or do not record the init conditions or any unusual environr	ial measurement. Then,
3	To edit the spreadsheet, click on Alternatively, you can go to File > I	
4		
5	SQM Model	
6 7		
8	Date (DD/MM/YYY and Time Zone)	I
9	Date (DD/MW/111 and Time 2011e)	Location 1
10	Location Name	Location 1
11	Latitude (in decimal degrees)	
12	Longitude (in decimal degrees)	
13	Time (24-hour clock)	
14	SQM Reading - #1	
15	SQM Reading - #2	
16	SQM Reading - #3	
17	SQM Reading - #4	
18	SQM Reading - #5	
19	Location SQM Average	
20	Location SQM Median	
21	% Cloud Cover	
22	% Moon Visibility	
23	Air Temperature (F or C)	
24	Other Notes	

We Are Ready...

Bolivar-Harpers Ferry Dark Sky is ready to move forward with the Sky Quality Survey. The missing component is the actual Sky Quality meter. Securing funding will allow us to procure the meter, fine tune our data collection and analysis processes, and begin our data driven journey towards a dark sky.

Thank you for considering our request. We look forward to working with Harpers Ferry in the future.

Sincerely,

Jesse Z Melton



Funding Request

Town Half- 1889 Washington Street, P.O. Boli 217, Harpers Ferry, West Virginia 25426 Phi. (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to support an event or p	project.
Date of Request FEB 10, 2025 Fiscal Year for Fund	ding. 2026
Event or Project Name WEATHER DROOFING AND RE	SPAIR OF DORCH
Requestor's Name Philip J. Folk TRUSTEE GT	F VA. Lodge No. 1
Requestor's Address 1110 Nostlex Rd.	
HARPERS FERRY W	V 25425
C#y St	ate Zp Cade
Requestor's email address Requestor spho	ne number
phil folk 55 a gmail. com 240-42	22-1052
Description of Event or Project: (attach supporting documents if necessary)	
1 A 1 Tage 1 1 1 Tage of	f historic
SignificanEs with that is make and is in weather proofing against the Elements doors and windows and checking windows and checking windows and stopping that. Also ke	NEED OF
SIGNITICANES FINA AGAINST THE ELEMENTS	s which includes
WEATHER PRODUCTION AND CHECKING WI	HERE AIR IS
doers and windows that Also R	EP MACING thE
Floor on the old sleeping porch.	/
FIOOR OR CHE OIL SIDEFING F	
If funding is for an event, enter date and location	
Purp of Event of Project (check one Chanty Tourism	Arts Other
Amount Requested \$ 4000 Requested date to receive funding	
Is Applicant receiving financial upper from other funding sour is? If yes please include funding source(s) and amountis!	Yes No
DONATIONS OF MEMBERS	\$
Eco HI LOW > CO WILLIAM	\$
	\$
Disbursement of funds will be Direct Pay of Invoic Reimburseme	क्र ा रे

Rev. 03/27/2023



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fur	nds from the Harpe	ers Ferry budget to	support an event o	r	
project. Date of Request:	February 5, 202	5	Fiscal Yea	ar for	2026
Funding: Event or Project	Name: Cana	ıl Town Partnershi	p		
Requestor's Name:	Chris Craig				
Requestor's Address:	PO Box 1011				
	Harpers Ferry		W	V	25425
		City		State	Zip Code
Requestor's email addres	3S:		Requestor's pl	none nu	ımber:
ccraig@laurellodge.com			304-433-126	0	
design/printing or other	special expenses. meetings at their o budgeted for prin	. Chris Craig and own expense. We	Charlma Quarles pr are presently reque	esently esting \$3	represent our towns in the 250 in the FY2026 budget ne FY2026 year.
Purpose of Event of Proje	ect: (check one)	Charity	☐X Tourism	Ar	ts Other
Amount Requested: \$	350	_ Requested date	to receive funding:		to be billed by Canal Trust i ember 2025.
Is Applicant receiving fina If yes, please in	ancial support from nclude funding sou	-		X Ye	s No
Town of Bolivar					\$ 250
	es personal funds f			2000	_ *
Local business	es and individuals	neib with theeting	g refreshment expe	ises.	
Disbursement of funds w	ill be: X Direct	t Pay of Invoices	Reimburser	nent	



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.					
Date of Request: Feb	0. 5, 2025	Fiscal Year for Funding:	FY2026		
Event or Project Name:	Flip Flop Kickoff				
Requestor's Name:	Chris Craig for Trail and Town Al	liance			
Requestor's Address:	PO Box 1011				
	Harpers Ferry	WV	25425		
	City	State	Zip Code		
Requestor's email address	SS:	Requestor's phone numb	er:		
ccraig@laurellodge.con	n	304-433-1260			
Details of the 2026 Flip Flop Kickoff are very much in the future as we are actively working on the 2025 event. The latter will include ATC-sponsored hiker workshops; community-sponsored events including a tour of town, opening reception, and send-off breakfast; and River & Trail supported shuttles and camping. There has been discussion about the 2026 event including a vendor component and special events in lower town, HF, hence the increased funding request. The Flip Flop Kickoff has been one key component in Harpers Ferry-Bolivar's participation in the Appalachian Trail Community program since the towns' initial participation in the program around 2013. It supports an important educational opportunity for long-distance "flip-flop" hikers and has been successful in lessening seasonal crowded conditions on the trail. It has also been a fun community event for Harpers Ferry-Bolivar. Besides support from ATC staff, all organization is volunteer workers (cont. below) If funding is for an event, enter dateApril 24-26, 2026 (tentative)and location Various locations in Harpers Ferry, HFNHP, Brunswick, MD, and possibly Bolivar					
Purpose of Event of Proje	ect: (check one)	X Tourism Arts	X Other		
Amount Requested: \$8	Requested date	e to receive funding: March-N	May 2026		
If yes, please in Town of Boliv Town of Bru and cover so	ancial support from other funding sonclude funding source(s) and amoutar nswick will sponsor picnic, ATC willowe of publicity expenses, Various s will help provide shuttle service, form	sponsor hiker workshops businesses and	No \$ similar request \$		
Disbursement of funds wi	ill be: Direct Pay of Invoices	x Reimbursement			

from Trail and Town Alliance and ATC. The \$800 request would be used for advertising/printing expenses, website expenses, shuttle drivers, various expenses for a reception and kick-off breakfast.

Rev. 03/27/2023



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

	nds from the Harpers Ferry budget to uary 27, 2025	support an event or project. Fiscal Year for Funding:	26		
Event or Project Name:	Eastern Panhandle Transit Authority A				
Requestor's Name:	Elaine Bartoldson, Executive Director 446 Novak Drive				
Requestor's Address:					
	Martinsburg	wv	25405		
	City	State	Zip Code		
Requestor's email addre	ss:	Requestor's phone number	er:		
ebartoldson@eptawv.com		304-263-0876 ext. 8455			
services for the elderly, dis		ey travel for work, shopping, and	enjoying our local attractions. In this		
Purpose of Event of Project	7 500 00	Tourism Arts	Other ly 1, 2025-6/30/2026)		
	ancial support from other funding sounclude funding sounce(s) and amoun		□ No \$ 100,000		
Berkeley Count	у		\$100,000		
Bolivar			\$ 7,500		
Disbursement of funds w	ill be: Direct Pay of Invoices	Reimbursement			



January 27, 2025

Corporation of Harpers Ferry 1000 Washington Street P.O Box 217 Harpers Ferry WV 20425

Re: FY 26 Funding Request

Dear Mayor Vaughn and Council Members,

Thank you for your continued support of EPTA and our mission. EPTA's mission involves, in part, the operation of Routes 16 and 20 in Harpers Ferry and Jefferson County Monday through Friday from 5:00 am to 8:40 pm. EPTA has received operating support from the Harpers Ferry Town Council, the contributions received are used to match federal allocation funding for operating EPTA's public transit services. Local and federal funds are applied to the route operations that provide services for the elderly, disabled, veterans, and all other riders as they travel for work, shopping, and enjoying our local attractions. In this manner, EPTA is a part of the fabric of our community, contributing to economic growth and enhancing the quality of life for residents of Harpers Ferry and Jefferson County.

EPTA is requesting \$7,500 in annual support for funding on FY 26, this does not represent an increase from last fiscal year.

I appreciate the consideration of our funding request. Please let me know if you have any questions and I look forward to presenting an update for EPTA to the town council.

Respectfully,

Elaine Bartoldson, CCTM

Elaine Barbla

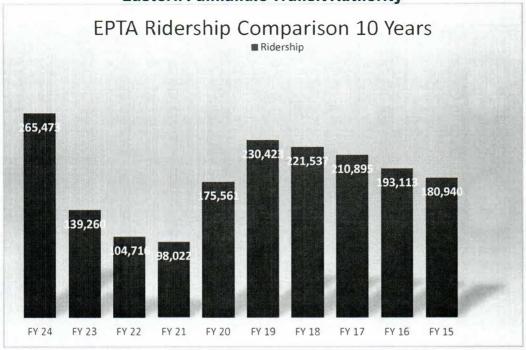
Executive Director

Cc:

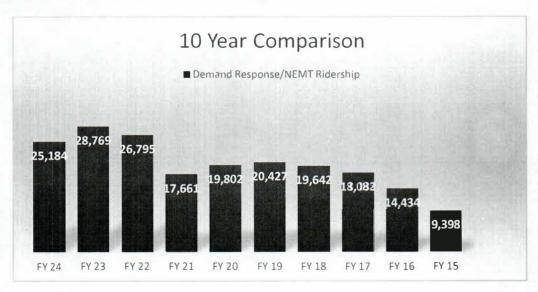
Budget File

Nicolas Diehl - EPTA BOD President





**FY 20 Ridership: EPTA reduced transit services at the end of March 2020 due to COVID-19 through July 2020. EPTA reduced services leaving 2 routes in both Jefferson and Berkeley Counties. Demand Response / NEMT services remainder at full staffing levels.





Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to supp	ort an event or project.	
Date of Request: 2/5/2025 Fisc	cal Year for Funding: 2	025
Event or Project Name: BZA MEMBER 7		
Requestor's Name: DAVID SIMM	PNS	
Requestor's Address: 699 FILLMORE	72	
HARPERS FERRY	W	25425
City	State	Zip Code
	Requestor's phone number	er:
daveatage gmail.com	304.268.6	0288
Description of Event or Project: (attach supporting documents if ne	ecessary)	
DUNNING of BJA + Planing		the com
Overview of BZA + Planning C Best Presences See atte	ached.	3016.
If funding is for an event, enter date TBD (NA) 200		
Purpose of Event of Project: (check one)	Tourism Arts	Other
Amount Requested: \$1,750.00 Requested date to re	ceive funding:	
Is Applicant receiving financial support from other funding sources	? Yes	⊠ No
If yes, please include funding source(s) and amount(s)		\$
*****		\$
		\$
Disbursement of funds will be: Direct Pay of Invoices	Reimbursement	

From: Jesse Richardson < Jesse. Richardson@mail.wvu.edu>

Sent: Thursday, February 6, 2025 8:45 AM

To: daveatdg@gmail.com

Subject: Re: Training Cost Estimate

Sorry for the delay in getting back to you. It was good speaking with you. We can do an in person training for your BZA, Planning Commission and Ordinance Compliance Officer. Our train typically consists of: overview of the comprehensive plan and the zoning ordinance, functions and duties of the BZA (composition, meetings, powers and duties, variances, conditional use permits, appeals to the BZA, a deep dive into findings of fact and conclusions of law), Planning Commission functions and duties (powers and duties, meetings, role in the comprehensive plan, role in zoning (drafting ordinance, amendments), functions and duties with respect to the subdivision and land development ordinance), and Zoning Officer Powers and Duties (Zoning Permit, notices of violations, cease and desist orders, talk about the process, permits and fee schedules). If the enforcement officer is present, we usually take some provisions from the zoning ordinance and go over how the zoning officer would approach potential violations.

The training is usually around 2 hours. We can add ethics and tailor otherwise to what you want. The charge is \$1,000 plus mileage.

Let me know if you have any questions or need anything else.

Jesse

From: daveatdg@gmail.com <daveatdg@gmail.com>

Sent: Monday, February 3, 2025 10:48 PM

To: Jesse Richardson < Jesse. Richardson@mail.wvu.edu>

Subject: Training Cost Estimate

Jesse, thanks for speaking with me today. As we discussed, please send a cost estimate to perform some in person training for our Harpers Ferry Board of Zoning Appeals members and the Ordinance Compliance Officer. It will be likely that I can also invite the Planning Commission, so if they participate we are looking at approximately 11 people.

Please also send a description of the topics covered in the training you performed in Shepherdstown recently. As you know I am looking for some best practices training as well as some discussion of specific processes (e.g., variances) and key ethics decisions (e.g., board member not presenting when he/she is the applicant).

Thanks again for the discussion today.

David Simmons

699 Fillmore Street

Harpers Ferry, WV 25425



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 26425 PH: (304) 535-2206

Date of Request: Fabruary 11 2025	support an event or project.	
Date of Request: February 11 2025		
	Fiscal Year for Funding:	2025 4 2024
Event or Project Name: Olde Tyrne Ch	vistmas	
Requestor's Name: Carthy Gray		
Requestor's Address: Loui E. Ridge &	6t	
I+F	WV	25425
City	State	Zip Code
Requestor's email address:	Requestor's phone number	per:
Cathyf Gay 1 9 yahoo. com	540-247	-5349
Description of Event or Project: (attach supporting document	s if necessary)	
OTC Christmas program	and decor	
4		
		100
	and location	
If funding is for an event, enter date $\frac{1}{10000000000000000000000000000000000$		
An An a	M	Other
Purpose of Event of Project: (check one) Charity	Tourism Arts	The second second
Purpose of Event of Project: (check one) Charity Amount Requested: \$1730000 Requested date	Tourism Arts to receive funding:	The second second
Purpose of Event of Project: (check one) Charity Amount Requested: \$19400 Requested date Is Applicant receiving financial support from other funding so	Tourism Arts to receive funding: Yes	The second second
Purpose of Event of Project: (check one) Charity Amount Requested: \$1000 Requested date Is Applicant receiving financial support from other funding so If yes, please include funding source(s) and amount	Tourism Arts to receive funding: urces? Yes nt(s)	Vember 15th
Purpose of Event of Project: (check one) Charity Amount Requested: \$1000 Requested date Is Applicant receiving financial support from other funding so If yes, please include funding source(s) and amount	Tourism Arts to receive funding: urces? Yes nt(s)	Vember 15th
Purpose of Event of Project: (check one) Charity Amount Requested: \$19400 Requested date Is Applicant receiving financial support from other funding so	Tourism Arts to receive funding: urces? Yes nt(s)	Vember 15th
Purpose of Event of Project: (check one) Charity Amount Requested: \$19446 7600 Requested date Is Applicant receiving financial support from other funding so If yes, please include funding source(s) and amount for the support from other funding source (s) and support from other funding source (s)	Tourism Arts e to receive funding: urces? nt(s) rit - Print + Advertisins	Vember 15th
Purpose of Event of Project: (check one) Charity Amount Requested: \$\frac{100}{100}\$ Requested date Is Applicant receiving financial support from other funding so If yes, please include funding source(s) and amount	Tourism Arts e to receive funding: urces? nt(s) nt - Print + Advertisins	Vember 15th

Brief summary of Project /event

Olde Tyme Christmas a holiday tradition which has taken place for 53 plus years which helps to stimulate business during the slower winter months the various events and activities help increase

Foot traffic in town resulting in holiday shopping, dining at the restaurants, and the various hotels and B&Bs getting booked. The town is decorated with greenery and lights. Mr and Ms claus stroll the streets and festive holiday events take place various times throughout the two weekends

Final Project Costs

1 Marketing (save the date cards and banners fixed for the correct date of OTC)

(Facebook boosts)

Fast Signs \$401.98 save the date cards and Banners

Facebook Boosts \$597.03

Experience Harpers Ferry (experienceharpersferry.com/otc) 7.17 per month x 12= \$104.23

Event schedule is posted on this site for visitors to retrieve

A site which is posted on the Jefferson County Visitors site and is used to promote OTC

And Jefferson County visitors bureau

Total Marketing \$1103.24

- 2 Promotion of the Arts \$ 2225.00 see attached for detail of events
- 3 Beauty and Decorations \$926.80

TOTAL \$ 4238.82

Project Revenue

- 1 Community Partnership Grant \$1000.00
- 2 Division of Culture WV \$ 1425.00

TOTAL \$2425.00



2023 Budget

Last Revised 1/26/2023

Expenses		
Promotion of the Arts	-	
Shenandoah Carriage Interpretive horse and wagon tour along historic Shenandoah and Potomac streets.	\$2,600.00	Daily 11am-2pm (first weekend)
Interpreter Tom Bates Former National Park Service living history ranger will accompany horse and wagon rides in period clothing to provide interpretation of historic sites and events in Harpers Ferry, and recreate the town atmosphere of 1864.	\$200 .00	
Santa and Mrs. Claus Victorian yuletide performance- Strolling.	\$200.00	
Father Christmas (Includes time at Gazebo and strolling through Lower Town.)	\$100.00	
Performers -Tuba Christmas -American Legion Band -One Man Show-Charles Dicken's A Christmas Carol -Harpist Contract with local performers providing holiday music and programs on High Street, at the Gazebo, and other possible	\$1,200	
locations. Children's programming Contract with face painters, balloon artists, storytellers, puppet shows, etc.	\$2,400	
Fiddlin' Dave & Morgan Appalachian & Traditional music performance Contract with Dave Van Deventer and Morgan Morrison to bring music to the streets of Harpers Ferry with their blend of fiddle and octave-mandolin.	\$1,000	
Popcorn on Deck	\$0.00	
Total Contract Performers	\$7,700	
Decorations & Beautification		T
Greenery for High Street rails and businesses For High Street rails and wooden fence on Public Way.	\$2,000.00	

Bows	\$200.00	
To replace aging bows used to enhance greenery. Luminaries To provide period lighting for safe pedestrian traffic in darkened areas including Hog Alley, Public Way, and the Stone Steps. (replacing LED candles)	\$50.00	
Gazebo decorations Wrapped boxes, Santa sign, mailbox, etc.	\$400.00	
Contractor to outline buildings w/lights Contract with R&S Construction to outline High Street buildings with lights, provide lift, connect to power sources, direct traffic around lift. Includes removal of lights.	\$3,700.00	
Additional labor to hang lights	\$300.00	
Cable ties, wires, lights	\$250.00	
To hang lights and greenery.		
Total Beautification	\$6,900.00	
Services		
Event Planner* Includes contacting, coordinating contracts and	\$3,000.00	
payments with vendors; coordinate ordering and		
installation of greenery, bows, lights; coordinating		
marketing including banners, save the date cards,		
Facebook posts and ads, printed schedules, paper ads,		
and website. Split with HF, Bolivar, & HFBMA \$1000 ea.		
Total Services	\$3,000.00	
Nonprofit Group Performances	\$1,200.00	+
Donations and fees to local nonprofits or schools		
providing holiday music and programs at St. Peter's Church.		
Total Nonprofit Group Performances	\$1,200.00	
Marketing		
Banner Dates Changed, new banner	\$750.00	
Signs and Flyers	\$800.00	
Save the Date Cards (1,500 cards)	\$100.00	
Facebook Boosts	\$100.00	
Local Paper Ads	\$250.00	
Total Marketing	\$2,000.00	
Total Expenses	\$20,800.00	
Income		

Grant from Division of Culture WV	\$1,425.00	
Marketing grant from JCCVB	\$1,000.00	
Grant Town of Harpers Ferry	\$15,600.00	2023
Grant town of Bolivar	\$1,000.00	
Donations From Hill Top House	\$1,000.00	
Total Income	\$20,025.00	
Net Profit/Loss	-\$775.00	





Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request funds from the Harpers Ferry budget to	support an event or project.	
Date of Request: 2112 25	Fiscal Year for Funding:	_
Event or Project Name: Town Janua		
Requestor's Name:		
Requestor's Address:		- 10
		_
City	State Zip Code	- 46
Requestor's email address:	Requestor's phone number:	
Description of Event or Project: (attach supporting document Parity New May have in Guased that I have been also as a second content of the supporting document of the support of the supp	fran current bridget for & 30-40,000.	- - - - - - - - - - - - - - - - - - -
If funding is for an event, enter date	and location	
Purpose of Event of Project: (check one) Charity Amount Requested: \$ Requested date	Tourism Arts Other	TOV Ancet
Is Applicant receiving financial support from other funding so If yes, please include funding source(s) and amou		93
	\$	
	\$	
Disbursement of funds will be: Direct Pay of Invoices	Reimbursement	



Funding Request

Date of Request: 2/2/25		Fiscal Year for F	unding: <u>-</u> Ł	y2026_
Event or Project Name:	Martenance	Strage		
Requestor's Name:	my Vanghar	0		2 2 2 10
Requestor's Address:				
	+ 1/2			
	City		State	Zip Code
Requestor's email address:		Requestor's	phone numb	per:
Passeription of Event or Project: (atto	oh supporting documen	to if pooceany)		
Description of Event or Project: (atta				
Ω_{AA}	1 1			
Replace current owner	d and leased	Maintenny	14 8tha	ce units
Replace current owner	dand leaved	Maintenry	14 8tha	ce units
Replace convent owner which	d and leased in	Mintenny Same or d	ile 8tha lifferen	ce units + location
Replace current owner which which truck the truck current				
			ypdativ	
+ Review Current		ice ment fu	ypdativ	
+ Review Current	dumpster pla	ice ment fu	ypdativ	ry
If funding is for an event, enter date Purpose of Event of Project: (check	one) Charity	and location	Up Clashir n Arts	ry
+ TUNEW CUV rew	one) Charity	and location	Up Clashir n Arts	ry
If funding is for an event, enter date Purpose of Event of Project: (check	one) Charity Requested date ort from other funding se	and location Tourism te to receive funding	Up Clashir n Arts	Other 700
If funding is for an event, enter date Purpose of Event of Project: (check Amount Requested: \$\sum_{\text{\$000}} - \left(\)	one) Charity Requested date ort from other funding se	and location Tourism te to receive funding	Upcladiv n Arts	Other 700
If funding is for an event, enter date Purpose of Event of Project: (check Amount Requested: \$\sum_{\text{\$000}} - \left(\)	one) Charity Requested date ort from other funding se	and location Tourism te to receive funding	Upcladiv n Arts	Other 700



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

Date of Request:	02-17-2025	Fiscal Year for	Funding:	2026
Event or Project Name:	BEAUTIFICATION TOWN HALL	PROJECT 1	un Hall	Dung stow
Requestor's Name:	R. MEADE-CURRY-TOWN COU	NCIL MEMBER		
Requestor's Address:	PVT			
	HARPERS FERRY		wv	25425
	City		State	Zip Code
Requestor's email addre	ess:	Requestor's	phone numb	oer:
RMEADE-CURRY@HAR	PERSFERRYWV.US	813-43	3-4025	
	Project: (attach supporting docun ompass Phase One of a TOWN H		I STRATEGY	
PROJECT 1 - Would ence PHASE ONE - 1. Consolidate dumpst companies best con ups.	ompass Phase One of a TOWN Hers from Town Hall (2 dumpsters) as solidation effort to reduce down to solidation effort is complete, work were	ALL BEAUTIFICATION ond Friendly Fire (2 dum one large or two large	psters). Discu dumpsters. Po relocate dum	ossible increase freq
PROJECT 1 - Would enco PHASE ONE - 1. Consolidate dumpst companies best con ups. 2. Once dumpters cons location on property If funding is for an event	ers from Town Hall (2 dumpsters) at solidation effort to reduce down to solidation effort is complete, work w. t., enter date	nd Friendly Fire (2 dum one large or two large vith refuse company to and locati	psters). Discu dumpsters. Po relocate dum on	ossible increase freq
PROJECT 1 - Would enco PHASE ONE - 1. Consolidate dumpst companies best con ups. 2. Once dumpters cons location on property If funding is for an event Purpose of Event of Pro Amount Requested: \$	ers from Town Hall (2 dumpsters) as solidation effort to reduce down to solidation effort is complete, work w. t, enter date ject: (check one) Chari	nd Friendly Fire (2 dum one large or two large vith refuse company to and locati ty Tourism date to receive fundi	psters). Discu dumpsters. Po relocate dum on	psters to a more acc
PROJECT 1 - Would enco PHASE ONE - 1. Consolidate dumpst companies best con ups. 2. Once dumpters cons location on property If funding is for an event Purpose of Event of Pro Amount Requested: \$ Is Applicant receiving fire	ers from Town Hall (2 dumpsters) at solidation effort to reduce down to solidation effort is complete, work w. t., enter date	nd Friendly Fire (2 dum one large or two large vith refuse company to and locati ty Tourism date to receive funding sources?	psters). Discu dumpsters. Po relocate dum on	psters to a more ac
PROJECT 1 - Would enco PHASE ONE - 1. Consolidate dumpst companies best con ups. 2. Once dumpters cons location on property If funding is for an event Purpose of Event of Pro Amount Requested: \$ Is Applicant receiving fire	ers from Town Hall (2 dumpsters) at solidation effort to reduce down to solidation effort is complete, work w. t, enter date ject: (check one) Requested mancial support from other funding	nd Friendly Fire (2 dum one large or two large vith refuse company to and locati ty Tourism date to receive funding sources?	psters). Discudumpsters. Por relocate dum	psters to a more according to the control of the co
PROJECT 1 - Would enco PHASE ONE - 1. Consolidate dumpst companies best con ups. 2. Once dumpters cons location on property If funding is for an event Purpose of Event of Pro Amount Requested: \$ Is Applicant receiving fire	ers from Town Hall (2 dumpsters) at solidation effort to reduce down to solidation effort is complete, work w. t, enter date ject: (check one) Requested mancial support from other funding	nd Friendly Fire (2 dum one large or two large vith refuse company to and locati ty Tourism date to receive funding sources?	psters). Discudumpsters. Por relocate dum	psters to a more acc



Funding Request

Date of Request:	02-17-2025		Fiscal Year for	Funding:	2026
Event or Project Name:	BEAUTIFICATION	N TOWN HALL - F	PROJECT 2	ican Hall	Trypstor/
Requestor's Name:	R. MEADE-CURRY	Y-TOWN COUNCI	L MEMBER	1	V-1
Requestor's Address:		PVT			
	HA	ARPERS FERRY		WV	25425
		City		State	Zip Code
Requestor's email addre	ess:		Requestor's	s phone numb	er:
RMEADE-CURRY@HARF	PERSFERRYWV.US		813-43	33-4025	
 Materials to be out of con- assimilate into historic tow Prepare documents for pe be historically correct mat wood and pressure treater 	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to h rmit (if necessary) for v erials and assimilate in	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ato historic town. Acc	one. Preferably arou ood gate. Appearance for Town Hall Trash a cess by gate(s)with loc	and newly reloca to be historicall and Storage Area king abilities. M	ted dumpsters. ly correct materials an a near rear stairs. App laterials to be pressur
Prepare documents for pe Materials to be out of con- assimilate into historic tow Prepare documents for pe be historically correct mat	rmit for Solid Waste Du crete block, with bollar vn. Dumpster gate to h rmit (if necessary) for v erials and assimilate in d lattice type screening	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area to historic town. Acc g, stained. Requires	one. Preferably arou ood gate. Appearance for Town Hall Trash a cess by gate(s)with loc	nd newly reloca to be historicall and Storage Area king abilities. W tored under stain	ted dumpsters. ly correct materials an a near rear stairs. App laterials to be pressur
 Prepare documents for pe Materials to be out of con- assimilate into historic tow Prepare documents for pe be historically correct mat wood and pressure treated violation. Prepare and issue, and recoll If funding is for an event 	rmit for Solid Waste Docrete block, with bollar vn. Dumpster gate to brinit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if a enter date	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ato historic town. Acc ag, stained. Requires applicable.	one. Preferably arou ood gate. Appearance for Town Hall Trash acess by gate(s) with loc removal of all items standard and locati	and newly reloca to be historicall and Storage Area king abilities. M tored under stain	ted dumpsters. ly correct materials an a near rear stairs. App laterials to be pressur rs, thus removes fire c
 Prepare documents for pe Materials to be out of conassimilate into historic towns. Prepare documents for pe be historically correct mat wood and pressure treated violation. Prepare and issue, and recolf funding is for an event Purpose of Event of Projections	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to harmit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if the enter date	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ito historic town. Acc g, stained. Requires applicable. Charity	one. Preferably arou pool gate. Appearance for Town Hall Trash a tess by gate(s) with loc removal of all items standard and locati	and newly reloca to be historicall and Storage Area king abilities. M tored under stain	ted dumpsters. ly correct materials an a near rear stairs. App laterials to be pressur
1. Prepare documents for pe 2. Materials to be out of com- assimilate into historic tow 3. Prepare documents for pe be historically correct mat wood and pressure treated violation. 4. Prepare and issue, and rec If funding is for an event Purpose of Event of Proj Amount Requested: \$	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to harmit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if the enter date. TECT: (check one)	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ito historic town. Acc g, stained. Requires applicable. Charity Requested dat	one. Preferably arou pool gate. Appearance for Town Hall Trash a cess by gate(s) with loc removal of all items standard and location. Tourism te to receive fundi	and newly reloca to be historicall and Storage Area king abilities. M tored under stain on Arts ng:	ted dumpsters. ly correct materials are a near rear stairs. Applaterials to be pressures, thus removes fire company of the co
1. Prepare documents for pe 2. Materials to be out of con- assimilate into historic tow 3. Prepare documents for pe be historically correct mat wood and pressure treated violation. 4. Prepare and issue, and rec If funding is for an event Purpose of Event of Proj Amount Requested: \$ Is Applicant receiving fine	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to harmit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if the enter date. TECT: (check one)	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ito historic town. Acc g, stained. Requires applicable. Charity Requested dat in other funding so	one. Preferably arou pod gate. Appearance for Town Hall Trash a tess by gate(s) with loc removal of all items standard and location and location Tourism te to receive fundicurces?	and newly reloca to be historicall and Storage Area king abilities. M tored under stain	ted dumpsters. ly correct materials are a near rear stairs. Applaterials to be pressures, thus removes fire continuous Marchael
1. Prepare documents for pe 2. Materials to be out of con- assimilate into historic tow 3. Prepare documents for pe be historically correct mat wood and pressure treated violation. 4. Prepare and issue, and rec If funding is for an event Purpose of Event of Proj Amount Requested: \$ Is Applicant receiving fine	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to hermit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if enter date sect: (check one) TBD ancial support from	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ito historic town. Acc g, stained. Requires applicable. Charity Requested dat in other funding so	one. Preferably arou pod gate. Appearance for Town Hall Trash a tess by gate(s) with loc removal of all items standard and location and location Tourism te to receive fundicurces?	and newly reloca to be historicall and Storage Area king abilities. M tored under stain on Arts ng:	ted dumpsters. ly correct materials are a near rear stairs. Applaterials to be pressures, thus removes fire comparts. X Other No
 Prepare documents for pe Materials to be out of conassimilate into historic tow Prepare documents for pe be historically correct mat wood and pressure treater violation. Prepare and issue, and recolf funding is for an event Purpose of Event of Proj Amount Requested: \$ 	rmit for Solid Waste Ducrete block, with bollar vn. Dumpster gate to hermit (if necessary) for verials and assimilate in dilattice type screening seive and award bids if enter date sect: (check one) TBD ancial support from	umpster Surrounds - rds, with metal or wo have locking abilities wood screening area ito historic town. Acc g, stained. Requires applicable. Charity Requested dat in other funding so	one. Preferably arou pod gate. Appearance for Town Hall Trash a cess by gate(s) with loc removal of all items s and locati Tourism te to receive fundi ources?	and newly reloca to be historicall and Storage Area king abilities. M tored under stain on Arts ng:	ted dumpsters. ly correct materials are a near rear stairs. Applaterials to be pressures, thus removes fire of the company of



Funding Request

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.
Date of Request: 02 12 2025 Fiscal Year for Funding: 2026
Event or Project Name: Renovation of old Liquor Store
Requestor's Name:
Requestor's Address: Harpers Farry Town Hall
Haupers Form WV 25425 City State Zip Code
City State Zip Code
Requestor's email address: Requestor's phone number:
304 535-2206
Description of Event or Project: (attach supporting documents if necessary)
Complete renovation of vacant space for Town offices
If funding is for an event, enter date and location
Purpose of Event of Project: (check one) Charity Tourism Arts Other Amount Requested: \$250,000.** Requested date to receive funding:
Is Applicant receiving financial support from other funding sources? If yes, please include funding source(s) and amount(s) Yes Yes Yes
\$
\$
Disbursement of funds will be: Direct Pay of Invoices Reimbursement



EXHIBIT 1



WV055793

Proposal for Commercial Improvements

Tri-State Improvements, LLC. will furnish materials and provide labor for the following improvements at 1001 Washington St. Harpers Ferry, WV 25425

Scope: Develop permittable set of plans for submission to Harpers Ferry. Apply for permits through Harpers Ferry. Submit plans to State Fire Marshals office. Supply materials and labor to construct renovations pursuant to attached EXHIBIT 1.

General Construction Notes:

Demo inside partition walls, existing bathroom. Level concrete floor not to exceed repour of ½". Expose and reinforce beam in ceiling pursuant to engineers notes (to be provided and quoted separately as-built). Cut concrete wall to attach police department to renovated space; install lintels. Cut and install new underslab plumbing. Remove and replace (2) exterior doors with storefront aluminum doors with electric strikes to support proximity access. Construct new 2x4 interior walls. Walls to be faced with 5/8" Type x drywall and insulated to R-15 for sound suppression. Interior doors to be steel knock down frames with solid wood slabs and electric strikes for proximity access. Bathroom to have a 1 piece fiberglass insert shower with ADA toilet, bars, and sink. Flooring in lobby, rear hallway and bath to be LVT or similar; elsewhere commercial glue down carpet tiles. Remove old A/C units penetrating brick walls, fill in with best match brick and mortar. Paint interior off white flat, to include semigloss windowsills. Base vinyl cove black or gray. Install new light fixtures, outlets, switches, plates, vents, closet shelving, knobs, registers. Kitchen cabinets gray shaker, countertops quartz/granite. Sink, fridge, microwave stainless steel. *Jennifer from the State Fire Marshals Office did a preliminary review of the proposed renovation and does not foresee the need of a fire supression system. She does want to have the local fire marshal visit the site prior to submission of the plans to the reviewer's office.

*Any work not listed on the above scope should not be considered part of this estimate of services. Systems not in working order, and not already addressed in this proposal, will be repaired at an additional charge (i.e. sewer/water/HVAC). Any required HVAC load calculations for new spaces to be billed separately. Newly constructed walls, trims, and doors will be finished level 4. Matte/flat sheen for walls and semi-gloss trims and doors. Any structural deficiencies uncovered and subject to code compliance will be brought to the client for the proposed repair. Remediation of lead and/or asbestos or tests associated with same are not included. Fire suppression and alerting are not a part of this proposal. Client to contract with technology company to complete low voltage/access/camera wiring and systems. Interior finishes subject to allowances at contract stage.

Estimated completion: 3 months from issuance of building permit

ESTIMATE: \$235,000.00

Draw Schedule: 25/45/20/10 (25% due at signing and prior to commencement of work, 45% due upon completion of rough inspection, 20% due upon completion of drywall, 10% due upon final completion and satisfaction of work and issuance of Use and Occupancy Permit by Harpers Ferry.



Funding Request

PURPOSE: To request fu	inds from the Harpers Ferry budge	et to support an event or project.	
Date of Request:	02-17-2025	Fiscal Year for Funding:	2026
Event or Project Name:	-3FAUTIFICATION TOWN HALL	-PROJECT4 Town Hu	11 Eatry ws
Requestor's Name:	R. MEADE-CURRY-TOWN COUN	NCIL MEMBER	
Requestor's Address:	PVT		
	HARPERS FERRY	WV	25425
	City	State	Zip Code
Requestor's email addre	ess:	Requestor's phone number	per:
RMEADE-CURRY@HAR	PERSFERRYWV.US	813-433-4025	
3. Project will be done by vol4. Repainting will be a mural	unteer(s). like, monochromatic design. Top of the Sign will need to be manufactured or pu	and reorganize, and have a better "first e stairs will be a Welcome Sign with Town rchased from a sign company, or be a vi and location	Logo, estimate \$500.00
Purpose of Event of Projone) Amount Requested	_	ty Tourism Arts	X Other
Is Applicant receiving fin If yes, please in-kind servi	ancial support from other funding include funding source(s) and an ces/time from volunteers ations for paint	g sources? Yes	X No \$ \$
Disbursement of funds w	vill be: Direct Pay of Invoic	ces Reimbursement	\$ TBD



Funding Request

PURPOSE: To request fu	nds from the Harpers Ferry budg	et to support an even	t or project.	
Date of Request:	02-17-2025	Fiscal Year for	Funding:	2026
Event or Project Name:	BEAUTIFICATION TOWN HALL	1 Parking		
Requestor's Name:	R. MEADE-CURRY-TOWN COU	NCIL MEMBER		
Requestor's Address:	PVT			
	HARPERS FERRY	,	WV	25425
	City		State	Zip Code
Requestor's email addre	ess:	Requestor's	s phone numb	er:
RMEADE-CURRY@HARF	PERSFERRYWV.US	813-43	33-4025	
and Friendship Fire lots. Ir 3. Requires removal of pod s 4. Provide native and weathe act as screening for the res	ompliance with ADA Accessible Safe Romproves public safety and visibility. torage unit. er tolerant landscape shrubbery or tall sidents from the parking lot view, noise eive and award bids, if applicable.	full evergreens along peri	meter of parking	
Purpose of Event of Proj	ect: (check one)	ity Tourism	Arts	X Other
Amount Requested: \$	TBD Requested	date to receive fundi	ng:	
	ancial support from other fundir include funding source(s) and a		Yes	X No \$
1			-	\$
				\$
Disbursement of funds w	vill be: Direct Pay of Invo	ces Reimbur	sement	TBD



Funding Request

PURPOSE: To request fu	nds from the Har	pers Ferry budget t	o support an e	vent or project.	
Date of Request:	02-17-2025		Fiscal Year	for Funding:	2026
Event or Project Name:	BEAUT <u>IFI</u> CATIO	N-TOWN HALL - PE	ROJECT_5	Town tall	Lands capin
Requestor's Name:	R. MEADE-CURI	RY-TOWN COUNCI	L MEMBER		
Requestor's Address:		PVT			
	ŀ	HARPERS FERRY		WV	25425
		City		State	Zip Code
Requestor's email addre	ss:		Request	tor's phone numb	per:
RMEADE-CURRY@HARF	ERSFERRYWV.US	S	813	3-433-4025	
 Project will be done by vol Plants will be donated. Clean up, remove overgrow If funding is for an event,	wth from retaining w	vall and railing along Fr	anklin Street. Re		
Purpose of Event of Projone) Amount Requested		Charity Requested dat	Touris		X Other
Is Applicant receiving fin	ancial support fro	om other funding so ource(s) and amou	ources?	Yes	X No \$
in-kind don	ations for paint				\$
					\$
Disbursement of funds w	rill be: Dire	ect Pay of Invoices	Reim	bursement	TBD

Hauthfreath.
Item 1.p.



CORPORATION OF HARPERS FERRY

Funding Request

Date of Request:	1214		Fiscal Year for Fur	iding:	والتسنيت	
Event or Project Name:	Town Holi	day Duco	nata ion	71.0		
Requestor's Name:	Capq, H	<u> </u>		Pat K	Mosse	
Requestor's Address:	1 0					1
А ,	4C (d)	**			(*)	
		City	S	tate	Zip Code	
Requestor's email addr	ess:		Requestor's ph	o <mark>ne nu</mark> mber:		
- Surve harpe	rsfem www	(×			-
Description of Event or	Project: (attach supp	orting documents	if necessary)	1		H.
Wreathy, Bo	ws - lights street s	: - Patom	ac Street	= \$400	V.a) est.	
11		/	lad . / /	Lid aca	othi	4
4- Plags + Mount	s for street. S	igns mu	assington t	TIGHT8+	1 4 50/4a =	70.
4 Alaga (Ame	Dice. \ 0.4	20/00	O		. 8	300.
					一有	140.11
4 1 acc	Olea					.1 00
i If funding is for an even	t, enter date		and location		91/1	40,00
Purpose of Event of Pro	piect: (check one)	Charity	Tourism	Arts	Other 406	
	1.	_				11:
Amount Requested:	1340.00	Requested date	to receive funding:		<u> </u>	etificat
Is Applicant receiving fi	nancial support from include funding sou			Yes	No	
If yes, please		. ,		\$		
If yes, please						
If yes, please				<u></u>		144

440 Chy Hull Item 1.p.



CORPORATION OF HARPERS FERRY

Funding Request

Date of Request: 217/25	Fiscal Ye	ar for Funding:	y2026
Event or Project Name:	reval Contractor Conf		
Requestor's Name:	MUMM Panaha		
Requestor's Address:	9.5. 0.55		
	City	State	Zip Code
Requestor's email address:	Reque	estor's phone num	ber:
Regulat for RFP Work at four hall	ach supporting documents if necession to contract 1-3 grand and town outled proper	neral Cantra fie that i	idua to pe
Regulat for RFP Work at four hall		neral Cantra fie that i	Conver to ple s beyond the Converge Report of Towns Have
Regulat for RFP Work at them had Supe of Seneral Main When for Justy in ne Thirm to Emanete ramp for If funding is for an event, enter date	to contract 1-3 gg and fown trunch proper Her www. Ped include: What ophic Lasterit of Pastophic lagding and cone) Charity Tou	neral Cant a fie Mat i Rear loading Co remp & Soffi location Arts	Compy Report S Facia report Other
Regulat for RFP Work at them had Supe of Seneral Main When for furty in ne The funding is for an event, enter date Purpose of Event of Project: (check Amount Requested: \$	to contract 1-3 gg and fown trunch proper Her www. Ped include: What ophic Lasterit of Pastoppia lagding and cone) Charity Tou Requested date to receive	werd Cout a fire Mat i Rear loading Co ramp & Soffi location Arts funding:	Gnopy Ripan *t & Facia repo Of Towns Hav Other
Regulat for RFP Work at them had a Supe of Seneral Main When for furty in ne When for an event, enter date Purpose of Event of Project: (check Amount Requested: \$ Is Applicant receiving financial sup	to contract 1-3 gg and fown trunch proper Her www. Ped include: What ophic Lasterit of Pastoppia lagding and cone) Charity Tou Requested date to receive	neral Cant a fie Mat i Rear loading Co remp & Soffi location Arts	Grupy Report of Stacia repo
Regulat for RFP Work at them had a Supe of Seneral Main When for furty in ne When for an event, enter date Purpose of Event of Project: (check Amount Requested: \$ Is Applicant receiving financial sup	and fown trunch proper they www. They www. The include: What ophic because it of fost ophic backing and	werd Cout a fire Mat i Rear loading Co ramp & Soffi location Arts funding:	Gnopy Ripan *t & Facia repo Of Towns Hav Other

Item 1.q



CORPORATION OF HARPERS FERRY

Funding Request

PURPOSE: To request fur	nds from the Harpers Ferry budget to	support an event or project.	
Date of Request: 2	12/2025	Fiscal Year for Funding:	'y work
Event or Project Name: Requestor's Name: Requestor's Address:	Town Park Maint	chance and Braw	h fractine
Nequestor's Address.			
	City	State	Zip Code
Requestor's email address	SS:	Requestor's phone numb	per:
			The state of the state of
Union Park & Gazzelos park \$1	1501. a) \$ 300.w \$ 1500.00 plus \$ 2000-3000	if necessary) Anadomina Anaul Man Landscaper; Mulchand location	request for wing contract up for these parks
Purpose of Event of Proj	ect: (check one)	Tourism Arts	Other///
Amount Requested: \$	Requested date	to receive funding:	Paul h h'cahin +"
	ancial support from other funding soi include funding source(s) and amour		No tom Parks
Disbursement of funds w	vill be: Direct Pay of Invoices	Reimbursement	6.5

Beluitheathai Item 1.q.



CORPORATION OF HARPERS FERRY

Funding Request

W

PURPOSE: To request fu	unds from the Harpers Ferry budget to	support an event or project.	
Date of Request: 2	13/25	Fiscal Year for Funding: 2	26
Event or Project Name:	Town Brantification	~	
Requestor's Name:	Comp or HF	Pat Mas	2
Requestor's Address:			
35	* *		
	City	State	Zip Code
Requestor's email addre	ess: Wastuny W. US	Requestor's phone number	er:
Description of Event or F	Project: (attach supporting documents	s if necessary)	
Union Park -			
Repointing Retain	i'nity Wall WT Reparts \$ in to make operable \$	450v. ov	
Fountain Repa	in to make operable?	8500.00	
Open & Close F	avatain-Service each	year - \$680/com	+ 1200/ you
If funding is for an event		and location	(- i i or yeur
Purpose of Event of Pro	oject: (check one) Charity	☐ Tourism ☐ Arts	Other 906
Amount Requested: \$	Requested date	to receive funding:	
	# 1200/ year on going nancial support from other funding so		
Is Applicant receiving fir If yes, please	nancial support from other funding so include funding source(s) and amou	urces? Yes Yes	. [] No
			\$
			\$
			\$
Disbursement of funds v	will be: Direct Pay of Invoices	Reimbursement	



Funding Request

PURPOSE: To request fur	nds from the Harper	s Ferry budget to	support an event	or project.		
Date of Request: 2/11	/25		Fiscal Year for	Funding: _20	25/6	
Event or Project Name:	_Tree maintenance a	and planting progra	m			
Requestor's Name:	_Christy Huddle					
Requestor's Address:	_1220 W Ridge St					
	Harpers Ferry	City		VState	25425 Zip Code	
Requestor's email addres	ss:		Requestor's	phone numb	er:	
Huddlec@gmail.com			_304-997-9779)		
Description of Event or P	roject: (attach supp	orting documents	s if necessary)		- 1	
Annual tree maintenance ar	nd planting program					
THIS FORM DOES NOT AL	LOW ME TO CHEC	K ANYOF THE BO	X <mark>ES</mark> .			
If funding is for an event,	enter date		and location	on		
						L
Purpose of Event of Proje	ect: (check one)	Charity	Tourism	Arts	Other	
Amount Requested: \$_\$\ \ \	3 000 00	Requested date	to receive funding	ng: Between	12/25 and 3/26	
Is Applicant receiving fina				Yes	No	
	nclude funding sou Musk will be eliminatir			og grant	\$	
	in the Demonstration			ig grant	\$	
	then we would be ab			the program	\$	
Disbursement of funds w		Pay of Invoices	Reimburs			



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

Date of Request: 2-12-2	-5 F	iscal Year for Funding:	126
Event or Project Name:			
	· Parks & R		
Requestor's Address:			
*	City	State	Zip Code
Requestor's email address:	Oity	Requestor's phone no	
pmorse Pharpersfer	con WS. U.		
0 1		f nococcon/\	
Description of Event or Project: (att			
13/0 // 1 / 6	SUDON + De	: 11.	
Tonaca To	sopport Par	k Maint-u	tance:
See atta	icher Spread	L Mainten	tano.
See atta	Support Par	k Mainter	cano.
See atta	sopport par	L Mainter	Lance:
See atta	sopport par	L Mainter	
	,		
	,		
If funding is for an event, enter dat	e <u>TBD/Child Pa</u>		
If funding is for an event, enter date Purpose of Event of Project: (chec	e <u>TBD/Child Pa</u> k one)	<u> </u>	rts
If funding is for an event, enter date Purpose of Event of Project: (chec	e <u>TBD/Child Par</u> k one)		rts Jother # 90
If funding is for an event, enter date Purpose of Event of Project: (checomount Requested: \$\frac{4}{9}\rightarrow{0}{0}\$ Is Applicant receiving financial sup	e <u>TBD/Child Par</u> k one)		rts Jother # 90
If funding is for an event, enter date Purpose of Event of Project: (checomount Requested: \$\frac{4}{9}\rightarrow\$ Is Applicant receiving financial sup	k one) Charity Requested date to oport from other funding source		rts Jother # 90
If funding is for an event, enter date Purpose of Event of Project: (chec Amount Requested: \$\frac{4}{9}\rightarrow{0}{0}\$ Is Applicant receiving financial sup	k one) Charity Requested date to oport from other funding source		rts Jother # 90



Funding Request

PURPOSE: To request funds from the Harpers Ferry budge	t to support an event or project.
Date of Request: 2-/2-25	Fiscal Year for Funding:
Event or Project Name: Annual Easter	Egg Hunt
Requestor's Name: H.F. Parks + R	ec_
Requestor's Address:	
**	
City	State Zip Code
Requestor's email address:	Requestor's phone number:
pmorse @ harpers feary wv. us	
Description of Event or Project: (attach supporting docum	ents if necessary)
See affaction S If funding is for an event, enter date $April/Town$	
Purpose of Event of Project: (check one)	y Tourism Arts Other #402
Amount Requested: \$ 2 50.00 Requested	date to receive funding:
Is Applicant receiving financial support from other funding If yes, please include funding source(s) and an	
	\$
	\$
- 20	<u>\$</u>
Disbursement of funds will be: Direct Pay of Invoice	ces Reimbursement



Funding Request

Date of Request: 2-12-2	5	Fiscal Year for Fur	nding:	26
Event or Project Name: _Eart	h Day Cek	bration		
Requestor's Name: H. F.				
Requestor's Address:				
	0 11			71: 0: 4:
	City	S	tate	Zip Code
Requestor's email address:		Requestor's ph	one numb	er:
PMOISEP Karpersfern	y w/. us			
Description of Event or Project: (att		ts if necessary)		
Annual Ein	ith Day Ce	1chration		
1.0/00 40	Drout 10 C	he Idrens	park	
olies for clean up	1. 1000		•	
< 0.1	attached s	read sheet		
5.00		1		
If funding is for an event, enter date	e Aprillabild	ParLand location		
	/			
D			7	Other 4
Purpose of Event of Project: (check	k one)	Tourism	Arts	
Amount Requested: \$ /00.00	Requested date	e to receive funding:	April	
Is Applicant receiving financial sup			Yes	☐ No
If yes, please include fur	nding source(s) and amou	int(s)		e
				\$
-				
-				\$

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CORPORATION OF HARPERS FERRY

Funding Request

_	2-12-25	Fiscal Year fo	r Funding: 12L		
Event or Project Name	: Music on	The Ridge			
Requestor's Name:	Parks & Ro	ec			
Requestor's Address:					
	City		State	Zip Code	
Requestor's email add	lress:	Requestor	's phone number:		
Morse @ hav	persterry wv. us	í			
	r Project: (attach supporting				
Fun de	ig to support	Annual	event.		
	e attacker				
			1 -		
52	c affacias	2 spraces ha			
5.2	u quares				
		·			
	nt, enter date TWL/M	·			
If funding is for an eve	nt, enter date Tunc M	·	ation	Other # 904	1\$ 600
If funding is for an ever	nt, enter date <u>Juli Juli</u> roject: (check one)	and loca	ation Arts	□ Other # 90 L # 402 (\$ S	(\$600 325)
If funding is for an ever Purpose of Event of Pr Amount Requested:	nt, enter date <u>Juli Juli</u> roject: (check one)	and local charity Tourism	ation Arts	Other # 904 (\$ 5)	(\$600 325)
If funding is for an ever Purpose of Event of Pr Amount Requested:	nt, enter date TWNC/Ma roject: (check one)	and local and lo	Arts ding: June	# 402 (\$5	(\$600 325)
If funding is for an ever Purpose of Event of Pr Amount Requested:	nt, enter date TWNC/Moroject: (check one) \$ 11 32 5 6 4 Required Requirements Required Requirements Requirem	and local and lo	Arts ding: June Yes [# 402 [\$ S	(\$600 325)



Funding Request

Town Hall* 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fu	nds from the Harpers Ferry budget to	support an event or project.	Tax day
Date of Request:	2-12.25	Fiscal Year for Funding:	126
Event or Project Name:	Summer Music		rebo
Requestor's Name:	H.F. Parks & Rec		
Requestor's Address:		-	
	City	State	Zip Code
Requestor's email addre	persterny when	Requestor's phone num	ber:
	Project: (attach supporting documents	s if necessary)	
Se	sich events con attacher spi	read Shut	
Is Applicant receiving fin	ject: (check one) Charity Charity Requested date chancial support from other funding so include funding source(s) and amou	urces? Yes	Other # 906 Ous - Aug No
Disbursement of funds v		Reimbursement	S S Pat' P-card



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

			t or project.	. 2/	
Date of Request:	2-12-25			26	
	Art ni				
Requestor's Name:	H.F. Parks	* Rec			
Requestor's Address:					
					-
	City		State	Zip Code	
Requestor's email address	ss:	Requestor'	s phone numb	er:	
PMCrsuPha.	pers fermul	<u>v</u> j			-13
t	roject: (attach supporting do				
Chi le	enterdate Oct/Chil	Spread shee	t		
Purpose of Event of Project	ect: (check one)	harity Tourism	Arts	Other #	906
Assessed Description	660. P Reques	ted date to receive fund	ing: Oct		
Amount Requested: 3					
Is Applicant receiving fina	ancial support from other fur include funding source(s) an		Yes	☐ No	
Is Applicant receiving fina			Yes	No \$	
Is Applicant receiving fina			Yes		
Is Applicant receiving fina					

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CORPORATION OF HARPERS FERRY

Funding Request

PURPOSE: To request fun	nds from the Harpers Ferry budget to	support an event or project,	
Date of Request:	2-12-25	Fiscal Year for Funding:	26
Event or Project Name:	Scarecrow Con	test	
Requestor's Name:	H.F. Parks + Re		110
Requestor's Address:			
100			
	City	State	Zip Code
Requestor's email address	ss:	Requestor's phone numb	per:
PMorse @ hav	pristerny W. Ks	-	
	roject: (attach supporting document	s if necessary)	
Sa	el a Hacker 31. enter date Oct / Town Wi	orears but	Ndel
	300.00 Requested date		Dother # 906
	ancial support from other funding so include funding source(s) and amou		\$ \$ \$ \$ \$
Disbursement of funds w		Reimbursement /	Pat's Pland



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

	212-25	Fiscal Year f	or Funding:	26
Event or Project Name:	4 Tr Annual	Event Pung	kin Rol	1 confest
Requestor's Name:	H.F. Parks	•		
Requestor's Address:				
*				*
	City		State	Zip Code
Requestor's email addre	ess:	Requesto	r's phone numb	er:
Pursugaho	Dersferry NV. U	<u>ا</u>		
Description of Event or F	Project: (attach supporting	documents if necessary)		
	See attack	2 spreads	but	
If fund <mark>i</mark> ng is for an event	, enter date Nov Jools	and loc	ation	
		ombia∫t and loc Charity ☐ Tourism	n Arts	
Purpose of Event of Pro		Charity Tourism	n	
Purpose of Event of Property o	ject: (check one)	Charity Tourism sested date to receive fur funding sources?	n	
Purpose of Event of Property Amount Requested: _\$ Is Applicant receiving fine of the property	ject: (check one) 500.00 Requiremental support from other include funding source(s)	Charity Tourism sested date to receive fur funding sources? and amount(s)	n	×
Purpose of Event of Propagation Amount Requested: \$ Is Applicant receiving fine of the propagation of the p	iect: (check one) 500.00 Requiremental support from other	Charity Tourism sested date to receive fur funding sources? and amount(s)	n	·



Funding Request

Date of Request: 2	12-25	_ Fiscal Year for Funding	: 126
Event or Project Name:			
	H.F. Parks +		
Requestor's Address:			
÷ ×1	4.0		*
_	City	State	Zip Code
Requestor's email address:		Requestor's phone	number:
D. MOSSE Phas	serskery-vi		
	ct: (attach supporting docum	ents if necessary)	
	ase of referes		his
Purch	ase of iftens word for The attaches some solution of its particular solution of the contraction of the contr	to support Town's Coners sheet	his hildren.
Purch annual See	attacles Spanner date Oct 31st/ga.	to support The Town's Coneal sheet	hildren. Arts Other #4
Purch annual Ser If funding is for an event, ent	er date $\frac{O(t 3)^{St}}{O(a)}$ (check one) \square Charit	Towa's Coneal Sheet 20 bo and location y Tourism	
If funding is for an event, ent Purpose of Event of Project: Amount Requested: \$ 30	er date $\frac{OCt}{31}$ $\frac{3t}{Oa}$ (check one) \Box Charit	Towa's Concas Sheet Towa's Co	Arts Other # 4
If funding is for an event, ent Purpose of Event of Project: Amount Requested: \$ 30	er date Oct 31 St / C) a. (check one) Charit Co. Requested coal support from other funding	Towa's Concas Sheet Towa's Co	Arts Other # 4

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CORPORATION OF HARPERS FERRY

Funding Request

Date of Request: 2-12	25	Fiscal Year for Funding:	126
Event or Project Name:Co	skie Walk	event	
Requestor's Name: H. F	· Parks + Pu	ec	
Requestor's Address:			
			9
	City	State	Zip Code
Requestor's email address:	6	Requestor's phone nu	umber:
2. MOISLO harpers-	ferry w. us		
Description of Event or Project: (a		if necessary)	
	, , ,	1 6 1 0 4 -	$ \mathcal{D}_{\mathcal{A}} $
1) /	. / (1- (10007	/ / / / /
<i>furchase</i>	- of supplies -	to 20 by accident	
	•		
appol	fund raises	/	
appol	•	/	
See a	fund raises	read Shut	
See a	fund raises	read Shut	
appol	fund raises	read Shut	
See a	fund hausen a Hacker sp ate Du Town Ha	read Shut	
If funding is for an event, enter da	fund hausen at Hacket sp ate Dec Town Ha ack one) Charity	Meand Shut Mand location Tourism Ar	rts+ Other# 4
If funding is for an event, enter da Purpose of Event of Project: (che Amount Requested: \$275.	fund hausen ate Dec / Town Hau ack one) Requested date	Mand location Tourism Ar	rts
If funding is for an event, enter da Purpose of Event of Project: (che Amount Requested: \$275. Is Applicant receiving financial su	The Lace of the Section of the Secti	Tourism Ar	rts
If funding is for an event, enter da Purpose of Event of Project: (che Amount Requested: \$275. Is Applicant receiving financial su If yes, please include f	fund hausen ate Dec / Town Hau ack one) Requested date	Tourism Ar to receive funding: Ye	rts
If funding is for an event, enter da Purpose of Event of Project: (che Amount Requested: \$275. Is Applicant receiving financial su If yes, please include f	that has so the section of the secti	Tourism Ar to receive funding: Ye	rts 1.40Ther#4



Funding Request

PURPOSE: To request fu	unds from the Harpers Ferry budge	t to support an event or project.	
Date of Request:	2-12-25	Fiscal Year for Funding:	126
Event or Project Name:	Town True Lig	Ikting Cevemon	1
Requestor's Name:	H.F. Parki + 1		
Requestor's Address:			
	City	State	Zip Code
Requestor's email addre	ess:	Requestor's phone numb	er:
Snorse @ harp	ers ferry wv. vs		
Description of Event or I	Project: (attach supporting docum	ents if necessary)	
S	upplies to suppor	t The arrich -	The
U	Sting Cremony		
	su attack	ed spreadshelt	
If funding is for an even	t, enter date Dec / gaze	6 and location	
Purpose of Event of Pro	oject: (check one)	y Tourism Arts	Other # 46
Amount Requested: _\$	Requested of	date to receive funding:	
	nancial support from other funding e include funding source(s) and an		□ No \$
			\$
			\$
Disbursement of funds	will be: Direct Pay of Invoice	ces Reimbursement	t's P. Card



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

Date of Request:	2-12-25		Fiscal Y	ear for Funding:	. 26
Event or Project Name:	3 rd A	nnval	Film	Festivas	
Requestor's Name:	H.F. Pa	arks +	Rec		
Requestor's Address:		_			
		City		State	Zip Code
Requestor's email addre	ess:	,	Regu	estor's phone numb	
PMOVSEP has		1.03		F112112	
Description of Event or			nts if neces	sarv)	
	urses 4 s				n Vel
	in fustive	, ,		2 3/10	
	•				
9	su a Hac	het !	Sp reac	Shut	2 34
If funding is for an even	t, enter date Max	ch / Ma:	Mu an	d location	
		7			
Purpose of Event of Pro	oject: (check one)	Charity	То	urism Arts	Other # 906
Amount Requested: _\$	4.530. W	Requested d	ate to receiv	e funding:	
Is Applicant receiving fi		70		Yes	□ No
	include funding sou	_			\$
-					\$
-					\$
					it's front
Disbursement of funds	will be: Direct	t Pay of Invoice	es R	eimbursement Pl	1.) 4- (250

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CORPORATION OF HARPERS FERRY

Funding Request

PURPOSE: To request funds from the Harpers Ferry budg	get to support an event or project.
Date of Request: 2 12-25	Fiscal Year for Funding:
Event or Project Name: October fest &	Event
Requestor's Name: H.F. Parks X	<u>re</u>
Requestor's Address:	
City	State Zip Code
Requestor's email address:	Requestor's phone number:
> Morse pharpers fry WV. US	
Description of Event or Project: (attach supporting docu	ments if necessary)
Expenses to COV	'ev event.
City atta	the spread short
	s praca site
If funding is for an event, enter date Supt / 42	2cb: and location
X.	
Purpose of Event of Project: (check one)	arity Tourism Arts Other #906 (\$200
Amount Requested: \$5,010.60 Requested	d date to receive funding: Sept. # 402 (43010
Is Applicant receiving financial support from other funding	ng sources? Yes No
If yes, please include funding source(s) and a	amount(s)
	\$
***************************************	\$
Disbursement of funds will be: Direct Pay of Invo	oices Reimbursement Pat's P-lard
an	UOV



Funding Request

ate of Request:	2-12-25		Fiscal Year for	Funding:	26
vent or Project Name:	PIZZZ 1	n The De	ark or	ILC Cr	cam Sou
Requestor's Name:	H. F. +				
Requestor's Address:					
	4		*		*
		City		State	Zip Code
Requestor's email addre	ess:		Requestor	s phone numb	er:
Morse Phar	Desferry	w.l.us	-		
Description of Event or F			ts if necessary)		
					y
£.	Tille	1- 1000	+ 4 11	112 W	ent
	Funds	to Jupps	taN	w w	ent
	FULLS	to suppos	ta AN	w ev	ent ed sheet
	Funds	to suppos	ta AN	w ev - spre	ent adsheet
	Funds	to Suppos	tack.	w ev - spre	ent adsheet
					ent adsheet
f funding is for an event					ent ad sheet
	, enter date <u>75</u>) <u>)</u>	and locat	ion	
Purpose of Event of Proj	, enter date 75	Charity		ion Arts	Other #
	, enter date 75	Charity	and locat	ion Arts	
Purpose of Event of Proj Amount Requested: _\$ s Applicant receiving fin	enter date 75 Ject: (check one) 400. 70 mancial support from	Charity Requested date	and locat Tourism e to receive fund	ion Arts	Other #
Purpose of Event of Proj Amount Requested: _\$ s Applicant receiving fin	, enter date <u>75</u> lect: (check one) 400.70	Charity Requested date	and locat Tourism e to receive fund	ion Arts ing:	Other #
Purpose of Event of Proj Amount Requested: _\$ s Applicant receiving fin	enter date 75 Ject: (check one) 400. 70 mancial support from	Charity Requested date	and locat Tourism e to receive fund	ion Arts ing:	Other #



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

PURPOSE: To request fu	nds from the Harpers Ferry budget	to support an event or project.	
Date of Request:	2-12 25	Fiscal Year for Funding:	126
Event or Project Name:	Bike Racks for	or Bynon Brid	se Project
Requestor's Name:	H. F. Parks Nec		
Requestor's Address:			
	.0		
	City	State	Zip Code
Requestor's email addre	ess:	Requestor's phone numb	oer:
mosse la	pers from www.is	_	
	Project: (attach supporting docume	ents if necessary)	
with auto	iapation of move	hike traylic	once Tru
Burga Bu	'Agr project is	con plated	NIPS
15 yven 1) n	age project 13	compart 401	
Reguested	the town to	investigate p	widing
addetional	Sike racks in	lower tour	3
ir lunding is for an event,	, enter date <u>TBT</u>	and location	
Purpose of Event of Proj	ect: (check one)	Tourism Arts	Other # 4
Amount Requested: \$	2 000 P Requested da	ate to receive funding:	*
	ancial support from other funding		□ No
	include funding source(s) and amo		NO
			\$
			\$
			•



Funding Request

PURPOSE: To request f	funds from the Harpe	rs Ferry budget to	support an event	or project.	
	2-12-25				
Event or Project Name: Requestor's Name:	Portible	Sound	Sytem		
Requestor's Name:	Itt Par	ks + Rec			1
Requestor's Address:				-	
	-	City		State	Zip Code
Requestor's email addr		uV. US	Requestor's	phone numb	er:
Description of Event or	1		ts if necessary)		
If funding is for an even	his Syste				
Purpose of Event of Pro	oject: (check one)	Charity	Tourism	Arts	Other # 4
Amount Requested:	950.00	Requested dat	e to receive fundir	ng: <u>Spri</u>	7
Is Applicant receiving fi	nancial support from e include funding so			Yes	□ No \$
					\$
					\$
Disbursement of funds	will be: Direct	t Pay of Invoices	Reimburs	sement	



Funding Request

Town Hall• 1000 Washington Street, P.O. Box 217, Harpers Ferry, West Virginia 25425 PH: (304) 535-2206

	25	support an event of Fiscal Year for F		26
Event or Project Name: Com				
	Parks + Kec			
Requestor's Address:	10000			
requestor s Address.	-			
	City		State	Zip Code
Requestor's email address:	,	Requestor's	ohone numb	er:
snoved harpers k	vn, wv. ws			
Description of Event or Project: (atta	/	s if necessary)		
Terry & D. N.	Alexander 9	ave a l	and	gift to
The Town on Pa for a commerate	stomac St.	Reguesti	y fun	dong
Tour Park at 7	,	,		
If funding is for an event, enter date	Spring; Poton	nac and location	n	
Purpose of Event of Project: (check	one) Charity	Tourism	Arts	Other # 4
Amount Requested: \$750.8	Requested date	e to receive funding	g:	
Is Applicant receiving financial supp If yes, please include fund			Yes Yes	□ No
				\$
				\$

Parks and Recreations FY'26 Budget Request

(activity July 1, 2025 - June 30, 2026)

(activity July 1, 2025 - June 30, 2026)				
	Estimated			
	Expense	Acct 906	Acct 402	Acct 440
Children's Park				
Trash Can - Barco	\$660.00			
Refresh Ground cover under swings,				
spinning wheel and play structure	\$3,000.00			
Replacement of dead shrubs	\$750.00			
Holiday lights & decorations	\$500.00			
Run electric to pavilion	TBD			
Total	\$4,910.00	\$4,910.00		
Annual Easter Egg Hunt				
Purchase of plastic eggs	\$50.00			
Purchase of candy	\$100.00			
Purchase of give-aways	\$100.00			
Total	\$250.00		\$250.00	
Earth Day				
Supplies for Clean Up Day	\$100.00			
Total	\$100.00		\$100.00	
Music on the Ridge				
Ticket Sales Set Up	\$50.00			
Signage	\$600.00			
Stage and Sound System	\$3,000.00			
Generator	\$900.00			
Portible Toilet	\$225.00			
Musicians	\$6,000.00			
Hospitality Tent for entertainment	\$300.00			
Misc Supplies for set up	\$250.00			
Total	\$11,325.00	\$6,000.00	\$5,325.00	
	,			
Summer Music Events at Gazebo				
Signage/advertising	\$300.00			
Musicians	\$3,500.00			
Misc.	\$200.00			
Total	\$4,000.00	\$4,000.00		
		•		
Community Yard Sale				
Signage/advertising	\$200-00			
Misc.	\$100.00			
Total	\$300.00			

Art in the Park			
Pumpkins	\$100.00		
Signage	\$100.00		
supplies for 2 art type events/\$400.00 ϵ	\$400.00		
Total	\$600.00	\$600.00	
Scarecrow Contest			
Advertising Signs	\$200.00		
Awards	\$100.00		
Total	\$300.00	\$300.00	
Dumplein Ball			
Pumpkin Roll Singap (advertising	¢200.00		
Signage/advertising Awards*	\$200.00		
	\$100.00		
Hay Bales	\$75.00		
Balloons/Misc set up	\$95.00		
Pumpkins	\$30.00	-	
Total	\$500.00		\$500.00
*Purchased award medals or trophy			
add'l prizes donated by merchants			
Halloween/Trick or Treat			
Signage	\$75.00		
Candy	\$50.00		
Gift Bags/Favors	\$150.00		
Misc.			
	\$25.00		¢200.00
Total	\$300.00		\$300.00
Cookie Walk			
Signage/advertising	\$100.00		
Bakery Boxes	\$75.00		
Plastic Gloves, table covers	\$50.00		
Misc.	\$50.00		
Total	\$275.00		\$275.00
Tree Lighting			
Cookies/Hot Choclate	\$25.00		
Giveaways	\$25.00		
Total	\$50.00		\$50.00
Film Faction			
Film Festival	600.00		
Film Freeway -Film Search	\$30.00		
304TIX-Ticket Sale Vendor	\$0.00		
Awards	\$400.00		
Sound Technician	\$1,600.00		
Space Rental	\$500.00		

Advertising	\$500.00				
Cost to Film Makers/screening fee	\$1,000.00				
Misc.	\$500.00				
Total	\$4,530.00	\$4,530.00			
Octoberfest					
304 Tec - free ticket service	\$0.00				
Commercial Insurance (Beer Bond)	TBD				
WV ABC License	\$250.00				
Entertainment (musicians)	\$2,000.00				
Advertising	\$150.00				
Discount Mugt - Initial cost of Mugs	\$2,000.00				
AC&T (Port toilets)	\$300.00				
Ice (keep kegs cold)	\$300.00				
Water for Bands	\$10.00				
Total	\$5,010.00	\$2,000.00	\$3,010.00		
*					
New Proposed Event - Pizza in the					
Park or Ice Cream Social					
Food (pizza or ice cream)	\$300.00				
Misc. paper goods to support event	\$100.00				
Total	\$400.00		\$400.00		
Additional Townwide Requests					
Bike Racks for Byron Bridge Project 2-3	\$2,000.00		\$2,000.00		
Portible Sound System	\$950.00			\$950.00	
Wifi Town Parks	TBD				
Commerative Sign -					
Alexander/Potomac St.	\$750.00			\$750.00	
Spring cleanup/mulch for Union Park,					
Gazebo park, and small park on					
Potomac Street (may be under town					
maintenance budget)					
			Barrel and an action		
Totals		\$22,340.00	\$12,210.00	\$1,700.00	



Funding Request

PURPOSE: To request funds from the Harpers Ferry budget to support an event or project.	
Date of Request: 02 12 2025 Fiscal Year for Funding: 2	2026
Date of Request: 02 12 2025 Fiscal Year for Funding: 2 Event or Project Name: Truck to Salt Spreader	
Requestor's Name:	
Requestor's Address: Harpers Farm Town Hall	······································
Harpers Farry WV	25425
City City State	Zip Code
Requestor's email address: Requestor's phone number	er:
304 535 22	206
Description of Event or Project: (attach supporting documents if necessary) Purchase of truck mounted self spr to pretreat and self Town. owned stre If funding is for an event, enter date and location	reader
Purpose of Event of Project: (check one) Charity Tourism Arts Amount Requested: \$7, 000.00 Requested date to receive funding:	
Is Applicant receiving financial support from other funding sources? If yes, please include funding source(s) and amount(s)	X No \$
	\$
	\$
Disbursement of funds will be: Direct Pay of Invoices Reimbursement	



Funding Request

Date of Request:	ject.
Requestor's Name: Requestor's Address: 1000 Washington St, Ste 200 - PO Box 217	g: 2026
Requestor's Address: 1000 Washington St, Ste 200 - PO Box 217 Harpers Ferry Work City State Requestor's email address: Requestor's phore clerk@harpersferrywv.us (304) 535-22065 Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional supporting documents if necessary (304) 535-22065 Purpose of Event of Project: (check one) Amount Requested: Requested date to receive funding: Support from other funding sources?	
Harpers Ferry City Requestor's email address: Requestor's phore clerk@harpersferrywv.us (304) 535-22065 Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional supporting documents if necessary If funding is for an event, enter date	
City State Requestor's email address: Requestor's phonoclerk@harpersferrywv.us (304) 535-22065 Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional supporting is for an event, enter date	
Requestor's email address: Clerk@harpersferrywv.us Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional supporting is for an event, enter date Purpose of Event of Project: (check one) Amount Requested: Requestor's phone (304) 535-22065 Additional supporting documents if necessary) Additional supporting function of Harpers Ferry. Additional supporting for an event, enter date Purpose of Event of Project: (check one) Charity Tourism Amount Requested: S Requested date to receive funding: Is Applicant receiving financial support from other funding sources?	25425
Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional suppo If funding is for an event, enter date and location Purpose of Event of Project: (check one) Charity Tourism Amount Requested: _\$ Requested date to receive funding: Is Applicant receiving financial support from other funding sources?	Zip Code
Description of Event or Project: (attach supporting documents if necessary) Sign replacement within the Corporation of Harpers Ferry. Additional suppo If funding is for an event, enter date and location Purpose of Event of Project: (check one) Charity Tourism Amount Requested: _\$ Requested date to receive funding: Is Applicant receiving financial support from other funding sources?	number:
Sign replacement within the Corporation of Harpers Ferry. Additional support of Funding is for an event, enter date and location and location and location Purpose of Event of Project: (check one) Charity Tourism Amount Requested: Requested date to receive funding: Is Applicant receiving financial support from other funding sources?	Ext 2
Purpose of Event of Project: (check one)	
Amount Requested: \$ Requested date to receive funding:	
Is Applicant receiving financial support from other funding sources?	Arts Other
If yes, please include funding source(s) and amount(s)	Yes
	\$
	\$
Disbursement of funds will be: Direct Pay of Invoices Reimbursement	

HARPERS FERRY PARKING COMMITTEE

FISCAL YEAR 2026 FUUNDING REQUEST

		Price	
Type of Sign	Quantity	Per Unit	Cost
Newly Designed Residential Parking	20	\$55.10	\$1,102.00
Speed Limit	50	\$24.50	\$1,225.00
Stop	45	\$31.30	\$1,408.50
No Parking	25	\$30.75	\$768.75
No Parking This Side	5	\$34.75	\$173.75
No Parking Here to Corner	20	\$30.75	\$615.00
30-Minute Parking	3	\$37.00	\$111.00
15-Minute Parking	1	\$40.00	\$40.00
No Parking - Residential Permit	2	\$40.00	\$80.00
No Parking, Standing, Stopping	1	\$40.00	\$40.00
Church Parking	3	\$37.00	\$111.00
Town Hall Parking	10	\$32.75	\$327.50
Police Department Parking	5	\$34.75	\$173.75
No Thru Traffic	5	\$53.00	\$265.00
No Trucks or Buses	5	\$34.75	\$173.75
No Left Turn	1	\$29.50	\$29.50
Dead End	15	\$26.00	\$390.00
Do Not Enter	1	\$35.85	\$35.85
Speed Bump	4	\$28.25	\$113.00
Street Sign - Williams St	1	\$34.75	\$34.75
No Smoking within 15 Feet (for building)	10	\$8.25	\$82.50
TOTAL # OF SIGI	NS 232	TOTAL COST	\$7,300.60

HARPERS FERRY PARKIING COMMITTEE

FISCAL YEAR 2026 FUNDING REQUEST - SUPPORTING INFORMATION

The Harpers Ferry Parking Committee, along with the Planning Commission, worked to identify signs that need to be replaced and looked at the location of signs throughout the Town. The parking committee recently completed a sign inventory to identify signs that were faded, rusted, improperly placed, and not in compliance with regulations by not being the appropriate size or at the correct height. Preparing an inventory also provided a count for the number of each type of sign.

It was determined that almost all the signs throughout the Corporation are faded and many are not legible; that there are four to five different designs and colors used on no parking signs; and that all speed limit and stop signs were not at the regulated height. In addition, many of the signs are not located at appropriate sections of the block or are not facing the correct direction for drivers to see them.

A new residential parking sign was designed to be placed at the end of each street as drivers leave Washington Street to travel onto interior town-owned and maintained streets, except Storer College Place. These new signs are larger and made of reflective material that will be more visible after dark. We believe this will clarify that all parking on interior streets is designated for residential parking only apart from the small areas of paid parking on Storer College Place, Fillmore Street adjacent to the Odd Fellows property, and National Park Service owned parking lots. It will also allow for the faded residential parking signs to be removed, improving the look of the town. To provide consistency with the look of the new residential parking sign, all other town street signs on the interior streets will have the same color palette and font. This does not include stop signs or speed limits signs, as they will be replaced with signs that comply with DOH regulations.

The pricing provided is from one vendor to give an estimate of what it will cost to replace all necessary signs within the Corporation. Additional vendors will be contacted to determine if better prices can be provided. Many of the vendors also provide discounts when signs are ordered in bulk. The quantity of the signs needed may also be reduced as the project moves forward as some current signs may be located in areas where they are not needed.

18XZ4

CORPORATION OF HARPERS FERRY

Parking With TOWN PERMIT ONLY

Violators will be ticketed and/or towed at owner's expense

For Residential Permit Information 304-535-6366



A SmartSign Store 300 Cadman Plaza West, Suite 1303 Brooklyn, NY 11201

Billing: (718) 797-1900 x117 Sales: (800) 952-1457

INVOICE

Order Date	Order#
2/17/2025	SMT-807256

Bill To Ship To		
Town Clerk	Town Clerk	
Corporation of Harpers Ferry	Corporation of Harpers Ferry	
1000 WASHINGTON ST	1000 WASHINGTON ST	
STE 200	STE 200	
HARPERS FERRY , WV 25425 7199	HARPERS FERRY, WV 25425 7199	
United States	United States	

Terms: Due on Receipt PO Number: CC

-	Item Description	Unit Price	Qty.	Amoun
	Custom Reflective Aluminum Designer Property Sign Size: 18" x 24" • Part#: K2-3425 -DZEG-18x24-C	\$55.1000 /Sign Pkg: 1 Sign	3 Signs	\$165.30
	Adders:			
	+Sign Set-Up Charge	\$0.0000 /Order	1	\$0.00
1				
-				
-				
			180	
				6.70 PG
-				
-			- 2-1	
1				
-			11.434.4	
	Thanks for purchasing from SmartSign .com			

The amount shown on this invoice are in US Dollars.

Please make checks payable to **SmartSign** and mail to the following address:

Xpressmyself.Com LLC P.O. Box # 24599

New York, NY 10087

If you will be sending remittances via overnight express mail, please remit to: JPMorgan Chase - Lockbox Processing

Attn: Xpressmyself.com LLC & 24599

4 Chase Metrotech Center

7th floor East

Brooklyn, NY 11245

Product Subtotal:

\$165.30

Shipping Charges:

Free

Order Total (in US Dollars):

\$165.30

Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Traffic Signs / Speed Limit Signs / Speed Limit Signs / Speed Limit 15 MPH Sign



₱ Edit Sign

Item #:

Y1971-A8D

Sign Reads:

Speed Limit 15

Other configurations of this product are MUTCD R2-1.

Speed Limit 15 MPH Sign

MUTCD R2-1 Available

GET 10% OFF

Miles Per Hour:

15 MPH		~
Standard Sign Type: Standard Speed Limit Sign Also Available: LED Speed Limit Sign		
Size: 12 × 18" 18 × 24" 24 × 30" 30 × 36"		# U. F.
Material: O.063" White Rust-Free Aluminum O.063" Engineering Grade Reflective Aluminum O.063" High Intensity Prismatic Reflective Aluminum O.063" Diamond Grade Reflective Aluminum O.063" Diamond Grade Reflective Aluminum O.063"		
Laminate: None Mounting: Two 3/8" holes (one at top, one at bottom)		
Packaging: Sold Individually Price: \$1,225.00 Low Price Guarantee 6		
Qty 1-2 3-4 5-9 10-19 20-39 Each \$29.50 \$28.25 \$26.75 \$26.00 \$25.25 Qty 50 Add to Cart	40+ \$24.50	
Ships Today Order within 96 minutes ①		

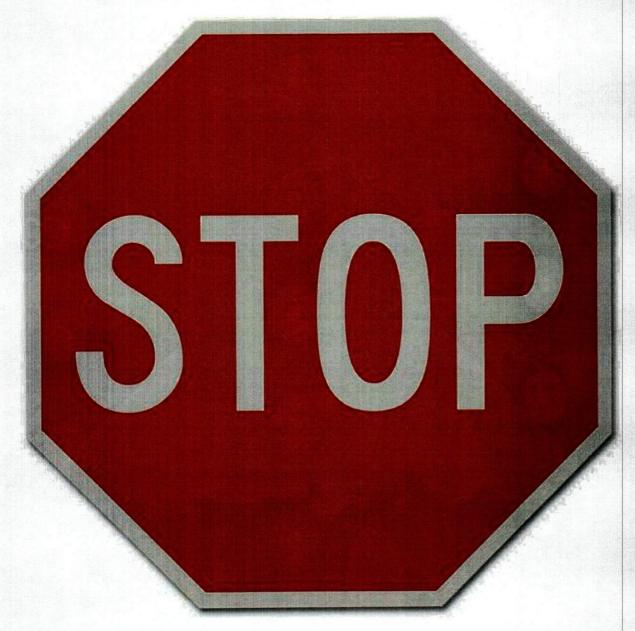


Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Traffic Signs / Stop Signs / MUTCD Stop Signs / MUTCD Stop Sign

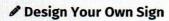












Item #:

Y1249-E3H

Sign Reads:

Stop

Compliance:

MUTCD R1-1

GET 10% OFF

s a label. All other sizes are rigid aluminum and MUTCD Compliant.

Data Sheet MUTCD Stop Sign MUTCD R1-1 317 Reviews Standard Sign Type: Standard MUTCD Stop Sign Also Available: **LED Stop Sign** Size: 12" Octagon 18" Octagon 24" Octagon 30" Octagon 36" Octagon Material: ⊙ .080" Engineering Grade Reflective Aluminum **3** .080" High Intensity Prismatic Reflective Aluminum 6 O .080" Diamond Grade Reflective Aluminum 6 Laminate: None Mounting: Two 3/8" holes (one at top, one at bottom) Packaging: Sold Individually

Price: \$1,408.50

10-19 20-39 Qty 1-2 5-9 40+ Each \$36.40 \$35.30 \$34.25 \$33.25 \$32.20 \$31.30

Qty 45

Add to Cart

Ships Today

Order within 99 minutes 1



Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$768.75

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 79 minutes 6



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

NO PARKING

Otv

25

Each: \$30.75

Price: \$768.75

Sign in or create an account to save this co	art or load a saved cart.	Remove All Items
To buy with a purchase order, open a Brima	r Net30 account.	
Subtotal: \$768.75		
Low Price Guarantee 6		
Subtotal does not include shipping or sales	tax.	
Shipping Estimator		
Enter a US ZIP code and select your delivery the US? No problem; proceed to checkout to		oing options. Need to ship outside
US ZIP Code		
Business Delivery For Commercial Addresses		
Home Delivery For Residential Addresses		
Estimate Shipping		
Subtotal: \$768.75 Low Price Guarantee €		
Subtotal does not include shipping or sale	es tax	
Ships Thursday Order within 79 minutes €		
	△ Check Out	
	₽ PayPal Checkout	20 FF











SafetySign.com / Cart

Subtotal: \$173.75

Low Price Guarantee 1

Subtotal does not include shipping or sales tax.

Ships Friday

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only + Arrow

Primary Text or Top Area Text

NO PARKING THIS SIDE

Arrow or Logo

Arrow 045

Each: \$34.75

Price: \$173.75

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
To buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$173.75	
ow Price Guarantee 9	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your shipping. the US? No problem; proceed to checkout to calculate shipping.	ing options. Need to ship outsid
JS ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$173.75	
Low Price Guarantee 9	
Subtotal does not include shipping or sales tax.	
Ships Friday	
△ Check Out	
₽ PayPal Checkout	











Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$615.00

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 76 minutes 6



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

NO PARKING HERE TO CORNER

Qty

20

Each: \$30.75

Price: \$615.00

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
b buy with a purchase order, open a Brimar Net30 account.	
ubtotal: \$615.00	
ow Price Guarantee 0	
ubtotal does not include shipping or sales tax.	
hipping Estimator	
nter a US ZIP code and select your delivery location type to preview your shipping ne US? No problem; proceed to checkout to calculate shipping.	options. Need to ship outside
S ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$615.00	
Low Price Guarantee 1	
Subtotal does not include shipping or sales tax.	
Ships Thursday	
Order within 76 minutes 1	
≙ Check Out	
₽ PayPal Checkout	











Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$148.00

Low Price Guarantee 1

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 75 minutes 6



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

30-MINUTE PARKING

Ot

.

Each: \$37.00

Price: \$148.00

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
o buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$148.00	
ow Price Guarantee ①	
ubtotal does not include shipping or sales tax.	
Shipping Estimator	
nter a US ZIP code and select your delivery location type to preview your ship he US? No problem; proceed to checkout to calculate shipping.	pping options. Need to ship outside
JS ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$148.00	
Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Thursday	
Order within 75 minutes 19	
≙ Check Out	











Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$80.00

Low Price Guarantee 6

Ships Thursday

Order within 73 minutes 6

Subtotal does not include shipping or sales tax.

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

∧ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

15-MINUTE PARKING

2

Qty

Each: \$40.00

Price: \$80.00

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
To buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$80.00	
Low Price Guarantee 1	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your shipp the US? No problem; proceed to checkout to calculate shipping.	ing options. Need to ship outside
US ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$80.00	
Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Thursday	
Order within 73 minutes 19	
△ Check Out	
₽ PayPal Checkout	
P PayPal Checkout We Accept:	
VISA DISCOVER P Brimar Net 30	











SafetySign.com / Cart

Subtotal: \$80.00

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Friday

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

NO PARKING

Secondary Text

RESIDENTIAL PERMIT REQUIRED

Each: \$40.00

Price: \$80.00

Sign in or create an account to save this cart or load a saved cart. Remove A	ll Items
To buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$80.00	
Low Price Guarantee 0	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your shipping options. Need to sh the US? No problem; proceed to checkout to calculate shipping.	ip outside
US ZIP Code	
Business Delivery	
For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtatal 600 00	
Subtotal: \$80.00 Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Friday	
△ Check Out	
₽ PayPal Checkout	









Fax: 800-279-6897 toll-free • 973-340-7809

Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$40.00

Ships Friday

Low Price Guarantee 0

Subtotal does not include shipping or sales tax.

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

NO PARKING STOPPING STANDING ANYTIME

Oty

1

Price: \$40.00

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
To buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$40.00	
Low Price Guarantee •	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your ship the US? No problem; proceed to checkout to calculate shipping.	ping options. Need to ship outside
US ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$40.00	
Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Friday	
△ Check Out	
₽ PayPal Checkout	
We Assent:	
We Accept: VISA AMEX DISCOVER P Brimar Net 30	
Net3U	











SafetySign.com / Cart

Subtotal: \$148.00

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Friday

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

CHURCH PARKING

Secondary Text

SUNDAY 9:00 AM - 1:00 PM

Each: \$37.00

Price: \$148.00

Sign in or create an account to save this cart or load a saved cart. Remove All	<u>Items</u>
To buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$148.00 Low Price Guarantee O	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your shipping options. Need to ship the US? No problem; proceed to checkout to calculate shipping.	outside
JS ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$148.00 Low Price Guarantee 9	
Subtotal does not include shipping or sales tax.	
Ships Friday	
△ Check Out	









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Address: 64 Outwater Lane, Garfield, NJ 07026 Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$327.50

Low Price Guarantee 1

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 85 minutes 0



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

Town Hall

Secondary Text

PARKING ONLY

10

Each: \$32.75

Price: \$327.50

Sign in or create an account to save this cart or load a saved cart.	Remove All	items
To buy with a purchase order, open a Brimar Net30 account.		
Subtatal, \$227 EO		
Subtotal: \$327.50 Low Price Guarantee ®		
Subtotal does not include shipping or sales tax.		
Shipping Estimator		
Enter a US ZIP code and select your delivery location type to preview your shipp the US? No problem; proceed to checkout to calculate shipping.	oing options. Need to ship	outside
US ZIP Code		
Business Delivery For Commercial Addresses		
Home Delivery For Residential Addresses		
Estimate Shipping		
Subtotal: \$327.50 Low Price Guarantee		
Subtotal does not include shipping or sales tax.		
Ships Thursday Order within 85 minutes ①		
△ Check Out		
₽ PayPal Checkout		
We Accept:		

SafetySign.com / Added to Cart

✓ Added To Cart

Custom Blank Parking and Traffic Sign



Item #:

X1272H-A8D

Size:

12 × 18"

Material:

.063" Engineering Grade Reflective Aluminum

Laminate:

None

Mounting:

Two 3/8" holes (one at top, one at bottom)

Packaging:

Sold Individually



Design will be printed as shown after minor touch-ups. Change

Qty in cart:

5

Price:

\$173.75

Your Cart

Subtotal: \$173.75

View Cart & Check Out >

< Back to Product Page</p>

GET 10% OFF

View Cart & Check Out >

< Back to Product Page

You Might Also Need...



6ft Parking Block Item R2700



U-Channel Post Kit - Green **Enamel** and Galvanized With standard hole dia.

of 3/8" spaced out 1" apart Item Y3433-B, Y3434-B, Y3436-B, Y3437-B,

Y3485-B, Y3486-B



Green Enamel and Galvanized **U-Channel Posts**

1.12 lbs./ft. & 2 lbs./ft.

posts with standard hole dia. of 3/8" spaced out 1" apart Item Y3433, Y3434, Y3435, Y3436, Y3437, Y3438, Y3439, Y3485, Y3486



78" Tall Impact **Recovery Fixed Base Sign Post**

ADA Compliant Item 78FLEXYB









Customer Revie



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SafetySign.com / Traffic Signs / Traffic Control Signs / MUTCD Traffic Signs / No Thru Traffic Sign



₽ Edit Sign

Item #:

X4414-B9H

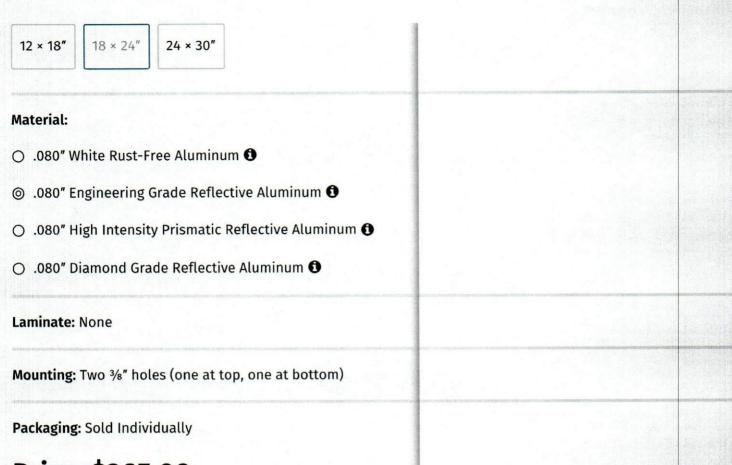
Sign Reads:

No Thru Traffic

Other configurations of this product are Temporary Traffic Control Signs.

No Thru Traffic Sign

2 Reviews



Price: \$265.00

Low Price Guarantee 0

 Qty
 1-2
 3-4
 5-9
 10-19
 20-39
 40+

 Each
 \$57.50
 \$54.75
 \$53.00
 \$51.25
 \$49.75
 \$48.25

Qty 5

Add to Cart

Ships Today

Order within 89 minutes 6

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Recommended Accessories



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Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$173.75

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 77 minutes 6



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Blank Parking and Traffic Sign

Item #: X1272H-A8D

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Backgrounds

Green 348 C

Image Layout

Text Only

Primary Text or Top Area Text

NO TRUCKS OR BUSES

5

Qty

Each: \$34.75

Price: \$173.75

Subtotal: \$173.75 Low Price Guarantee O	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your the US? No problem; proceed to checkout to calculate shipping.	shipping options. Need to ship outsid
US ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$173.75	
Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Thursday	
Order within 77 minutes 3	
△ Check Out	
₽ PayPal Checkout	











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Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$29.50

Ships Thursday

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



No Left Turn Sign

Item #: X4553-A8D

Edit Item | Remove

→ Full Product Details

Size: 12 × 18"

Material: .063" Engineering Grade Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Qty

Price: \$29.50

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

To buy with a purchase order, open a Brimar Net30 account.

Subtotal: \$29.50

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Shipping Estimator

We Accept: VISA AMEX DISCOVER P Brimar Net 30 ACCREDITED BUSINESS BUSINESS Sa tetySign.com	✓ TrustedSite* CERTIFIED SECURE	4.4 ★★★★ Google Customer Reviews
P PayPal Ch	eckout	
≙ Check	Out	
Subtotal: \$29.50 Low Price Guarantee € Subtotal does not include shipping or sales tax. Ships Thursday		
Estimate Shipping		
Home Delivery For Residential Addresses		
Business Delivery For Commercial Addresses		
US ZIP Code		
Enter a US ZIP code and select your delivery location type to the US? No problem; proceed to checkout to calculate shipp		ctions. Need to ship outside



UATSupply.com, and WaferSeals.com.

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SafetySign.com / Traffic Signs / Dead End Signs / No Thru Traffic Dead End Sign



Item #:

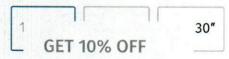
F4662-A8D

Sign Reads:

No Thru Traffic Dead End

No Thru Traffic Dead End Sign

Size:



Material: O .063" White Rust-Free Aluminum 6 ⊙ .063" Engineering Grade Reflective Aluminum **3** .063" High Intensity Prismatic Reflective Aluminum 6 O .063" Diamond Grade Reflective Aluminum 6 Laminate: None Mounting: Two 3/8" holes (one at top, one at bottom) Packaging: Sold Individually Price: \$390.00 Low Price Guarantee 6 Qty 1-2 3-4 5-9 10-19 20-39 40+ Each \$29.50 \$28.25 \$26.00 \$26.75 \$25.25 \$24.50

Qty 15

Add to Cart

Ships Tomorrow

Order within 90 minutes 6

Need a quote for a large order? Call 800-274-5271 or chat online.

Recommended Accessories



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Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$35.85

Ships Tomorrow

Subtotal does not include shipping or sales tax.

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Do Not Enter Sign

Item #: X4551-B7P

Edit Item | Remove

→ Full Product Details

Size: 18" Square

Material: .080" High Intensity Prismatic Reflective Aluminum

Laminate: None

Mounting: Two 3/8" holes (one at top, one at bottom)

Packaging: Sold Individually

Qty

1

Price: \$35.85

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

To buy with a purchase order, open a Brimar Net30 account.

Subtotal: \$35.85

Subtotal does not include shipping or sales tax.

Shipping Estimator

Enter a US ZIP code and select your delivery location type to preview your shipping options. Need to ship outside the US? No problem; proceed to checkout to calculate shipping.

US ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$35.85	
Subtotal does not include shipping or sales tax.	
♣ Ships Tomorrow	
≙ Chec	:k Out
₽ PayPal (Checkout
We Accept: VISA AMEX DISCOVER P Brimar Net 30	
VISA DISCOVER P Brimar Net 30	
ACCREDITED ▼/★★★★	✓ Trusted Site*









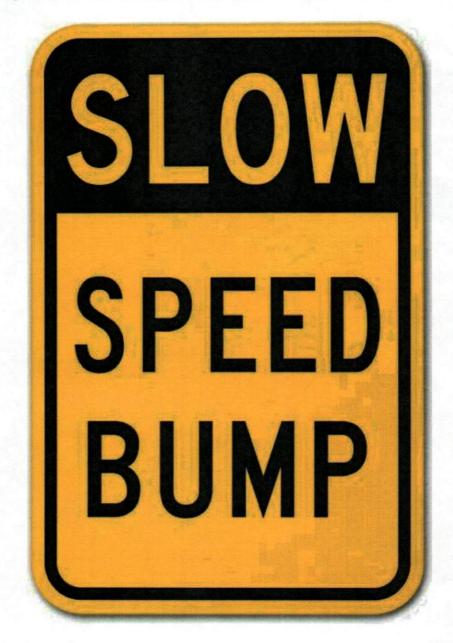


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SafetySign.com / Traffic Signs / Speed Limit Signs / Speed Bump Signs / Slow Speed Bump Sign



Edit Sign

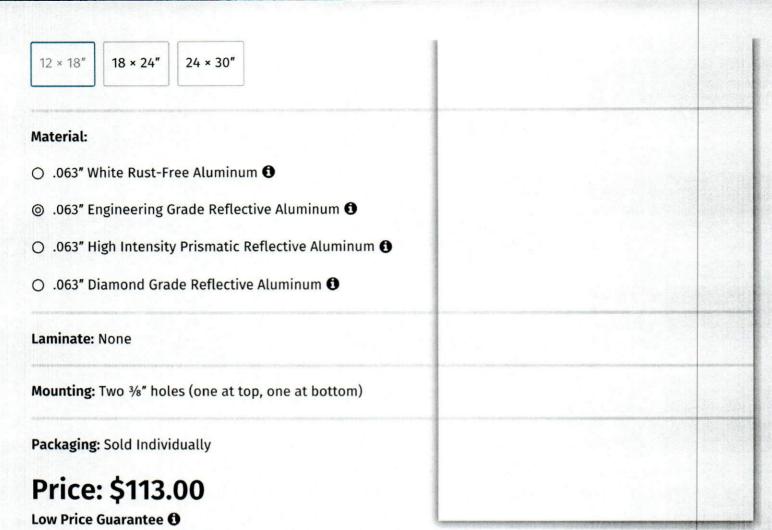
Item #: Y1977-A8D

Sign Reads: Slow Speed Bump

Other configurations of this product are Temporary Traffic Control Signs.

Slow Speed Bump Sign

5 Reviews



Qty 1-2 **3-4** 5-9 10-19 20-39 40+ Each \$29.50 **\$28.25** \$26.75 \$26.00 \$25.25 \$24.50

Qty 4

Add to Cart

Ships Today

Order within 94 minutes 6

Need a quote for a large order? Call 800-274-5271 or chat online.

Recommended Accessories



SafetySign.com / Cart

Subtotal: \$34.75

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Friday

△ Check Out

Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price

Williams St

Flat Blade Sign with Suffix and Street Number

Item #: X2801-24-EG

Image shown does not represent finished product. View a sample gallery of our printed signs.

Edit Item | Remove

Note: Signs containing descending characters (g, j, y, etc.) take up more space on sign. This may cause text to be partially covered by mounting brackets.

∧ Full Product Details

Size: 24 × 6"

Material: .080" Double-Sided Engineering Grade Reflective Aluminum

Laminate: None

Mounting: No holes

Packaging: Sold Individually

Custom Copy 1

Williams St

Background

Flat Blade With Border

Color Style

Qty

Green/White (MUTCD Color)

Price: \$34.75

\$38.30

Sign in or create an account to save this cart or load a saved cart.	Remove All Items
o buy with a purchase order, open a Brimar Net30 account.	
Subtotal: \$34.75	
ow Price Guarantee 9	
Subtotal does not include shipping or sales tax.	
Shipping Estimator	
Enter a US ZIP code and select your delivery location type to preview your shipp he US? No problem; proceed to checkout to calculate shipping.	ing options. Need to ship outsid
JS ZIP Code	
Business Delivery For Commercial Addresses	
Home Delivery For Residential Addresses	
Estimate Shipping	
Subtotal: \$34.75	
Low Price Guarantee 6	
Subtotal does not include shipping or sales tax.	
Ships Friday	
△ Check Out	
₽ PayPal Checkout	
We Accept:	
VISA DISCOVER P Brimer Net30	
Net30	









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Address: 64 Outwater Lane, Garfield, NJ 07026

Email: sales@safetysign.com • support@safetysign.com

SafetySign.com / Cart

Subtotal: \$82.50

Low Price Guarantee 6

Subtotal does not include shipping or sales tax.

Ships Thursday

Order within 71 minutes 6



Sign in or create an account to save this cart or load a saved cart.

Remove All Items

Item Description

Quantity

Price



Custom Sign with Colored Background, Text, and Image

Item #: C0003-AL

Edit Item | Remove

Design will be printed as shown after minor touch-ups. Change

Full Product Details

Size: 10 × 7"

Material: 3.5 Mil Peel and Stick Vinyl Label

Laminate: None

Packaging: Sold Individually

Backgrounds

Green 341 C Background

Sign Layout

Text Only

Footer Text

WITHIN 15 FEET

Text 1

NO SMOKING

Each: \$8.25

Price: \$82.50

oty |

10