



City of Weston, WV
Regular Session City Council Meeting
Lewis County Court House
November 1, 2021, at 6:00 p.m.

Call In# - (415) 762-9988

Meeting ID: 482 656 4989

Pass Code: 269

AGENDA

Full Agenda Packets Available on www.CityofWestonwv.com

- 1) Call to Order/Moment of Silence
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Approval of Minutes
 - A) Regular Session – October 4, 2021
 - B) Special Session – October 14, 2021
 - C) Special Session – October 19, 2021
- 5) Presentations:
 - A) Victoria Stansberry, Chelsey McCarthy, and Anna Cardelli
 - American Water Inclusion and Diversity Grant Program Columbia Club \$2500 No Match Grant (Approve/Deny/Table)
- 6) Receive and File Reports of City Boards, Commissions and Outside Agencies
 - A) Reports
 - i) **Weston Cemetery Board**
 - Next Meeting – Monday November 8, 2021 at 9:00 a.m. at the Municipal Building
 - ii) **Historic Landmarks Commission**
 - Next Meeting – Wednesday November 17, 2021 at 5:00 p.m. at the Municipal Building
 - September 09, 2021 Minutes Included
 - iii) **Weston Planning Commission**
 - Next Meeting – Wednesday November 10, 2021 at 4:30 p.m. at the Municipal Building
 - iv) **Boards of Parks and Recreation**
 - Next Meeting – Friday March 18, 2022 at 2:00 p.m. at the Municipal Building
 - September 17, 2021 Minutes Included
 - v) **Lewis County EDA Authority**
 - Next Meeting – October 26, 2021 at 5:00 p.m. at 110 Center Avenue, 2nd floor
 - Minutes available on online packet
 - vi) **Board of Zoning Appeals**
 - Next Meeting – November 09, 2021 at 6:00 p.m. at the Municipal Building
 - vii) **Codes Appeals Board**
 - Next Meeting November 18, 2021 at 6:00 p.m. at the Municipal Building
 - viii) **Weston Central Neighborhood Watch**
 - Next Meeting January 2022
 - October 12, 2021 Minutes Included
 - B) Known Vacancies to be Filled
 - i) **Municipal Appeals Board – (2)**
 - ii) **Board of Zoning Appeals— (1)**
- 7) Sanitary Board of Director Report

8) Department Reports

- A) Finance
 - i) Suttle & Stalnaker CPA Monthly Financial Report for October 2021
- B) Street Department
 - October Report in Packet
- C) Police Department
 - October Report
- D) Fire Department
 - October Report in Packet
- E) Building/Code/Zoning Report
 - October Report in Packet
- F) City Attorney
 - October Report
- G) City Clerk
 - October Business Licenses Issued Report in Packet
- H) City Manager Report

9) Old Business

- A) Discussion on 4th Street Bridge Construction over Polk Creek
- B) Dissolving URA Ordinance (Approval/Deny/Table)

10) New Business

- A) First Reading of On-Site Citations Ordinance (Approve/Deny/Table)
- B) Veterans Day Parade Application (November 11, 2021 at 10:30 a.m.) (Approve/Deny/Table)
- C) 5K Run Application Stonewall Jackson Hospital (November 25, 2021)(Approve/Deny Table)
- D) Christmas Parade Application (A Hometown Holiday—Past, Present, and Future) (November 26, 2021) (Approve/Deny/Table)
- E) Miracle on Main Street Application (December 4, 2021) (Approve/Deny/Table)
- F) Dump Truck Upfit Quotation (Approve/Deny/Table)
- G) First Reading of Community Development Director Position (Approve/Deny/Table)
- H) First Reading of 15 MPH Speed Limits on Crescent St/Alley (Approve/Deny/Table)

11) Visitors Section (5 Minute Time Limit)

12) Reports of City Council

13) Adjourn

Meeting Management Guidelines

- Regular meeting agendas will be posted and available to the public before closure two (2) days prior to the meeting.
- Person wishing to address City Council must register at least fifteen (15) minutes before meeting.
- Agenda items may require an executive session motioned per WV Code 6-9A-4.
- All votes are unanimous unless otherwise stated.
- Roberts Rule of Order is utilized as a guide for all Weston City Council meetings.



Weston City Council
Minutes

Lewis County Court House
117 Center Avenue
Weston, WV 26452
October 4, 2021
6:00 p.m.

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Randy Bohan, Debbie Gump, and Herb Curtis. City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Chief Josh Thomas, Chief Jimmy Suttle, Street Foreman Tyler Strader, Building/Code/Zoning Enforcement Mike Starett and Sanitary Board of Director Dee Evans.

Call to Order: Mayor Harrison-Edwards called the meeting to order at 6:02 p.m.

Pledge of Allegiance: Mayor Harrison-Edwards asked all to stand for the Pledge of Allegiance.

Approval of Minutes: Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** the minutes of Regular Session September 07, 2021, Emergency Session September 09, 2021 and Special Session September 29, 2021. **Motion carried.**

Presentations:

Mayor Harrison-Edwards, Councilwoman Rogers presented the Weston Fire Department with a plaque for their 100th Anniversary and appreciated everything the fire department does.

Mayor Harrison-Edwards, Councilwoman Rogers presented Peyton Gillespie with an appreciation certificate for all pet shows through Moose and Friend Pet Show. The pet shows are done to raise money or donations and the proceeds are split between our Local Shelter, Human Society, Harrison County, and Life for Animals.

Receive and File Reports of City Boards, Commissions and Outside Agencies:

Reports

- i) **Weston Cemetery Board** – Next Meeting - Monday October 11, 2021 at 9:00 a.m.
- ii) **Historic Landmarks Commission** – Next Meeting – Thursday October 14, 2021 at 5:00 p.m.
Jamie Billman introduced herself from Americorp, she is working with the Historic Landmarks Commission. Anna Cardelli informed council of the ribbon cutting ceremony Wednesday October 6, 2021 at the Glass Museum for the Smithsonian Crossroads Exhibit.
- iii) **Weston Planning Commission** – Next Meeting – Wednesday November 10, 2021 at 4:30 p.m.
- iv) **Boards of Parks and Recreation** – Next Meeting – Friday October 22, 2021 at 2:00 p.m.

- v) **Board of Zoning Appeals** – Next Meeting – Tuesday October 12, 2021 at 6:00 p.m.
- vi) **Code Appeals Board** – Next Meeting – Thursday October 21, 2021 at 6:00 p.m.

B) Known Vacancies to be filled

- i) **Municipal Appeals Board** – (2)

Sanitary Board of Director Report: Director Evans updated council about working with different companies for pricing on sludge removal and will know something by mid-month or at the next meeting. WSB qualified for a couple of grants but wasn't sure of the timeline. WSB repaired a line on John Street that was in the ditch and a slip-lining at Foster Feed. Work was done with the street department on several issues, and they blacktopped our repairs. WSB had safety training with Assured Partners and each training session is a different topic.

Department Reports

Finance Report/Suttle & Stalnaker CPA Monthly Report: City Manager Stansberry gave an update to council for the municipal fees expressing we are where we should be. Suttle & Stalnaker and City Manager are going over line by line with some clean up necessary pointing out the gross profit needing to have Cares Act (ARPA) Grant money taken out of total in quick books. On the expense side a couple of salaries are being expensed to the City Clerk, but in the budget, they are broken out into the financial departments and will need adjusted. City Manager Stansberry brought to councils attention the expense line indicating after paying it will be close to the amount budgeted. We are

Street Department Report: Report in packet

Police Department Report: Report in packet

Fire Department Report: Report in packet

Building/Code/Zoning Report: Report in packet

City Attorney Report: Attorney Bailey explained to council the process for the Building Code Official to have the ability to write an onsite citation. The city must get permission from the Home Rule Board to do onsite citations. Attorney Bailey called the Home Rule Board and around August of 2016 the city applied for onsite citations. The city must let the Home Rule Board know when we adopt the ordinance for onsite citations. Currently Attorney Bailey has not seen a signed, dated copy of the ordinance

City Clerk Report: Report in packet

City Manager Report: City Manager Stansberry gave council updates on the activities that happened in September. The property has been lined off and Taylor Construction & Salvage is hoping to get started this week with pouring the pad for the REAP Grant. City Manager Stansberry will be taking audit training and pension training. City Manager Stansberry had snow/ice training with the street department via webinar with all employees attending. The purchased police car will be delivered soon, and City

Manager Stansberry will be working Country Road Leasing for a leasing agreement to bring back to council for approval. The city will try to put a dash camera in each new vehicle. The civil service exam for the police has been advertised and testing date is set for October 20, 2021. City Manager Stansberry is working with Weber & Weber trying to get the liens cleared up and once that is completed, they will be drawing up a property acquisition for the Columbia Club. City Manager Stansberry discussed some confusion with the sidewalk on Main Avenue with the need for the DOH to give the city more notice of what's occurring and better communication for future projects. City Manager Stansberry told council that Cooper Asphalt will begin at Broad Street paving the streets then to Maple and a possibility of adding Cemetery Street and Arnold. City Manager Stansberry helped with the Gun Bash put on by the Weston Fire Department and he commended the volunteers and everyone that worked on it.

Councilwoman Gump made a motion second by Councilman Curtis to **approve** all department reports.
Motion carried.

Old Business

Update on the 4th Street Bridge Construction over Polk Creek: City Manager Stansberry informed council all the utilities have been moved for the construction. City Manager Stansberry spoke with the DOH letting them know we are ready to start. Also, the pier removal an estimate was given by Bear Contracting LLC., the contractor, in the range of \$20,000. to \$22,000, with the DOH thinking this would not be cost sharing eligible. The job would be too big for the street department plus we do not have the equipment needed. City Manager Stansberry will speak with the contractor and bring results back to council.

Parks & Recreation Christmas Dinner: Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** the Parks & Recreation to host the annual Christmas Dinner to be covered through the City of Weston's Insurance Policy. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea.) Motion carried.**

Dissolving URA Ordinance (Approve/Deny/Table): City Manager Stansberry requested council to table currently. Councilman Curtis made a motion seconded by Councilwoman Rogers to **table** the dissolving URA Ordinance. **Motion carried.**

Weston Land Refuse Agency Ordinance (Approve/Deny/Table): City Manager Stansberry requested council to table currently. Councilman Curtis made a motion seconded by Councilman Bohan to **table** the Weston Land Refuse Agency Ordinance. **Motion carried.**

New Business

Quotation on Fire Department Turnout Gear Purchase (Approve/Deny/Table): Councilwoman Rogers made a motion second by Councilwoman Gump to **approve** the quotation on fire department turnout gear purchase for \$5760. Councilwoman Gump amended the amount to \$10,152 which was seconded



by Councilwoman Rogers. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea.) Motion carried.**

5K Run Triple Crown Event Application – Victoria Stansberry (Approve/Deny/Table): City Manager Stansberry asked council to approve the event to take place depicted on the route they have in hand. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the 5K Run Triple Crown Event on October 9, 2021 at 9:00 a.m. **Motion carried.**

Application for Acquisition of Stonewall Jackson Statue from City of Charlottesville

(Approve/Deny/Table): Attorney Bailey requested to enter in executive session for discussion. City Manager Stansberry requested a 15-minute time limit.

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **enter** executive session for maximum of 15 minutes at 7:22 p.m. **Motion carried.**

Councilwoman Debbie Gump made a motion seconded by Councilman Bohan to **exit** executive session at 7:37 p.m. **Motion carried.**

Councilman Curtis made a motion seconded by Councilman Bohan to **table** the application of acquisition of Stonewall Jackson statue. Councilwoman Rogers expressed that she feels time better spent on positive things for our community instead of going down this avenue. **(Roll call of votes, Councilwoman Roger nay, Councilman Bohan yea, Councilwoman Gump nay, Councilman Curtis yea. Mayor Harrison-Edwards will vote in the affirmative to table the application for acquisition of Stonewall Jackson statue. Motion carried.)**

Visitors Section (5 Minute Time Limit): No one requested to speak.

Reports of City Council

Mayor Harrison-Edwards: Mayor Harrison-Edwards will be attending a seminar for police and fire pension at Fairmont and attending in Morgantown the Municipal League Board and Legislative Forum this week. Mayor Harrison-Edwards will be going to Charleston next week for State Auditors Training in Charleston. Mayor Harrison-Edwards invited everyone to the lighting ceremony on the Main Avenue bridge around 7:00 p.m. on Thursday October 7, 2021.

Councilwoman Sherry Rogers – Ward I: Councilwoman Rogers brought a copy of the CVB calendar and the Visitors Bureau events to raise awareness of clubs and organizations in the community. The calendar is published monthly and posted throughout the city. If your organization would like to have your events posted, please contact the local CVB.

Councilman Randy Bohan – Ward II: Councilman Bohan stated things are moving in the right direction, working relationships are good, moral is high and he appreciates it. Councilman Bohan hoped the street department has a safe winter plowing and taking care of the roads.

Councilwoman Debbie Gump – Ward III: Councilwoman Gump expressed how she appreciated the community came together to give the high school the homecoming dance. Councilwoman Gump is excited about the streets being paved. Councilwoman Gump ask everyone to make aware that October is Breast Cancer Awareness month.

Councilman Herb Curtis – Ward III: Councilman Curtis thanked everyone for attending the meeting and the city staff for all they do. Councilman Curtis expressed when he speaks with people on a day-to-day bases, they tell him the town is looker better and cleaner. We all need to be proud of our town and all that we are accomplishing.

Adjournment:

Councilman Curtis made a motion second by Councilman Bohan to adjourn at 7:49 p.m. **Motion carried.**

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



**Special Session City Council
Thursday October 14, 2021
Minutes**

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Randy Bohan, Debbie Gump, Herb Curtis. City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, First Sergeant Drew Lotus, Building/Code/Zoning Enforcement Officer Mike Starett.

Call to Order: Mayor Harrison-Edwards called the meeting to order at 7:00 p.m.

Pledge of Allegiance: Mayor Harrison-Edwards asked all to stand for the Pledge of Allegiance.

Public Comment Period: The public comment was open for comments of the Stonewall Jackson Statue Application.

Liz Johnson: I would encourage the city strongly to consider why statues are being removed in other places. They are offensive to a great many people. While we honor Stonewall Jackson here as a local figure and we do not want to take away from the history of the area, he was a slave holder and fought to preserve the institution of slavery. Which is still today reverberating through out our country. I think it would be a mistake to invest in this statue, the money could be spent better elsewhere. If you want to bring new business into the county, the risk of offending people will be there. I would not be surprised that we will be made fun of on the internet and the news. Put the Statue at Jacksons Mill where the history is and honor it.

Rebecca Jordan-Gleeson: I think one thing we should have started with is what the plans and desires are. We want to clarify the racial motivation behind the statue and describe the white supremacists. The main goal is to teach what this is about, with no one glorifying Stonewall Jackson. If the city can receive the statue as a gift, it will be donated at no cost to the city except the shipment of the item at an inexpensive cost.

Ashley Montgomery: I did not know until after the Historic Landmarks meeting tonight that TALA was the intended location for the statue. Rebecca and her family have done an incredible job capturing the history of mental illness and in everything they do. The city would by my understanding, be requesting the statue and placing it on private property, for private property use. This procedure will open to all other private business owners the ability to ask the city to do things for us. He fought for slavery, and we do not need to glorify that in our community. The Stonewall Jackson name is going away for this reason. This will be an absolute national public disaster for our community on national news for us to be known the City of Weston received this statue. We are looking for positivity not division. If Rebecca wants to do this, that should be TALA as a private business and the city should not be involved by using our money or name.

City Attorney Brian Bailey: Attorney Bailey explained the Government Speech Doctrine which enables the government (City of Weston) to say whatever it wants to say. The city can put up any monuments which are forms of speech. The first amendment does not limit what a government can say. The issue of having the statue put on property The Supreme Court has held that the government can still perform the Government Speech Doctrine or can still say what it wants to, and it doesn't lose the right merely because solicits the assist from nongovernmental sources in developing specific messages. Essentially a government can put a statue on private property. However, when you put up a statue on private property over time the statue starts to quickly becomes the speech for the property it is on. The supreme court would likely hold the City of Weston to have some kind of control over what that message is even though the statue is on TALA's property.

Jay Gonzales: This isn't a complicated issue or valid concerns on the idea whether to put the statue up, it is just gross and wrong. There is no argument to be made to put up a statue of someone who committed treason, murder and fought so he could own people and his rich friends could own them as well. I don't see how any public official could be doing this for any reason taking sides of those who have been on the wrong side of history. Could a statue of Lena Lunsford be put up in the city, is that really what we would want to do it? It is just gross. He fought in a war against the United States, helped organize and kill American Soldiers again for the right to own and sell and keep people as property.

Brittany Bartlett: I think what Rebecca is saying is important about changing the conversation, but it is a humongous risk to our community to think the conversation is going to change. We can put it in context, but if driving down the road from a distance unless you have a sign above it which states traitor bigger than the actual statue, we will not be able to defend how it looks to our community. I think it is a huge risk to put it in our town, even in 10 years from now we are putting our community in a dangerous situation. Rebecca does a fantastic job putting things into context at TALA and I respect Rebecca for that. I am all about wanting to change the conversation, but I urge council to vote against putting up the statue.

Application for Charlottesville Stonewall Jackson Statue (Approve/Deny): Mayor Harrison-Edwards asked City Manager Stansberry what is being proposed by the city. City Manager Stansberry informed council this is an acquisition of property and therefore if council would like to go into executive session to discuss it and ask questions it is available to them. The Historic Landmarks Commission, Americorp volunteer and City Manager Stansberry discussed before the regular session the idea of bringing the statue to Weston and a willingness by all parties to work on the application. This is something we felt we could present in a way that could be educational also give some call back to Stonewall Jackson with his history here in Lewis County and both sides could see the statue as a positive thing. The application was brought to council at the last regular session meeting to present to all and the decision was tabled to allow more time for the application. During preparation of the application, it was brought to our attention that Rebecca Jordan Gleeson was preparing an application on her own for TALA to acquire the statue. As a group we felt there was a good synergy of aims and motive to work together. At this juncture, the proposal is to make an offer of the statue asking Charlottesville to donate the statue to the City of Weston. A local monument company has worked with us to come up with a strategy to bring the statue here, largely at their cost because of the support of the project. The estimate for delivery will be

between \$5000 and \$10,000. We have not earmarked a city dollar at this point, that would be something the council would have to decide if they want to participate. The grant writing committee could potentially fund raise for the money. The statue will be staged at TALA in front of one of their Civil War area museums. The City of Weston would retain ownership of the statue and control of the display content which is required.

Mayor Harrison-Edwards thought we would be remiss if we did not mention what was discussed in the Historic Landmarks Commission meeting. Should council decide for whatever reason or various reasons not to support the application. TALA's intent will continue their application. TALA will not receive the same treatment, the statue will not come free, they will have to offer a dollar amount to the city of Charlottesville. This is another portion for council to weigh in when considering this request.

Councilwoman Rogers informed council that she read the article she sent them about the city of Charlottesville, with the unfortunate events, deaths that happened there. Why would the City of Weston want that type of publicity? This is not in our budget and after canvassing my ward an overwhelming amount of people were against and one person for it. Our police department is not manned if angry people come from all over the country. The city does not have control over the media and what they say outside of our community. They do not know us or Rebecca and how responsible she is with history. This will make national news and it will be negative. Councilwoman Rogers felt we have other projects that we could be working on such as sidewalks and façade grants. People keep blowing up Councilwoman Rogers phone because this was on the agenda and wasn't posted on Facebook until this evening and it's being done in a special session. It looks like it is being done underhanded and it does have that appearance. I know that City Manager Stansberry did not mean to do that. The city does not need to be in this situation, we are working together, our community is coming together. The council was elected by the citizens to move forward with progressive change, and good leaders To create unity no division.

Joe Jordan informed council that fifteen or sixteen years ago council was sitting around and the State of West Virginia came in and offered the state hospital for \$1.00. Everyone was afraid to purchased it because they were afraid it would cost the city money but look what the hospital does. We are right back where we were over the statue. Stonewall Jackson grew up here in this neighborhood and he is apart of the history which includes slavery whether it was liked or not. There is no reason in the world for the statue to not come to this town.

Rebecca Jordan Gleason stated that Joe Jordan was concerned with history, and she agrees that the statue does belong in this area. Charlottesville is giving away their problems, and it is difficult problem. We are willing to fight to make people understand the statue is wrong and still back it up with history of our area. It has been brought up through the conversations that the city will basically have control of what is on those signs. If the idea of the city is putting up signs other than contextualizing what this statue is TALA really does not want to be involved.

Attorney Bailey replied with the concept of control the city will be tied to what Charlottesville wants it to mean, placement of the statue will not matter. Rebecca spoke to the fact that she wanted to make sure, it is not the City Manager or City Attorney in control, but the group of people on Historic

Landmarks Commission. Attorney Bailey thought in theory that's what Charlottesville wants. The City of Weston must monitor what is put up as a story. Rebecca commented that the city must honor the grant. Attorney Bailey stated that if the city wants to do this, it must be careful once it gives up the message it becomes private speech.

Councilman Bohan informed as everyone is talking the business aspect and the presentation aspect, he will be speaking of the societal and human aspect. During our conversations the words white supremacy, gross and racist have been used several times. The statue could be used as a learning tool for all those comments, because we as a nation we are not racist, we do not own slaves. We have learned something from history. What we have not learned is the pushing of those narratives for no reason. If we want to talk about gross, white supremacy, and racist, keep buying Chinese products off people who enslave Uyghurs to build products cheap. If we lose our nation, we will lose everything.

Councilwoman Gump told council that she is not for tearing down statues or tearing up history. Councilwoman Gump concurred with Attorney Bailey that by getting the statue the city will be inheriting the problems of Charlottesville. If the statue was previously located here that would be fine, and we would work hard to keep it here for preservation. As a small community we will not be able to withstand the backlash we are going to receive from this. They will not know how we are going to present it, all anyone will see is the city got the statue, we must be racist. We will try to change the narrative, but we will be stuck with that stigma. Councilwoman Gump feels that our community is not that stigma but moving to the future. The city wants businesses and people to feel comfortable in Weston and Lewis County.

Councilman Curtis stated that he leans more on the business side from the beginning. The City Manager has all good intentions. When there is something put on the agenda at a regular session meeting and we are not aware of or know much about, finding himself sitting thirty minutes after the meeting starts asking what this is about, that is a problem. Councilman Curtis rallied for votes he promised he would work in the best professional, business manner to the best of his ability. Councilman Curtis will not sling votes whether yes or no on little information. The information was provided when we sat down but was not enough time to read. Councilman Curtis was not aware of TALA's interest, which is great, they have the right place and good intentions to explain the history, good and bad. I see the city council, mayor, city manager and all city employees working for the constituents and the public we should take a neutral stance.

Anna Cardelli commented to the fact as someone who attends the regular session meetings the topic was on the agenda and was talked about that night. Anna personally had two weeks to educate herself on this topic. Being on the Historic Landmark Commission she was asked to help write a portion. We had a week and a half to complete this, just like every other grant that comes our way. Anna stated that she could not move mountains or work miracles especially with something to write, tear down and rewrite figuring out how I can make this something as a human being that I can personally live with. Our group did not know that TALA was applying for the statue until yesterday afternoon and that changed the nature of the application. Does the City Manager and I agree on everything, no we do not, Rebecca and I are closely aligned on this project? Whatever comes out of tonight's meeting, I do not think the city manager was trying to give you limited time.

City Manager Stansberry apologized to council for putting them in a precarious position. City Manager Stansberry explained on a personal aspect, using the statue as a representation, I do feel we are losing as a nation, as a representative democracy. We should not feel pressure in our own nation not to be able to speak out in a public forum to allow discussion to happen. City Manager Stansberry felt this was an awesome opportunity for us as a community in his opinion to bring people from all over the nation to our town, it may result in some infamy for us, it may cause a lot we do not know. City Manager Stansberry encouraged our representatives to make the best decision possible.

Mayor Harrison-Edwards thanked the Historic Landmarks Commission for working on the project and the connection they made with TALA. Mayor Harrison-Edwards expressed when she first heard about the idea, she thought it was a good idea to bring accurate historical information to Weston and Lewis County. Mayor Harrison-Edwards expressed she did not consider the negative attention on institutions that are similar in names. Also, in the application the fee for bringing the statue to Weston was a concern, which she felt it would not be prudent for the council to obligate taxpayers' money to do that. Private donations could be sought but Mayor Harrison-Edwards recently found out at a meeting of the State Auditors, city council or employees can have no part in generating those donations for that project, which is a deterrent. Mayor Harrison-Edwards thanked council for coming together to deliberate this matter, which is not an easy topic. The city council will not base it on political favors, but it will be based on what is right for the citizens of Weston.

Councilwoman Rogers made a motion seconded by Councilwoman Gump to **deny** the application for Charlottesville Stonewall Jackson Statue. **(Roll call, Rogers yea, Bohan nay, Gump yea, Curtis yea. Motion carried.)**

City Manager Update: City Manager Stansberry explained several items on the Special Session meeting need to be discussed since the meeting was canceled Friday October 15, 2021, with a possibility of a future meeting the first of the next week.

Adjournment:

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **adjourn** at 8:26 p.m.
Motion carried.

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



**Special Session City Council
Tuesday October 19, 2021
Meeting**

Present: Vice Mayor Sherry Rogers, Councilman Randy Bohan, Councilwoman Debbie Gump, Councilman Herb Curtis, City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Chief Josh Thomas, Chief Jimmy Suttle, Building/Code and Zoning Enforcement Officer Mike Starett and Sanitary Board Director Dee Evans.

Call to Order: Vice Mayor Rogers called the meeting to order at 5:03 p.m.

Pledge of Allegiance: Vice Mayor Rogers asked everyone to stand for the Pledge of Allegiance.

Vice Mayor Rogers asked Attorney Bailey if she should vote during the meeting, Attorney Bailey replied as the acting mayor tonight only vote in a tie vote.

Old Business:

Police Cruiser Lease Agreement (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilwoman Gump to **approve** the Police Cruiser Lease Agreement for the acquisition cost of \$44,840.00 for a term of 5 years at the interest rate of 3.15% with a monthly payment of \$834.77 for a term of 5 years. **(Roll call, Bohan (absent at this point) Gump yea, Curtis yea.) Motion carried.**

New Business:

Police Pay Adjustment (Approve/Deny/Table): City Manager Stansberry requested to enter executive session for the discussion of personnel and for Chief Thomas to attend. Councilwoman Gump made a motion seconded by Councilman Curtis to **enter** executive session at 5:11 p.m. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Councilwoman Gump made a motion seconded by Councilman Bohan to **exit** executive session at 5:24 p.m. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Councilwoman Gump made a motion seconded by Councilman Curtis to **approve** Police Pay Adjustment effective October 23, 2021. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Fire Insurance (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilman Bohan to **approve** the fire insurance provided by Assured Partners through McNeil & Co. in the amount of \$21,748.68. **Motion carried.**

Streetsweeper Rental (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilwoman Gump to **approve** the streetsweeper rental via WV Tractor Company at \$9000.00 for one month. **(Roll call Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Fourth Street Bridge Detour Access (Approval/Deny/Table): City Manager Stansberry requested to enter executive session to discuss acquisition of land for bridge detour. Councilwoman Gump made a motion seconded by Councilman Bohan to **enter** executive session at 5:37 p.m. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Councilwoman Gump made a motion seconded by Councilman Bohan to **exit** executive session at 5:43 p.m. Councilwoman Gump made a motion seconded by Councilman Curtis to **table** Fourth Street Bridge Detour Access until an agreement is drafted to be presented to council. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Extension 90 Day Temp Financial and Street Department (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilman Bohan to **approve** Extension 90 Day Temp Financial Department through fiscal year and Street Department Temp through December 30, 2021. **(Roll call, Bohan yea, Gump yea, Curtis yea.) Motion carried.**

Public Comment: No public comment

City Manger Update: City Manager Stansberry informed council the Building/Code and Zoning department worked on getting the demolition bid packet together. The REAP Grant concrete pad has been poured and we are looking into a white vinyl fence to put around it to provide screening since it is the gateway into town. Cooper Asphalt has completed the preparation and paving should be next week.

The Street department is caught up on most of the drain issues. City Manager Stansberry asked council if they had any topics to discuss at the regular session meeting on November 1, 2021, and please forward for inclusion.

Adjournment:

Councilwoman Gump made a motion seconded by Councilman Bohan to **adjourn** at 5:59 p.m. **(Roll call, Bohan nay, Gump yea, Curtis yea.) Motion carried.**

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



**MINUTES OF THE JULY 12, 2021
MEETING OF THE WESTON CEMETERY BOARD**

The July 12, 2021 meeting was called to order by Secretary Sharon Franklin. In attendance were John Riffle, City Clerk Judy Piercy, City Manager Nate Stansberry, and Mayor Kim Harrison – Edwards.

Secretary Franklin reported that the 990 had been filed by John Law's Office and she received the e-postcard. The Treasurer's Report included a balance of \$3795.29 with a deposit of \$700.00 added.

Kim has received no word from Ed Johnson for proposals on investments.

OLD BUSINESS

It has been reported that there is a large hole in the northern part of the cemetery near US Hwy 19N. Tyler will be asked to take a look at it and make repairs.

NEW BUSINESS

Reimbursements to the City of Weston for mowing were discussed. Prior to December 31, 2021, we need to put into place an agreement between the City of Weston and the Weston Cemetery Board about the reimbursement process. City Attorney Bryan Bailey can help us come up with an acceptable agreement.

NEXT MEETING DATES

The next meeting of the Weston Cemetery Board will take place at the Weston Municipal Building on October 11, 2021 at 9:00 a.m.

ADJOURNMENT

On motion by John Riffle and seconded by Mayor Kim Harrison-Edwards, the meeting adjourned at 9:47 a.m. Motion carried.

Minutes of Thursday September 9, 2021 Meeting of
Weston Historic Landmarks Commission

The September 9, 2021 meeting of the Weston Historic Landmarks Commission was called to order at the Weston Municipal Building at 5:02 p.m. by President Anna Cardelli. In attendance were Mayor Kim Harrison-Edwards, Brian McClain, , City Manager Nate Stansberry and Americopr Rep Jamie Billman, Attending via Zoom were Rebecca Jordan-Gleason and Chelsey McCarty.

Approval of Minutes

Rebecca Jordan-Gleason made a motion seconded by Brian McClain to **approve** the August 10, 2021 minutes. **Motion carried.**

Treasurer's Report

The balance in the checking account is \$5,897.71. Anna Cardelli with check on the deposit from ARP.

Humanities Council Grant Update

Anna informed the walking tour signs could possibly be here in October in time for the ribbon cutting ceremony. Fabrication of the signs is the reason we are not getting them sooner.

Humanities Council Smithsonian "Crossroads" Project

Anna went over the dates, times of the events on the pamphlet to be given out. Auditions will be in the next two weeks for the play, with the first showing of the play November 13, 2021, at the Masonic Temple. Anna and Jamie Billman have been cleaning glass cases and the building itself, needing more volunteers to help. Rebecca Jordan Gleason "thanked" Anna for all the work she was doing for the Crossroads events, with agreement from all that attended.

Columbia Club

City Attorney Brian Bailey working on the Columbia Club ownership with a possible update at the Regular Session meeting in October.

Street Signs

No updates on the street signs.

Bank Alley Update



Anna spoke about the Bank Alley looking so much better after the Lewis County First worked on it. Jesse is still working on the Coca-Cola mural.

New Business

Americorps

Anna introduced Jamie Billman, the Americorps volunteer and was pleased to have her with us. Anna and Jamie did the walking tour today, worked on the pamphlet and let everyone know what still needed cleaned.

Grants

Anna stated that Victoria Stansberry is working on a couple grants.

Main Street Project

No updates.

Strategic Plan

No updates.

Parking Lot Signage

No updates. Mayor Kim Harrison-Edwards will be speaking with Johnnie White on the status of the sign.

Adjournment

On motion by Rebecca Jordan Gleeson and seconded by Brian McClain, the meeting adjourned at 5:48 p.m.



Anna Cardelli, President

**Minutes of Friday September 17, 2021 Meeting of
The Weston Board of Parks & Recreation**

The September 17, 2021 meeting was called to order by Dee Evans at 2:04 p.m. In attendance were Connie and John Riffle, City Manager Nate Stansberry.

Approval of Minutes

John Riffle made a motion seconded by Connie Riffle to **approve** the August 20, 2021 minutes.
Motion carried.

Lively Park

No known issues.

Willow Park

Connie Riffle wanted to know if the street department or if J & L Lawncare Services were mowing Willow Park. John Riffle wanted to know if the see-saw handle was fixed at the park.

Polk Creek Park

John Riffle had spoken with City Manager Nate Stansberry about Polk Creek Park not being mowed in around three weeks. Manager Stansberry had the street department to mow the grass and weed eat the bank. Scissors were found in the porta potty and Connie Riffle explained to the child not to pick anything up off the playground.

Winterization of All Three Parks

John Riffle reminded everyone of a spigot at Lively Park that needed to be turned off around the first of October.

Old Business

City Manager Nate Stansberry spoke with Dave Tennant about the electric outlet hook up and the meter can be done but not on the pole. The meter can be put on the side of the future bathroom. John Riffle commented that will be a project for next spring. No information was available on the water fountain.

Connie Riffle will provide City manager Nate Stansberry with the name of the grant and when the grant was received. Connie Riffle spoke with Ryan Warren and he is to provided information about the grant and funds if still available.

McCarty's are cleaning the porta potty and it looks very nice. John Riffle would like to have it closed off in the winter.

Connie Riffle would like to see more monitoring by the police departments. If the police are driving the loop at the park people who are doing questionable activities will move on to somewhere else.

The mulch for the playground Michael Bradley requested was delivered. Michael Bradley went to P & G Hardware and purchase the supplies he needs to paint with and the felt for mulch. City Manager Nate Stansberry provided P & G Hardware with a purchase order.

New Business

Connie Riffle explained how the Christmas Dinner would work and approximately how many meals were served last year. No one will be in the Robert L Bland cafeteria except for people preparing the food and the volunteers bringing the containers out to the vehicles. Connie Riffle will have proper training on Covid, and volunteers will need food handler cards. John Riffle made a motion seconded by Connie Riffle to refer to council for approval for the Parks & Recreation to sponsor a Christmas Dinner at the Robert L. Bland Middle School. **Motion carried.**

Public Comments

John Riffle thanked City Manager Nate Stansberry for having the parked mowed and the weed eating of the bank. Also, a wrecked vehicle behind the school looks to be totaled would like to have that moved.

Next Meeting Date

The next meeting date will be Friday October 22, 2021 at 2:00 p.m.

Adjournment

On a motion by Dee Evans seconded by John Riffle to adjourn at 2:35 p.m. **Motion carried.**



Mayor, Kim Harrison-Edwards

**COUNTY COMMISSION
OF LEWIS COUNTY**

110 Center Avenue
Weston WV 26452
Phone:(304)269-8200
FAX: (304)269-2416
Email:lewiscountycommission@lewiscountywv.org
Website: lewiscountywv.org



COMMISSIONERS:
Rod Wyman, President
Agnes Queen, Commissioner
Bobby Stewart, Commissioner

**LEWIS COUNTY COMMISSION
110 CENTER AVENUE, 2ND FLOOR
WESTON, WV 26452
AGENDA
TUESDAY, NOVEMBER 2, 2021**

SILENT MEDITATION and PLEDGE OF ALLEGIANCE

- 1. 10:00 AM** **Call Meeting to Order**
- 2. 10:05 AM** **John Breen, Lewis County Assessor**
RE: Exonerations, Consolidations, Apportionments
Draft copies will be available for review on Friday, October 29, 2021.
(*action required*)

APPOINTMENTS

- 3. 10:10 AM** **Steve Moneypenny, Lewis County Mapping and Addressing**
RE: Landing Zone Mapping
Mr. Moneypenny will provide maps and details for all landing zones in Lewis County. (*information only*)

CORRESPONDENCE

- 4. Upshur County Commission Meeting Agenda:** The Upshur County Commission Meeting Agenda for Thursday, October 28, 2021 is presented for review. (*information only*)
- 5. Shenandoah Cable Franchise Fee Remittance:** Lewis County has received \$9,133.00 from Shenandoah Cable in Cable Franchise Fees for the months of July, August and September 2021. Last quarter the county received \$9,380.39. (*information only*)
- 6. West Virginia Regional Jail and Correctional Facility Notification of Jail Per Diem Rate Increase:** The West Virginia Regional Jail and Correctional Facility will be increasing jail per diem rates from \$48.25 per day to \$54.13 per day beginning July 1, 2022. Based on the number of inmate days Lewis County incurred in last three years this could be an increase of \$100,000.00 annually. (*information only*)

BUSINESS

7. **Boards and Committee Report(s):** Reports by Commissioners of any board(s) or committee(s) attended including: COVID Conference Calls; Division of Highways; Lewis County Park Board; Ireland Neighborhood Watch; West Virginia Broadband Infrastructure Video Conference; Lewis County Economic Development Authority; Framers Cohort; West Virginia Courthouse Facilities Improvement Authority; National Association of Counties Conference Call; Vaccine Clinic; Business Prospect Meeting; Lewis County Farm Bureau. *(information only)*
8. **Timesheet and Leave Requests:**
 - a) Lucinda Whetsell Compensatory Time
 - b) David Reed Annual Leave

ACTIONS, ESTATE SETTLEMENTS, ORDERS AND PAYMENT OF EXPENDITURES:

9. **Actions of the Clerk:** County Clerk Cynthia S. Rowan presents actions of the clerk in recess of the county commission for approval. Draft copies will be available for review upon request Friday, October29, 2021. *(action required)*
10. **Approval of Estates:** County Clerk Cynthia S. Rowan presents the estates ready for settlement to the Lewis County Commission for approval. Draft copies will be available for review upon request Friday, October29, 2021. *(action required)*
11. **Presentation by the County Clerk of the Orders of the Prior Meeting(s):** The Lewis County Clerk presents the Orders (minutes) of previous Lewis County Commission meeting(s) for approval. Draft copies will be available for review upon request Friday, October29, 2021. *(action required)*
12. **Expenses for the Current Period Presented for Consideration of Payment:** Draft copies will be available for review upon request Friday, October29, 2021. *(action required)*

ADJOURNMENT:

13. With no further action being required by the Lewis County Commission, the meeting will be adjourned. *(action required)*

LEWIS COUNTY COMMISSION MEETING MANAGEMENT

- Regular meeting agendas will be posted and available to the public before closure two (2) business days prior to the meeting date.
- Agenda matters to be reviewed and/or considered during the meeting are at the discretion of the Lewis County Commission. e
- Appointments to speak with the county commission must be scheduled before 10 AM three (3) business days prior to the meeting. Appointments will be given a ten (10) minute time allowance.
- Open discussion by Commission unless executive session is motioned per WV Code sS6-9A-4.
- Input or recommendation from constitutional officers, staff or public that is not listed by name on the agenda will only be allowed if requested by the commission or required by statute.
- Those not scheduled on the agenda may sign up for public comment at a minimum fifteen (15) minutes prior to the start of the meeting. Public comment is limited to five (5) minutes per speaker.
- Motion required for consideration of vote.
- All votes unanimous unless otherwise stated.
- At any time during the meeting the need for the County Commission to enter an executive session may be present.

Roberts Rules of Order is utilized as a guide only.

Upshur County Commission Meeting Agenda

Agenda packets are available electronically at http://www.upshurcounty.org/agenda_and_minutes/index.php or by request to the Upshur County Commission Office at 304-472-0535

Location: Upshur County Courthouse Annex
If you prefer to participate by telephone, please dial 1-408-650-3123 Access Code: 272 564 045 to enter the conference call

Date of Meeting: October 28, 2021

9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance
Approval of Minutes:
• October 21, 2021

9:15 a.m. Justin Bowers, Appalachian Impact - request for use of Hampton Community Building

9:30 a.m. Senator Hamilton - Presentation of funding to the Upshur County Youth Camp Board of Directors

9:45 a.m. (1) Presentation of National First Responders Day Proclamation (2) Presentation of Certificates of Appreciation to First Responder Agencies in Upshur County

2:00 p.m. Supervisor Meeting

3:00 p.m. Policy Board Meeting

Items for Discussion / Action / Approval:

1. Consider Fiduciary Commissioner Daya Masada Wright's Recommendation to Amend the Appraisal for the Estate of Mary A. Given. *
2. Correspondence from Dean Craft, Regional Manager for Shield Roofing & Construction LLC, requesting a change order to extend the completion deadline of the former jail facility roof replacement project from November 1, 2021 to November 30, 2021. *
3. Review and signature of the State of West Virginia Emergency Management Division Performance Grant Award. The sub-grant period is January 1, 2019 -- December 31, 2019 and is in the amount of \$38,000. *
4. Approval and signature of WV Records Management and Preservation Board Resolution, Certification Form with priority ranking, and Grant Applications for Fiscal Year 2020-2021. The Upshur County Clerk requested \$9,795.45 with a 10% cash match by the Upshur County Commission for all grant funds expended. The total project cost is \$10,775. The grant will allow for preservation and maintenance of county records for public and county use. *
5. Correspondence from Kimbra Wachob, Upshur County Emergency Communications Center Assistant Director, requesting the employment of the following individuals as full-time telecommunicators. *
 - Ethan Knight – effective November 1, 2021
 - Heather Wray – effective November 8, 2021

6. Approval of Lewis-Upshur Animal Control Facility Volunteers Heather Ogden, Garrett Davis, Hali Westcott, Charity Warder, Victoria Sisson, Chrystal "Chrissy" Batten, and Ripley Cottrell. * Under separate cover
7. Approve Invoices for Payment, Purchase Card Invoices for Payment, Budget Revisions / Financial Reports or Information, Correction of Erroneous Assessments, Exonerations/Refunds, Grant Updates / Requests for Reimbursements, Final Settlements, Vacation Orders, Consolidation of Land Tracts, Facility Maintenance Concerns or Updates, Road Name Requests, Project Reports / Updates, Request to Attend Meetings, Request for Day(s) Off, Remote Work Request(s).

For Your Information:

(Certain Items May Require Discussion, Action and/or Approval by the Commission)

1. Correspondence from Samantha L. Woods, Deputy State Auditor for the WV State Auditor Chief Inspector Division, enclosing the audit report of the Upshur County Commission for the fiscal year ended June 30, 2020. Report is available for public review in the Upshur County Commission Office.
Under separate cover
2. Upshur County Safe Structures and Sites Enforcement Board Petition for Order filed October 22, 2021 – Case Number 011421-01 (Washington Tax District – Tax Map 7K – Parcel Number 55.3) The property owner has twenty days to request a hearing before the Upshur County Commission.
3. Appointments Needed or Upcoming:
 - Upshur County Fire Board (unexpired term 6/30/22) – Community Representative – 1st Mag. District

****If you are interested in serving on an Upshur County board, please submit your letter of interest to the Commission Office at 91 W. Main St., Suite 101, Buckhannon, WV 26201 or trperry@upshurcounty.org. Upcoming term expirations are listed in this section of the agenda; however, letters of interest can be submitted at any time. Letters of interest for boards that do not currently have a vacancy will be held until a vacancy occurs. Please note that submitting a letter of interest does not guarantee appointment. ****

Newsletters and/or Event Notifications, Agendas and/or Notices of Meetings, Meeting Minutes and Scheduled Meetings can all be found by visiting: http://www.upshurcounty.org/agenda_and_minutes/index.php

Tabled Items

(Certain Items May Require Discussion, Action and/or Approval by the Commission)

Next Regular Meeting of the Upshur County Commission
November 4, 2021 --- 9:00 a.m.
Upshur County Courthouse Annex

****The Commission Meeting on November 11, 2021 is CANCELLED as the Courthouse is CLOSED****

10/12/2021

The regular monthly meeting of the Weston Central Neighborhood Watch held their meeting at the old court room/ meeting place at the Lewis County Court House.

The meeting was called to order by president Betty Jo Brooks at 6:00 P.M.

Vice President Rod Wyman led the Pledge of Allegiance.

President Betty Jo Brooks opened with having a moment of silence for all those who have passed away since last meeting, Military, and all Covid related deaths in our community and their families for their loss.

Sheriff Gosa stated that we need to watch out for driving since the schools are in session and school bus frequent stops and children walking from the buses and other areas.

He spoke of the defacing of the middle school concession stand how someone broke into the facility with being locked and staying and sleeping in there— painting up the walls and trashing it...still looking for suspects.

Jane Lew Bathrooms are open to the public and they also were vandalized and property defaced.

Minutes were read by president Betty Jo Brooks,

Billy Brooks made a motion to accept the minutes as read and Sheriff Gosa 2nd the motion. Minutes approved as read with no corrections.

A motion to elect Teri Cole as Secretary for Weston Central Neighborhood Watch, to start in January at next meeting, was made by Vice President Rod Wyman and 2nd by Billy Brooks—a vote was made and accepted by all present.

A vote to skip November and December meetings due to Holidays and busy unless there is an emergency meeting called for something in the area---Sherry Rogers made the motion to approve the motion and Agnes Queen 2nd the motion. Accepted by all present.

Motion to vote to have meetings every other month starting in January was made by Billy Brooks and 2nd by Sheriff Gosa. All approved. Unless an emergency meeting is called the meeting will be held—January 2022—March 2022—May—2022—July 2022—September—(holding date for Neighborhood Picnic for August or September). Dates will be given at later date due to scheduling.

Keith Talbert was the guest speaker this evening with the 911 –stating the new Computer will be installed at the 911 building (CAD SYSTEM) only 7 other counties have this and Lewis would be the 8th—Keith the County Commission for this program and financing –it brought Lewis County into the 21st century and will help out the police force and all their agencies with quicker and updated information.—they will be able to bring up information from the police cruisers.

Fire—EMS—Law Enforcement will all be connected to this.

Keith also explained about the Apple I Phones and Android phones-how to install the Rapid SOS on our telephones and at next meeting will do a presentation of the new computer system.

The safety feature will include house numbers and medical information.

State police will have the Wi-Fi connection---starting in July.

Linda Bush stated that a ribbon cutting –sponsored by the Chamber of Commerce will be at Jane Lew will be held tomorrow for the grand opening of her daughter and son in laws trailer-business..one of the largest on the East Coast..she noted there was some vandalisim at the other business and other areas in West Virginia where some campers were being stolen. She hoped everyone would be there. She also talked of the huge flag to be installed on the high flag pole and how many people it would take to raise it. No refreshments due to COVID guidelines.

The trunk or treat for the middle school field sponsored by H & M motors was cancelled.

Sherry Rogers stated as far as she knew the trunk or treat at the Lewis County Park was still happening.—has not been cancelled yet.

Trick or Treat for the County is still on at this time on October 30, 2021 from 6:00-7:00---

There will be a safety fair at the hospital from 11:00-1:00.

Term limits on the sheriffs position was being discussed in Charleston.

Agnes Queen discussed the Jail Bill—september 48,008.75---last month 52,447.65—66,804.00—down

995 inmates days with 33 people pay in a 30 day period is what they base the percentages on.

13 counties can not pay the jail bill

Domestic violence in Lewis County alone for September was 107 cases and so far in October was 26

There is 250 active cases—47 passed in the county and the vaccine rate for 1 dose is 54.9 % for Lewis County.

196 have passed that had the vaccine due to covid in West Virginia and 14,337 has had the vaccine—that is 1.6 % which is .022 % for those who caught it after the vaccine.. very small margin.—these figures were taken as of today.

Sheriff Gosa reported drug activity picking up in the Vadis area, stealing gas and 3 were apprehended from Moorefield New York for stealing a bank or credit card information by hacking and purchasing 3,000.00 worth of items from Wal-Mart---people are now hacking credit card accounts from Wal-mart. Important to check your purchases and your bank statements.

They were mainly hacking those who called in their orders.

Sheriff Gosa stated within 3-4 days they will have a new deputy and if this one is hired Lewis County will be making history.

When the county commission attended the meeting at Stonewall Resort they found out that the plan in Charleston to change a hike on property taxes—the

hit will come over a 3 year period—so it will effect you—please read the ballots carefully before marking the boxes.

President Betty Jo Brooks thanked all those who come to the meeting and was a little discouraged that more people are not attending— the meetings are being advertised on Facebook, newspaper, some telephone calls, some radio and Lewis County announcements. Word to mouth helps get the word out to those without media.

The support and complaints are fading, but the problems are still out there, those making calls and complaints should come out in full force to air the issues and get our support---over the years we have had probably around up to 7 neighborhood watch groups—like every thing in the County everyone starts out interested and willing to help but after a while they sort of set back and let a chosen few to handle the problems—there should be standing room only attending these meetings with the chaos and crimes being committed—she hopes that 2022 will be much better, bigger and stronger—after all this benefits the community.

Sheriff Gosa made a motion to adjourn the meeting and Keith Talbert 2nd the motion. Meeting adjourned at 8:05 P.M.

Those in attendance were: Sheriff Gosa, Linda Bush, Billy Brooks, Betty Jo Brooks, Ray Smith, Kayla Talbert, Keith Talbert, Sherry Rogers, John Robey, Rod Wyman, Agnes Queen.

**WESTON SANITARY BOARD
171 MAIN AVENUE
WESTON, WV 26452
(304)269-1300**

**MONTHLY REPORT
November 1, 2021**

PROJECT UPDATE

- Negotiations ongoing with two landowners in the Turnertown area regarding issues that have come about as a result of the project.
- Contingency Money has been approved for a Blower for the Plant and Sludge Removal. After talking to DEP and Project Admin, it has been determined that the Sludge Removal will have to be rebid.
- Work Session with County Commission set for Tuesday November 2 at 11:00 with WSB and Thrasher Engineering to discuss future Sludge Management Plan and future extension project.

PLANT REPORT

- Daily Lab samples taken and transported to lab.
- Routine lawn maintenance
- Weekly UV and Filter Cleaning & Maintenance
- Continued discussion with MSW regarding Sludge Hauling
- Continue working with EPA, Thrasher, Attorney, Director, Chairperson regarding CAP
- Started Program with WVU on Covid Testing/Plant Influent
- Project Inspection with Thrasher Engineering and several individuals from DEP performed at plant and pump stations affected by project
- Safety Training with Assured Partners
- Met with Region

COLLECTION

- Repaired line on Franklin and Delaware Avenue.
- Repaired line on Charles
- Raised several manholes for Street Department on Streets where blacktopping was being done
- Did Several Miss Utility Mark Outs
- Assisted resident on Mid Avenue with clogged line
- Assisted resident on Broad Street with clogged line

PUMP STATIONS

- Pulled pumps at Dansers, Conley, Bennett, Subway & Kincheloe Stations
- Cleaned stations, ground maintenance around fenced in areas
- Replacing posts as possible in older stations. Parts inventory.

JET CALLS

- 12 Jet Calls 8 Customer 4 Mains

OFFICE-Director


- Safety Training with Assured Partners
- Working on Collections of Final Customer past due accounts
- Water Terminations for November
- Training with WVAWC for new Termination Procedures
- Weekly Department Head Meetings with City Manager
- Continue working with Region7 on GIS Project
- Monthly Adjustments
- Attended Parks & Rec Regular Monthly Meeting
- A/P, Payroll, Reporting
- Scheduled Annual PSC Report-Preparing for it
- Continue to work with DEP/EPA, Thrasher, WSB CAP responses
- Discussions with Street Department/Mayor regarding Stormwater project in Shadybrook
- Discussions regarding sludge hauling with MSW
- Daily/Weekly conversations with Engineers/Special Council regarding project
- Audit Procurement-Bids received; process ongoing
- Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- Discussions with County Commission regarding future projects. Meetings set for Nov. 2 and 16 with WSB, Thrasher and CC.

STORMWATER

- Working with residents to get stormwater drains that are tied into personal sewer drains separated to help alleviate I & I.
- Stormwater fees collected through September 2021 \$217,392.86
- Stormwater project expenses through Sept 2021 31,800.00
- Balance \$185,592.86 (plus interest)

GIS UPDATE

- Met with Stacey from Region 7 for training on the ESRI App. Her data input is complete.



Dee Evans, Director

CITY OF WESTON
Profit & Loss Budget Performance
October 2021

	Oct 21	Budget	Jul - Oct 21	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
wv coal severance	0.00	0.00	0.00	0.00	0.00
301.000 · PROPERTY (AD VALOREM) TAXES	27,661.14	33,256.17	81,957.03	133,024.64	399,074.00
302.000 · TAX PENALTIES & INTEREST	1,476.57	416.67	6,581.70	1,666.64	5,000.00
303.000 · GAS & OIL SERVANCE TAX	0.00	479.17	0.00	1,916.64	5,750.00
304.000 · EXCISE TAX ON UTILITIES	5,583.12	26,666.67	217,895.38	106,666.64	320,000.00
305.000 · B & O TAX	70,685.24	37,500.00	224,446.68	150,000.00	450,000.00
306.000 · WINE & LIQUOR TAX (WLP)	0.00	4,916.67	14,425.01	19,666.64	59,000.00
307.000 · ANIMAL CONTROL TAX	172.80	83.33	753.30	333.36	1,000.00
314.000 · Sales Tax Revenue	0.00	47,916.67	176,680.32	191,666.64	575,000.00
320.000 · FINES, FEES & COURT COSTS					
Court	0.00		169.64		
320.000 · FINES, FEES & COURT COSTS - Other	1,501.00	416.67	2,979.00	1,666.64	5,000.00
Total 320.000 · FINES, FEES & COURT COSTS	1,501.00	416.67	3,148.64	1,666.64	5,000.00
321.000 · PARKING VIOLATIONS	10.00	41.67	160.00	166.64	500.00
325.000 · LICENSES	595.00	875.00	10,672.50	3,500.00	10,500.00
326.000 · PERMIT FEES	799.25	0.00	2,539.50	0.00	0.00
327.000 · MISC. PERMITS	0.00		25.00		
328.000 · FRANCHISE FEES	6,134.69	3,125.00	9,248.04	12,500.00	37,500.00
330.000 · IRP FEES	0.00	2,916.67	48,326.25	11,666.64	35,000.00
336.000 · CEMETERY REVENUES	0.00	83.33	0.00	333.36	1,000.00
341.000 · MUNICIPAL SERVICE FEES	17,206.43	23,500.00	243,935.04	94,000.00	282,000.00
342.000 · PARKING METER REVENUES	0.00	83.33	0.00	333.36	1,000.00
343.000 · OFF STREET PARKING	120.00	250.00	600.00	1,000.00	3,000.00
344.000 · COLLECTIONS DELINQUENT ACCTS					
DELINQUENT MUNICIPAL	0.00		47.22		
344.000 · COLLECTIONS DELINQUENT ACCTS - Other	0.00	0.00	0.00	0.00	0.00
Total 344.000 · COLLECTIONS DELINQUENT ACCTS	0.00	0.00	47.22	0.00	0.00
352.000 · FIRE PROTECTION FEE	0.00	833.33	0.00	3,333.36	10,000.00
361.000 · CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
367.000 · Other Grants					
367.005 · CARES ACT	0.00		851,115.04		
367.000 · Other Grants - Other	0.00	0.00	507.56	0.00	0.00
Total 367.000 · Other Grants	0.00	0.00	851,622.60	0.00	0.00
376.000 · VIDEO LOTTERY/GAMBLING INCOME					
376.001 · GREENBRIER DISTRIBUTION INCOME	0.00		108.54		
376.002 · TABLE GAMES DISTRIBUTION INCOME	0.00		2,742.14		
376.000 · VIDEO LOTTERY/GAMBLING INCOME - Other	0.00	625.00	0.00	2,500.00	7,500.00
Total 376.000 · VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	2,850.68	2,500.00	7,500.00
381.000 · REIMBURSEMENTS	1,329.09	8,507.00	10,828.25	34,028.00	102,084.00
382.00 · Refunds and Rebates	0.00	125.00	0.00	500.00	1,500.00
383.000 · SALE OF FIXED ASSETS	0.00	0.00	1,183.00	0.00	0.00
389.000 · ACCIDENT REPORTS/INCIDENT	420.00	166.67	1,410.00	666.64	2,000.00
397.000 · Video Lottery (LVL)	0.00	1,666.67	6,134.97	6,666.64	20,000.00
399.000 · MISCELLANEOUS REVENUE	10.00	0.00	40.00	0.00	0.00
436.218 · CODE ENFORCEMENT POSTAGE	0.00		-230.46		
Total Income	133,704.33	194,450.69	1,915,280.65	777,802.48	2,333,408.00
Gross Profit	133,704.33	194,450.69	1,915,280.65	777,802.48	2,333,408.00
Expense					
103.0 · Salaries	0.00		0.00		

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	Oct 21	Budget	Jul - Oct 21	YTD Budget	Annual Budget
104.0 · Payroll Taxes	0.00		0.00		
409.103 · MAYOR'S OFFICE OFFICIALS SALARIE	0.00	500.00	0.00	2,000.00	6,000.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	0.00	38.25	0.00	153.00	459.00
410.103 · CITY COUNCIL OFFICAL'S SALARIES	1,300.00	800.00	5,200.00	3,200.00	9,600.00
410.104 · CITY COUNCIL PAYROLL TAXES	99.45	61.17	397.78	244.64	734.00
410.341 · CITY COUNCIL MATERIALS & SUPPLY	40.00	41.67	100.00	166.64	500.00
412.103 · CITY MANAGER WAGES	1,760.96	5,416.67	13,244.08	21,666.64	65,000.00
412.104 · CITY MANAGER-PAYROLL TAXES	130.55	414.42	979.89	1,657.64	4,973.00
412.105 · CITY MANAGER'S EMP INSURANCE	0.00	0.00	0.00	0.00	0.00
412.106 · CITY MANAGER RETIREMENT EXPENSE	0.00	0.00	0.00	0.00	0.00
412.110 · CITY MANAGER'S WORKERS COMP	0.00	0.00	0.00	0.00	0.00
412.211 · CITY MANAGER TELEPHONE	0.00		604.86		
412.220 · CITY MANAGER ADV. / LEGAL	0.00	41.67	0.00	166.64	500.00
412.221 · CITY MANAGER TRAINING AND ED	0.00	41.67	0.00	166.64	500.00
412.222 · CITY MANAGER DUES / SUBSCRIP	0.00	41.67	50.00	166.64	500.00
412.341 · CITY MANAGER'S SUPPLIES & MATER	0.00	83.33	181.01	333.36	1,000.00
413.237 · TREASURER'S FEES AND TAXES	-22.00		-88.00		
414.103 · FINANCE OFFICE	0.00	10,666.67	0.00	42,666.64	128,000.00
414.104 · FINANCE DEPT PAYROLL TAXES	0.00	816.00	0.00	3,264.00	9,792.00
414.105 · FINANCE DEPT / INSURANCE	0.00	0.00	0.00	0.00	0.00
414.106 · FINANCE DEPT / RETIREMENT	0.00	0.00	0.00	0.00	0.00
414.110 · FINANCE DEPT / WORKERS COMP	0.00	0.00	0.00	0.00	0.00
414.218 · FINANCE DEPT / POSTAGE	0.00	250.00	737.48	1,000.00	3,000.00
414.220 · FINANCE LEGAL FEES AND ADVICE	0.00	41.67	0.00	166.64	500.00
414.221 · FINANCE DEPT / TRAINING AND ED.	0.00	20.83	0.00	83.36	250.00
414.223 · FINANCE DEPT. PROF. SERVICES					
414.224 · FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	0.00	8,000.00	24,000.00
414.223 · FINANCE DEPT. PROF. SERVICES - Other	2,375.00	3,333.33	18,560.00	13,333.36	40,000.00
Total 414.223 · FINANCE DEPT. PROF. SERVICES	2,375.00	5,333.33	18,560.00	21,333.36	64,000.00
414.230 · FINANCE DEPT CONTRACT SERV	4,199.20	2,583.33	13,978.26	10,333.36	31,000.00
414.237 · FINANCE OTHER FEES & TAXES	0.00		5,073.74		
414.341 · FINANCE DEPT / SUPPLIES	0.00	83.33	103.69	333.36	1,000.00
415.101 · CITY CLERK'S OFFICE - SALARY	4,914.00	3,250.00	34,850.69	13,000.00	39,000.00
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	370.86	248.67	2,675.27	994.64	2,984.00
415.105 · CITY CLERK'S OFFICE-EMP INSURAN	0.00	0.00	0.00	0.00	0.00
415.106 · CITY CLERK'S OFFICE-RETIREMENT	0.00	0.00	3,203.58	0.00	0.00
415.110 · CITY CLERK / WORKERS COMP	0.00	0.00	0.00	0.00	0.00
415.218 · CITY CLERK'S POSTAGE	0.00	333.33	0.00	1,333.36	4,000.00
415.220 · CITY CLERK'S ADV/ LEGAL	0.00	83.33	0.00	333.36	1,000.00
415.221 · CITY CLERK'S TRAINING & ED	0.00	83.33	649.72	333.36	1,000.00
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	0.00	83.33	35.00	333.36	1,000.00
415.341 · CITY CLERKS SUPPLIES & MATERIAL	184.22	83.33	579.08	333.36	1,000.00
416.101 · POLICE JUDGE'S OFFICAL'S SALARY	0.00	983.33	0.00	3,933.36	11,800.00
416.104 · POLICE JUDGE'S PAYROLL TAX	0.00	75.25	0.00	301.00	903.00
416.221 · POLICE JUDGE'S TRAINING & ED	0.00	41.67	0.00	166.64	500.00
416.341 · POLICE JUDGE SUPPLIES & MATER	0.00	83.33	0.00	333.36	1,000.00
417.103 · CITY ATTORNEY SALARIES & WAGES	1,699.58	2,500.00	7,568.04	10,000.00	30,000.00
417.104 · CITY ATTORNEY PAYROLL TAXES	130.01	191.25	578.94	765.00	2,295.00
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	0.00	83.33	0.00	333.36	1,000.00
417.221 · ATTORNEY TRAINING FEES	0.00	41.67	0.00	166.64	500.00
417.223 · CITY ATTORNEY PROFESSION SERVIC	457.05	1,000.00	7,916.42	4,000.00	12,000.00
417.341 · CITY ATTORNEY / SUPPLIES	0.00	166.67	0.00	666.64	2,000.00
419.240 · MAIN ST / FACADE IMPROVEMENT	0.00	833.33	0.00	3,333.36	10,000.00
419.341 · MAIN ST BEAUTIFICATION SUPPLIES	179.70	250.00	499.62	1,000.00	3,000.00
424.000 · CONTRIBUTIONS TO COMMS/AUTHORIT	0.00	0.00	0.00	0.00	0.00
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	0.00	416.67	4,727.00	1,666.64	5,000.00
436.101 · CODE ENFORCEMENT WAGES	3,424.57	6,083.33	20,407.77	24,333.36	73,000.00
436.104 · CODE ENFORCEMENT-PAYROLL TAX	260.01	459.00	1,545.40	1,836.00	5,508.00

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436.105 · CODE ENFORCEMENT-EMP INSURANC	0.00	0.00	0.00	0.00	0.00
436.106 · CODE ENFORCEMENT-RETIREMENT	0.00	0.00	0.00	0.00	0.00
436.110 · CODE ENFORCEMENT WORKERS COMP	0.00	0.00	0.00	0.00	0.00
436.217 · CODE ENFORMENT VEHICLE MAINT	0.00	83.33	809.66	333.36	1,000.00
436.220 · CODE ENFORCEMENT LEGAL ADS	0.00	333.33	515.00	1,333.36	4,000.00
436.221 · CODE ENFORCEMENT TRAINING & ED	75.00	83.33	75.00	333.36	1,000.00
436.222 · CODE ENFORCEMENT / DUES & SUB	0.00	166.67	0.00	666.64	2,000.00
436.230 · CODE ENFORCEMENT CONTRACT SVC	0.00	5,708.33	722.25	22,833.36	68,500.00
436.341 · CODE ENFORCEMENT SUPPLIES	0.00	416.67	73.38	1,666.64	5,000.00
436.343 · CODE ENFORCEMENT FUEL	0.00	183.33	345.84	733.36	2,200.00
436.345 · CODE ENFORCEMENT / UNIFORMS	0.00	75.00	166.80	300.00	900.00
437.000 · CITY HALL PLANNING AND ZONING	0.00	0.00	0.00	0.00	0.00
440.105 · CITY HALL CONTRIBUTION INSURANC	0.00	25,923.08	92,679.75	103,692.36	311,077.00
440.106 · CITY HALL / CPRB CONTRIBUTIONS	0.00	5,016.00	3,856.90	20,064.00	60,192.00
440.109 · CITY HALL EYE AND DENTAL INSUR	1,127.34		4,459.28		
440.112 · CITY HALL WORKERS COMP	3,998.00	3,323.67	22,096.00	13,294.64	39,884.00
440.113 · CITY HALL / EYE & DENTAL INS	0.00	833.33	0.00	3,333.36	10,000.00
440.114 · COMMERCIAL LIABILITY INS	0.00	4,702.25	28,364.42	18,809.00	56,427.00
440.115 · CITY HALL / COLONIAL INS	0.00	900.00	908.84	3,600.00	10,800.00
440.116 · CITY HALL / WVML UNEMPLOYMENT	988.91	1,250.00	988.91	5,000.00	15,000.00
440.211 · CITY HALL TELEPHONE	254.71	391.67	863.15	1,566.64	4,700.00
440.213 · CITY HALL UTILITIES					
440.250 · CITY HALL GAS UTILITY	0.00	208.33	156.70	833.36	2,500.00
440.251 · CITY HALL WATER	0.00	100.00	202.59	400.00	1,200.00
440.253 · CITY HALL ELECTRIC	0.00	425.00	0.00	1,700.00	5,100.00
440.213 · CITY HALL UTILITIES - Other	594.06	0.00	2,573.21	0.00	0.00
Total 440.213 · CITY HALL UTILITIES	594.06	733.33	2,932.50	2,933.36	8,800.00
440.215 · CITY HALL M & R BLDGS & GROUNDS	0.00	250.00	0.00	1,000.00	3,000.00
440.216 · CITY HALL M & R EQUIPMENT	0.00	416.67	0.00	1,666.64	5,000.00
440.218 · CITY HALL POSTAGE	0.00	750.00	28.20	3,000.00	9,000.00
440.220 · CITY HALL - ADVERTISING	100.17	250.00	114.44	1,000.00	3,000.00
440.221 · CITY HALL TRAINING / TUITION	0.00	83.33	0.00	333.36	1,000.00
440.222 · CITY HALL DUES & SUBS	0.00	125.00	839.06	500.00	1,500.00
440.223 · CITY HALL-CONTRACTED SERVICES	0.00	83.33	0.00	333.36	1,000.00
440.224 · CITY HALL -LEGAL AND AUDITING	0.00	83.33	0.00	333.36	1,000.00
440.229 · CITY HALL COMPUTER SER & SOFTWA	0.00	1,416.67	7,699.14	5,666.64	17,000.00
440.230 · CITY HALL CONTRACTED SERVICES	798.56	83.33	2,893.44	333.36	1,000.00
440.232 · CITY HALL BANK CHARGES	0.00	41.67	2,828.14	166.64	500.00
440.236 · CITY H ALL PROPERTY TAXES	0.00	41.67	285.14	166.64	500.00
440.252 · CITY HALL SANITARY SEWAGE	33.67	41.67	110.64	166.64	500.00
440.341 · CITY HALL SUPPLIES & MATERIALS	192.70	750.00	3,085.90	3,000.00	9,000.00
440.343 · CITY HALL / GASOLINE AND OIL	0.00	83.33	0.00	333.36	1,000.00
440.345 · CITY HALL / UNIFORMS	0.00	25.00	0.00	100.00	300.00
571.101 · PARKING SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00
698.000 · TRANSFERS / REIMBURSEMENTS	0.00	12,500.00	0.00	50,000.00	150,000.00
700.101 · POLICE OFFICIAL'S SALARIES	0.00	0.00	0.00	0.00	0.00
700.103 · POLICE SALARIES & WAGES	12,082.25	28,399.67	97,615.88	113,598.64	340,796.00
700.104 · POLICE PAYROLL TAXES	574.31	2,172.58	4,509.34	8,690.36	26,071.00
700.105 · POLICE EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00
700.106 · POLICE RETIREMENT CPRB	0.00	1,032.92	0.00	4,131.64	12,395.00
700.107 · POLICE CONTRIBUTION TO PENSION	0.00	2,500.00	4,936.80	10,000.00	30,000.00
700.110 · POLICE WORKERS COMP	0.00	0.00	0.00	0.00	0.00
700.211 · POLICE TELEPHONE	0.00	600.00	0.00	2,400.00	7,200.00
700.212 · POLICE DEPARTMENT WIRELESS PHONE	0.00		2,345.70		
700.214 · POLICE TRAVEL	0.00	250.00	0.00	1,000.00	3,000.00
700.216 · POLICE M & R EQUIPMENT	0.00	250.00	2,837.99	1,000.00	3,000.00
700.217 · POLICE M & R AUTOS/TRUCKS	164.00	708.33	5,830.91	2,833.36	8,500.00
700.218 · POLICE POSTAGE	0.00		24.80		
700.221 · POLICE TRAINING & EDUCATION	0.00	625.00	209.69	2,500.00	7,500.00
700.222 · POLICE DUES & SUBSCRIPTION	0.00	8.33	0.00	33.36	100.00
700.223 · POLICE PROFESSIONAL SERVICES	0.00	166.67	126.22	666.64	2,000.00

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700.225 · POLICE LAUNDRY & DRY CLEANING	0.00		74.00		
700.229 · POLICE COURT COST & DAMAGES	0.00		860.00		
700.230 · POLICE CONTRACTED SERVICES	175.00	125.00	175.00	500.00	1,500.00
700.323 · POLICE / COMPUTER SOFTWARE	0.00	83.33	91.59	333.36	1,000.00
700.341 · POLICE SUPPLIES & MATERIALS	0.00	520.83	24.17	2,083.36	6,250.00
700.343 · POLICE FUEL, OIL & TIRES	0.00	1,500.00	3,092.67	6,000.00	18,000.00
700.345 · POLICE UNIFORMS	0.00	279.17	239.56	1,116.64	3,350.00
700.350 · POLICE - K-9 EXPENSES	0.00		875.00		
700.459 · POLICE CAPITAL OUTLAY	0.00	4,533.33	33,422.72	18,133.36	54,400.00
706 · .106 - FIREMEN RETIREMENT EXPEN	0.00	435.67	0.00	1,742.64	5,228.00
706.103 · FIRE DEPT SALARIES & WAGES	6,312.56	15,168.33	57,809.15	60,673.36	182,020.00
706.104 · FIRE DEPT PAYROLL TAXES	231.48	1,160.42	2,221.24	4,641.64	13,925.00
706.105 · FIRE DEPT EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00
706.106 · FIRE DEPT RETIREMENT CPRB	0.00	435.67	0.00	1,742.64	5,228.00
706.107 · FIRE DEPT CONTRIBUTION TO PENSI	0.00	3,333.33	6,313.04	13,333.36	40,000.00
706.110 · FIRE DEPT WORKERS COMP	0.00	1,250.00	0.00	5,000.00	15,000.00
706.114 · FIRE DEPARTMENT VFD INSURANCE	0.00	2,500.00	0.00	10,000.00	30,000.00
706.211 · FIRE DEPT TELEPHONE	154.28	285.00	306.75	1,140.00	3,420.00
706.213 · FIRE DEPT UTILITIES ELECTRIC	715.13	333.33	3,117.21	1,333.36	4,000.00
706.215 · FIRE DEPT / BUILDING MAINT.	0.00	666.67	0.00	2,666.64	8,000.00
706.216 · FIRE DEPT EQUIP MAINT	9,650.00	666.67	14,004.07	2,666.64	8,000.00
706.217 · FD VEHICLE MAINTENANCE	0.00	625.00	56.00	2,500.00	7,500.00
706.221 · FIRE DEPT TRAINING / TUITION	0.00	166.67	0.00	666.64	2,000.00
706.223 · F D PROFESSIONAL SERVICES	0.00	375.00	0.00	1,500.00	4,500.00
706.230 · FIRE DEPT CONTRACTED SERVICES	0.00	83.33	666.00	333.36	1,000.00
706.250 · FIRE DEPT GAS UTILITY	76.21	291.67	314.97	1,166.64	3,500.00
706.251 · FIRE DEPT WATER	0.00	62.50	67.04	250.00	750.00
706.252 · FIRE DEPT SANITARY SEWAGE	28.56	62.50	88.54	250.00	750.00
706.255 · FIRE DEPARTMENT WIRELESS PHONE	17.13		323.51		
706.341 · FD MATERIAL & SUPPLIES	0.00	416.67	0.00	1,666.64	5,000.00
706.343 · FIRE DEPT GAS & OIL	0.00	666.67	1,031.36	2,666.64	8,000.00
706.345 · FIRE DEPT UNIFORMS	0.00	291.67	167.20	1,166.64	3,500.00
706.353 · FIRE DEPT / SOFTWARE	0.00	70.83	0.00	283.36	850.00
706.458 · FD CAPITAL OUTLAY OTHER IMP	0.00	1,666.67	0.00	6,666.64	20,000.00
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	0.00	8,247.58	0.00	32,990.36	98,971.00
711.230 · COMM. CENTER 911 CONTRACTED SER	0.00	3,300.00	9,900.00	13,200.00	39,600.00
714.001 · POLK CREEK WATER SHED AGREEMENT	0.00	375.00	0.00	1,500.00	4,500.00
715.213 · FIRE HYDRANTS - UTILITIES	0.00	500.00	0.00	2,000.00	6,000.00
715.251 · FIRE HYDRANT WATER UTILITY	545.78		2,039.72		
750.101 · STREETS & HWY OFFICAL'S SALARIE	0.00	0.00	0.00	0.00	0.00
750.103 · STREETS & HWY SALARIES & WAGES	8,397.40	18,701.50	68,248.80	74,806.00	224,418.00
750.104 · STREETS & HWY PAYROLL TAX	623.50	1,430.67	5,069.84	5,722.64	17,168.00
750.105 · STREETS & HWY EMPL INSURANCE	0.00	5,424.08	0.00	21,696.36	65,089.00
750.106 · STREETS & HWY RETIREMENT EXPENS	0.00	1,620.17	0.00	6,480.64	19,442.00
750.110 · STREETS & HWY WORKERS COMP	0.00	240.00	0.00	960.00	2,880.00
750.211 · STREETS & HWY TELEPHONE	0.00	208.33	0.00	833.36	2,500.00
750.213 · STREETS & HWY UTILITIES					
750.250 · STREET DEPT GAS UTILITY	0.00	541.67	143.65	2,166.64	6,500.00
750.253 · STREET DEPT / ELECTRIC	0.00	416.67	0.00	1,666.64	5,000.00
750.213 · STREETS & HWY UTILITIES - Other	398.04		1,166.69		
Total 750.213 · STREETS & HWY UTILITIES	398.04	958.34	1,310.34	3,833.28	11,500.00
750.215 · STREETS & HWY BLDG & GROUNDS	0.00	187.50	0.00	750.00	2,250.00
750.216 · STREETS & HWY M & R EQUIPMENT	0.00	416.67	3,684.48	1,666.64	5,000.00
750.217 · STREETS & HWY M & R AUTOS & TRU	0.00	416.67	1,719.83	1,666.64	5,000.00
750.219 · STREETS & HWY BLDG & EQUIP RENT	0.00	416.67	636.62	1,666.64	5,000.00
750.220 · STREETS & HWY ADV/LEGAL	0.00	20.83	0.00	83.36	250.00
750.221 · STREETS & HWY TRAINING & ED	0.00	83.33	0.00	333.36	1,000.00

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750.222 · STREETS & HWY DUES & SUBS	0.00	41.67	0.00	166.64	500.00
750.223 · STREETS & HWY PROFESSIONAL FEES	5,320.78	833.33	5,320.78	3,333.36	10,000.00
750.230 · STREETS & HWY CONTRACTED SERVIC	0.00	541.67	0.00	2,166.64	6,500.00
750.251 · STREET DEPT WATER	34.24	266.67	235.63	1,066.64	3,200.00
750.252 · STREET DEPT SANITARY SEWAGE	29.84	208.33	232.16	833.36	2,500.00
750.341 · STREETS & HWY SUPPLIES & MAT					
750.600 · STREET DEPT HOT MIX ASPHALT					
750.602 · SEWER CUTS AND REPAIR	0.00		166.42		
750.600 · STREET DEPT HOT MIX ASPHALT - Other	348.20	833.33	6,226.64	3,333.36	10,000.00
Total 750.600 · STREET DEPT HOT MIX ASPHALT	348.20	833.33	6,393.06	3,333.36	10,000.00
750.601 · STREET DEPT STONE	0.00	416.67	0.00	1,666.64	5,000.00
750.620 · STREET DEPT STREET SIGNS	0.00		2,368.48		
750.341 · STREETS & HWY SUPPLIES & MAT - Other	241.89	0.00	4,656.89	0.00	0.00
Total 750.341 · STREETS & HWY SUPPLIES & MAT	590.09	1,250.00	13,418.43	5,000.00	15,000.00
750.342 · STORMWATER DRAIN REPAIR/REPLACE	257.95		998.32		
750.343 · STREETS & HWY FUEL, OIL & TIRES	0.00	833.33	2,620.97	3,333.36	10,000.00
750.345 · STREET DEPT UNIFORMS	0.00	233.33	916.44	933.36	2,800.00
750.457 · CAPITAL OUTLAY-BUILDINGS	0.00	1,250.00	0.00	5,000.00	15,000.00
750.459 · STREETS & HWY CAPITAL OUTLAY	0.00	10,416.67	0.00	41,666.64	125,000.00
750.615 · STREET DEPT DISPOSAL	376.85	83.33	376.85	333.36	1,000.00
751.213 · STREET LIGHTS UTILITIES	4,778.74	4,750.00	19,012.84	19,000.00	57,000.00
752.213 · SIGNS & SIGNALS UTILITIES	174.57	200.00	722.23	800.00	2,400.00
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	0.00	500.00	0.00	2,000.00	6,000.00
752.459 · SIGNS & SIGNALS / EQUIP CAPITAL	0.00	416.67	0.00	1,666.64	5,000.00
753.000 · STREETS SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00
753.230 · SNOW REMOVAL CONTRACT SVCS	0.00	208.33	0.00	833.36	2,500.00
753.341 · SNOW REMOVAL SUPPLIES	0.00	625.00	0.00	2,500.00	7,500.00
753.459 · SNOW REMOVAL / EQUIP CAPITAL	0.00	408.33	4,900.00	1,633.36	4,900.00
755.230 · Street Const-Contracted Svcs	0.00	15,000.00	0.00	60,000.00	180,000.00
755.341 · STREET CONST. SUPPLIES	0.00	833.33	0.00	3,333.36	10,000.00
756.230 · ST. CLEANING CONTRACT SVCS	0.00	208.33	0.00	833.36	2,500.00
756.341 · ST. CLEANING SUPPLIES	0.00	1,250.00	0.00	5,000.00	15,000.00
756.459 · ST. CLEANING EQUIP. CAPITAL	0.00	0.00	0.00	0.00	0.00
757.341 · SIDEWALKS / SUPPLIES	0.00	0.00	0.00	0.00	0.00
805.341 · STORM SEWER / SUPPLIES	0.00	1,875.00	0.00	7,500.00	22,500.00
805.459 · STORM SEWER / EQUIP. CAPITAL	0.00	0.00	0.00	0.00	0.00
900.000 · Parks and Recreation	0.00	958.33	0.00	3,833.36	11,500.00
900.230 · RECREATION CONTRACTED SERVICES	80.00		271.30		
900.341 · RECREATION SUPPLIES	120.30		120.30		
903.000 · NON GRANT EXPENSES FROM DONATIO FAIRS AND FESTIVALS	0.00	0.00	0.00	0.00	0.00
Total 903.000 · NON GRANT EXPENSES FROM DONATIO	0.00	0.00	0.00	0.00	0.00
914.000 · Rails to Trails	0.00	0.00	0.00	0.00	0.00
920.002 · WV CULTURE & HISTORY GRANT	0.00	0.00	0.00	0.00	0.00
950.230 · BEAUTIFICATION-CONTRACTED SVCS	0.00	0.00	900.00	0.00	0.00
952.103 · CEMETARY / SALARIES	0.00	200.00	0.00	800.00	2,400.00
952.104 · CEMETARY / PAYROLL TAXES	0.00	15.33	0.00	61.36	184.00
952.230 · CEMETERIES CONTRACTED SERVICES	800.00	1,283.33	3,800.00	5,133.36	15,400.00
952.341 · Cemetary materials & supplies	484.48		484.48		
975.000 · GENERAL GOV. / CAPITAL IMPROV	0.00	11,661.42	0.00	46,645.64	139,937.00
976.000 · PUBLIC SAFETY / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
977.000 · STREET DEPT-S/T CAP IMPROVEMENT	0.00	10,000.00	360.00	40,000.00	120,000.00
977.700 · CROSSROADS	300.00		300.00		
978.000 · HEALTH & SAN. / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
979.000 · CULTURE & REC / CAPITAL IMPROV	0.00	6,250.00	0.00	25,000.00	75,000.00

CITY OF WESTON
Profit & Loss Budget Performance
October 2021

	Oct 21	Budget	Jul - Oct 21	YTD Budget	Annual Budget
980.000 · SOCIAL SVCS / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
Total Expense	83,159.75	301,716.65	713,479.58	1,206,866.80	3,620,600.00
Net Ordinary Income	50,544.58	-107,265.96	1,201,801.07	-429,064.32	-1,287,192.00
Net Income	<u>50,544.58</u>	<u>-107,265.96</u>	<u>1,201,801.07</u>	<u>-429,064.32</u>	<u>-1,287,192.00</u>

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

Ordinary Income/Expense	Oct 21	Budget	\$ Over Budget	% of Budget
Income				
wv coal severance	0.00	0.00	0.00	0.0%
301.000 · PROPERTY (AD VALOREM) TAXES	27,661.14	33,256.17	-5,595.03	83.2%
302.000 · TAX PENALTIES & INTEREST	1,476.57	416.67	1,059.90	354.4%
303.000 · GAS & OIL SERVANCE TAX	0.00	479.17	-479.17	0.0%
304.000 · EXCISE TAX ON UTILITIES	5,583.12	26,666.67	-21,083.55	20.9%
305.000 · B & O TAX	70,685.24	37,500.00	33,185.24	188.5%
306.000 · WINE & LIQUOR TAX (WLP)	0.00	4,916.67	-4,916.67	0.0%
307.000 · ANIMAL CONTROL TAX	172.80	83.33	89.47	207.4%
314.000 · Sales Tax Revenue	0.00	47,916.67	-47,916.67	0.0%
320.000 · FINES, FEES & COURT COSTS	1,501.00	416.67	1,084.33	360.2%
321.000 · PARKING VIOLATIONS	10.00	41.67	-31.67	24.0%
325.000 · LICENSES	595.00	875.00	-280.00	68.0%
326.000 · PERMIT FEES	799.25	0.00	799.25	100.0%
328.000 · FRANCHISE FEES	6,134.69	3,125.00	3,009.69	196.3%
330.000 · IRP FEES	0.00	2,916.67	-2,916.67	0.0%
336.000 · CEMETERY REVENUES	0.00	83.33	-83.33	0.0%
341.000 · MUNICIPAL SERVICE FEES	17,206.43	23,500.00	-6,293.57	73.2%
342.000 · PARKING METER REVENUES	0.00	83.33	-83.33	0.0%
343.000 · OFF STREET PARKING	120.00	250.00	-130.00	48.0%
344.000 · COLLECTIONS DELINQUENT ACCTS	0.00	0.00	0.00	0.0%
352.000 · FIRE PROTECTION FEE	0.00	833.33	-833.33	0.0%
361.000 · CHARGES FOR SERVICES	0.00	0.00	0.00	0.0%
367.000 · Other Grants	0.00	0.00	0.00	0.0%
376.000 · VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	-625.00	0.0%
381.000 · REIMBURSEMENTS	1,329.09	8,507.00	-7,177.91	15.6%
382.000 · Refunds and Rebates	0.00	125.00	-125.00	0.0%
383.000 · SALE OF FIXED ASSETS	0.00	0.00	0.00	0.0%
389.000 · ACCIDENT REPORTS/INCIDENT	420.00	166.67	253.33	252.0%
397.000 · Video Lottery (LVL)	0.00	1,666.67	-1,666.67	0.0%
399.000 · MISCELLANEOUS REVENUE	10.00	0.00	10.00	100.0%
Total Income	133,704.33	194,450.69	-60,746.36	68.8%
Gross Profit	133,704.33	194,450.69	-60,746.36	68.8%
Expense				
409.103 · MAYOR'S OFFICE OFFICALS SALARIE	0.00	500.00	-500.00	0.0%
409.104 · MAYOR'S OFFICE PAYROLL TAXES	0.00	38.25	-38.25	0.0%
410.103 · CITY COUNCIL OFFICAL'S SALARIES	1,300.00	800.00	500.00	162.5%
410.104 · CITY COUNCIL PAYROLL TAXES	99.45	61.17	38.28	162.6%

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	Oct 21	Budget	\$ Over Budget	% of Budget
410.341 · CITY COUNCIL MATERIALS & SUPPLY	40.00	41.67	-1.67	96.0%
412.103 · CITY MANAGER WAGES	1,760.96	5,416.67	-3,655.71	32.5%
412.104 · CITY MANAGER-PAYROLL TAXES	130.55	414.42	-283.87	31.5%
412.105 · CITY MANAGER'S EMP INSURANCE	0.00	0.00	0.00	0.0%
412.106 · CITY MANAGER RETIREMENT EXPENSE	0.00	0.00	0.00	0.0%
412.110 · CITY MANAGER'S WORKERS COMP	0.00	0.00	0.00	0.0%
412.220 · CITY MANAGER ADV. / LEGAL	0.00	41.67	-41.67	0.0%
412.221 · CITY MANAGER TRAINING AND ED	0.00	41.67	-41.67	0.0%
412.222 · CITY MANAGER DUES / SUBSCRIP	0.00	41.67	-41.67	0.0%
412.341 · CITY MANAGER'S SUPPLIES & MATER	0.00	83.33	-83.33	0.0%
413.237 · TREASURER'S FEES AND TAXES	-22.00			
414.103 · FINANCE OFFICE	0.00	10,666.67	-10,666.67	0.0%
414.104 · FINANCE DEPT PAYROLL TAXES	0.00	816.00	-816.00	0.0%
414.105 · FINANCE DEPT / INSURANCE	0.00	0.00	0.00	0.0%
414.106 · FINANCE DEPT / RETIREMENT	0.00	0.00	0.00	0.0%
414.110 · FINANCE DEPT / WORKERS COMP	0.00	0.00	0.00	0.0%
414.218 · FINANCE DEPT / POSTAGE	0.00	250.00	-250.00	0.0%
414.220 · FINANCE LEGAL FEES AND ADVICE	0.00	41.67	-41.67	0.0%
414.221 · FINANCE DEPT / TRAINING AND ED.	0.00	20.83	-20.83	0.0%
414.223 · FINANCE DEPT. PROF. SERVICES				
414.224 · FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	-2,000.00	0.0%
414.223 · FINANCE DEPT. PROF. SERVICES - Other	2,375.00	3,333.33	-958.33	71.3%
Total 414.223 · FINANCE DEPT. PROF. SERVICES	2,375.00	5,333.33	-2,958.33	44.5%
414.230 · FINANCE DEPT CONTRACT SERV	4,199.20	2,583.33	1,615.87	162.5%
414.341 · FINANCE DEPT / SUPPLIES	0.00	83.33	-83.33	0.0%
415.101 · CITY CLERK'S OFFICE - SALARY	4,914.00	3,250.00	1,664.00	151.2%
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	370.86	248.67	122.19	149.1%
415.105 · CITY CLERK'S OFFICE-EMP INSURAN	0.00	0.00	0.00	0.0%
415.106 · CITY CLERK'S OFFICE-RETIREMENT	0.00	0.00	0.00	0.0%
415.110 · CITY CLERK / WORKERS COMP	0.00	0.00	0.00	0.0%
415.218 · CITY CLERK'S POSTAGE	0.00	333.33	-333.33	0.0%
415.220 · CITY CLERK'S ADV/ LEGAL	0.00	83.33	-83.33	0.0%
415.221 · CITY CLERK'S TRAINING & ED	0.00	83.33	-83.33	0.0%
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	0.00	83.33	-83.33	0.0%
415.341 · CITY CLERKS SUPPLIES & MATERIAL	184.22	83.33	100.89	221.1%
416.101 · POLICE JUDGE'S OFFICAL'S SALARY	0.00	983.33	-983.33	0.0%
416.104 · POLICE JUDGE'S PAYROLL TAX	0.00	75.25	-75.25	0.0%
416.221 · POLICE JUDGE'S TRAINING & ED	0.00	41.67	-41.67	0.0%
416.341 · POLICE JUDGE SUPPLIES & MATER	0.00	83.33	-83.33	0.0%
417.103 · CITY ATTORNEY SALARIES & WAGES	1,699.58	2,500.00	-800.42	68.0%
417.104 · CITY ATTORNEY PAYROLL TAXES	130.01	191.25	-61.24	68.0%
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	0.00	83.33	-83.33	0.0%
417.221 · ATTORNEY TRAINING FEES	0.00	41.67	-41.67	0.0%

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	Oct 21	Budget	\$ Over Budget	% of Budget
417.223 · CITY ATTORNEY PROFESSION SERVIC	457.05	1,000.00	-542.95	45.7%
417.341 · CITY ATTORNEY / SUPPLIES	0.00	166.67	-166.67	0.0%
419.240 · MAIN ST / FACADE IMPROVEMENT	0.00	833.33	-833.33	0.0%
419.341 · MAIN ST BEAUTIFICATION SUPPLIES	179.70	250.00	-70.30	71.9%
424.000 · CONTRIBUTIONS TO COMMS/AUTHORIT	0.00	0.00	0.00	0.0%
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	0.00	416.67	-416.67	0.0%
436.101 · CODE ENFORCEMENT WAGES	3,424.57	6,083.33	-2,658.76	56.3%
436.104 · CODE ENFORCEMENT-PAYROLL TAX	260.01	459.00	-198.99	56.6%
436.105 · CODE ENFORCEMENT-EMP INSURANC	0.00	0.00	0.00	0.0%
436.106 · CODE ENFORCEMENT-RETIREMENT	0.00	0.00	0.00	0.0%
436.110 · CODE ENFORCEMENT WORKERS COMP	0.00	0.00	0.00	0.0%
436.217 · CODE ENFORMENT VEHICLE MAINT	0.00	83.33	-83.33	0.0%
436.220 · CODE ENFORCEMENT LEGAL ADS	0.00	333.33	-333.33	0.0%
436.221 · CODE ENFORCEMENT TRAINING & ED	75.00	83.33	-8.33	90.0%
436.222 · CODE ENFORCEMENT / DUES & SUB	0.00	166.67	-166.67	0.0%
436.230 · CODE ENFORCEMEMENT CONTRACT SVC	0.00	5,708.33	-5,708.33	0.0%
436.341 · CODE ENFORCEMENT SUPPLIES	0.00	416.67	-416.67	0.0%
436.343 · CODE ENFORCEMENT FUEL	0.00	183.33	-183.33	0.0%
436.345 · CODE ENFORCEMENT / UNIFORMS	0.00	75.00	-75.00	0.0%
437.000 · CITY HALL PLANNING AND ZONING	0.00	0.00	0.00	0.0%
440.105 · CITY HALL CONTRIBUTION INSURANC	0.00	25,923.08	-25,923.08	0.0%
440.106 · CITY HALL / CPRB CONTRIBUTIONS	0.00	5,016.00	-5,016.00	0.0%
440.109 · CITY HALL EYE AND DENTAL INSUR	1,127.34			
440.112 · CITY HALL WORKERS COMP	3,998.00	3,323.67	674.33	120.3%
440.113 · CITY HALL / EYE & DENTAL INS	0.00	833.33	-833.33	0.0%
440.114 · COMMERCIAL LIABILITY INS	0.00	4,702.25	-4,702.25	0.0%
440.115 · CITY HALL / COLONIAL INS	0.00	900.00	-900.00	0.0%
440.116 · CITY HALL / WVML UNEMPLOYMENT	988.91	1,250.00	-261.09	79.1%
440.211 · CITY HALL TELEPHONE	254.71	391.67	-136.96	65.0%
440.213 · CITY HALL UTILITIES				
440.250 · CITY HALL GAS UTILITY	0.00	208.33	-208.33	0.0%
440.251 · CITY HALL WATER	0.00	100.00	-100.00	0.0%
440.253 · CITY HALL ELECTRIC	0.00	425.00	-425.00	0.0%
440.213 · CITY HALL UTILITIES - Other	594.06	0.00	594.06	100.0%
Total 440.213 · CITY HALL UTILITIES	594.06	733.33	-139.27	81.0%
440.215 · CITY HALL M & R BLDGS & GROUNDS	0.00	250.00	-250.00	0.0%
440.216 · CITY HALL M & R EQUIPMENT	0.00	416.67	-416.67	0.0%
440.218 · CITY HALL POSTAGE	0.00	750.00	-750.00	0.0%
440.220 · CITY HALL - ADVERTISING	100.17	250.00	-149.83	40.1%
440.221 · CITY HALL TRAINING / TUITION	0.00	83.33	-83.33	0.0%
440.222 · CITY HALL DUES & SUBS	0.00	125.00	-125.00	0.0%
440.223 · CITY HALL-CONTRACTED SERVICES	0.00	83.33	-83.33	0.0%
440.224 · CITY HALL -LEGAL AND AUDITING	0.00	83.33	-83.33	0.0%
440.229 · CITY HALL COMPUTER SER & SOFTWA	0.00	1,416.67	-1,416.67	0.0%

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	Oct 21	Budget	\$ Over Budget	% of Budget
440.230 · CITY HALL CONTRACTED SERVICES	798.56	83.33	715.23	958.3%
440.232 · CITY HALL BANK CHARGES	0.00	41.67	-41.67	0.0%
440.236 · CITY H ALL PROPERTY TAXES	0.00	41.67	-41.67	0.0%
440.252 · CITY HALL SANITARY SEWAGE	33.67	41.67	-8.00	80.8%
440.341 · CITY HALL SUPPLIES & MATERIALS	192.70	750.00	-557.30	25.7%
440.343 · CITY HALL / GASOLINE AND OIL	0.00	83.33	-83.33	0.0%
440.345 · CITY HALL / UNIFORMS	0.00	25.00	-25.00	0.0%
571.101 · PARKING SALARIES & WAGES	0.00	0.00	0.00	0.0%
698.000 · TRANSFERS / REIMBURSEMENTS	0.00	12,500.00	-12,500.00	0.0%
700.101 · POLICE OFFICIAL'S SALARIES	0.00	0.00	0.00	0.0%
700.103 · POLICE SALARIES & WAGES	12,082.25	28,399.67	-16,317.42	42.5%
700.104 · POLICE PAYROLL TAXES	574.31	2,172.58	-1,598.27	26.4%
700.105 · POLICE EMPLOYEE INSURANCE	0.00	0.00	0.00	0.0%
700.106 · POLICE RETIREMENT CPRB	0.00	1,032.92	-1,032.92	0.0%
700.107 · POLICE CONTRIBUTION TO PENSION	0.00	2,500.00	-2,500.00	0.0%
700.110 · POLICE WORKERS COMP	0.00	0.00	0.00	0.0%
700.211 · POLICE TELEPHONE	0.00	600.00	-600.00	0.0%
700.214 · POLICE TRAVEL	0.00	250.00	-250.00	0.0%
700.216 · POLICE M & R EQUIPMENT	0.00	250.00	-250.00	0.0%
700.217 · POLICE M & R AUTOS/TRUCKS	164.00	708.33	-544.33	23.2%
700.221 · POLICE TRAINING & EDUCATION	0.00	625.00	-625.00	0.0%
700.222 · POLICE DUES & SUBSCRIPTION	0.00	8.33	-8.33	0.0%
700.223 · POLICE PROFESSIONAL SERVICES	0.00	166.67	-166.67	0.0%
700.230 · POLICE CONTRACTED SERVICES	175.00	125.00	50.00	140.0%
700.323 · POLICE / COMPUTER SOFTWARE	0.00	83.33	-83.33	0.0%
700.341 · POLICE SUPPLIES & MATERIALS	0.00	520.83	-520.83	0.0%
700.343 · POLICE FUEL, OIL & TIRES	0.00	1,500.00	-1,500.00	0.0%
700.345 · POLICE UNIFORMS	0.00	279.17	-279.17	0.0%
700.459 · POLICE CAPITAL OUTLAY	0.00	4,533.33	-4,533.33	0.0%
706 · .106 - FIREMEN RETIREMENT EXPEN	0.00	435.67	-435.67	0.0%
706.103 · FIRE DEPT SALARIES & WAGES	6,312.56	15,168.33	-8,855.77	41.6%
706.104 · FIRE DEPT PAYROLL TAXES	231.48	1,160.42	-928.94	19.9%
706.105 · FIRE DEPT EMPLOYEE INSURANCE	0.00	0.00	0.00	0.0%
706.106 · FIRE DEPT RETIREMENT CPRB	0.00	435.67	-435.67	0.0%
706.107 · FIRE DEPT CONTRIBUTION TO PENSI	0.00	3,333.33	-3,333.33	0.0%
706.110 · FIRE DEPT WORKERS COMP	0.00	1,250.00	-1,250.00	0.0%
706.114 · FIRE DEPARTMENT VFD INSURANCE	0.00	2,500.00	-2,500.00	0.0%
706.211 · FIRE DEPT TELEPHONE	154.28	285.00	-130.72	54.1%
706.213 · FIRE DEPT UTILITIES ELECTRIC	715.13	333.33	381.80	214.5%
706.215 · FIRE DEPT / BUILDING MAINT.	0.00	666.67	-666.67	0.0%
706.216 · FIRE DEPT EQUIP MAINT	9,650.00	666.67	8,983.33	1,447.5%
706.217 · FD VEHICLE MAINTENANCE	0.00	625.00	-625.00	0.0%
706.221 · FIRE DEPT TRAINING / TUITION	0.00	166.67	-166.67	0.0%
706.223 · F D PROFESSIONAL SERVICES	0.00	375.00	-375.00	0.0%

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	Oct 21	Budget	\$ Over Budget	% of Budget
706.230 · FIRE DEPT CONTRACTED SERVICES	0.00	83.33	-83.33	0.0%
706.250 · FIRE DEPT GAS UTILITY	76.21	291.67	-215.46	26.1%
706.251 · FIRE DEPT WATER	0.00	62.50	-62.50	0.0%
706.252 · FIRE DEPT SANITARY SEWAGE	28.56	62.50	-33.94	45.7%
706.255 · FIRE DEPARTMENT WIRELESS PHONE	17.13			
706.341 · FD MATERIAL & SUPPLIES	0.00	416.67	-416.67	0.0%
706.343 · FIRE DEPT GAS & OIL	0.00	666.67	-666.67	0.0%
706.345 · FIRE DEPT UNIFORMS	0.00	291.67	-291.67	0.0%
706.353 · FIRE DEPT / SOFTWARE	0.00	70.83	-70.83	0.0%
706.458 · FD CAPITAL OUTLAY OTHER IMP	0.00	1,666.67	-1,666.67	0.0%
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	0.00	8,247.58	-8,247.58	0.0%
711.230 · COMM. CENTER 911 CONTRACTED SER	0.00	3,300.00	-3,300.00	0.0%
714.001 · POLK CREEK WATER SHED AGREEMENT	0.00	375.00	-375.00	0.0%
715.213 · FIRE HYDRANTS - UTILITIES	0.00	500.00	-500.00	0.0%
715.251 · FIRE HYDRANT WATER UTILITY	545.78			
750.101 · STREETS & HWY OFFICAL'S SALARIE	0.00	0.00	0.00	0.0%
750.103 · STREETS & HWY SALARIES & WAGES	8,397.40	18,701.50	-10,304.10	44.9%
750.104 · STREETS & HWY PAYROLL TAX	623.50	1,430.67	-807.17	43.6%
750.105 · STREETS & HWY EMPL INSURANCE	0.00	5,424.08	-5,424.08	0.0%
750.106 · STREETS & HWY RETIREMENT EXPENS	0.00	1,620.17	-1,620.17	0.0%
750.110 · STREETS & HWY WORKERS COMP	0.00	240.00	-240.00	0.0%
750.211 · STREETS & HWY TELEPHONE	0.00	208.33	-208.33	0.0%
750.213 · STREETS & HWY UTILITIES				
750.250 · STREET DEPT GAS UTILITY	0.00	541.67	-541.67	0.0%
750.253 · STREET DEPT / ELECTRIC	0.00	416.67	-416.67	0.0%
750.213 · STREETS & HWY UTILITIES - Other	398.04			
Total 750.213 · STREETS & HWY UTILITIES	398.04	958.34	-560.30	41.5%
750.215 · STREETS & HWY BLDG & GROUNDS	0.00	187.50	-187.50	0.0%
750.216 · STREETS & HWY M & R EQUIPMENT	0.00	416.67	-416.67	0.0%
750.217 · STREETS & HWY M & R AUTOS & TRU	0.00	416.67	-416.67	0.0%
750.219 · STREETS & HWY BLDG & EQUIP RENT	0.00	416.67	-416.67	0.0%
750.220 · STREETS & HWY ADV/LEGAL	0.00	20.83	-20.83	0.0%
750.221 · STREETS & HWY TRAINING & ED	0.00	83.33	-83.33	0.0%
750.222 · STREETS & HWY DUES & SUBS	0.00	41.67	-41.67	0.0%
750.223 · STREETS & HWY PROFESSIONAL FEES	5,320.78	833.33	4,487.45	638.5%
750.230 · STREETS & HWY CONTRACTED SERVIC	0.00	541.67	-541.67	0.0%
750.251 · STREET DEPT WATER	34.24	266.67	-232.43	12.8%
750.252 · STREET DEPT SANITARY SEWAGE	29.84	208.33	-178.49	14.3%
750.341 · STREETS & HWY SUPPLIES & MAT				
750.600 · STREET DEPT HOT MIX ASPHALT	348.20	833.33	-485.13	41.8%
750.601 · STREET DEPT STONE	0.00	416.67	-416.67	0.0%
750.341 · STREETS & HWY SUPPLIES & MAT - Other	241.89	0.00	241.89	100.0%

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	Oct 21	Budget	\$ Over Budget	% of Budget
Total 750.341 · STREETS & HWY SUPPLIES & MAT	590.09	1,250.00	-659.91	47.2%
750.342 · STORMWATER DRAIN REPAIR/REPLACE	257.95			
750.343 · STREETS & HWY FUEL, OIL & TIRES	0.00	833.33	-833.33	0.0%
750.345 · STREET DEPT UNIFORMS	0.00	233.33	-233.33	0.0%
750.457 · CAPITAL OUTLAY-BUILDINGS	0.00	1,250.00	-1,250.00	0.0%
750.459 · STREETS & HWY CAPITAL OUTLAY	0.00	10,416.67	-10,416.67	0.0%
750.615 · STREET DEPT DISPOSAL	376.85	83.33	293.52	452.2%
751.213 · STREET LIGHTS UTILITIES	4,778.74	4,750.00	28.74	100.6%
752.213 · SIGNS & SIGNALS UTILITIES	174.57	200.00	-25.43	87.3%
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	0.00	500.00	-500.00	0.0%
752.459 · SIGNS & SIGNALS / EQUIP CAPITAL	0.00	416.67	-416.67	0.0%
753.000 · STREETS SNOW REMOVAL	0.00	0.00	0.00	0.0%
753.230 · SNOW REMOVAL CONTRACT SVCS	0.00	208.33	-208.33	0.0%
753.341 · SNOW REMOVAL SUPPLIES	0.00	625.00	-625.00	0.0%
753.459 · SNOW REMOVAL / EQUIP CAPITAL	0.00	408.33	-408.33	0.0%
755.230 · Street Const-Contracted Svcs	0.00	15,000.00	-15,000.00	0.0%
755.341 · STREET CONST. SUPPLIES	0.00	833.33	-833.33	0.0%
756.230 · ST. CLEANING CONTRACT SVCS	0.00	208.33	-208.33	0.0%
756.341 · ST. CLEANING SUPPLIES	0.00	1,250.00	-1,250.00	0.0%
756.459 · ST. CLEANING EQUIP. CAPITAL	0.00	0.00	0.00	0.0%
757.341 · SIDEWALKS / SUPPLIES	0.00	0.00	0.00	0.0%
805.341 · STORM SEWER / SUPPLIES	0.00	1,875.00	-1,875.00	0.0%
805.459 · STORM SEWER / EQUIP. CAPITAL	0.00	0.00	0.00	0.0%
900.000 · Parks and Recreation	0.00	958.33	-958.33	0.0%
900.230 · RECREATION CONTRACTED SERVICES	80.00			
900.341 · RECREATION SUPPLIES	120.30			
903.000 · NON GRANT EXPENSES FROM DONATIO FAIRS AND FESTIVALS	0.00	0.00	0.00	0.0%
Total 903.000 · NON GRANT EXPENSES FROM DONATIO	0.00	0.00	0.00	0.0%
914.000 · Rails to Trails	0.00	0.00	0.00	0.0%
920.002 · WV CULTURE & HISTORY GRANT	0.00	0.00	0.00	0.0%
950.230 · BEAUTIFICATION-CONTRACTED SVCS	0.00	0.00	0.00	0.0%
952.103 · CEMETARY / SALARIES	0.00	200.00	-200.00	0.0%
952.104 · CEMETARY / PAYROLL TAXES	0.00	15.33	-15.33	0.0%
952.230 · CEMETERIES CONTRACTED SERVICES	800.00	1,283.33	-483.33	62.3%
952.341 · Cemetary materials & supplies	484.48			
975.000 · GENERAL GOV. / CAPITAL IMPROV	0.00	11,661.42	-11,661.42	0.0%
976.000 · PUBLIC SAFETY / CAPITAL IMPROV	0.00	0.00	0.00	0.0%
977.000 · STREET DEPT-S/T CAP IMPROVEMENT	0.00	10,000.00	-10,000.00	0.0%
977.700 · CROSSROADS	300.00			
978.000 · HEALTH & SAN. / CAPITAL IMPROV	0.00	0.00	0.00	0.0%
979.000 · CULTURE & REC / CAPITAL IMPROV	0.00	6,250.00	-6,250.00	0.0%
980.000 · SOCIAL SVCS / CAPITAL IMPROV	0.00	0.00	0.00	0.0%

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Cash Basis

CITY OF WESTON
Profit & Loss Budget vs. Actual
October 2021

	<u>Oct 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Total Expense	83,159.75	301,716.65	-218,556.90	27.6%
Net Ordinary Income	50,544.58	-107,265.96	157,810.54	-47.1%
Net Income	<u><u>50,544.58</u></u>	<u><u>-107,265.96</u></u>	<u><u>157,810.54</u></u>	<u><u>-47.1%</u></u>

CITY OF WESTON
Balance Sheet
 As of October 31, 2021

	<u>Oct 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
101.1 · GENERAL FUNDS 01521008454	1,469,309.42
101.2 · PAYROLL ACCOUNT 01521008506	-40,098.70
101.3 · RAINY DAY FUND 01521224364	995.16
101.4 · POLICE EQUIPMENT 01521101076	495.88
101.75 · POLICE K-9 FUND 01221260149	358.70
101.8 · OFF SET PROGRAM01521118823	500.01
	<hr/>
Total Checking/Savings	1,431,560.47
Accounts Receivable	
ACCIDENT & INCIDENT REPORTS	-98.33
ANIMAL TAX	-399.60
B & O TAXES	
B & O CURRENT ACCOUNTS	-0.01
B & O DELINQUENT ACCOUNTS	-18.00
B & O TAXES - Other	-247,551.51
	<hr/>
Total B & O TAXES	-247,569.52
BANK DEPOSIT CORRECTIONS	-925.00
BUSINESS LICENSE.	-3,184.17
CERTIFIEDS	-6.11
EXCISE TAX	-5,922.35
FINES, FEES & COURT COST	5,171.27
Fire Dept MVA Response	-100.00
IRP FEE FOR INTERSTATE TRUCKS	-9,972.17
MISCELLANEOUS	-70.00
MISCELLANEOUS PERMITS	-5.50
MUNICIPAL FEES	-29,310.40
PAID PARKING	-4,329.36
PARKING VIOLATIONS.	-160.00
PENALTY/LATE FEE	1,816.36
PERMITS	-266.00
PROPERTY TAXES	-29,259.05
REIMBURSEMENTS.	-1,619.38
Rental Inspection	-300.00
STATE GRANTS	-2,700.00
Use Tax Receivable	-140,531.89
UTILITY TAX	-0.87
WVTREASURY LVL CREDIT	-2,969.90
	<hr/>
Total Accounts Receivable	-472,711.97

CITY OF WESTON
Balance Sheet
 As of October 31, 2021

	Oct 31, 21
Other Current Assets	
DUE FROM - FIRE PENSION	28,803.98
DUE FROM - POLICE PENSION	29,335.23
Firement Pension Account	1,306,437.63
Policeman Pension Fund	1,543,358.67
106 · PETTY CASH FUND	247.00
12000 · UNDEPOSITED FUNDS	23,006.63
	2,931,189.14
Total Other Current Assets	
Total Current Assets	3,890,037.64
Fixed Assets	
131-1 · BUILDING-CITY HALL	225.00
131-2 · BUILDING-STREET DEPT	-234.49
131-4 · S/D AUTOMOBILES	14,568.00
133.1 · EQUIPMENT-POLICE	7,177.00
133.2 · STREETS & HWY M & R EQUIPMEN	37,961.00
133.3 · CITY HALL - EQUIPMENT	19,183.62
	78,880.13
Total Fixed Assets	
TOTAL ASSETS	3,968,917.77
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
201 · ACCOUNTS PAYABLE	90,916.39
221 · FICA TAXES PAYABLE	-29,464.31
223 · STATE TAXES W/H PAYABLE	1,388.00
224 · CPRB EMPLOYEE W/H	-5,439.16
225 · PEIA Insurance w/h	-60,906.16
227 · GARNISHMENTS W/H	-428.52
228 · UNEMPLOYMENT COMP PAYABLE	1,691.66
229 · WORKERS COMP PAYABLE	330.62
	-1,911.48
Total Accounts Payable	
Credit Cards	
Fifth Third Bank Purchasing Car	-51,161.41
	-51,161.41
Total Credit Cards	
Other Current Liabilities	
224.1 · FIREMEN PENSION W/H	37,567.78
224.2 · POLICE PENSION E/H	34,209.96
224.3 · CPRS RETIREMENT W/H	-3,065.52
225.1 · PEIA W/H	-89,628.99
250 · PAYROLL DEDUCTIONS	

CITY OF WESTON
Balance Sheet
As of October 31, 2021

	<u>Oct 31, 21</u>
225.2 · Optional Life Insurance W/H	-2,995.66
225.3 · Dependent Life Insurance	219.60
225.4 · Supplemental Insurance	12,181.50
227.2 · Municipal Fee-Employee w/h	<u>737.50</u>
Total 250 · PAYROLL DEDUCTIONS	10,142.94
260 · Employee Reimbursement Payable	<u>-35.00</u>
Total Other Current Liabilities	<u>-10,808.83</u>
Total Current Liabilities	<u>-63,881.72</u>
Total Liabilities	-63,881.72
Equity	
30000 · Opening Balance Equity	2,097,879.33
32000 · Unrestricted Net Assets	733,119.09
Net Income	<u>1,201,801.07</u>
Total Equity	<u>4,032,799.49</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,968,917.77</u></u>

CITY OF WESTON

Balance Sheet Prev Year Comparison

As of October 31, 2021

	Oct 31, 21	Oct 31, 20	% Change
ASSETS			
Current Assets			
Checking/Savings			
101-10 · COAL SEVERANCE 01521008409	0.00	13,181.96	-100.0%
101.1 · GENERAL FUNDS 01521008454	1,469,309.42	1,071,587.26	37.1%
101.2 · PAYROLL ACCOUNT 01521008506	-40,098.70	-27,698.15	-44.8%
101.3 · RAINY DAY FUND 01521224364	995.16	995.16	0.0%
101.4 · POLICE EQUIPMENT 01521101076	495.88	495.88	0.0%
101.75 · POLICE K-9 FUND 01221260149	358.70	358.70	0.0%
101.8 · OFF SET PROGRAM01521118823	500.01	500.01	0.0%
Total Checking/Savings	1,431,560.47	1,059,420.82	35.1%
Accounts Receivable			
ACCIDENT & INCIDENT REPORTS	-98.33	-98.33	0.0%
ANIMAL TAX	-399.60	-399.60	0.0%
B & O TAXES			
B & O CURRENT ACCOUNTS	-0.01	-0.01	0.0%
B & O DELINQUENT ACCOUNTS	-18.00	-18.00	0.0%
B & O TAXES - Other	-247,551.51	-246,868.20	-0.3%
Total B & O TAXES	-247,569.52	-246,886.21	-0.3%
BANK DEPOSIT CORRECTIONS	-925.00	-925.00	0.0%
BUSINESS LICENSE.	-3,184.17	-3,168.04	-0.5%
CERTIFIEDS	-6.11	-6.11	0.0%
EXCISE TAX	-5,922.35	-5,590.28	-5.9%
FINES, FEES & COURT COST	5,171.27	5,171.27	0.0%
Fire Dept MVA Response	-100.00	-100.00	0.0%
IRP FEE FOR INTERSTATE TRUCKS	-9,972.17	-9,972.17	0.0%
MISCELLANEOUS	-70.00	-70.00	0.0%
MISCELLANEOUS PERMITS	-5.50	-5.50	0.0%
MUNICIPAL FEES	-29,310.40	-29,303.40	0.0%
PAID PARKING	-4,329.36	-4,329.36	0.0%
PARKING VIOLATIONS.	-160.00	-160.00	0.0%
PENALTY/LATE FEE	1,816.36	1,816.36	0.0%
PERMITS	-266.00	-211.00	-26.1%
PROPERTY TAXES	-29,259.05	-29,259.05	0.0%
REIMBURSEMENTS.	-1,619.38	-1,619.38	0.0%
Rental Inspection	-300.00	-300.00	0.0%
STATE GRANTS	-2,700.00	-2,700.00	0.0%
Use Tax Receivable	-140,531.89	-140,531.89	0.0%
UTILITY TAX	-0.87	-0.77	-13.0%
WVTREASURY LVL CREDIT	-2,969.90	-2,969.90	0.0%

CITY OF WESTON
Balance Sheet Prev Year Comparison
As of October 31, 2021

	Oct 31, 21	Oct 31, 20	% Change
Total Accounts Receivable	-472,711.97	-471,618.36	-0.2%
Other Current Assets			
DUE FROM - FIRE PENSION	28,803.98	38,252.09	-24.7%
DUE FROM - POLICE PENSION	29,335.23	29,291.52	0.2%
Firement Pension Account	1,306,437.63	1,306,437.63	0.0%
Policeman Pension Fund	1,543,358.67	1,543,358.67	0.0%
106 · PETTY CASH FUND	247.00	247.00	0.0%
12000 · UNDEPOSITED FUNDS	23,006.63	7,989.44	188.0%
Total Other Current Assets	2,931,189.14	2,925,576.35	0.2%
Total Current Assets	3,890,037.64	3,513,378.81	10.7%
Fixed Assets			
131-1 · BUILDING-CITY HALL	225.00	225.00	0.0%
131-2 · BUILDING-STREET DEPT	-234.49	-234.49	0.0%
131-4 · S/D AUTOMOBILES	14,568.00	14,568.00	0.0%
133.1 · EQUIPMENT-POLICE	7,177.00	7,177.00	0.0%
133.2 · STREETS & HWY M & R EQUIPMEN	37,961.00	37,961.00	0.0%
133.3 · CITY HALL - EQUIPMENT	19,183.62	19,183.62	0.0%
Total Fixed Assets	78,880.13	78,880.13	0.0%
TOTAL ASSETS	3,968,917.77	3,592,258.94	10.5%
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
201 · ACCOUNTS PAYABLE	90,916.39	90,916.39	0.0%
221 · FICA TAXES PAYABLE	-29,464.31	-29,464.31	0.0%
223 · STATE TAXES W/H PAYABLE	1,388.00	1,388.00	0.0%
224 · CPRB EMPLOYEE W/H	-5,439.16	-5,439.16	0.0%
225 · PEIA Insurance w/h	-60,906.16	-40,473.76	-50.5%
227 · GARNISHMENTS W/H	-428.52	-428.52	0.0%
228 · UNEMPLOYMENT COMP PAYABLE	1,691.66	1,691.66	0.0%
229 · WORKERS COMP PAYABLE	330.62	330.62	0.0%
Total Accounts Payable	-1,911.48	18,520.92	-110.3%
Credit Cards			
Fifth Third Bank Purchasing Car	-51,161.41	-52,580.81	2.7%
Total Credit Cards	-51,161.41	-52,580.81	2.7%
Other Current Liabilities			
224.1 · FIREMEN PENSION W/H	37,567.78	35,800.77	4.9%
224.2 · POLICE PENSION E/H	34,209.96	27,902.05	22.6%
224.3 · CPRS RETIREMENT W/H	-3,065.52	-2,718.64	-12.8%

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Cash Basis

CITY OF WESTON
Balance Sheet Prev Year Comparison
As of October 31, 2021

	Oct 31, 21	Oct 31, 20	% Change
225.1 · PEIA W/H	-89,628.99	-87,264.68	-2.7%
250 · PAYROLL DEDUCTIONS			
225.2 · Optional Life Insurance W/H	-2,995.66	-2,408.85	-24.4%
225.3 · Dependent Life Insurance	219.60	125.78	74.6%
225.4 · Supplemental Insurance	12,181.50	4,340.62	180.6%
227.2 · Municipal Fee-Employee w/h	737.50	475.00	55.3%
Total 250 · PAYROLL DEDUCTIONS	10,142.94	2,532.55	300.5%
260 · Employee Reimbursement Payable	-35.00	0.00	-100.0%
Total Other Current Liabilities	-10,808.83	-23,747.95	54.5%
Total Current Liabilities	-63,881.72	-57,807.84	-10.5%
Total Liabilities	-63,881.72	-57,807.84	-10.5%
Equity			
30000 · Opening Balance Equity	2,097,879.33	2,967,578.53	-29.3%
32000 · Unrestricted Net Assets	733,119.09	265,548.37	176.1%
Net Income	1,201,801.07	416,939.88	188.2%
Total Equity	4,032,799.49	3,650,066.78	10.5%
TOTAL LIABILITIES & EQUITY	3,968,917.77	3,592,258.94	10.5%

CITY OF WESTON Transaction Detail By Account October 2021

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
101.1 · GENERAL FUNDS 01521008454									
Bill Pmt -Ch...	10/01/2021	15384	Civil & Environmental Consult.			201 · ACCOU...	-5,320.78	-5,320.78	-5,320.78
Bill Pmt -Ch...	10/01/2021	15385	Dodson Pest Control			201 · ACCOU...	-50.00	-50.00	-5,370.78
Bill Pmt -Ch...	10/01/2021	15386	Eagles Construction and Law...			201 · ACCOU...	-800.00	-800.00	-6,170.78
Bill Pmt -Ch...	10/01/2021	15387	Greer Industries, Inc.			201 · ACCOU...	-348.20	-348.20	-6,518.98
Bill Pmt -Ch...	10/01/2021	15388	KND Cleaning LLC			201 · ACCOU...	-200.00	-200.00	-6,718.98
Bill Pmt -Ch...	10/01/2021	15389	LEAF			201 · ACCOU...	-148.56	-148.56	-6,867.54
Bill Pmt -Ch...	10/01/2021	15390	Mon Power Electric			201 · ACCOU...	-244.27	-244.27	-7,111.81
Bill Pmt -Ch...	10/01/2021	15391	Paul Leavitt			201 · ACCOU...	-25.00	-25.00	-7,136.81
Bill Pmt -Ch...	10/01/2021	15392	Steptoe & Johnson, PLLC Att...			201 · ACCOU...	-457.05	-457.05	-7,593.86
Bill Pmt -Ch...	10/01/2021	15393	T J'S GREENHOUSE			201 · ACCOU...	-179.70	-179.70	-7,773.56
Bill Pmt -Ch...	10/01/2021	15394	The Standard Life Insurance ...			201 · ACCOU...	-1,127.34	-1,127.34	-8,900.90
Bill Pmt -Ch...	10/01/2021	15395	Weston Sanitary Board.			201 · ACCOU...	-92.07	-92.07	-8,992.97
Bill Pmt -Ch...	10/04/2021	15397	Hardman Trucking Inc			201 · ACCOU...	-129.25	-129.25	-9,122.22
Bill Pmt -Ch...	10/04/2021	15398	KND Cleaning LLC			201 · ACCOU...	-200.00	-200.00	-9,322.22
Bill Pmt -Ch...	10/04/2021	15399	Weston Lodge #10			201 · ACCOU...	-300.00	-300.00	-9,622.22
Check	10/14/2021	15400	West Virginia State Fire Mars...	ANDREW ...		436.221 · COD...	-75.00	-75.00	-9,697.22
Bill Pmt -Ch...	10/18/2021	15401	AT&T Mobility (FirstNet)	287284884...		201 · ACCOU...	-17.13	-17.13	-9,714.35
Bill Pmt -Ch...	10/18/2021	15402	Caplan's Jewelry Store			201 · ACCOU...	-40.00	-40.00	-9,754.35
Bill Pmt -Ch...	10/18/2021	15403	Casto & Harris, Inc.			201 · ACCOU...	-184.22	-184.22	-9,938.57
Bill Pmt -Ch...	10/18/2021	15404	DataMax Corporation			201 · ACCOU...	-4,199.20	-4,199.20	-14,137.77
Bill Pmt -Ch...	10/18/2021	15405	Dominion Energy WV			201 · ACCOU...	-206.76	-206.76	-14,344.53
Bill Pmt -Ch...	10/18/2021	15406	Encova Insurance			201 · ACCOU...	-3,998.00	-3,998.00	-18,342.53
Bill Pmt -Ch...	10/18/2021	15407	Fire Chasers Fire Equipment			201 · ACCOU...	-9,650.00	-9,650.00	-27,992.53
Bill Pmt -Ch...	10/18/2021	15408	Foster Feed.			201 · ACCOU...	-176.00	-176.00	-28,168.53
Bill Pmt -Ch...	10/18/2021	15409	Garrett Co. dba Swisher Feed...			201 · ACCOU...	-81.95	-81.95	-28,250.48
Bill Pmt -Ch...	10/18/2021	15410	Hardman Trucking Inc			201 · ACCOU...	-355.23	-355.23	-28,605.71
Bill Pmt -Ch...	10/18/2021	15411	Hart Office			201 · ACCOU...	-192.70	-192.70	-28,798.41
Bill Pmt -Ch...	10/18/2021	15412	McCarty's Portable Toilets			201 · ACCOU...	-80.00	-80.00	-28,878.41
Bill Pmt -Ch...	10/18/2021	15413	Mon Power Electric			201 · ACCOU...	-6,285.72	-6,285.72	-35,164.13
Bill Pmt -Ch...	10/18/2021	15414	P & G Hardware LLC			201 · ACCOU...	-120.30	-120.30	-35,284.43
Bill Pmt -Ch...	10/18/2021	15415	Shentel			201 · ACCOU...	-408.99	-408.99	-35,693.42
Bill Pmt -Ch...	10/18/2021	15416	Southern States			201 · ACCOU...	-241.89	-241.89	-35,935.31
Bill Pmt -Ch...	10/18/2021	15417	Suttle & Stalnaker PLLC			201 · ACCOU...	-2,375.00	-2,375.00	-38,310.31
Bill Pmt -Ch...	10/18/2021	15418	West Virginia American Water...			201 · ACCOU...	-580.02	-580.02	-38,890.33
Bill Pmt -Ch...	10/18/2021	15419	Weston Democrat, Inc..			201 · ACCOU...	-100.17	-100.17	-38,990.50
Bill Pmt -Ch...	10/18/2021	15420	Zachary Michael Lopez			201 · ACCOU...	-175.00	-175.00	-39,165.50
Bill Pmt -Ch...	10/18/2021	15421	Hitts Garage			201 · ACCOU...	-164.00	-164.00	-39,329.50
Bill Pmt -Ch...	10/18/2021	15422	KND Cleaning LLC			201 · ACCOU...	-200.00	-200.00	-39,529.50
Bill Pmt -Ch...	10/18/2021	15423	Mountain State Waste Co			201 · ACCOU...	-376.85	-376.85	-39,906.35
Bill Pmt -Ch...	10/29/2021	15424	WV Municipal League	3rd Quarter...		201 · ACCOU...	-988.91	-988.91	-40,895.26
Total 101.1 · GENERAL FUNDS 01521008454								-40,895.26	-40,895.26
TOTAL								-40,895.26	-40,895.26

October Report 2021

Street Department

- Installed new bristles and rubber guards on our sweeper attachment
- Swept up gravel from the sidewalk at the Town Hub
- Hung more banners up around town
- Loosened Water, Gas, and Sewer lids along Broad Street
- Wired up all safety lights on roof of trucks
- Gathered up all traffic control items to help assist with 5k race
- Helped assist with traffic control during the 5k race
- Built concrete wall around mouth of drain pipe on Broad Street
- Made road cuts on Upper Arnold Street
- Assisted Cooper Asphalt with Street Department dump truck to help haul out millings from their road cuts
- Fixed bank slippage on Upper Arnold Street with 2–3-inch rock along ditch line
- Cleaned drop inlets on High Street and East Second Street
- Swept storm drain cuts on Upper Arnold Street, Cemetery Street, and Broad Street
- Blacktop patched 5 ton on storm drain cuts on Upper Arnold Street, Cemetery Street, and Broad Street
- Trimmed shrubbery along Polk Creek waterway
- Cleaned ditch along Upper Arnold Street
- Cleaned ditch on Spring Street
- Painted curbs on W 2nd Street and triangle at the head of Main Street
- Installed 6-inch plastic pipe in ditch under walkway stoop on Upper Arnold Street
- Painted curb at intersection of Minden and Broad Street
- Installed 10 new Stop Signs within Weston
- Installed 4 new 15 MPH Signs 1 on Mid Avenue, 2 on Winter Avenue, and 1 on McGary Avenue
- Worked on tearing off old roofing on bottom garage
- Picked up smashed pumpkins on First Street
- Installed new tin roofing on bottom garage
- Cleaned ditch at the top of Center Avenue
- Filled in hole along sidewalk in front of St. Pats gymnasium
- Unloaded and put together cubicles for employees at the City Building
- Milled and swept for blacktop in Ward 2
- Checked Christmas light bulbs

- **Took 3 reindeer to Jay Hayes for repair**
 - **Reinstalled Stop Sign that was hit in front of the Columbia Club**
 - **Delivered 13 windows to the City Building for future installment**
 - **Installed new tarp on the dump truck**
 - **Blacktop patched 5 ton in Ward 2**
-
- **Broad Street Drain Job:** Replaced 20 feet of metal drain pipe with 20 feet of 8-inch ADS plastic drain pipe and rebuilt the drop inlet that the drain pipe is connected to by adding additional support with concrete and adding a 24-inch grate and frame
 - **Upper Arnold Street Drain Job:** Replaced 20 feet of metal drain pipe with 20 feet of 8-inch ADS plastic drain pipe, installed a concrete catch basin, installed two 10-foot sticks of 8-inch ADS plastic pipe into the ditch on opposite sides of the catch basin to help assist with capturing ditch water

Blacktop tonnage for month of October: 10 ton

Weston Police Department Individual Monthly Activity Log

Year: 2021

Name: Thomas

MONTH	TOTAL HOURS	CALLS	# OF PERSONS ARRESTED	ARRESTS		ROAD VIOLATIONS		REPORTS		S & A HOURS	POLICE HOURS		SPECIALTY HOURS	OTHER HOURS
				Misdemeanor	Felony	Warnings	Citations	Criminal	Accident		PATROL	CI		
				DAILY TOTALS										
January	553.5	123	8	5	5	67	3	15	6	86.5	146	205.5	25	90.5
February	652	105	4	3	5	101	5	6	1	86	217	203	7	139
March	595.5	125	13	14	10	96	13	12	13	95	201	184.5	9.5	105.5
April	773	135	5	4	1	167	21	9	5	142	188	259	25	159
May	969	152	13	21		206	33	19	13	142	299.5	281	24	202.5
June	994.5	198	8	10	4	172	22	12	14	174.5	305.5	260	19.5	235
July	979	209	20	18	10	87	21	17	15	118	312	289	20.5	239.5
August	766.5	128	9	8	2	101	7	19	12	48	288.5	225		205
Sept.	742	146	8	9	2	96	4	15	15	69	232.5	246	1	193.5
October	740	156	13	14	1	104	14	16	12	60.5	223	218	11.5	227
Nov.														
Dec.														
TOTALS	7765	1477	101	106	40	1197	143	140	106	1021.5	2413	2371	143	1796.5



Chief of Police Josh Thomas
 102 West Second Street
 Weston, WV 26452

Telephone: 304-269-3207
 Fax: 304-269-6128
 Email: jpthomas@cityofwestonwv.com

October 2021 Criminal Investigations

Misdemeanors:

Felonies:

4 – Driving Suspended 10/04/2021 – Arrested 10/05/2021 – Arrested 10/13/2021 – Arrested 10/29/2021 – Arrested 1 – Driving without Insurance 10/04/2021 - Arrested 1 – Destruction of Property 10/07/2021 – Victim declined 2 – Petit Larceny 10/06/2021 – Open 10/17/2021 – Open 1 – Interlock Violation 10/14/2021 – Arrested 2 – Shoplifting 10/17/2021 – Arrested 10/22/2021 – Arrested 1 – Trespassing 10/20/2021 – Arrested 1 – Littering 09/30/2021 – Open	2 – Sexual Abuse 10/06/2021 – Open 10/24/2021 – Open 1 – Grand Larceny 10/08/2021 – Open 2 – Burglary 10/12/2021 – Arrested 10/18/2021 – Arrested 2 – Destruction of Property 10/12/2021 – Arrested 10/17/2021 – Arrested 1 – Animal Cruelty 10/18/2021 – Arrested
--	--

Note some CI's are part of the same incident and only assigned one CI # and will be more than total CI's

This monthly report is based on data that was available on 10/29/2021 and not end of month data

Investigations carried over from previous month(s)

- 1 – Malicious Assault (being investigated as murder)
07/04/2021 – Arrested/Still active
- 1 – Sexual Assault
07/09/2021 – Open
- 1 – Breaking and Entering
07/30/2021 – Open
- 2 – Breaking and Entering
08/03/2021 – Open
08/10/2021 – Open
09/15/2021 – Open
- 4 – Burglary
08/19/2021 – Open
08/27/2021 – Open
08/31/2021 – Open
- 1 – Grand Larceny
08/27/2021 – Open
08/31/2021 – Open
09/13/2021 – Open
- 1 – Fraudulent Scheme
09/07/2021 – Open
- 1 – Littering
09/30/2021 – Issued summons



WESTON FIRE DEPARTMENT
REPORT FOR THE MONTH OF
October 2021
 "On the job 'til the job is done"



TOTAL CALLS
TOTAL MEETINGS & DRILLS
TOTAL CALLS INSIDE THE CITY
TOTAL CALLS OUTSIDE THE CITY

104
4
63
36

66%
34%

TOTAL MUTUAL-AID CALLS
ASSISTS TO JACKSONS MILL
ASSISTS TO JANE LEW
ASSISTS TO MIDWAY
ASSISTS TO PRICETOWN
ASSISTS TO WALKERSVILLE
ASSISTS TO THE SQUAD

63
2
0
0
1
0
58

FROM
FROM
FROM
FROM
FROM
FROM

2
2
0
3
0
0

OUT OF COUNTY CALLS
PAID MAN LEFT THE CITY
TOTAL MILES
TOTAL APPARATUS HOURS
TOTAL MAN HOURS
TOTAL LOSS IN THE CITY
TOTAL LOSS OUTSIDE THE CITY
BURNING PERMITS ISSUED
MVC'S INSIDE THE CITY
MVC'S OUTSIDE THE CITY
WORKING STRUCTURE FIRES
WORKING AUTO FIRES
WORKING BRUSH FIRES
WORKING FIRES, OTHER

1
2
822
69.26
330.87
\$0
\$101,000
32
3
14
5
2
2
1

SAVED
SAVED

\$0
\$66,950

ADDITIONAL REMARKS

Attended all fire dept meetings and drills
 Attended county Association meeting Pricetown Fire Dept
 Billed out 7,340.00 dollars from July 1st till Oct 28 and have collected 3,456.00
 have had several big fires this month around the area
 Assisted with traffic control for 5k
 have done two pumpkin drops and also attended trunk or treat at peas and pod day care

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {10/01/2021} And {10/28/2021}
and District = "1A "

Incident	Type	Date	Location	Description
21-0000889-0	FIRE	10/01/2021	1006 US Highway 33 E	Extrication of victim(s)
21-0000891-0	FIRE	10/01/2021	107 McGary AVE	Medical assist, assist EMS
21-0000892-0	FIRE	10/01/2021	401 John ST	Medical assist, assist EMS
21-0000893-0	FIRE	10/02/2021	650 Craig ST	Medical assist, assist EMS
21-0000894-0	FIRE	10/02/2021	569 W 2nd ST	Medical assist, assist EMS
21-0000898-0	FIRE	10/04/2021	124 E 1st ST /306	Public service assistance,
21-0000899-0	FIRE	10/04/2021	224 Brooke ST	Medical assist, assist EMS
21-0000900-0	FIRE	10/04/2021	277 Rada AVE	Medical assist, assist EMS
21-0000901-0	FIRE	10/04/2021	W 4th ST	Medical assist, assist EMS
21-0000902-0	FIRE	10/05/2021	307 Rada AVE	Medical assist, assist EMS
21-0000903-0	FIRE	10/05/2021	277 Rada AVE /A	Carbon monoxide incident
21-0000904-0	FIRE	10/05/2021	W 2nd ST & Hunter LA	Unauthorized burning
21-0000906-0	FIRE	10/05/2021	593 Ray ST	Medical assist, assist EMS
21-0000909-0	FIRE	10/06/2021	106 Burnside AVE	Medical assist, assist EMS
21-0000910-0	FIRE	10/07/2021	124 E 1st ST	Medical assist, assist EMS
21-0000916-0	FIRE	10/07/2021	320 Main AVE	Medical assist, assist EMS
21-0000919-0	FIRE	10/08/2021	627 Broad ST	Medical assist, assist EMS
21-0000920-0	FIRE	10/08/2021	764 Camden AVE	Medical assist, assist EMS
21-0000921-0	FIRE	10/08/2021	US Highway 33 E & MM Interstate 79	Motor Vehicle Accident with
21-0000922-0	FIRE	10/09/2021	211 E 5th ST	Medical assist, assist EMS
21-0000923-0	FIRE	10/09/2021	433 Charles ST	Medical assist, assist EMS
21-0000924-0	FIRE	10/09/2021	250 Court AVE	Medical assist, assist EMS
21-0000925-0	FIRE	10/09/2021	539 Ray ST	Medical assist, assist EMS
21-0000926-0	FIRE	10/10/2021	150 Olive ST	Medical assist, assist EMS
21-0000927-0	FIRE	10/10/2021	42 Mountain Haven RD	Outside rubbish, trash or
21-0000928-0	FIRE	10/10/2021	307 Rada AVE	Medical assist, assist EMS
21-0000929-0	FIRE	10/10/2021	215 Bland ST	Medical assist, assist EMS
21-0000930-0	FIRE	10/11/2021	277 Rada AVE	Medical assist, assist EMS
21-0000932-0	FIRE	10/11/2021	124 Oak ST	Medical assist, assist EMS
21-0000933-0	FIRE	10/11/2021	10 McGary AVE	Medical assist, assist EMS
21-0000934-0	FIRE	10/11/2021	245 N River AVE	Power line down
21-0000936-0	FIRE	10/11/2021	650 Craig ST	Medical assist, assist EMS
21-0000937-0	FIRE	10/11/2021	501 N River AVE	Medical assist, assist EMS
21-0000938-0	FIRE	10/13/2021	561 Broad ST	Medical assist, assist EMS
21-0000940-0	FIRE	10/13/2021	650 Craig ST /Weston Commons/100	Medical assist, assist EMS
21-0000941-0	FIRE	10/13/2021	52 Arnold DR /Storage Building/505	Animal problem

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

**Alarm Date Between {10/01/2021} And {10/28/2021}
and District = "1A "**

Incident	Type	Date	Location	Description
21-0000942-0	FIRE	10/14/2021	230 W 4th ST	Medical assist, assist EMS
21-0000943-0	FIRE	10/14/2021	124 E 1st ST /404	Medical assist, assist EMS
21-0000945-0	FIRE	10/14/2021	Montgomery RD & Mountain Haven RD	Medical assist, assist EMS
21-0000946-0	FIRE	10/15/2021	608 Center AVE	Medical assist, assist EMS
21-0000947-0	FIRE	10/15/2021	124 E 1st ST	Medical assist, assist EMS
21-0000949-0	FIRE	10/15/2021	71 Asylum DR	Medical assist, assist EMS
21-0000951-0	FIRE	10/16/2021	620 Lynn AVE	Medical assist, assist EMS
21-0000952-0	FIRE	10/16/2021	828 W 2nd ST	Medical assist, assist EMS
21-0000953-0	FIRE	10/16/2021	627 Broad ST	Medical assist, assist EMS
21-0000954-0	FIRE	10/17/2021	220 McGary AVE	Medical assist, assist EMS
21-0000955-0	FIRE	10/17/2021	650 Craig ST /Weston Commons/307	Medical assist, assist EMS
21-0000956-0	FIRE	10/17/2021	910 Cemetery ST /3	Medical assist, assist EMS
21-0000959-0	FIRE	10/18/2021	650 Craig ST /110	Medical assist, assist EMS
21-0000960-0	FIRE	10/18/2021	133 Court AVE	Medical assist, assist EMS
21-0000962-0	FIRE	10/19/2021	124 E 1st ST	Medical assist, assist EMS
21-0000964-0	FIRE	10/20/2021	650 Craig ST /100	Medical assist, assist EMS
21-0000966-0	FIRE	10/20/2021	914 Cemetery ST /2	Medical assist, assist EMS
21-0000968-0	FIRE	10/21/2021	Market Place Mall & US Highway 33 E	Motor Vehicle Accident with
21-0000972-0	FIRE	10/22/2021	148 W 2nd ST	Gas leak (natural gas or
21-0000974-0	FIRE	10/23/2021	159 John ST	Medical assist, assist EMS
21-0000975-0	FIRE	10/24/2021	124 E 1st ST /404	Medical assist, assist EMS
21-0000978-0	FIRE	10/24/2021	71 Asylum DR	Medical assist, assist EMS
21-0000979-0	FIRE	10/24/2021	358 Court AVE /RLBMS	False alarm or false call,
21-0000981-0	FIRE	10/25/2021	270 Rada AVE	Medical assist, assist EMS
21-0000984-0	FIRE	10/25/2021	17 Main AVE	Medical assist, assist EMS
21-0000985-0	FIRE	10/26/2021	356 E 7th ST /1	Medical assist, assist EMS
21-0000988-0	FIRE	10/27/2021	256 John ST	Power line down

Total Incident Count 63

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {10/01/2021} And {10/28/2021}
and District = "1B "

Incident	Type	Date	Location	Description
21-0000888-0	FIRE	10/01/2021	20362 US Highway 19 S	Motor Vehicle Accident with
21-0000890-0	FIRE	10/01/2021	700 Berlin RD	Public service assistance,
21-0000895-0	FIRE	10/02/2021	US Highway 33 E & MM Interstate 79	Motor Vehicle Accident with
21-0000896-0	FIRE	10/02/2021	603 US Highway 19 N	Motor Vehicle Accident with
21-0000897-0	FIRE	10/03/2021	20 Crooked Fork RD	Water & ice-related rescue,
21-0000907-0	FIRE	10/06/2021	205 Minuteman DR	Public service
21-0000908-0	FIRE	10/06/2021	US Highway 33 E & Staunton DR	Motor Vehicle Accident with
21-0000911-0	FIRE	10/07/2021	US Highway 33 E/between sauls run	Motor Vehicle Accident with
21-0000913-0	FIRE	10/07/2021	US Highway 33 E & MM Interstate 79	Motor Vehicle Accident with
21-0000914-0	FIRE	10/07/2021	51 Circle Heights	Power line down
21-0000915-0	FIRE	10/07/2021	US Highway 33 E & Circle Heights	Motor Vehicle Accident with
21-0000917-0	FIRE	10/07/2021	86 MM Interstate 79	Motor Vehicle Accident with
21-0000918-0	FIRE	10/08/2021	146 Quarry Glen /604	Medical assist, assist EMS
21-0000931-0	FIRE	10/11/2021	94 MM Interstate 79	Motor Vehicle Accident with
21-0000935-0	FIRE	10/11/2021	US Highway 19 S & Resort DR	Motor Vehicle Accident with
21-0000944-0	FIRE	10/14/2021	7025 Georgetown RD	Dispatched & cancelled en
21-0000948-0	FIRE	10/15/2021	2068 Gladly Fork RD	No Incident found on arrival
21-0000957-0	FIRE	10/18/2021	88 MM Interstate 79	Dispatched & cancelled en
21-0000958-0	FIRE	10/18/2021	100 MM Interstate 79	Passenger vehicle fire
21-0000961-0	FIRE	10/19/2021	98 MM Interstate 79	Motor Vehicle Accident with
21-0000963-0	FIRE	10/19/2021	84 MM Interstate 79	Dispatched & cancelled en
21-0000965-0	FIRE	10/20/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000967-0	FIRE	10/20/2021	1032 Smith Run RD	Medical assist, assist EMS
21-0000970-0	FIRE	10/21/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000971-0	FIRE	10/21/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000973-0	FIRE	10/23/2021	22 Quarry Glen /408	Medical assist, assist EMS
21-0000976-0	FIRE	10/24/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000977-0	FIRE	10/24/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000980-0	FIRE	10/25/2021	88 MM Interstate 79	Passenger vehicle fire
21-0000983-0	FIRE	10/25/2021	86.5 MM Interstate 79	Motor Vehicle Accident with
21-0000986-0	FIRE	10/26/2021	2708 Murphys Creek RD	Building fire
21-0000987-0	FIRE	10/26/2021	22 Quarry Glen /101	Medical assist, assist EMS
21-0000989-0	FIRE	10/27/2021	US Highway 33 E & Wilson Siding RD	Motor Vehicle Accident with
21-0000990-0	FIRE	10/28/2021	91 MM Interstate 79	Dispatched & cancelled en
21-0000991-0	FIRE	10/28/2021	2907 Chapman Run RD	Dispatched & cancelled en
21-0000992-0	FIRE	10/28/2021	140 Thorn Hill RD	Building fire

Total Incident Count 36

Weston Fire Dept.

Aid Responses by Department (Summary)

Alarm Date Between {10/01/2021} And {10/28/2021}

Type of Aid	Count
10 Out of County	
Automatic aid received	1
	<hr/> 1
11 Buckhannon Fire Department	
Automatic aid given	1
	<hr/> 1
2 Jane Lew Volunteer Fire Department	
Automatic aid received	3
Automatic aid given	1
	<hr/> 4
3 Pricetown Volunteer Fire Department	
Automatic aid received	1
Automatic aid given	3
	<hr/> 4
5 Jackson's Mill Volunteer Fire Department	
Automatic aid received	2
	<hr/> 2
8 Lewis County Emergency Ambulance Authority	
Mutual aid given	5
Automatic aid given	53
	<hr/> 58

Weston Fire Dept.

Incident Type Report (Summary)

**Alarm Date Between {10/01/2021} And {10/28/2021}
and District = "1B "**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	5.55%	\$4,050	11.72%
131 Passenger vehicle fire	2	5.55%	\$30,500	88.27%
	<u>4</u>	<u>11.11%</u>	<u>\$34,550</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	9	25.00%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	13	36.11%	\$0	0.00%
360 Water & ice-related rescue, other	1	2.77%	\$0	0.00%
	<u>23</u>	<u>63.88%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
444 Power line down	1	2.77%	\$0	0.00%
	<u>1</u>	<u>2.77%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
550 Public service assistance, Other	1	2.77%	\$0	0.00%
553 Public service	1	2.77%	\$0	0.00%
	<u>2</u>	<u>5.55%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	5	13.88%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	2.77%	\$0	0.00%
	<u>6</u>	<u>16.66%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	36		Total Est Loss:	\$34,550

Weston Fire Dept.

Incident Type Report (Summary)

**Alarm Date Between {10/01/2021} And {10/28/2021}
and District = "1A "**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
151 Outside rubbish, trash or waste fire	1	1.58%	\$0	0.00%
	<u>1</u>	<u>1.58%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	51	80.95%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	3.17%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	1.58%	\$0	0.00%
	<u>54</u>	<u>85.71%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.58%	\$0	0.00%
424 Carbon monoxide incident	1	1.58%	\$0	0.00%
444 Power line down	2	3.17%	\$0	0.00%
	<u>4</u>	<u>6.34%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
541 Animal problem	1	1.58%	\$0	0.00%
550 Public service assistance, Other	1	1.58%	\$0	0.00%
561 Unauthorized burning	1	1.58%	\$0	0.00%
	<u>3</u>	<u>4.76%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.58%	\$0	0.00%
	<u>1</u>	<u>1.58%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	63		Total Est Loss:	\$0

Weston Fire Dept.

Activity & Training Hours/Points Summary

Activity/Training Date Between {10/01/2021} And
{10/28/2021}

Staff Member	Alt ID	Hours	Hours Paid	Points
103	Barrett, Hunter	18.29	18.29	26.00
125	Bleigh, Jamey	32.38	32.38	41.00
111	Burkhammer, Ryan	25.35	25.35	27.00
117	Clem, Charles E	2.09	2.09	1.00
106	Clem, Chuck W	8.83	8.83	3.00
122	Fallon, Ryan	0.70	0.70	0.00
115	Goodwin, Randy B	0.43	0.43	0.00
110	Hall, Gary G	9.34	9.34	5.00
116	Hall, Joshua D	5.29	5.29	1.00
104	Hall, Travis J	4.13	4.13	1.00
136	Heater, Justice	16.32	16.32	12.00
121	Holden, Ben	10.40	10.40	6.00
161	James, Kenneth K	2.76	2.76	0.00
141	Kiddy, Robert C	4.38	4.38	1.00
135	Lipps, Tyson	7.40	7.40	10.00
118	McHenry, Mark	5.26	5.26	3.00
128	Queen, Brian	18.01	18.01	13.00
126	Queen, Kevin	4.74	4.74	3.00
163	Reed, David W	0.48	0.48	0.00
105	Reed, Matthew D	14.98	14.98	9.00
107	Reynolds, Andrew	9.67	9.67	5.00
167	Riley, Kevin J	0.67	0.67	0.00
108	Rogers, Christopher	7.99	7.99	3.00
124	Rogucki, Eric	17.10	17.10	7.00
102	Ruppert, Cory	12.92	12.92	15.00
120	Schrader, Heath	3.40	3.40	2.00
123	Skidmore, Lucas	20.23	20.23	15.00
114	Stalnaker, Brian M	0.85	0.85	0.00
100	Suttle, James L	24.12	24.12	17.00
101	Talbert, Keith	21.95	21.95	22.00
119	Taylor, Andy	6.52	6.52	1.00
109	Watson, Josh	11.28	11.28	13.00
127	Woofter, Bill	2.61	2.61	2.00



MIKE STARETT'S AGENDA
BUILDING INSPECTOR, ZONING ENFORCEMENT, CODE ENFORCEMENT

CONDEMNATION: 5

WARD I - 0

WARD II - 1

WARD III - 0

WARD IV - 4

CORRECTIVE ORDER: 4

WARD I - 1

WARD II - 0

WARD III - 1

WARD IV - 2

WARNING: 1

WARD I - 0

WARD II - 0

WARD III - 0

WARD IV - 1

BUILDING PERMITS: 16

1. WORK ON GETTING ANDY DARBY SET UP WITH FIRE MARSHALL FOR PROVISIONAL.
2. TRAINING MR. DARBY
3. WORKING CONTINUOUSLY WITH 464 BROAD STREET. UNLOCKING AT 8:00 A.M. AND CLOSING IT AT 4:00 P.M. MONDAY THRU SATURDAY.
4. INSTALLED ROOF ON STREET DEPT. THANKS TO ALL THE STREET DEPT. GUYS AND MY ASSISTANT.
5. STARTING ON REPLACING WINDOWS AT CITY HALL.
6. MADE BID PACKET FOR REMOVAL OF 4 BURNT HOUSES.
7. TALKING CONTINUOUSLY WITH DEP, DHHR AND CLEAN AIR DEPT. IN CHARLESTON.
8. WORKING WITH MR. TRACY WEBER ON 2 BURNT HOUSES AT SOUTH MAIN.
9. WORKING ON CONTACTING OWNER OF 240 HIGH STREET.
10. CONDEMNATION ON 4 HOUSES ON HIGH STREET. PAD LOCK ON ALL DOORS.

BUSINESS LICENSE REPORT

FOR THE MONTH OF

OCTOBER 2021

<u>NAME</u>	<u>OCCUPATION</u>	<u>DATE</u>
D & R Heating & Cooling LLC 1807 Staunton Turnpike Parkersburg, WV 26104 (304) 489-2999	New Contractor	10/12/2021
LiquidAgents Healthcare 5810 Tennyson Parkway, Ste 300 Plano, TX 75024 (203) 301-3664	Corporation (temp healthcare staffing agency)	10/15/2021
Quadient Leasing USA INC 478 Wheelers Farms Road Milford, CT 06461	All Other Business (leasing mailing equipment)	10/24/2021
Evoqua Water Technologies LLC 1901 Butterfield Rd, Ste 550 Downers Grove, IL 60515 (978) 614-7109	All Other Business	10/25/2021
i Lease and Rentals LLC PO BOX 848 Bridgeport, WV 26330 (304) 841-4822	New Contractor (Crane Service)	10/28/2021
Fat Tire Cycle & Sport Matthew Bennett 27 Main Avenue	All Other Business (Bike Sales, Service, Rental Outdoor Recreation)	10/29/2021

A 2021 Resolution Suspending the Powers of the Weston Urban Renewal Authority

WHEREAS, West Virginia Code §16-18-4 creates Urban Renewal Authorities in each community in West Virginia; and

WHEREAS, West Virginia Code §16-18-4(a) indicates that Urban Renewal Authorities may only transact business or exercise its powers when the governing body approves the exercise of such power; and

WHEREAS, West Virginia Code §16-18-4(a) indicates that a governing body, through a resolution, may grant powers to an Urban Renewal Authority; and

WHEREAS, the City of Weston wishes to suspend the powers of the Weston Urban Renewal Authority;

Weston does hereby suspend all powers of the Weston Urban Renewal Authority. The City of Weston may reinstate any powers to the Weston Urban Renewal Authority at a future date. The City of Weston currently believes that other mechanisms may be better in dealing with Weston's problems with dilapidated buildings and other urban decay/eye-sore type problems in the City.

Any assets or liabilities attributable to the Weston Urban Renewal Authority shall be transferred to the City of Weston.

This resolution shall be effective the day after it is passed.

Resolution Read on _____

Mayor

City Clerk



DURATION OF
PARADE 1/2 HR.

APPLICATION FOR PARADE PERMIT

Name of Parade: VETERANS DAY PARADE

Date of Application: 10-22-21 Time of Application: 10⁴⁵

Date of Parade: 11-11-21 Time of Parade: 10³⁰

Parade Route (Include Map): ATHLETIC FIELD WEST TO MAIN ST.
SOUTH ON MAIN TO END OF CENTER ST.
NORTH ON CENTER TO COURT HOUSE.

Number of Vehicles/Floats: UNKNOWN

Sponsor: AMERICAN LEGION POST 4

Person Making Application: JAMES M. DENNISON COMMANDER

Signature: James M. Dennison

Telephone Number: 304-269-3308

Email Address: JDENNISON@EARTHLINK.NET

Approved: _____

Not Approved: _____

Chief of Police: Chief P.

Fire Department Chief: [Signature]

Mayor: _____

City Manager: [Signature]

Street Department: [Signature]



APPLICATION FOR DEMONSTRATION, PARADE OR EVENT

Name of demonstration, parade

or event: 5K Run/Stonewall Jackson Memorial Hospital/Kevin Stalaker

Date of Application: October 27, 2021 Time of Application: 10:04 a.m.

Date Planned: Thursday November 25, 2021 Time Planned: _____

Location to be held (Include Map): Will start around St. Pats, we will walk to the Fire Department, we will run 2 loops and end at the Fire Department. Map included.

Special Accommodations Requested: _____

Number of People/Vehicles/Floats: _____

Sponsor: _____

Person Making Application: Kevin Stalaker/Stonewall Jackson Hospital

Signature: _____

Telephone Number: 304-269-8000

Email Address: kstalaker@monhealthsys.org

For office use only:

Approved: _____ Not Approved: _____

Conditions and/or Restrictions: _____

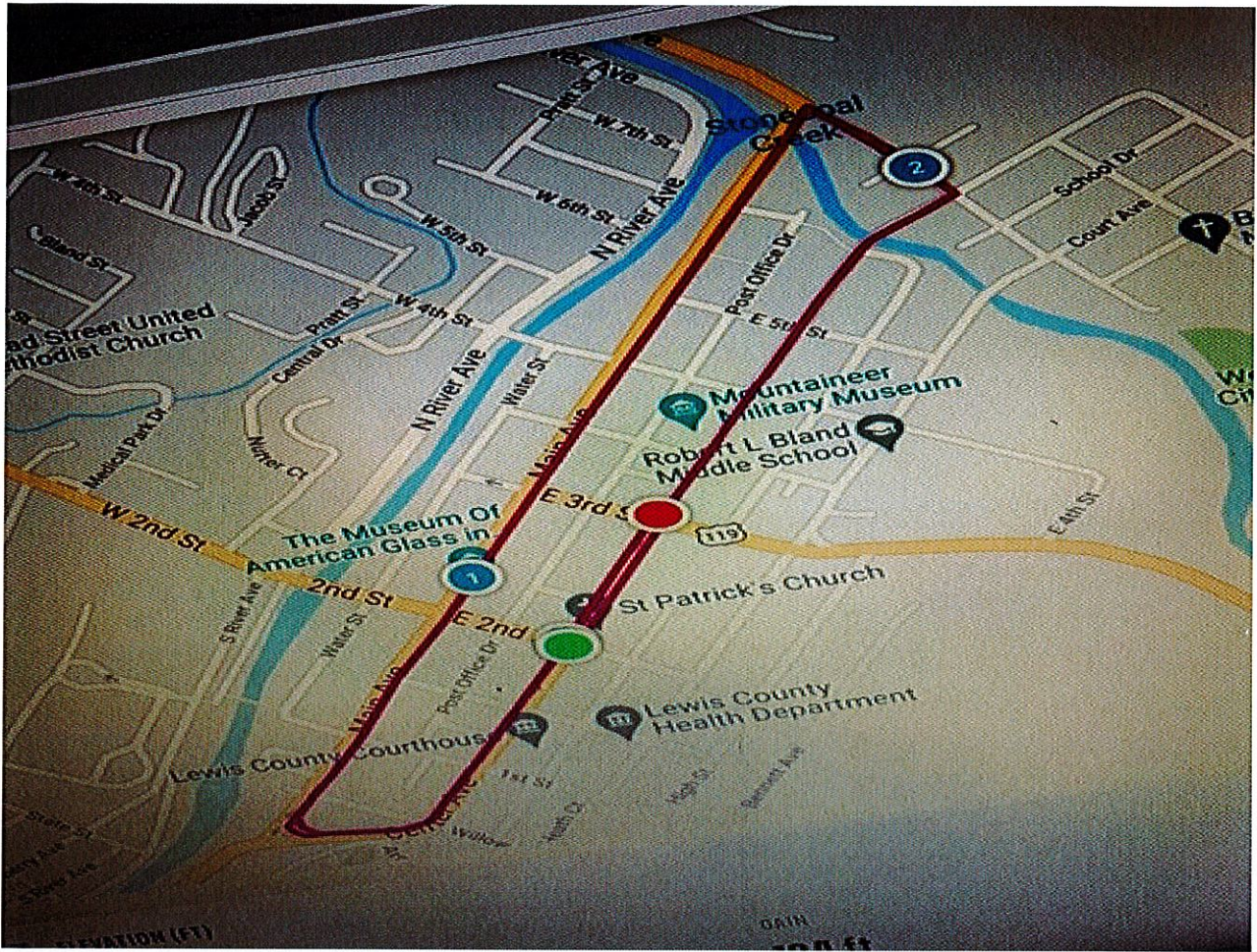
Chief of Police: [Signature]

Fire Department Chief: _____

Mayor: _____

City Manager: [Signature]

Street Department: [Signature]



WARNING: This email originated from **outside** of Mon Health. **Do not click links or open attachments** unless you recognize the sender & are expecting the message.

Disclaimer: This e-mail and any attachments are confidential and may be protected by legal privilege and are intended only for the use of the addressee (s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified that reading, using, copying, or distributing any part of this message is strictly prohibited. If you have received this e-mail in error, please return the e-mail to the sender and promptly delete the copy from your system.

Judy Piercy

From: Nate Stansberry <nstansberry@cityofwestonwv.com> on behalf of Nate Stansberry
Sent: Wednesday, October 27, 2021 10:44 AM
To: Judy Piercy
Cc: Josh Thomas; Chief Suttle; Tyler Strader
Subject: FW: Route

FYI--

From: Kevin Stalnaker <kstalnaker@monhealthsys.org>
Sent: Wednesday, October 27, 2021 10:04 AM
To: Nate Stansberry <nstansberry@cityofwestonwv.com>
Subject: FW: Route

Thank you Nate. Please see the below.
Kevin

We start somewhere around St Pats.

We meet at the fire dept and walked down there as a group.

We run TOWARDS fire dept and do 2 loops.....end at the fire dept.



APPLICATION FOR PARADE PERMIT

Name of Parade: A hometown holiday, Past, Present, Future
Date of Application: Oct 27, 21 Time of Application: _____
Date of Parade: Nov 26, 21 Time of Parade: 10pm
Parade Route (Include Map): Start @ Middle School, West to Main Street, South on Main to end of Center, North on Center to Court house
Number of Vehicles/Floats: Unsure - taking Applications
Sponsor: City of Weston
Person Making Application: Nate Stansberry - City Manager
Signature: [Signature]
Telephone Number: 304-269-6141
Email Address: nstansberry@CityofWestonWV.com

Approved: _____ Not Approved: _____

Chief of Police: [Signature]

Fire Department Chief: [Signature]

Mayor: _____

City Manager: [Signature]

Street Department: _____



APPLICATION FOR DEMONSTRATION, PARADE OR EVENT

Name of demonstration, parade
or event: Miracle on Main Street

Date of Application: July 7, 2021 Time of Application: _____

Date Planned: December 4, 2021 Time Planned: 1:00 p.m. to 8:00 p.m.

Location to be held (Include Map): Main Street and half of Bank Alley

Special Accommodations Requested: _____

Number of People/Vehicles/Floats: _____

Sponsor: _____

Person Making Application: Betty Jo Brooks and Teri Cole

Signature: _____

Telephone Number: 304-439-4461

Email Address: _____

For office use only:

Approved: _____ Not Approved: _____

Conditions and/or Restrictions: _____

Chief of Police: [Signature]

Fire Department Chief: _____

Mayor: _____

City Manager: [Signature]

Street Department: [Signature]

Temporary Road Closure Application



Weston Police Department
Chief of Police J. P. Thomas
102 West Second Street
Weston, West Virginia 26452
Telephone (304) 269-3207

Agency Requesting Road Closure: Festival Committee

Project Name: MIPACK ON MAIN STREET Permit No. _____

Date of Application: 07/07/21

Affected Road(s): MAIN STREET - 1/2 BANK ALLEY

Closure Limits: From 1:00 To 8:00 P.M. (time of day)

Effective Date: From 12/04/21 To 12/04/21

Reason for Closure: FESTIVAL ON MAIN STREET

Applicant or Contractor Filing Form: Betty Jo Brooks / Teri Cole

Address: 855 WALNUT STREET

Telephone: 304-439-4461 Fax: _____

Applicant's Signature: Betty Jo Brooks Date: 07/07/21

For office use only:

Recommendation: _____ Incomplete _____ Denied Approved

_____ Approved with Conditions (see below)

Comments: _____

Chief J.P. Thomas
Chief of Police

Date: 07/07/21



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Office of the District Engineer/Manager
District Seven

Byrd E. White, III
Secretary of Transportation

1900 Kanawha Blvd. E * Charleston, WV 25305 *
July 12, 2021

BROOKS, BETTY

855 WALNUT ST
WESTON, WV 26452

Dear Applicant:

Your approved copy of Permit Number 07-2021-0243 for a MS - Miscellaneous

permit type is enclosed. A description of the work is on the permit.

Please contact the District Seven office:

304-517-1787

at least 48 hours in advance of the date you plan to begin work so arrangements can be made to inspect the work authorized by the permit.

Failure to comply will result in cancellation of your permit.

A copy of this permit is to be available on the job at all times while the work is in progress for inspection by the West Virginia Division of Highways' personnel.

Sincerely,

District Engineer / District Manager

Permit Supervisor

Initials:

Attachments: No

Enclosure: No

6. Supplementary conditions cited below are understood and agreed to be a part hereof.
7. The work authorized under this permit shall be completed on or before (Date): Dec 4, 2021
8. APPLICANT, by signing below, hereby warrants and represents that, to the extent its entrance onto DOH right of way involves or affects any other entity's property, real or personal, on or within DOH right of way, that APPLICANT has full legal authorization or the legal right to do so. To the fullest extent permitted by law, APPLICANT agrees to defend, indemnify and hold harmless DIVISION for damage to any persons or property arising from APPLICANT'S breach of this representation and warranty.

I attest that I have not modified the terms of this document. All attachments are inclusive to this permit.

Recommended by DOH Reviewer: [Signature]
 Title: Permit Supervisor

Applicant Signature: Betty Jo Brooks
 Title: Member of Sustained Committee Event Planning Committee

BOND REQUIREMENT:

BOND _____ /DATE _____
 Attached On File
 INSPECTION: Owner/Consultant
 Full Time Part Time
 Periodic Reimbursable No Cost

APPROVED: _____
 Title: Original Signed by District Engineer
West Virginia Division of Highways

AUTHORIZATION _____

PERMIT 07210243

SUPPLEMENTARY CONDITIONS

1. The person, firm or corporation to whom a permit is issued agrees to hold the State of West Virginia and DIVISION harmless on account of any damages to persons or property which may arise during the process of the work authorized by this permit or by reason thereof.
2. Applications for permission to perform work within highway rights of way shall be made on DIVISION'S standard permit form and shall be signed by the authorized representative of the person, firm or corporation applying.
3. The APPLICANT shall give detailed information concerning the work to be performed and the application must include a sketch sufficient to show the nature of the work performed.
4. APPLICANT, his agents, successor, heirs or assigns, contractors or any other person, firm or corporation working under APPLICANT'S real or apparent authority, shall perform the work in a manner satisfactory to DIVISION. Damage to the road resulting at any time from work authorized under this permit shall be repaired by APPLICANT. Unsatisfactory repairs may be a corrected by DIVISION or its authorized agent and the cost thereof paid by APPLICANT.
5. DIVISION assumes no liability for damage to the proposed work by reason of construction or maintenance work on the road.
6. This permit is granted subject to removal of the authorized installation by APPLICANT at no cost to DIVISION when required for improvement of the road, and subject to all regulations now or hereafter adopted by DIVISION.
7. Utility installation shall be in accordance with the current manual, "Accommodation of Utilities on Highway Right of Way".
8. Driveways shall be in accordance with the current manual, "Rules and Regulations for Constructing Driveways on State Highway Rights-of-Way."
9. DIVISION reserves the right to cancel this permit at any time, should APPLICANT fail to comply with the terms and conditions under which it is granted.
10. This permit is granted only insofar as the DIVISION has a right to do so.

JULY 6, 2021

DEPARTMENT OF HIGHWAYS:

C/O GARY WEAVER

WE ARE TRYING TO HELP WESTON BY HAVING TWO EVENTS THIS YEAR OF 2021.

THE FIRST EVENT-- BEING THE HARVEST FESTIVAL ON SATURDAY, OCTOBER 16, 2021 AND THE SECOND EVENT-- MIRACLE ON MAIN STREET EVENT AGAIN THIS YEAR ON SATURDAY, DECEMBER 4, 2021.

WE ARE ASKING PERMISSION TO BE ABLE TO SHUT A PORTION OF MAIN STREET DOWN FROM 1ST STREET TO 2ND STREET—MAIN STREET AREA FROM THE HOURS OF 1:00-8:00---THIS WAY IT WILL GIVE US THE TIME TO SET UP AND CLEAN UP.

THIS EVENING I (BETTY) AM ON THE AGENDA TO HAVE THE CITY COUNCIL AGREE IN A MEETING ON THIS EVENT. 4- HAVE ALREADY AGREED VERBAL.. WE HAVE DISCUSSED WITH OTHER MEMBERS AND THE WESTON STREET DEPARTMENT WILL TAKE CARE OF SET UP WITH CONES AND SIGNS AS WELL AS TAKING CARE OF OTHER NEEDS.

WE PLAN ON HAVING THE SAME AS LAST EVENT IN 2019 WHICH WAS A GREAT SUCCESS. 2020 WAS INTERRUPTED BY THE COVID-19 PANDEMIC.

WE WILL APPRECIATE ANY THING YOU CAN DO FOR THESE EVENTS.

TERI COLE/BETTY JO BROOKS

304-439-4461---BETTY

304-871-0131--TERI

**West Virginia Department of Transportation
Division of Highways
Right-of-way Encroachment Permit Application**

Form MM-109
Rev. 01-29-2021

PERMIT NO. 07210243

PERMIT TO ENTER UPON, UNDER, OVER OR ACROSS THE STATE ROADS OF THE STATE OF WEST VIRGINIA.

THIS PERMIT, Made this 6 day of July 20 21, between the WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS, a statutory corporation hereinafter called DIVISION and Teri Cole / Betty Jo Brooks

Address: 43 MINNICH ST. - Teri - 855 WALNUT ST. - Betty Phone No: 304-871-0131 - Teri
Weston W/26452 304-439-4461 - Betty
hereinafter called APPLICANT.

WITNESSETH

In consideration of the hereinafter set out covenants and in accordance with W. Va. Code §17-2E-1 *et seq.*, §17-4-8, §17-16-6, §17-16-9, §31H-1-1 *et seq.*, federal law, and the rules, policies, guidelines, manuals, and federal regulations promulgated thereunder, APPLICANT does hereby apply to enter

Route Type & No. _____ DOH Project No. _____ (if applicable);

at CITY OF WESTON, MAIN STREET Mile Post _____

in LEWIS County, for the purposes hereinafter set forth and in accordance with the

plans and specifications which are attached hereto and made a part hereof: 1:00-8:00 Each Event
1st Street Closing Intersection - Main to 2nd Street 1 afternoon
October 16, 2021 - Saturday - Harvest Festival DOWNTOWN
December 4, 2021 - Saturday - Miracle on Main Street

APPLICANT further agrees to accept the conditions hereinafter set forth:

1. APPLICANT shall deposit with DIVISION the sum of \$ _____ in the form of an official, certified or cashier's check, or executed bond with surety satisfactory to DIVISION to cover any damage and inspection costs DIVISION may sustain by reason of the granting of this permit, including any expense incurred in restoring said highway to its original condition or the proper repair of any and all damages that may result within one (1) year from the date of the completion of said work.
2. APPLICANT agrees to reimburse DIVISION for inspection costs as follows:
 - A. For any inspection costs incurred under this permit.
 - B. At \$ _____ per linear foot for _____ feet of water line installed under this permit
 - C. At \$ _____ per linear foot for _____ feet of sewer line installed under this permit
3. APPLICANT shall notify DIVISION at least 48 hours in advance of the date the work will begin. Failure to comply will be cause for cancellation of this permit.
4. APPLICANT agrees to protect its employees, equipment and users of the highway at all times in accordance with the current Division of Highways manual "Traffic Control For Street and Highway Construction and Maintenance Operations".
5. APPLICANT agrees to comply with all applicable state and federal laws in the performance of work under this permit.

6. Supplementary conditions cited below are understood and agreed to be part hereof.
7. The work authorized under this permit shall be completed on or before (Date); December 4, 2021

8. APPLICANT, by signing below, hereby warrants and represents that, to the extent its entrance onto DOH right of way involves or affects any other entity's property, real or personal, on or within DOH right of way, that APPLICANT has full legal authorization or the legal right to do so. To the fullest extent permitted by law, APPLICANT agrees to defend, indemnify and hold harmless DIVISION for damage to any persons or property arising from APPLICANT'S breach of this representation and warranty.

I attest that I have not modified the terms of this document. All attachments are inclusive to this permit.

Recommended by DOH Reviewer:

Applicant:

Signature: _____

Title: Original Signed by Permit Supervisor

Title: _____

BOND REQUIREMENT:

BOND _____ / DATE _____

Attached On File

APPROVED:

Title: Original Signed by District Engineer

INSPECTION: Owner/Consultant

West Virginia Division of Highways

Full Time Part Time

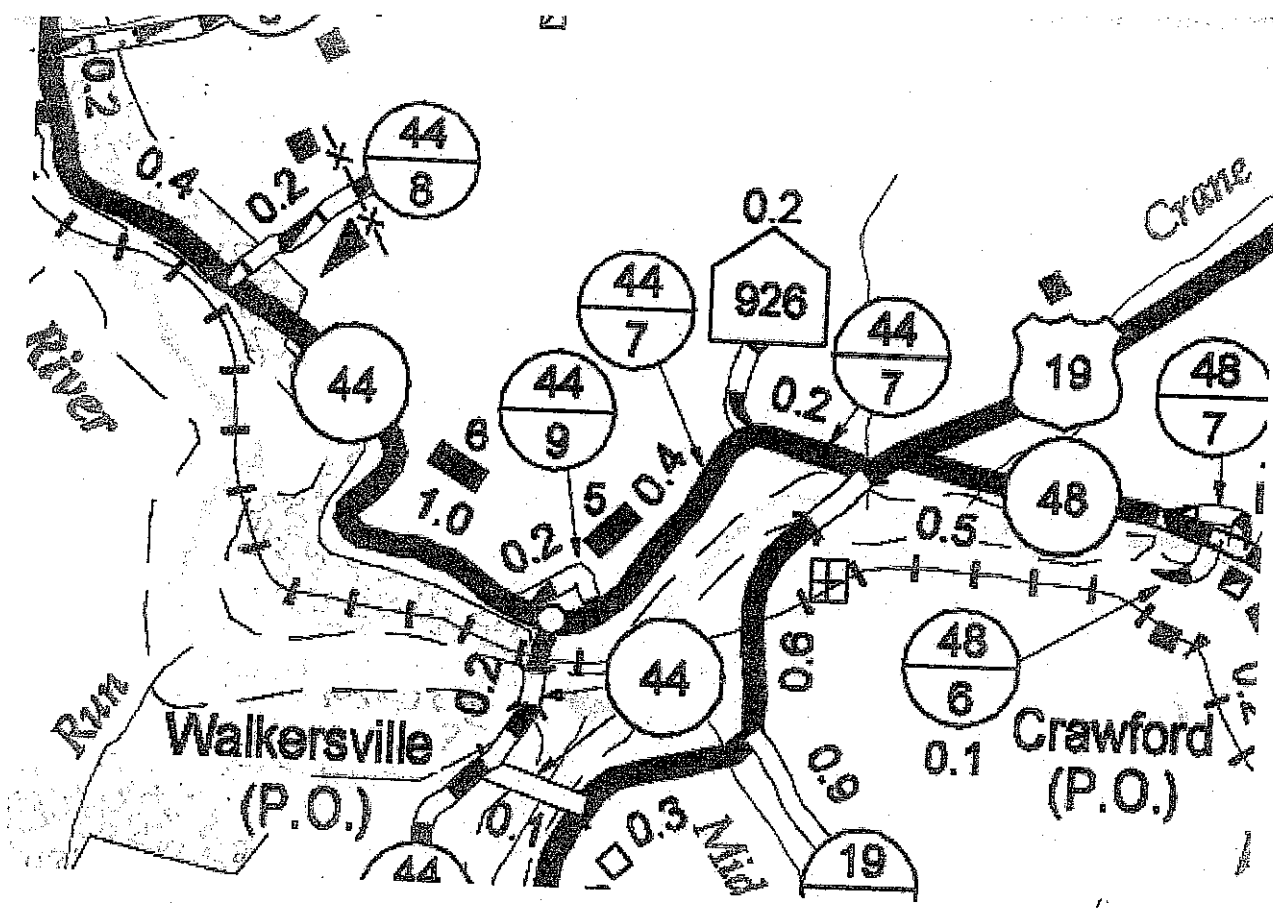
Periodic Reimbursable No Cost

AUTHORIZATION NO. _____

PERMIT NO. 07-2021-0243

SUPPLEMENTARY CONDITIONS

1. The person, firm or corporation to whom a permit is issued agrees to hold the State of West Virginia and DIVISION harmless on account of any damages to persons or property which may arise during the process of the work authorized by this permit or by reason thereof.
2. Applications for permission to perform work within highway rights of way shall be made on DIVISION'S standard permit form and shall be signed by the authorized representative of the person, firm or corporation applying.
3. The APPLICANT shall give detailed information concerning the work to be performed and the application must include a sketch sufficient to show the nature of the work performed.
4. APPLICANT, his agents, successor, heirs or assigns, contractors or any other person, firm or corporation working under APPLICANT'S real or apparent authority, shall perform the work in a manner satisfactory to DIVISION. Damage to the road resulting at any time from work authorized under this permit shall be repaired by APPLICANT. Unsatisfactory repairs may be corrected by DIVISION or its authorized agent and the cost thereof paid by APPLICANT.
5. DIVISION assumes no liability for damage to the proposed work by reason of construction or maintenance work on the road.
6. This permit is granted subject to removal of the authorized installation by APPLICANT at no cost to DIVISION when required for improvement of the road, and subject to all regulations now or hereafter adopted by DIVISION.
7. Utility installation shall be in accordance with the current manual, "Accommodation of Utilities on Highway Right of Way".
8. Driveways shall be in accordance with the current manual, "Rules and Regulations for Constructing Driveways on State Highway Rights-of-Way."
9. DIVISION reserves the right to cancel this permit at any time, should APPLICANT fail to comply with the terms and conditions under which it is granted.
10. This permit is granted only insofar as the DIVISION has a right to do so.



↑
 2000-2001
 1995-2000
 Saturday, October 10, 2003
 Saturday, October 11, 2003

JARCO ENTERPRISES,

Estimate

30 Gateway Dr.
 Fairmont, WV 26554
 304-363-2070
 304-366-2086 Fax

DATE	ESTIMATE NO.
10/27/2021	139853

NAME / ADDRESS
CITY OF WESTON STREET DEPT.

PROJECT

QTY	DESCRIPTION	COST	TOTAL
1	CM TRUCK BED DB-S DUMP BODY	6,399.00	6,399.00T
1	VENCO HOIST AND SUBFRAME	4,319.00	4,319.00T
1	BUYERS 16K HITCH	650.00	650.00T
1	Per Hour	1,200.00	1,200.00T
	WV CONSUMERS SALES TAX	7.00%	879.76
TOTAL			\$13,447.76 \$12,568.00



Make Checks Payable to John May
 7766 Crane Road
 Edinboro, PA 16412
 814-397-3265
 mayteampenning@aol.com

Estimate

ADDRESS

City of Weston WV

ESTIMATE # 1118

DATE 08/23/2021

ACTIVITY	QTY	RATE	AMOUNT
9-4016-15e-s gen 2 dumps 11ton drags on 15000lb MSRP\$13243.00	1	11,500.00	11,500.00
fender 19.5 pl	1	525.00	525.00
versa bumper with reese tub	1	1,000.00	1,000.00
MDRB851SS 10 yard dumpster msrp \$6700.00	1	5,400.00	5,400.00
	1		0.00
db-9 dump body MSRP\$7275.00	1	5,968.00	5,968.00
	1		0.00
standard installation \$1800.00 but any thing extra is time and material			
blank sub frame	1	1,350.00	1,350.00
Ground rollers this blank could be installed onto your flatbed??	2	75.00	150.00

This look better let me know.
 Thanks John

TOTAL

\$25,893.00

Accepted By

Accepted Date

**A 2021 Ordinance Creating Position of Community Development
Director**

Pursuant to West Virginia Code §8-5-11, the City of Weston has the authority to prescribe positions to be filled by election, appointment, or employment;

Pursuant to West Virginia Code §8-5-11, the City of Weston has the authority to determine the number, method of selection, tenure, qualifications, residency requirements, powers, and duties of municipal officers and employees;

That the City of Weston wishes to create the position of Community Development Director (“Director”);

That the position of Director does not fall within the parameters of an “Appointed Officer” as contemplated in the 2003 Weston City Charter Section 4(C);

That the position of Director shall be an at-will employee and be considered a City Employee and be a non-appointed employee as indicated in the City of Weston Employee Handbook;

That the City of Weston wishes to select the Director from applicants who apply for the position;

That the City of Weston, through its power of “method of selection,” shall, through its City Manager, select a candidate, and then the Common Council shall approve or disapprove such selection;

That the approval or disapproval by the Common Council shall occur at the next available City Council meeting once the City Manager has chosen a candidate;

That the concepts of tenure, qualifications, residency requirements, powers, and duties of Community Development Director shall be included as an attachment to this Ordinance, and the attachment shall be labeled as “Community Development Director Job Duties, Qualifications, and Residency Requirements”;

That the first year pay for the Director shall not exceed _____;

That the Director’s pay may increase or decrease every year thereafter based on budget reasons;

That this Ordinance is intended to allow the City of Weston to adjust the pay of the Director as needed without necessarily passing a new ordinance;

The City Manager shall have the authority to adjust Director’s pay within the parameters of the City budget;

That the Director shall be subject to the rules and policies as outlined in the City of Weston Employee Handbook in effect as of the date of hire;

That the City of Weston, through its Common Council, may eliminate the position of Director as the need arises;

That if any portions, pieces, or words of this Ordinance are defective, or become defective in any way, then the remaining portions of this Ordinance shall remain in effect.

First Reading _____

Second Reading _____

_____(Mayor)

_____(City Clerk)

GENERAL STATEMENT OF DUTIES- Leads the forward development of City services and programs through event planning and organization, grant writing and administration and providing a liaison between various City boards and commissions. The Community Development Director will be a part of the non-appointed management team of the City of Weston in accordance with West Virginia State Law, Weston City Charter and the Codified Ordinances of the City of Weston. Requires the exercise of considerable discretion and independent judgement. Duties included, but are not limited to the following:

1. Attends regular meetings of the City Council as required by the City Manager
2. Update the City's webpage and social media as needed and develop other means and formats for public engagement
3. Staff liaison to the Weston Planning Commission and Historic Landmarks Commission
4. Liaison and director of programming for the Parks and Recreation Board
5. Assist the City Manager in the writing and administration of grants by the City of Weston and other boards and commissions as deemed appropriate
6. Coordinate and assist the City Manager and Council in matters related to press releases and public relations
7. Work as the City's point of contact for lobbying efforts with Federal, State, WV Municipal League and other political groups for the furtherment of the City's interests
8. Develop and direct programs for new residents and new business recruitment to the City
9. Organize and represent the City in economic development initiatives, recognition ceremonies and the like
10. Oversee the utilization and rental of City facilities such as parks, event centers, and other city assets
11. Work with community interest groups and other outside agencies in beautification and other projects
12. Coordination and organization of leagues and associations such as gardening clubs, adult sports leagues, and other groups as interest dictates
13. Involvement with future land reuse agencies and outside community groups in the redevelopment of dilapidated and neglected properties and neighborhoods
14. The development and management of an annual city festival and event schedule with local and regional entities for the purposes of increasing interest in the City and its stakeholders
- 15.
16. Other duties and activities that may be deemed by the Council and/or City Manager as Community Development oriented

REQUIRED KNOWLEDGE, SKILLS. AND ABILITIES: Knowledge of the Weston City Charter as it relates to the responsibilities of the various boards and commissions and their operation. Knowledge of computerized systems for budgeting, drafting of city documents and archiving of work products. Knowledge of the day to day operations of the city government and local municipal laws and procedures along with day to day City Hall office procedures. Skill in ensuring that information is properly identified and/or accurately reported. Skill in the operation of personal computer and the use application software. Skill in preparation and maintenance of a variety of complex records, reports and files. Skill in identifying and maintaining the confidentiality of sensitive and important information while using diplomacy and tact. Ability to make decisions in an independent manner within the confines of the laws, ordinances, policies and procedures. Ability to establish and maintain effective working relationships

with elected City officials, department heads, employees, and the public. Ability to organize and prioritize workload and manage multiple projects at the same time.

ACCEPTABLE EXPERIENCED TRAINING: Graduation from high school or GED, supplemented by courses from a college or university in public or related field; or any equivalent combination of experience or training. A bachelor's degree or greater in marketing, public relations, parks and recreation or community development strongly preferred.

ESSENTIAL JOB FUNCTIONS: Ability to write, speak, hear and read; close vision, prolonged sitting; eye-hand coordination; mathematical calculations; interpersonal communications skills; receiving and giving instructions; long and short term memory; decision making; directing others; working with the public; stress of meeting frequent deadlines; performing a variety of duties.

PHYSICAL DEMAND LEVEL: Sedentary

FLSA CLASSIFICATION: Non Exempt

Revised Oct 2021

I, _____, have received, reviewed and fully understand the job description for the Community Development Director, for the City of Weston. I further understand that I am responsible for the satisfactory execution of the essential functions described therein, under any and all conditions as described.

Employee Signature

Date

A 2021 Ordinance of the City of Weston Creating 15 Mile Per Hour Speed Limit on Crescent Avenue and/or Crescent Alley

Whereas West Virginia Code §17C-6-3(d) gives municipalities the authority to reduce speed limits below 25 miles per hour on local dedicated rights-of-way in a residential district or portions thereof,

Whereas the City of Weston desires to reduce speed limits on Crescent Avenue and/or Crescent Alley;

That now the City of Weston, through this ordinance, is reducing the speed limit to 15 miles per hour on the following streets/avenues:

- Crescent Avenue and/or Crescent Alley

Attached this ordinance will be a map that indicate where the 15 mile per hour speed limit shall apply.

Anyone violating the 15 mile per hour speed limit shall be subject to fines and penalties found in Weston Traffic Code Chapter 28.6.99.

This ordinance shall become effective the day after it is passed.

First Reading _____

Second Reading _____

Mayor

City Clerk



15 MPH Zones

— Current 15 MPH Zone

— Proposed 15 MPH Zone

Map Identifying 15 MPH Zone on Crescent St/Alley