



City of Weston, WV
Regular Session City Council Meeting
Lewis County Court House
May 2, 2022 at 6:00 p.m.

Call In#: (415) 762-9988
Meeting ID: 482 656 4989
Pass Code: 269

AGENDA- AMENDED

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 – April 4, 2022
 - B) Special Session – April 19, 2022
- 5) Visitor Section (5 Minute Time Limit)

- 6) Presentations
 - A) Louis Bennett Library Request for Aid (Approve/Deny/Table)
 - B) Presentation to Betty Brooks in Appreciation of Work with Neighborhood Watch

- 7) Receive and File Reports of City Boards, Commissions, and Outside Agencies
 - Reports
 - i) **Weston Cemetery Board**
 - Next Meeting – Monday, May 9, 2022 at 9 a.m. at the Municipal Building
 - Weston Cemetery Board Unapproved Minutes for February 14, 2022
 - ii) **Historic Landmark Commission**
 - Next Meeting – Thursday, May 12, 2022 at 5:00 p.m. at the Municipal Building
 - Submission of Grant-A More Perfect Union through WV Humanities Council (Approve/Deny/Table)
 - Robert Weaver Application for Historic Landmark Commission (Approve/Deny/Table)
 - Historic Landmark Commission Unapproved Minutes January through April 2022
 - iii) **Weston Planning Commission**
 - Next Meeting – Wednesday, June 1, 2022 at 4:30 p.m. at the Municipal Building
 - iv) **Boards of Parks and Recreation**
 - Next Meeting – Friday, May 20, 2022 at 2:00 p.m. at the Municipal Building
 - Boards of Park and Recreation Unapproved Minutes for April 22, 2022
 - v) **Lewis County EDA Authority**
 - Next Meeting – Wednesday, May 25, 2022 at 5:00 p.m. at 110 Center Avenue, 2nd Floor
 - vi) **Board of Zoning Appeals**
 - Next Meeting – Tuesday, May 10, 2022 at 6:00 p.m. at the Municipal Building
 - vii) **Codes Appeals Board**
 - Next Meeting – Thursday, May 19, 2022 at 6:00 p.m. at the Municipal Building
 - viii) **Outside Agencies**

- Neighborhood Watch – Next Meeting –Wednesday, May 4, 2022 at 6:00 p.m. at the Lewis County Court House
 - Lewis/Gilmer Solid Waste Authority 4/20/2022 Agenda
- B) Known Vacancies to be Filled
- Board of Zoning Appeals – 2 available positions, plus an alternate (3 total)
- 8) Sanitary Board Director Report
- 9) Department Reports
- A) Finance
- Suttle and Stalnaker CPA Monthly Report for March 2022
 - Budget Revision
- B) Street Department
- April Report in Packet
- C) Police Department
- April Report in Packet
- D) Fire Department
- April Report in Packet
- E) Building/Code/Zoning Report
- April Report in Packet
- F) City Attorney
- April Report in Packet
- G) City Clerk
- April Report in Packet
- H) City Manager Report
- April Report in Packet
- 10) Old Business
- A) Discussion of American Legal Ordinances
- B) Ord 2022-10-- Creation of Assistant Finance/Community Development Director (Approve/Deny/Table)
- 11) New Business
- A) Weston Memorial Day Parade Application for Saturday, May 28, 2022 (Approve/Deny/Table)
- B) West Virginia First Memorandum of Understanding (MOU) of Opioids (Approve/Deny/Table)
- C) Resolution to Purchase Fire Truck Through Country Roads Leasing (Approve/Deny/Table)
- D) Banner Agreement with First Energy (Approve/Deny/Table)
- E) Proclamation National Day of Prayer Thursday May 5, 2022 (Approve/Deny/Table)
- F) Four Day Work Week with Office Being Open 8 Hours Daily (Approve/Deny/Table)
- 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 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.

4. Approval of Minutes



Weston City Council
Minutes

Lewis County Court House
117 Center Avenue
April 4, 2022
6:00 p.m.

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Randy Bohan, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, City Attorney Brian Bailey, City Clerk Judy Piercy, Finance Director Susie Johnston, Patrolman First Class Mike Posey, Street Commissioner Mike Starett, Building/Code/Zoning Enforcement Officer Andy Darby, Sanitary Board Director Dee Evans.

Call to Order/Moment of Silence: Mayor Harrison-Edwards called the meeting to order at 6:00 p.m.

Pledge of Allegiance: Mayor Harrison-Edwards asked everyone 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 March 7, 2022, Special Session March 17, 2022, and Special Session March 24, 2022. **Motion carried.**

Visitor Section: Dr. John Williams asked the council if they looked at the references, he passed out at the meeting he spoke at prior. Dr. John Williams talked about the population of Weston in the 1950's and depopulation today. Dr. John Williams stated the city is being ran like a corporation and the people should be running the city.

Presentations: No presentations

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

A. Reports

i) Weston Cemetery Board

- Next Meeting – Monday, May 9, 2022, at 9:00 a.m. at the Municipal Building.

ii) Historic Landmarks Commission

- Next Meeting – Thursday, April 14, 2022, at 5:00 p.m. at the Municipal Building.
- Applications for Chris Tenney and Robert Weaver (Approve/Deny/Table)
City Manager Stansberry made a recommendation to table the applications for Chris Tenney and Robert Weaver to allow the Historic Landmarks Commission to review the both applications. City Manager Stansberry thought Mr. Tenney will need a letter from his job (Department of Highways) stating he can serve on the board.
Councilwoman Gump made a motion seconded by Councilman Bohan to **table** table both applications. **Motion carried.**

iii) Weston Planning Commission

- Next Meeting – Wednesday, May 11, 2022, at 4:30 p.m. at the Municipal Building
- iv) **Board of Parks and Recreation**
 - Next meeting – Friday, April 15, 2022, at 2:00 p.m. at the Municipal Building
- v) **Lewis County EDA Authority**
 - Next Meeting – Wednesday, April 27, 2022, at 5:00 p.m. at 110 Center Avenue, 2nd Floor.
- vi) **Board of Zoning Appeal**
 - Next Meeting – Tuesday, April 12, 2022, at 6:00 p.m. at the Municipal Building
- vii) **Codes of Appeals Board**
 - Next Meeting – Thursday, April 21, 2022, at 6:00 p.m. at the Municipal Building
- viii) **Outside Agencies**
 - Neighborhood Watch – Next Meeting – Wednesday, May 4, 2022, at 6:00 p.m. at the Lewis County Court House.
 - Minutes from Meeting on Wednesday, March 2, 2022

B) Known Vacancies to be Filled

- Board of Zoning Appeals – 1 available position, plus an alternate (2 total)

Sanitary Board of Director Report: WSD Dee Evans gave an update on bid opening for Phase I which took place on March 10, 2020, and Phase II where the interviews for Engineering Services were conducted on March 29th and March 30th, 2022. Both will be awarded on Monday, April 11, 2022, at 4:30 p.m. WSD Dee Evans continues the program with WVU on Covid Testing and Plant Influent. WSB Dee Evans informed Station 5 values and the incoming lines had issues and had a conversation with management over wipes issue at Weston Manor.

Department Reports:

Finance Report/Suttle & Stalnaker CPA Monthly Report: Finance Director Susie Johnston passed out the reports from Suttle & Stalnaker she received today which included Profit & Loss Budget Performance, Profit & Loss Budget vs Actual, Balance Sheet and Balance Sheet Previous Year Comparison. Finance Director Susie Johnston informed the council to please look over and if any questions she will answer them at our upcoming meeting on April 19, 2022. Finance Director Susie Johnston informed the council the municipal fees collected the amount to date \$300,000.

Street Department Report: Report in the packet.

Police Department Report: Report in the packet.

Fire Department Report: Report in the packet.

Building/Code/Zoning Report: Report in the packet.

City Attorney Report: City Attorney Bailey informed council he is still working with American Legal, and a couple of the laws have changed dealing with parade signage. Mayor Harrison-Edwards made City

Attorney Bailey aware of a change in lottery signing wanted to know if we were in compliance with state law. City Attorney Bailey stated he will follow up on this.

City Clerk Report: Report in the packet.

City Manager Report: City Manager Stansberry informed council that payroll and pension take up a lot of his time. City Manager Stansberry attended the PEIA training in Flatwoods with Finance Director and City Clerk. City Manager Stansberry received a notice from the Pension Compliance Board last month we will be receiving compliance review. City Manager Stansberry informed the council of the employee meeting on April 14, 2022, at 11:00 a.m. at the fire department and the discussions will be PEIA Options, Empower Retirement, and online access for their payroll from ADP. City Manager Stansberry had a meeting with the DOH about the downtown DOH paving project. They will be performing a kind of maintenance base stabilization by injecting a foam type material under the bricks to help stabilize the ruts, and potholes, this work will be at night. At the end of April or early May they will start paving. City Manager Stansberry will research the parking at the Court House, Center Avenue, and the first intersection for angle parking.

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

Old Business

2022-7 Ordinance: Updated On-Site Citations Ordinance (Second Reading) (Approve/Deny/Table):

Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the second reading of 2022-7 Ordinance: Updated On-Site Citations by title only. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

City Clerk Judy Piercy read the 2022-7 Ordinance: Updated On-Site Citations Ordinance second reading by title only.

Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the second reading of 2022-7 Ordinance: Updated On-Site Citations Ordinance by title only. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

The first reading by title only of 2022-7 Ordinance: Updated On-Site Citations Ordinance was read on March 7, 2022. The approval on the second reading enacts the 2022-7 Ordinance: Updated On-Site Citations Ordinance as of April 4, 2022.

2022-9 Ordinance: Amendment to Weston City Code Providing for a Planning Commission (Second Reading) (Approve/Deny/Table):

Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the second reading of 2022-9 Ordinance: Amendment to Weston City Code Providing for a Planning Commission by title only. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

City Clerk Judy Piercy read the 2022-9 Ordinance: Amendment to Weston City Code Providing a Planning Commission second reading by title only.

Councilman Curtis made a motion seconded by Councilwoman Gump to **approve** the second reading of 2022-9 Ordinance: Amendment to Weston City Code providing for a Planning Commission by title only. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.** The first reading by title only of 2022-9 Ordinance: Amendment to Weston City Code Providing for a Planning Commission was read on March 7, 2022. The approval on the second reading enacts the 2022-9 Ordinance: Amendment to Weston City Code Providing for a Planning Commission as of April 2, 2022.

New Business

Discussion of Funds to Tear Down 218 Court Avenue per WV Code 5-22-1 (c): City Attorney Bailey explained to the council that per WV Code 5-22-1 (c) if the funds are under \$25,000, we do not have to bid out the job, the city can receive quotes. The DEP has a ten-day notice for inspecting the project. If FreshCoat LLC is awarded to tear down 218 Court, the city does not have to wait 10 days, but if given to another contractor another ten days will be given to inspect the project.

Quotes to Tear Down 218 Court Avenue (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the quote from FreshCoat LLC in the amount of \$12,500 to tear down 218 Court Avenue. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

City Building Window Tint Quotes (Approve/Deny/Table): Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the quote from KAR Window Tint in the amount of \$3527.28 plus cost for the addition windows, for the City Building Window Tint. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

Discussion Providing Rolloff Dumpster for Property Cleanup Service Code Violations:

Building/Code/Zoning Enforcement Officer Darby provided the council with a handout of the Dumpster Program. Building/Code/Zoning Enforcement Officer Darby stated the issues he is finding from the homeowners they do not have access to a truck or anything to remove the trash. If we could provide the homeowner with an option of a dumpster delivered to the residence for a length of time and they would be loading the trash and we could charge a fee for the service. City Manager Stansberry stated they will be looking into the legality to see if we could offer this service.

Reports of City Council

Mayor Kim Harrison-Edwards: Mayor Harrison-Edwards informed council she signed a statement of interest for the Region VII Planning and Development Council Natural Hazard Mitigation. The program is a voluntary program and by signing the statement of interest the city agrees to actively participate in

the hazard mitigation planning process, our participation will help the city identify hazards. Mayor Harrison-Edwards informed Council of the Painters Union will be holding a class on April 6, 2022, from 8:00 a.m. to 2:30 p.m. free admission, lunch is free, free classes on corrosion basics, fire proofing, bridge assessment and inspections and floor coding's. Mayor Harrison-Edwards relayed that she was in a meeting and someone she respects, and they stated what wonderful work the City Council and the administrative staff are doing by being professional and we are moving forward. Mayor Harrison-Edwards is proud of how everyone is doing their jobs.

Councilwoman Sherry Rogers Ward I: Councilwoman Rogers thanked the city staff and team for all they do for the city. Councilwoman Rogers stated she receives positive compliments and comments on the progress and the work we are doing. Councilwoman Rogers appreciates the police department and the fire department for all the work they do.

Councilman Randy Bohan Ward II: Councilman Bohan stated that as he drives around town its noticeable that we are tearing things down and putting it back the correct way. Councilman Bohan was really impressed with the work the street department completed on Neighborhood Lane and suggested everyone to go look at it.

Councilwoman Debbie Gump Ward III: Councilwoman Gump thanked the staff and employees for the work they are doing to move the city forward. Councilwoman Gump likes hearing the collaboration between the city and the state and the city and the sanitary board. We have been in this community for a long time, and we know there has been neglect over the years it will take more than us five sitting here to move forward. Councilwoman Gump appreciates the street department for taking care of the Haleville situation and the code enforcement and Councilman Curtis and city attorney for getting the imminent danger house taken down.

Councilman Herb Curtis Ward IV: Councilman Curtis agreed with the compliments that the citizen gave her about the council and the administrative staff. Councilman Curtis and his wife were driving up Main Street and you can tell the difference it has changed tremendously in an effective way with more people getting involved. We need to slow down and take time to look at things that have not been done in a long time. Councilman Curtis stated is he very appreciative of everything that is being done.

City Manager Stansberry requested to enter executive session to discuss a personnel issue.

Councilwoman Gump made a motion second by Councilwoman Rogers to enter executive session at 7:33 p.m. Councilman Bohan voted no. **Motion carried.**

Councilwoman Gump made a motion seconded by Councilwoman Rogers to exit executive session at 7:42 p.m. **Motion carried.**

Adjournment:



Councilman Curtis made a motion seconded by Councilwoman Gump to adjourn at 7:47 p.m. **Motion carried.**

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



Weston City Council
Special Session
Tuesday, April 19, 2022, at 4:30 p.m.
Minutes

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Roger, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, City Clerk Judy Piercy, Financial Director Susie Johnston, Street Commissioner Mike Starett. Via ZOOM Ashley Montgomery and Councilman Randy Bohan.

Call to Order: Mayor Harrison-Edwards called the meeting to order at 4:30 p.m.

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

Public Comment on the Adoption Levy: No one signed up to speak.

Old Business:

Adoption Levy Rate for FY23:

City Manager Stansberry provided council with a printout of the Levy Order and Rate Sheet. City Manager Stansberry informed council that we have met all the requirements and recommend approving the Adoption Levy Rate for FY23. Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** the Adoption Levy Rate for FY23. **(Roll call of votes, Councilwoman Rogers yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

New Business:

Estimate for Purchase of Police Body Cameras (Approve/Deny/Table): Chief Josh Thomas via City Manager Stansberry provided for council an estimate for the body cameras and information about the cameras from Motorola Solutions. City Manager Stansberry informed the council the body cameras the police are using now are in bad shape. City Manager Stansberry recommended to approve going with Watch Guard for \$29,428 with the annual invoice of \$5,796 with \$6,244 is due now. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the purchase of Police Body Cameras for \$29,428 with annual invoice of \$5,796 with \$6,244 due now. **(Roll call of votes, Councilwoman Rogers yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried**

Agreement with Jack Gaston for Electrical Service (Approve/Deny/Table): City Manager Stansberry explained to council when the courthouse replaces the sidewalks it would be a good time to remove the utility poles and put up decorative lighting. Mr. Gaston electric connects to one of the utility poles. City Attorney Bailey passed out an agreement between Mr. Gaston and the City of Weston for council to look at. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the agreement with Jack Gaston for electrical service. **(Roll call of votes, Councilwoman Rogers yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

City Manager Update:

Discussion of Budget Revisions

City Manager Stansberry stated to council he does not have anything prepared for the budget revision he was waiting for the sales tax to come in which it did today around 2:00 p.m. The sales tax came in at \$152,000, \$2,000 above projection. City Manager Stansberry thought was with the budget revision we have overspent in the street department for salt. He will be keeping everything where it is at and with the revenue, we have under counted and hopes it will cover all expenses we have went over on the budget. The revision will be presented at a future meeting for approval.

Employee Forum

City Manager Stansberry felt the employee forum went well with employees showed interest in the Empowerment Retirement. Finance Director Susie Johnston spoke about open enrollment for PEIA and answered questions. City Manager Stansberry thought the employee forum will happen annually and potentially as needed from time to time.

Managers Meeting

The North Central city managers has a working group meeting monthly which City Manager Stansberry attended. The working group consist of city managers getting together and talking about the struggles, and the challenges, with valuable feedback.

City Manager Stansberry along with Street Commissioner Mike Starett went to the State Auditors Announcement in St, Albans, West Virginia to represent the City of Weston.

City Manager Stansberry, City Attorney Bailey and Fire Chief Jimmy Suttle went to Elkins, WV to meet with their fire chief and city attorney and the treasure to discuss the First Due Billing for fire service. We have a region that encompasses portions to the Upshur County line and the Braxton County line the volunteer fire departments are obligated to respond to first. The First Due Billing allows to bill people outside the corporate limits for fire protection. We are working through the questions of what it would require to enact the First Due Billing.

Request from the Democrat

The Weston Democrat would like for the City of Weston to put an ad in for the graduating class of 2022. The ad would cost approximately \$100.

Library Roof

City Manager Stansberry spoke with Katrina from the Louis Bennett Public Library. The Lewis County Commission would donate \$25,000 to the roof estimate of \$62,000 with no update of the grant applied for status. City Manager Stansberry will have the library roof on the regular session agenda for May 2, 2022 for further discussion.

Columbia Club

City Manager Stansberry informed council the front of the Columbia Club was down and thinking about putting stucco on the front to blend in with the building. The architect will be looking at the roof and after completion, we will be working on drainage. Councilwoman Gump ask grants for the Columbia Club and City Manager Stansberry explained we are working from Phase I money still and the Phase II grant was submitted but the outcome is unknown at this time.

American Legal

City Attorney Bailey provided council with a packet of the ordinances that he felt needed a language update following with the State Code. City Attorney Bailey asked the council to look over the packet and get with him on changes if any. The deadline to have the changes to America Legal will be April 30, 2022.

Adjournment:

Councilwoman Gump made a motion seconded by Councilman Bohan to adjourn at 5:30 p.m. **Motion carried.**

Attest:

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy

5. Presentations

City of Weston, Inc.
102 w 2nd st
weston wv 26452

April 4, 2022

Public Notice: De-Population by Fraud

Preface: Officials associated with the City of Weston, Inc. describe their employment as a governmental "service". Since the term "government" is formally defined as control of the mind, by what law, agreement, contract, et al does any person gain control of another's mind? Furthermore, mind control is classified in existing criminal codes as an offense causing harm to people; thus persons engaged in mind control are prosecutable under common and statutory law.

What authority does the City of Weston, Inc., represent?

In 2022, the City of Weston operates as a private corporation registered as DUNS 039607569 (1913), part of the state of WV DUNS 828092515, part of USA, Inc. Can the code officials or any member of this City Council deny that they are operating as a private corporation? This fact has led other americans to sue "governments" in the USA, Inc., resulting in a Supreme Court decision establishing the Clearfield Doctrine (below).

"Governments descend to the Level of a mere private corporation, and take on the characteristics of a mere private citizen...where private corporate commercial paper [Federal Reserve Notes] and securities [checks] is concerned. ... For purposes of suit, such corporations and individuals are regarded as entities entirely separate from government." -Clearfield Trust Co. v. United States 318 U.S. 363-371 (1942)

What the Clearfield Doctrine means is that when private commercial paper is used by corporate government, then Government loses its sovereignty status and becomes no different than a mere private corporation. The fact that the City and it's officials continue to represent themselves as "governmental" officials, when, in fact, they are employees of a private corporation, constitutes fraud.

This fraudulent corporation has taken actions historically and in the current time to de-populate the area known as "Weston". In 1950, the population stood around 19,000. In 2020, the population stood at around 3300. In the period 1950-2020, the City corporation used parking regulations, taxation of residents for services, building permits and more recently, zoning regulations, property management claims and COVID19 to discourage business location in Weston; which suppressed employment of residents and encouraged migration away from Weston. Thus, the fraud of City, County, State and Federal incorporation, de-populated the City at an annual rate of -1.09%. The city corporation has succeeded in completing United Nations Agenda 21, which specifically references the depopulation of rural areas to form "wildlands".

This aspect of governmental fraud is yet one more reason, when I learn of the UN-incorporation of the City of Weston, Inc., then I will re-join other residents of the area with collected joy. All rights reserved.

John Williams, Ph. D.+post-doctoral work,M.S.,M. Ed., Bsc. A.A.

References

www.dnb.com (dun and bradstreet corporation number registry)
<https://www.loc.gov/item/usrep318363/> (Clearfield Doctrine documentation, Library of Congress)
www.usavsus.info (details on the incorporation of the republic for the united states of America in 1871.)
<https://drkatesview.wordpress.com/2010/04/19/the-united-states-inc/>
<https://wakeup-world.com/2015/12/02/proof-that-the-usa-is-controlled-by-foreign-corporations/>
<https://theamericanstatesassembly.net/> (constitutional basis of individual sovereignty)
<https://friendsoftheoriginalconstitution.org/>
<http://cafr1.com/>
<https://worldpopulationreview.com/us-cities/weston-wv-population>



Board of Parks and Recreation Meeting

April 22, 2022

Minutes

The Parks and Recreation meeting called to order at 2:00 p.m. In attendance were John Riffle, Mayor Kim Harrison-Edwards, WSB Dee Evans, Ray Smith Lewis County Chamber of Commerce, City Manager Nate Stansberry, and City Clerk Judy Piercy. Via Zoom Ashley Montgomery.

Approval of Minutes

Dee made a motion seconded by John to **approve** the March 18, 2022 minutes and the March 25, 2022 minutes. **Motion carried.**

Old Business

City Manager Stansberry asked if we could reorder the agenda leaving the discussion of Carp Festival on June 11, 2022 last.

- **Water Fountain/Restroom/Electric Outlet for the Polk Creek Park**
John will contact Charlie Barrett about the restroom and schedule a meeting with City Manager Stansberry.
- Ray stated we will need to put in a new service meter and a new pole it will be approximately \$400
- **Fulcrum Grant Update**
City manager Stansberry did not have an update on the grant.
- **Summer Tennis League**

City Manager Stansberry stated we could set up a league, but it usually starts after the high school tennis season is over. City Manager Stansberry spoke with Kevin Stalnaker, he or the Stonewall Jackson Hospital would be interested in sponsoring the league.

New Business

- **Submit to council for the Carp Festival on June 11, 2022 (Approve/Deny/Table)**
City Manager Stansberry the Parks and Recreation have its own board, so approval was not necessary. City Manager Stansberry spoke with Steve Peters from the radio station, and he will advertise for the festival and Ray will also advertise for the festival through the Chamber of Commerce. John will talk with Bob Golden to get details on a car show. City Manager Stansberry will contact the DNR to see if a permit is necessary and possible a donation of a lifetime fishing



license. Ashley and City Manager Stansberry will discuss having the festival and the Second Saturday Event coincide together. Ashley told the Parks and Recreation Board they are welcome to use the front porch for the event and she will help in any way. Mayor Harrison-Edwards suggests a meeting should needs scheduled before the regularly scheduled meeting to work out more details.

Public Comment

- No one to speak.

Next Meeting Date

- The next meeting date is scheduled for Friday, April 29, 2022 at 2:00 p.m. at the municipal building.

Adjournment

Dee made a motion seconded by John to **adjourn** at 2:25 p.m. **Motion carried.**

Mayor, Kim Harrison-Edwards

7. and 8. Sanitary Board and Department Head Reports



City of Weston
The Weston Cemetery Board Meeting
Monday, February 14, 2022

The Monday, February 14, 2022 meeting was called to order by Secretary Sharon Franklin. In attendance were Mayor Kim Harrison-Edwards, Americorp Jamie Billman, Junior Kelley, City Manager Nate Stansberry, and City Clerk Judy Piercy.

Approval of Minutes

Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to **approve** the November 11, 2021 minutes. **Motion carried.**

Treasurer Report

Secretary Franklin reported a balance of \$6378.12. Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to **approve** the treasurer report. **Motion carried.**

Old Business

Sink Hole at Machpelah Cemetery: Secretary Franklin stated that the sink hole was leveled out and the grass is growing it looks good. Mayor Harrison-Edwards agreed that it did it looked good.

Putting Gate at Arnold Cemetery: Jamie informed that she and Anna Cardelli are working on getting the gate put in place.

Removal of Trees: City Manager Stansberry informed that we did receive bids for tree removal, and he will present to council for approval at the next meeting. Junior Kelley brought to everyone's attention of a tree that was going to fall in the middle of Arnold Cemetery if the wind blew it over.

New Business

Reimbursement (Mowing): City Clerk Judy Piercy asked Secretary Franklin how she wanted to do the billing for mowing. Secretary Franklin stated to give the mowing invoice to her at the end of the year.

Mowing Contract: City Clerk Judy Piercy gave Secretary Franklin the bids that were turned in for mowing and Eagles Construction and Lawn Care was the lowest bid.

Update on Burial Information (Charting of Plats): Mayor Harrison-Edwards ask Secretary Franklin about an individual if she had the information card. Secretary Franklin has information cards that has not been put into the computer.

Public Comment:



Jamie informed for Arnold Cemetery the ground penetrating radar could begin as soon as mid to late March, but it is weather related. Jamie stated that they should be able to tell where a body is located which will help us with the sinking areas of the cemetery. Jamie stated that the road was an issue and no outlet at the top for turning.

Junior Kelley brought in a map of the Arnold Cemetery and talked about the boundaries and a possibility of the property owner allowing an outlet for turning. City Manager Stansberry brought up the map which showed all the property and landowners surrounding the cemetery. City Manager Stansberry will speak with the landowner and see how he is willing to work with the city to fix the issues. Junior Kelley stated that the drainage is the reason for the graves sinking and something needs to be about that.

Next Meeting Date: Monday, May 9, 2022 at 9:00 a.m. at the Municipal Building.

Adjournment: Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to adjourn at 9:37 a.m. **Motion carried.**

Secretary, Sharon Franklin

City of Weston Committee and/or Commission
Application

Name: ROBERT E. WEAVER JR

Address: 282 US HIGHWAY 19 N
WESTON, WV 26452-7031

Telephone: (home) 304.695.0185 (cell) _____

Email address: REWjr@aol.com

If you are currently sitting on any City Committees and/or Commission please list them: _____

Please mark each committee and/or commission you wish to be appointed to

Planning Commission

Weston Fine Arts Committee

Historical Landmarks Commission

Fairs and Festival Committee

Parks and Recreation

Zoning Board

URA

Please give a detailed summary of your experience, education and/or training that would contribute to the committee and/or commission you are requesting to be appointed to:

* SEE ATTACHED *

Robert E. Weaver Jr
Signature

03.20.22
Date

This application will be reviewed by the City of Weston Council. If you are picked to be appointed to the committee and/or commission you selected the City of Weston will contact you.

03.21.22

City of Weston, WV
102 West Second Street
Weston, WV 26452

Historic Landmarks Commission
Application for Appointment

Summary of Qualifications:

Former member of the HLC, as stated in my previous application my background is in fine art, several facets of design including architecture, landscape, and lighting, as well theater scenic and lighting design.

Also, over the past 50 years I have had hands on experience in the construction industry from apprentice laborer to lead on a variety of projects in many locations across four states. Work in fine building lead to an interest in historic structures and experiences with craftsmen of all disciplines, and becoming familiar with the principles and leasting value of preservation.

Time spent has also been an invaluable learning experience with standards that not only applying to preserving the past but also as to issues surrounding modernization, adaptive reuse, and new development in historic districts, and how to balance the need for both in order to maintain and further promote the unique and desirable quality of life successful historic areas bring to towns and cities of all sizes.

During my original short tenure I saw a need for Weston's HLC to establish it's solid path forward in these areas, and thought my presence would be valuable in assisting. Since that time I have made a commitment to the community having become sole proprietor of a new firm in the Weston area.

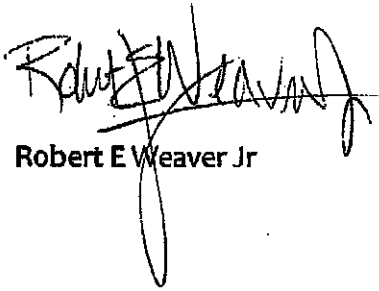
Robert E Weaver Jr Design and Consulting, a Limited Liability Company, has been created with a focus on architectural, landscape, and lighting design, with a sub-focus on historic preservation and rehabilitation. Originally to have been incorporated in the Richmond, VA, area, I was convinced that Weston itself not only had in itself a potential market for my services but also, through the growing hard work and dedication of the community, become a hub for growing that business, and ethos, in central West Virginia.

Since my departure I have remained involved, attending various committees, commissions and boards, in order to listen and stay abreast of movement and actions

surrounding the involved issues. Though much has been accomplished, I still see a void in all of the above, a person or person's with the knowledge and expertise to help judge and interpret physical changes in Weston's Historic Overlay zoning districts against the needs of the community and by ordinances and find a balance that preserves the best of our past with the needs of the future, and to build a unique and desirable community poised for growth.

I think I could fill a valuable space and be an effective voice.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Robert E Weaver Jr", with a large, stylized flourish extending downwards from the end of the signature.

Robert E Weaver Jr



Minutes of the Historic Landmarks Commission Meeting
Thursday, April 14, 2022 at 5:00 p.m.
Weston Municipal Building

The Thursday, April 14, 2022, Historic Landmarks Commission was called to order at 5:00 p.m. by Anna Cardelli. In attendance were Jamie Billman (Americorp Representative), Mayor Kim Harrison-Edwards, Brian McClain, Kristen Bailey, and City Clerk Judy Piercy.

Approval of Minutes

Brian made a motion seconded by Kristen to approve the March 10, 2022 minutes. **Motion carried.**

Treasurer's Report

Judy provided a copy of the United National Bank statement from February 24, 2022 through March 24, 2022 with a balance of \$14,559.71. Also included was a copy of a check donation in the amount of \$1500 along with the deposit slip. Kristen made a motion seconded by Brian to approve the treasurer's report. **Motion carried.**

Q1 Survey Update

Kristen informed that she created a google drive and if anyone would like access, please provide her with an email address. Anna asked if anyone knew of anyone that would like to volunteer for helping with the survey. Kristen will contact local colleges for volunteers. Jamie volunteered to hold a workshop for taking the survey. Anna thought it would be a good idea to put the information gathered on the houses into Cleo.

Weston Cultural Center

Anna stated the front part of the Columbia Club building was down and the Phase II Grant was submitted. Anna mentioned the group for the Columbia Club are looking into other funding sources. Jamie informed that she has talked to Kelli Ahmad about looking at the stain glass windows to preserve them. The Columbia Club has their own Facebook page and "Go Fund Me" which has approximately \$700.

Cemetery Update

Anna informed that the trees are coming down and the road is getting worse from the rain and the trucks from cutting the trees. Marissa Terwilliger (Americorp Representative) from Philippi came down and had a workshop cleaning twenty headstones. Twenty rod iron panels from Morgantown were donated to the Arnold Cemetery which Anna will be picking up. HLC received a \$1500 donation from Ms. Linn Maxwell for the Arnold Cemetery. Jamie will contact the ground penetrating radar to see when they are coming in May.

Brick Building on Main

Anna stated the brick building on main is cleaned out and now has water. Lewis County First is checking on prices for the decking and burying the lines. Ray will contact First Energy about the electric.

HLC Logo/ Letterhead Update

Anna will be looking into different professional resources for the logo and letterhead. At the conference they attended a lecture about marketing and networking. Jamie thought from a marketing standpoint having a business card, post card and a thank you with the HLC logo would be good to have, Kristen agreed it would be a good marketing tool for HLC.

West Virginia Association of Museums Membership \$30.00 Annually (HLC & WCC)

Anna explained the different opportunities that becoming a member of the WVAM offered such as connecting with West Virginias working and volunteering at museums and cultural sites, discounted workshops, and conferences. Brian made a motion seconded by Kristin to **approve** being a member of the WVAM at a \$30.00 membership fee. **Motion carried.**

Comprehensive Plan

Anna informed we have not had a comprehensive plan meeting and the May meeting got rescheduled for June 1, 2022, due to several attending a conference. Anna asked for volunteers for the comprehensive meetings, and we need to schedule public meetings. Also, when having the public meetings, we need to keep in mind what the publics wants.

Membership to Grant Site (Follow Up)

Jamie informed that Rebecca donated the cost of opening an account on the Historic Preservation Grant Website. Anna stated we now have access to the website, and we can pull up all the grants available for the HLC. Anna stated that she would like for City Manager Stansberry to set up an email address for the HLC, so no one must use their personal email address.

Grant Updates

Anna informed all the grants that we requested to submit have been submitted with some being awarded in 6 weeks and some in the fall. Jamie informed that HLC would like to submit approval for a grant that is due on May 18, 2022. This grant in the amount of \$5000, A More Perfect Union through the WV Humanities Council, which is celebrating the anniversary of the United States. Judy will put this on the regular session agenda on May 2, 2022.

Summer Music Series

Jamie stated she has been talking with artists and Shentel for a sponsorship donation. Jamie also spoke with Seth Young from the Augusta Heritage Center and Eric Spelsburg from the Jazz Society. Mr.

Spelsburg has equipment that we can use for the outdoor venues. Jamie informed with a limited budget we could have three artists and City Manager Stansberry wanted to incorporate the Lewis County High School band. The HLC committee will need to set dates and times and what the budget will be, and Jamie will call Seth Young, and he could help with the three artists.

History Alive Events

At the conference Anna and Jamie attended the history alive events, which people are in character as a historic figure. Jamie thought they could potentially tie this into the summer music series, they could do music with their character interpretation.

Riverwalk Park Project

Mayor Harrison-Edwards met with Jody Light discussing the possibility of moving the BBQ Bash back to this area. Mayor Harrison-Edwards made an application for the Senator Manchin Congressionally Directed Spending Request for FY2023 for \$1,211,780 for the Riverwalk Park Project. Anna wanted to know if there was a deadline and Mayor Harrison-Edwards did not see a deadline. Anna and Jamie thought it would be nice to craft something historic for the Riverwalk Park Project.

New Member Review

Anna informed that she asked City Manager Stansberry to table voting on the new members for HLC because she had not looked at the application for Chris Tenney. Judy explained that Chris called, and something changed with his job, and he needed to see how that worked out before being on the committee. Anna stated that Robert Weaver was on the HLC committee prior. The HLC will be leaving the decision to council to approve/deny/table the adding members.

Public Comment

Mayor Harrison-Edwards stated she is so pleased and overwhelmed with the HLC participation. She has not seen the committee so active as it is now.

Next Meeting Date

The next meeting date will be May 12, 2022 at 5:00 p.m.

Adjournment

Brian made a motion seconded by Kristen to adjourn at 6:04 p.m. **Motion carried.**

President, Rebecca Jordan Gleeson



Weston Historic Landmark Commission
Meeting

Thursday, April 14, 2022
Weston Municipal Building
Call In: 1-415-762-9988
Meeting ID: 482-656-4989
Pass Code: 269

Agenda

- 1) Call to Order
- 2) Approval of Minutes
 - March 10, 2022
- 3) Treasurer's Report
- 4) Q1 Survey Update
- 5) Weston Cultural Center Update
- 6) Cemetery Update
- 7) Brick Building on Main
- 8) HLC Logo / Letterhead Update
- 9) West Virginia Association of Museums Membership \$30 Annually (HLC &/or WCC)
- 10) Comprehensive Plan
- 11) Membership to Grant Site (Follow Up)
- 12) Grants Updates
- 13) Summer Music Series
- 14) History Alive Events
- 15) Riverwalk Park Project
- 16) New Member Review
- 17) Open Discussion
- 18) Public Comment
- 19) Next Meeting Date
- 20) Adjournment



Minutes of the Historic Landmark Commission Meeting
Thursday, March 10, 2022 at 5:00 p.m.
Weston Municipal Building

The Thursday, March 10, 2022 Historic Landmark Commission was called to order at 5:15 p.m. by President Rebecca Jordan-Gleeson. In attendance were Anna Cardelli, Americorp Representative Jamie Billman, Mayor Kim Harrison-Edwards, Councilwoman Sherry Rogers, Brian McClain, City Clerk Judy Piercy, and Barb Tucker. Via zoom was Bruce Adler, Chris Tenney.

Approval of Minutes

Anna made a motion seconded by Brian to **approve** the February 10, 2022 minutes. **Motion carried.**

Treasurer's Report

Judy provided a copy of the United National bank statement starting from January 24, 2022 through February 24, 2022 with beginning balance of \$15, 459.71 with the expenditure of \$900.00 leaving the balance at \$14,559.71. Brian made a motion seconded by Anna to **approve** the treasurer's report. **Motion carried.**

Q1 Survey Update

Jamie informed that she and Kristen Bailey are working on the downtown resurvey with one block completed. We are doing the standard inventory form that SHPO requires. Kristen has created a shared google drive for the ones she has completed, and we can share the drive if you would like to see what she has completed. Anna stated that we are on the in- compliance list for not doing this report every year. Anna asked if anyone knew of someone would like to volunteer for this project.

Weston Cultural Center Update

Anna informed Phase II grant is being worked on, and two grants will be going out with one due on March 18, 2022 it is a match grant for \$200,000. We will be requesting for under \$100,000 on the second grant for the match for both years. The West Virginia Division of Arts, Culture and History Grant needs to be submitted each year separately. Anna stated that a letter of support is for both grants are needed. Chelsey McCarthy made a "go fund me" page for the Historic Landmark Commission website with a \$500 donation already.

Brick Building on Main

Anna informed that last Saturday the building was cleaned out and will be having a meeting with Lewis County First on Thursday, March 17, 2022. Mortar Samples were taken along with samples from the Bank Alley. Ray Smith has put in a work request with the First Energy to work on the electric.

City Building Paint Colors

Anna stated what the Municipal Building is painted is the original color it was to be painted. Anna asked if everyone agreed to leave it the original color. Brian made a motion seconded by Sherry to **approve** leaving the Municipal Building the original color. **Motion carried.**

Library Signage and Roof

Anna informed that Katrina from the library is working on applying for the same grant as the HLC. Danny Gum left Anna a message about the signs he was interested in, Anna will return his call.

HLC Logo Update

No update given.

Comprehensive Plan

- **Partnership with Planning Commission:** Jamie is working with Dan Vaughn from the Weston Planning Commission for public meetings to work on the historic district. Anna asked if anyone had any ideas for what you would like to see in the plan, and the plan will be for 10 years. Rebecca stated we can chat in the group chat and will let the Weston Planning Commission know.

Grants

- **Update of Previous Grants:** Anna stated we have two grant one was discussed about the Weston Cultural Center and the second one is the PAWV Grant which is the match grant, we are on target. Anna will be meeting with the Blueprint Committee, Victoria Stansberry next week.
- **Community Grant Handout:** Sherry went over how nice the handout was and thanked HLC for the hard work. Kim also agreed it was a very nice handout. Sherry thought it was a good idea to the public know what we are working on and keep track of the grants we are submitting.
- **New Grant Opportunities:** Anna asked if anyone comes across any grants that we can apply for just let her know.
- **Façade Grant Program:** Anna informed this grant was submitted and the amount was \$750,000 with no match, if not awarded we will need to look for additional funding sources.

Public Comment

Jamie gave an update on Arnold Cemetery stating the ground penetrating radar specialist, but the FBI needs him to work on a couple of cases. Jamie will follow up, but it looks like he will be here in April.



Jamie informed that a woman in Morgantown giving us iron fencing for the cemetery with the street departments help getting it to us. Anna stated that the gate Councilman Bohan refurbished will be put up and it will make the entrance look so much better. Anna informed us on an individual that donated money last year to the cemetery and the walking tour contacted her this year and will be donating money as well. Anna is going to contact the people who has family buried at the cemetery for private donations, hopefully we can get things done a little at a time.

Sherry gave an update on July Fourth Fireworks letting everyone know they have moved to downtown area. The parade will start at 6:00 p.m. and main street will open after the parade and the fireworks will start around dark. Sherry gave the date of the fireworks on Saturday, July 2, 2022 with a rain date of July 3, 2022.

Next Meeting Date

The next meeting date will be Thursday, April 14, 2022 at 5:00 p.m.

Adjournment

Brian made a motion seconded by Anna to **adjourn** at 5:53 p.m. **Motion carried.**

President, Rebecca Jordan-Gleason



Weston Historic Landmark Commission
Meeting

Thursday, March 10, 2022 at 5:00 p.m.

Weston Municipal Building

Call In: 1-415-762-9988

Meeting ID: 482-656-4989

Pass Code: 269

AGENDA

- 1) Call to Order
- 2) Approval of Minutes
 - February 10, 2022
- 3) Treasurer's Report
- 4) Q1 Survey Update
 - Shared Drive for HIPs
- 5) Weston Cultural Center Update
- 6) Brick Building on Main
- 7) City Building Paint Colors
- 8) Library Signage and Roof
- 9) HLC Logo Update
- 10) Comprehensive Plan
 - Partnership with Planning Commission
- 11) Grants
 - Update of Previous Grants
 - Community Grant Handout
 - New Grant Opportunities
 - Façade Grant Program
- 12) Public Comment
- 13) Next Meeting Date
- 14) Adjournment



Minutes of the Historic Landmark Commission Meeting
Thursday, February 10, 2022 at 5:00 p.m.
Weston Municipal Building

The Thursday, February 10, 2022 meeting of the Historic Landmark Commission was called to order by Vice President Anna Cardelli at 5:00 p.m. In attendance were Jamie Billman (Americorps Rep.), Mayor Kim Harrison-Edwards, Councilwoman Sherry Rogers, Brian McClain, City Clerk Judy Piercy. Via Zoom was Chris Tenney.

Councilwoman Sherry Rogers stated that she had Ashley Montgomery proxy vote.

Approval of Minutes: Brian made a motion seconded by Sherry to **approve** the January 13, 2022 minutes. **Motion carried.**

Treasure's Report:

Judy read the United Bank Statement from December 24, 2021 to January 24, 2022 with a balance of \$15459.71, with no expenditures. Judy also provided a copy of an invoice to the Weston Democrat for \$900.00 paid with Check Number #1002 written on February 1, 2022. Brian made a motion seconded by Sherry to **approve** the treasure's report. **Motion carried.**

Budget Request:

Anna informed that the Historic Landmark Commission needs to submit a budget request for the FY23 to the City Council to approve. Rebecca requested the sum of \$10,000, this amount would give money for matching grants, and to help expand. Anna stated that it would also be enough to help secure second year of Americorps. Anna thought it would be a safety net and if not needed it would not be used. Brian made a motion seconded by Sherry (Ashley's proxy) to **approve** for a \$10,000 budget to submit to council. **Motion carried.**

2021 Year End Report Submission:

Anna provided everyone with a copy of the 2021 year end report submission and said it will be available for the public to see on our facebook page. Anna stated the report was submitted and SHPO (State Historic Preservation Office) was very pleased. It also provided a summary of what HLC has done for the past year.

Historic Survey Update:

Jamie informed that she has completed compiling the list of properties that need resurveyed starting with Ward I and Ward IV both residential and commercial. Jamie created a form to be used and discussed the content. The last residential update was 2004, and the commercial hasn't been updated since the 80's. Anna stated that the survey was to be completed each year and as we go forward it will be easier to do since we are surveying the properties now. Anna informed that all the information taken on the survey sheet will then be used for the official form.

HLC Newsletter:

Anna informed that the newsletter did not get out at the end of January 2022, what you are looking at now is the draft. Anna stated that no one volunteered to help with the project or had any articles to put in the letter. Anna and Jamie did this as a tool to let the public know what grants were being worked on. As we go forward, please let us know what you would like to see in the newsletter. Jamie informed that she was working on a quarterly photo contest of historic buildings from around the town.

Weston Cultural Center Update:

Anna informed the letter of intent was accepted and approved by council allowing us to submit for additional grant. The phase one we will be getting into the working phase and be putting out bids for the roof. Jamie added that we will be sending out surveys to see what the public would like to see at the Cultural Center.

Library Signage and Roof:

Anna stated we have no update on the library signage and roof.

Cemetery Update:

Jamie discussed the plotting of the Arnold Cemetery and the ground penetrating radar weather permitting could start mid March or late March. Jamie stated the road needs repaired and an outlet for turning needs to happen. Jamie stated she and Anna will be restoring the fence and will put up the gate Councilman Bohan refurbished. Jamie also commented bids have been put out for the trees to be taken down.

Impact Logo for HLC:

Jamie showed everyone the original logo that was created and asked if the circular shape was still the option everyone liked. Jamie showed a sketch of the colored school and the courthouse, and a third building could be added.

Grants:

- **NPS Paul Bruhn – Façade Grant – 2/22**

The amount of this grant is 400,000, a no match grant for historic buildings and buildings that are eligible to improve their façade and utilize to start our own grant façade.

- **PAWV – Historic Preservation Grant 3/18**

This grant in the amount of \$200,000 will be for the Columbia Club for historic preservation match for phase I and phase II with a 15% in kind match.

- **SHPO – Masonry Workshop Update**

This grant is their survey and planning grant which was applied for in January and we have not heard if awarded. We applied with PAWV to have a masonry workshop to teach contractors how to work with historic repointing masonry structures.

- **NEH Grant – Assistance for Smaller Institutions – 1/13**

Anna stated we were not awarded this grant.

American Water Update

No Update given.

New Grants

- **Humanities Council Grant**

This grant is for the exhibits for the Columbia Club which will be 2 grants. One of the grants will be \$1500 for the oral history project and the second grant will be in the amount of \$20,000 with a \$5000 match.

Public Comment:

Brenda Reed will be looking for the information she has on the paint colors for the City Municipal Building to provide to the Historic Landmark Commission.

Rebecca requested to provided pictures of lighting with no content to discuss. Brian made a motion seconded by Sherry to **table** the handout until Rebecca returns. **Motion carried.**

Next Meeting Date:

The Historic Landmark Commission will meet on March 10, 2022 at 5:00 p.m. at the Municipal Building.

Adjournment:

Brian made a motion seconded by Sherry to **adjourn** at 6:30 p.m. **Motion carried.**

President, Rebecca Jordan-Gleason



Weston Historic Landmarks Commission
Meeting

Thursday, February 10, 2022 at 5:00 p.m.

Weston Municipal Building

Call In: 1-415-762-9988

Meeting ID: 482-656-4989

Pass Code: 269

AGENDA

1. Call to Order
2. Approval of Minutes
 - January 13, 2022
3. Treasure's Report
 - Budget Request
4. 2021 Year End Report Submission
5. Q1 Historic Survey Update
6. HLC Newsletter
7. Weston Cultural Center Update
8. Library Signage and Roof
9. Cemetery Update
10. Impact Logo for HLC
11. Grants:
 - NPS Paul Bruhn – Façade Grant 2/22
 - PAWV – Historic Preservation Grant 3/18
 - SHPO – Masonry Workshop Update
 - NEH Grant – Assistance for Smaller Institutions 1/13
12. American Water Update
13. New Grants:
 - Humanities Council Grants
14. Public Comment
15. Next Meeting Date
16. Adjournment

Minutes of the Historic Landmarks Commission Meeting
Thursday, January 13, 2022 at 5:00 p.m.
Weston Municipal Building

The Thursday, January 13, 2022 meeting of the Historic Landmarks Commission was called to order by President Rebecca Jordan Gleason at 5:01 p.m. In attendance were Anna Cardelli, Councilwoman Sherry Rogers, Mayor Kim Harrison-Edwards, Kristen Bailey, Jamie Billman (Americorps Rep), City Manager Nate Stansberry, City Clerk Judy Piercy, and Brian McClain. Via Zoom was Ashley Montgomery, Rebecca Jordan Gleason.

Approval of Minutes

Anna made a motion seconded by Kristen to **approve** November 17, 2021 minutes and December 9, 2021 minutes. **Motion carried.**

Treasure's Report

Judy read the United Bank Statement from November 24, 2021 to December 24, 2021 with a beginning balance and ending balance of \$15459.71, with no expenditures. Anna made a motion seconded by Kristen to **approve** the treasure's report. **Motion carried.**

2021 Year End Report Submission

Anna informed the 2021-year end report was available at the last meeting, no changes except doing Ward I through Ward 4. Anna also stated in the packet is a copy of the survey form, and the 2021 year end report is due January 30, 2022. Anna made a motion seconded by Councilwoman Rogers to **approve** the 2021 yearend report submission. **Motion carried.**

Q1 Historic Survey Update

Anna explained the survey will be divided by wards, and the addresses will be obtained from Jamie, so we are not duplicating. The survey is to be completed at the end of the year to meet State Code. Anna went on to say after completing this year it will be easier with adding additions and changes. Also, through the building permits if in the historic district we can get a copy of the permit, it will help with changes and additions.

Crossroads Project Closeout

Anna stated that the Historic Landmarks Commission will be providing Judy with a copy of all the grants completed along with the closeout sheets establishing a master copy for record purposes.

HLC Quarterly Newsletter

Anna and Jamie asked if anyone would be interested in helping with this project making it easier to complete. Anna will be posting the newsletter on the Facebook page and the group chat for members to read and make changes or additions. Jamie stated we will be recapping about what we are working on, grants, and other content we are thinking about highlighting an historic local business or house. Kristen suggested to talk to the public to engage with the community to see what the historic building or house would mean to them.

Weston Cultural Center Update

Timeline - City Manager Stansberry informed the first reading of the property acquisition, and the property has been paid to the threshold required by council has been completed. City Manager Stansberry will be scheduling a meeting for a second reading to acquire the property.

Project Meeting Date - Anna stated that a meeting could be held on January 14, 2022

Christmas in Appalachia - Jamie informed that she and Victoria Stansberry planned the Christmas in Appalachia, which the programming centered around historical traditions. Handmade ornaments were made during the Miracle on Main and had airing of a documentary called "Christmas in Appalachia". The weather conditions made attendance low, and some events were postponed.

Library Signage and Roof

Anna informed that Danny Gum would like to have something similar to the signs that were completed for the Walking Tour. Anna explained to Danny the process, and he would like for the HLC to help him acquire grant funding.

Anna spoke with Katrina at the library, and she had taken a request to county commission for a new roof, which at that time was told a new roof was not in the budget. The roof is leaking in multiple places and Danny is concerned for the leakage ruining the War Memorial items. The ARPA funding can be used towards a new roof, Katrina will resubmit her request.

Cemetery Update

Jamie stated the ground penetrating radar team school is coming out of a winter break. Jamie will be contacting them soon since this is a sensitive project and plan for better weather possibly mid to late spring. The road is not in good shape with difficulties driving up and the parking situation is difficult.

See Impact Logo for HLC

A copy of the logo provided in the packet was discussed and suggestions were given for multiple historic buildings instead of a single historic building. Suggested buildings were given, and Anna will speak with the person that created the logo and see if she could submit a draft copy using multiple buildings.

Grants: Anna gave an update on the following grants.

- NPS Paul Bruhn – Façade Grant 2/22 – This grant is to create a grant program for our community to allow people to obtain money to fix commercial and residential buildings on the national registry or is eligible. Anna has not received any changes or additions from the group but will put it on the group chat.
- PAWV – Historic Preservation Grant 3/18 – -This grant has not been approved by council but will be put on the next city council agenda.
- SHPO – Masonry Workshop Update –This grant has been submitted and should know at the end of April 2022 if awarded to us. They are looking for companies to make donations for the \$9000 they will need to match. The Masonry Workshop will allow 12 people to attend the training and hopefully they can use the training on the buildings in our area.

- NEH Grant – Assistance for Smaller Institutions 1/13 – This grant will be submitted today 1/13/2021. This grant if awarded will help with exhibits and newspaper documentation and digitalization.

American Water Update

The American Water Grant was submitted but no update has been received.

New Grants

- Humanities 2/1 – The group will need to review and decide what we would like to work on. The WV Department of Arts, Culture and History letter of intent and the WV Humanities Council Grant for up to \$20,000 for programming the Weston Cultural Center/Columbia Club. will need to get approval by council and submitted by February 1, 2022.
- WV Culture WCC - This will be for potential Phase II of the Columbia Club, and will need to be submitted to council for approval.

Central WV Genealogy & History Update & Support: Due to the holidays no word has been received from Hackers Creek but will get in contact to see if anything is needed.

WV Glass Museum Update & Support: The WV Glass Museum would like help with submitting grants. The group has spoken to Dave about several of them prior. Anna would like the group to help with this or she can do it individually, one is due in August 2022.

Public Comment

No comments.

Next Meeting Date

February 10, 2022 at 5:00 p.m. at the Municipal Building.

Adjournment

Anna made a motion seconded by Kristen to **adjourn** at 5:00p.m.

President, Rebecca Jordan Gleason



Weston Historic Landmarks Commission
Meeting

January 13, 2022 at 5:00 p.m.

Weston Municipal Building

Call In: 1-415-762-9988

Meeting ID: 482-656-4989

Pass Code: 269

AGENDA

1. Call to Order
2. Approval of Minutes
 - November 17, 2021
 - December 9, 2021
3. Treasure's Report
 - Budget Request
4. 2021 Year End Report Submission
5. Q1 Historic Survey Update
6. Crossroads Project Closeout
7. HLC Quarterly Newsletter
8. Weston Cultural Center Update
 - Timeline
 - Project Meeting Date
 - Christmas in Appalachia
9. Library Signage and Roof
10. Cemetery Update
11. See Impact Logo for HLC
12. Grants:
 - NPS Paul Bruhn – Façade Grant 2/22
 - PAWV – Historic Preservation Grant 3/18
 - SHPO – Masonry Workshop Update
 - NEH Grant – Assistance for Smaller Institutions 1/13
13. American Water Update
14. New Grants
 - Humanities 2/1
 - WV Culture WCC
 - New Grants
15. Central WV Genealogy & History Update & Support
16. WV Glass Museum Update & Support
17. Public Comment
18. Next Meeting Date
19. Adjournment



City of Weston
The Weston Cemetery Board Meeting
Monday, February 14, 2022

The Monday, February 14, 2022 meeting was called to order by Secretary Sharon Franklin. In attendance were Mayor Kim Harrison-Edwards, Americorp Jamie Billman, Junior Kelley, City Manager Nate Stansberry, and City Clerk Judy Piercy.

Approval of Minutes

Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to **approve** the November 11, 2021 minutes. **Motion carried.**

Treasurer Report

Secretary Franklin reported a balance of \$6378.12. Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to **approve** the treasurer report. **Motion carried.**

Old Business

Sink Hole at Machpelah Cemetery: Secretary Franklin stated that the sink hole was leveled out and the grass is growing it looks good. Mayor Harrison-Edwards agreed that it did it looked good.

Putting Gate at Arnold Cemetery: Jamie informed that she and Anna Cardelli are working on getting the gate put in place.

Removal of Trees: City Manager Stansberry informed that we did receive bids for tree removal, and he will present to council for approval at the next meeting. Junior Kelley brought to everyone's attention of a tree that was going to fall in the middle of Arnold Cemetery if the wind blew it over.

New Business

Reimbursement (Mowing): City Clerk Judy Piercy asked Secretary Franklin how she wanted to do the billing for mowing. Secretary Franklin stated to give the mowing invoice to her at the end of the year.

Mowing Contract: City Clerk Judy Piercy gave Secretary Franklin the bids that were turned in for mowing and Eagles Construction and Lawn Care was the lowest bid.

Update on Burial Information (Charting of Plats): Mayor Harrison-Edwards ask Secretary Franklin about an individual if she had the information card. Secretary Franklin has information cards that has not been put into the computer.

Public Comment:



Jamie informed for Arnold Cemetery the ground penetrating radar could begin as soon as mid to late March, but it is weather related. Jamie stated that they should be able to tell where a body is located which will help us with the sinking areas of the cemetery. Jamie stated that the road was an issue and no outlet at the top for turning.

Junior Kelley brought in a map of the Arnold Cemetery and talked about the boundaries and a possibility of the property owner allowing an outlet for turning. City Manager Stansberry brought up the map which showed all the property and landowners surrounding the cemetery. City Manager Stansberry will speak with the landowner and see how he is willing to work with the city to fix the issues. Junior Kelley stated that the drainage is the reason for the graves sinking and something needs to be about that.

Next Meeting Date: Monday, May 9, 2022 at 9:00 a.m. at the Municipal Building.

Adjournment: Mayor Harrison-Edwards made a motion seconded by Secretary Franklin to adjourn at 9:37 a.m. **Motion carried.**

Secretary, Sharon Franklin

LEWIS / GILMER SOLID WASTE AUTHORITY

PO BOX 523

WESTON, WV 26452

4/20/2022

Jane Lew Park Building, Jane Lew, WV

AGENDA

CALL TO ORDER:

ROLL CALL:

GUESTS:

STAFF PRESENT:

MINUTES / CORRESPONDENCE:

FINANCIAL / CD REPORTS:

OLD BUSINESS:

Adopt-A-Highway / WV Make It Shine:

Audit:

Comprehensive & Siting Plans:

Environmental Science Club:

Glenville State Recycling Program:

Litter Control Program:

Replacement Board Members: DEP – PSC

Somerville Store Recycling location: tabled for additional funds to purchase roll-off container

Transfer Station:

Weston bin location:

NEW BUSINESS:

Next Meeting: July 20th, 2022 at 6:30 PM – Glenville VFD

ADDITIONAL BUSINESS:

MOTION TO ADJOURN:

LEWIS / GILMER SOLID WASTE AUTHORITY
PO BOX 523
WESTON, WV 26452
Glennville VFD, Glennville, WV
02/02/2022

CALL TO ORDER: call to order at 6:30 PM with the Pledge of Allegiance & a moment of silence

ROLL CALL: Rich Gould – Johnie Heater – Martin Hess – Emily Koella – Nabil Nasserri

STAFF PRESENT: Betsy Peebles

GUESTS: None

MINUTES / CORRESPONDENCE: motion to accept as presented by Martin Hess – Seconded by Rick Gould – motion carried

FINANCIAL / CD REPORTS: motion to accept as presented by Martin Hess – Seconded by Rick Gould – motion carried

OLD BUSINESS:

Adopt-A-Highway: tabled for spring

Audit: no report available

Comprehensive & Siting Plans: under review

Environmental Science Club: Dr. Nasserri reported

Glennville State Recycling Program: Dr. Nasserri reported – they are working on a program to adopt a building on campus to handle the recycling – also they are planning to spruce up the area around the recycling bin & to paint the flower boxes this spring plus plant flowers

Replacement board members needed: DEP – PSC

Weston has appointment Nate Stansberry – LC Commission is appointing Brad Montgomery

Somerville Store Recycling location: tabled until funding is available to purchase a roll-off container

Transfer Station: no report available

Weston Bin location: photos were available for the board to review – discussion regarding signage for the site – talk to Daniel as well

NEW BUSINESS:

Electronic cleanup: work on funding in conjunction with the county commissions

New DNR Officer: (Gilmer County) Sgt. Chuck Stevens – 304-533-8261

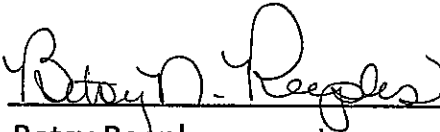
MSW website does not show anything about commercial recycling – paper/cardboard

NEXT MEETING: April 20, 2022 at 6:30 PM – Jane Lew, WV Park Building

ADDITIONAL BUSINESS: None at this time

MOTION TO ADJOURN: motion to adjourn by Martin Hess – Seconded by Nabil Nasser – motion carried at 7:47 pm.

Johnie Heater – Chairman



Betsy Peeples, secretary

**Lewis/Gilmer County Solid Waste Authority
Statement of Revenues, Expenditures and
Changes in Fund Balance
April 20, 2022**

Revenues

Assessment Fees State	\$40,686.27
Interest Income	\$6.89
Assessment Fees Local	\$3,257.89
Miscellaneous	\$0.00

\$43,951.05

Expenditures

Contract Labor	\$0.00
Wages	\$30,825.00
Taxes	(\$1,431.05)
Supplies	\$416.77
Insurance	\$0.00
Capital Expenditures	\$0.00
Office Expense / Postage	\$128.00
Professional Fees	\$0.00
Repairs	\$520.00
Recycling and Education Support	\$0.00
Advertising	\$550.74
Miscellaneous	\$0.00
Travel Expense	\$9,946.21
Meals	\$0.00

\$40,955.67

(Deficiency) of revenues (under) expenditures

\$2,995.38

Fund Balance Beginning of Year

\$75,233.00

Fund Balance at End of Year

\$78,228.38
=====

For Management Purposes Only

**Lewis/Gilmer County Solid Waste Authority
Fund Balance Sheet
April 20, 2022**

ASSETS

Cash	\$24,600
Cash Certificate of Deposits	\$43,524
Accounts Receivable	\$11,223
Prepaid Insurance	\$645

Total Assets	\$79,992
	=====

LIABILITIES AND FUND BALANCE

Liabilities

Accounts Payable	\$1,118
------------------	---------

Fund Balance

Nonspendable: Prepaid Insurance	\$645
Unassigned	\$78,229

\$78,874

Total Liabilities and Fund Balance	\$79,992
	=====

For Management Purposes Only

WESTON SANITARY BOARD

171 MAIN AVENUE

WESTON, WV 26452 (304)269-1300

MONTHLY REPORT

May 2, 2022

PHASE I PROJECT UPDATE

- Bid Award and Pre-Construction Meeting set for May 5 for this Project.
- Start Date May 20, 2022. Completion Date November 16, 2022.

PHASE II PROJECT UPDATE

- Potesta & Associates, Inc has been selected as Engineering Firm for this project.
- Applications for funding have been submitted for Congressional Funding.
- Other funding sources are currently being sought as well.
- Full update on this project to be given at WSB Meeting May 9 at 4:30pm.

PLANT REPORT

- Met for Phase II Sludge Removal Project discussions with Engineers
- Mowing, weed eating of plant, and access road
- Clean, Calibrate 6 Dissolved Oxygen Probes
- Weekly UV and Filter Cleaning & Maintenance
- Continue Program with WVU on Covid Testing/Plant Influent
- Safety Training with Assured Partners
- Cleaning and Maintenance on Screens, buildings, filter membranes, UV, chlorine building and garages.
- Lab Sample deliveries every day

COLLECTION

- Repaired lines on Franklin, 2 on Jackson, Spring Street
- Repaired lines that were damaged by foam/DOH on 3rd Street
- Several Miss Utility Mark-outs
- New Tap in Homewood
- Several Jet Calls to Residents with basement issues, with no cleanouts.

PUMPS


- Pulled Pumps at Weston Manor due to “wipes” issue that continues
- Pulled pumps at Kincheloe, Jordanville, Dancer, Hickory House
- Continued work on Station 5. Awaiting Contractors.
- Sprayed week kill, mowed at pump stations

JET CALLS

- 18 Jet Calls 5 Mains 13 Laterals

DIRECTOR/OFFICE

- Discussions with Region VII regarding Phase I & Phase II Sludge Removal Projects
- Spent two days/evenings/discussing with DOH damage done to sewer lines and manholes by Foam sprayed under road and negotiating repairs and costs
- Discussions with Thrasher Engineering regarding Phase I Sludge Removal
- Discussions with Thrasher Engineering regarding BVTTS CC Project Resident Issues
- Discussions with Steptoe & Johnson Attorney regarding ongoing case with BVTTS CC resident
- Discussions with City Attorney Brian Bailey regarding WSB City Ordinances
- Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- Discussions with Insurance Co regarding Montgomery Case-BVTTS CC
- Discussions with WVU and Engineering firm regarding new water and sewer lines
- Discussions with LC Commission regarding Rt. 33/Corridor H Sewer Extension Project
- Sent out 452 Past Due/Termination Letters
- Negotiating with customers for Deferred Payment Arrangements
- Weekly Department Head Meetings with City Manager
- Monthly Adjustments
- A/P, Payroll, Reporting
- Working with State Auditor’s Office on 2019 & 2020 Audits
- Daily/Weekly conversations with Engineers/Special Council regarding project
- Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- Met with several customers regarding issues at their residence and worked on solutions for them.
- Continue working on Budget with Accountant



Dee Evans, Director

CITY OF WESTON Profit & Loss Budget Performance March 2022

	Mar 22	Budget	Jul '21 - Mar 22	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	53,095.11	33,256.17	331,945.17	299,305.48	399,074.00
302.000 · TAX PENALTIES & INTEREST	518.68	416.67	11,192.64	3,749.99	5,000.00
303.000 · GAS & OIL SERVICE TAX	0.00	479.17	7,291.34	4,312.49	5,750.00
304.000 · EXCISE TAX ON UTILITIES	24,008.72	26,666.67	240,922.80	239,999.99	320,000.00
305.000 · B & O TAX	2,953.82	37,500.00	425,924.70	337,500.00	490,000.00
306.000 · WINE & LIQUOR TAX (WLP)	0.00	4,916.67	42,943.33	44,249.99	59,000.00
307.000 · ANIMAL CONTROL TAX	0.00	83.33	893.70	750.01	1,000.00
314.000 · Sales Tax Revenue	0.00	47,919.87	490,166.13	431,249.99	575,000.00
320.000 · FINES, FEES & COURT COSTS					
Court	0.00		349.64		
320.000 · FINES, FEES & COURT COSTS - Other	1,890.00	416.67	6,754.00	3,749.99	5,000.00
Total 320.000 · FINES, FEES & COURT COSTS	1,890.00	416.67	7,103.64	3,749.99	5,000.00
321.000 · PARKING VIOLATIONS	10.00	41.67	170.00	374.99	500.00
325.000 · LICENSES	825.00	875.00	14,078.75	7,875.00	10,500.00
326.000 · PERMIT FEES	1,759.13	17,794.65		0.00	0.00
327.000 · MISC. PERMITS	0.00		25.00		
328.000 · FRANCHISE FEES	3,315.15				
330.000 · IRP FEES	0.00		28,608.74	28,125.00	37,500.00
336.000 · CEMETERY REVENUES	0.00	2,916.67	76,252.76	26,249.99	35,000.00
341.000 · MUNICIPAL SERVICE FEES	0.00	83.33	0.00	750.01	1,000.00
342.000 · PARKING METER REVENUES	8,792.82	23,500.00	296,188.02	211,500.00	282,000.00
343.000 · OFF STREET PARKING	0.00	83.33	0.00	750.01	1,000.00
344.000 · COLLECTIONS DELINQUENT ACCTS	70.00	250.00	2,780.00	2,250.00	3,000.00
DELINQUENT MUNICIPAL					
344.000 · COLLECTIONS DELINQUENT ACCTS - Other	0.00		47.22	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		0.00	0.00	0.00
361.000 · CHARGES FOR SERVICES					
COPIES	0.00				
361.000 · CHARGES FOR SERVICES - Other	0.00		360.00	0.00	0.00
Total 361.000 · CHARGES FOR SERVICES	0.00	0.00	360.00	0.00	0.00
367.000 · Other Grants					
367.005 · CARES ACT	0.00		0.00		
367.000 · Other Grants - Other	0.00		507.56	0.00	0.00
Total 367.000 · Other Grants	0.00	0.00	507.56	0.00	0.00
376.000 · VIDEO LOTTERY/GAMBLING INCOME					
376.001 · GREENBRIER DISTRIBUTION INCOME	0.00		274.99		
376.002 · TABLE GAMES DISTRIBUTION INCOME	0.00		7,366.74		
376.000 · VIDEO LOTTERY/GAMBLING INCOME - Other	0.00	625.00	0.00	5,625.00	7,500.00
Total 376.000 · VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	7,641.73	5,625.00	7,500.00
381.000 · REIMBURSEMENTS					
381.706 · VFD Reimbursements	0.00		10,874.34		
381.000 · REIMBURSEMENTS - Other	557.09	8,507.00	43,457.57	76,563.00	102,084.00
Total 381.000 · REIMBURSEMENTS	557.09	8,507.00	54,331.91	76,563.00	102,084.00
382.00 · Refunds and Rebates	0.00		799.80	1,125.00	1,500.00
383.000 · SALE OF FIXED ASSETS	0.00		1,473.00	0.00	0.00
389.000 · ACCIDENT REPORTS/INCIDENT	120.00	166.67	2,670.00	1,499.99	2,000.00
397.000 · Video Lottery (L-VL)	0.00	1,666.67	15,728.74	14,999.99	20,000.00

CITY OF WESTON Profit & Loss Budget Performance March 2022

Cash Basis

	Mar 22	Budget	Jul '21 - Mar 22	YTD Budget	Annual Budget
399,000 · MISCELLANEOUS REVENUE	0.00		110.00	0.00	0.00
436,218 · CODE ENFORCEMENT POSTAGE	-22.74		-356.52		
Total Income	97,892.78	194,450.69	2,077,596.81	1,750,055.93	2,393,408.00
Gross Profit	97,892.78	194,450.69	2,077,596.81	1,750,055.93	2,393,408.00
Expense					
103.0 · Salaries	0.00		0.00		6,000.00
104.0 · Payroll Taxes	0.00		0.00		459.00
409.103 · MAYOR'S OFFICE OFFICIALS SALARIE	500.00	500.00	5,000.00	4,500.00	9,600.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	38.25	38.25	382.50	344.25	734.00
410.103 · CITY COUNCIL OFFICIAL'S SALARIES	800.00	800.00	8,000.00	7,200.00	15,000.00
410.104 · CITY COUNCIL PAYROLL TAXES	61.20	61.17	611.99	550.49	1,100.00
410.341 · CITY COUNCIL MATERIALS & SUPPLY	0.00	41.67	100.00	374.99	500.00
412.103 · CITY MANAGER WAGES	7,500.00	5,416.67	50,200.00	48,749.99	65,000.00
412.104 · CITY MANAGER-PAYROLL TAXES	562.83	414.42	3,765.92	3,729.74	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	0.00	1,008.01	0.00	0.00
412.220 · CITY MANAGER ADV / LEGAL	0.00	41.67	1,075.23	374.99	500.00
412.221 · CITY MANAGER TRAINING AND ED	0.00	41.67	135.00	374.99	500.00
412.222 · CITY MANAGER DUES / SUBSCRIP	0.00	41.67	350.00	374.99	500.00
412.341 · CITY MANAGER'S SUPPLIES & MATER	0.00	83.33	192.98	750.01	1,000.00
412.343 · CITY MANAGER FUELS	0.00	60.23	60.23		
413.101 · TREASURER OFFICE SALARIES	-5,244.98		0.00		
413.104 · TREASURER OFFICE-PAYROLL TAXES	-386.16		0.00		
413.237 · TREASURER'S FEES AND TAXES	0.00		-132.00		
414.103 · FINANCE OFFICE	13,967.29	10,666.67	55,423.01	95,999.99	128,000.00
414.104 · FINANCE DEPT PAYROLL TAXES	1,028.28	816.00	4,094.26	7,344.00	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	0.00	0.00	0.00	0.00
414.220 · FINANCE LEGAL FEES AND ADVICE	184.44	250.00	1,099.90	2,250.00	3,000.00
414.221 · FINANCE DEPT / TRAINING AND ED.	0.00	41.67	1,975.71	374.99	500.00
414.223 · FINANCE DEPT. PROF. SERVICES	0.00	20.83	0.00	187.51	290.00
414.224 · FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	0.00	18,000.00	24,000.00
414.223 · FINANCE DEPT. PROF. SERVICES - Other	2,890.00	3,333.33	50,381.26	30,000.01	40,000.00
Total 414.223 · FINANCE DEPT. PROF. SERVICES	2,890.00	5,333.33	50,381.26	48,000.01	64,000.00
414.230 · FINANCE DEPT CONTRACT SERV	2,066.39	2,563.33	32,925.55	23,250.01	31,000.00
414.237 · FINANCE OTHER FEES & TAXES	0.00	0.00	196.70		
414.341 · FINANCE DEPT / SUPPLIES	0.00	83.33	103.69	750.01	1,000.00
415.101 · CITY CLERK'S OFFICE - SALARY	4,500.00	3,250.00	29,179.67	29,250.00	38,000.00
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	340.00	248.67	2,291.19	2,237.99	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	0.00	0.00	0.00
415.110 · CITY CLERK / WORKERS COMP	0.00	0.00	17,413.01	0.00	0.00
415.218 · CITY CLERK'S POSTAGE	232.00	333.33	729.44	3,003.01	4,000.00
415.220 · CITY CLERK'S ADV/ LEGAL	0.00	83.33	0.00	750.01	1,000.00
415.221 · CITY CLERK'S TRAINING & ED	0.00	83.33	1,219.72	750.01	1,000.00
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	0.00	83.33	36.00	750.01	1,000.00
415.341 · CITY CLERK'S SUPPLIES & MATERIAL	138.58	83.33	717.66	750.01	1,000.00
416.101 · POLICE JUDGE'S OFFICIAL'S SALARY	650.00	983.33	6,971.02	8,850.01	11,800.00
416.104 · POLICE JUDGE'S PAYROLL TAX	49.73	75.25	497.26	677.25	903.00
416.221 · POLICE JUDGE'S TRAINING & ED	0.00	41.67	0.00	374.99	500.00
416.341 · POLICE JUDGE SUPPLIES & MATER	0.00	83.33	0.00	750.01	1,000.00
417.103 · CITY ATTORNEY SALARIES & WAGES	2,629.94	2,500.00	20,400.28	22,500.00	30,000.00
417.104 · CITY ATTORNEY PAYROLL TAXES	201.19	191.25	1,560.61	1,721.25	2,295.00
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	0.00	83.33	0.00	750.01	1,000.00

CITY OF WESTON Profit & Loss Budget Performance March 2022

Cash Basis

	Mar 22	Budget	Jul '21 - Mar 22	YTD Budget	Annual Budget
417.221 - ATTORNEY TRAINING FEES	0.00	41.67	590.00	374.99	500.00
417.223 - CITY ATTORNEY PROFESSIONAL SERVIC	1,728.73	1,000.00	15,391.65	9,000.00	12,000.00
417.341 - CITY ATTORNEY / SUPPLIES	0.00	166.67	0.00	1,499.99	2,000.00
419.240 - MAIN ST / FACADE IMPROVEMENT	0.00	833.33	0.00	7,500.01	10,000.00
419.341 - MAIN ST BEAUTIFICATION SUPPLIES	0.00	250.00	4,553.70	2,250.00	3,000.00
424.000 - CONTRIBUTIONS TO COMMISS/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	3,749.99	5,000.00
436.101 - CODE ENFORCEMENT WAGES	5,692.33	6,083.33	38,860.73	54,750.01	73,000.00
436.104 - CODE ENFORCEMENT-PAYROLL TAX	436.04	459.00	2,972.42	4,131.00	5,508.00
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
436.211 - SPRINT CELL PHONE	0.00	0.00	131.49	0.00	0.00
436.216 - Code Enforcement M & R Equipment	26.53	0.00	26.53	0.00	0.00
436.217 - CODE ENFORCEMENT VEHICLE MAINT	0.00	83.33	809.66	750.01	1,000.00
436.220 - CODE ENFORCEMENT LEGAL ADS	0.00	333.33	3,012.22	3,000.01	4,000.00
436.221 - CODE ENFORCEMENT TRAINING & ED	0.00	83.33	583.13	750.01	1,000.00
436.222 - CODE ENFORCEMENT / DUES & SUB	0.00	166.67	0.00	1,499.99	2,000.00
436.230 - CODE ENFORCEMENT CONTRACT SVC	0.00	5,708.33	1,573.25	51,375.01	68,500.00
436.231 - CODE ENFORCEMENT TREE REMOVAL	2,792.00	0.00	2,792.00	0.00	0.00
436.341 - CODE ENFORCEMENT SUPPLIES	37.04	416.67	1,552.33	3,749.99	5,000.00
436.343 - CODE ENFORCEMENT FUEL	61.11	183.33	788.67	1,650.01	2,200.00
436.345 - CODE ENFORCEMENT / UNIFORMS	107,956.31	75.00	352.37	675.00	900.00
437.000 - CITY HALL PLANNING AND ZONING	0.00	0.00	107,956.31	0.00	0.00
440.105 - CITY HALL CONTRIBUTION INSURANC	9,607.78	25,923.08	210,894.37	233,307.76	311,077.00
440.106 - CITY HALL / CPRB CONTRIBUTIONS	0.00	5,016.00	3,856.90	45,144.00	60,192.00
440.109 - CITY HALL EYE AND DENTAL INSUR	1,156.02	0.00	11,252.00	0.00	0.00
440.112 - CITY HALL WORKERS COMP	3,991.00	3,323.67	72,187.96	29,912.99	39,884.00
440.113 - CITY HALL / EYE & DENTAL INS	0.00	833.33	0.00	7,500.01	10,000.00
440.114 - COMMERCIAL LIABILITY INS	14,031.25	4,702.25	56,426.92	42,320.25	56,427.00
440.115 - CITY HALL / COLONIAL INS	0.00	900.00	908.84	8,100.00	10,800.00
440.116 - CITY HALL / WYML UNEMPLOYMENT	0.00	1,250.00	6,667.15	11,250.00	15,000.00
440.211 - CITY HALL TELEPHONE	584.60	391.67	2,694.62	3,524.99	4,700.00
440.212 - CITY HALL WIRELESS PHONE	0.00	0.00	403.15	0.00	0.00
440.213 - CITY HALL UTILITIES	675.72	208.33	832.42	1,875.01	2,500.00
440.250 - CITY HALL GAS UTILITY	0.00	100.00	202.59	900.00	1,200.00
440.251 - CITY HALL WATER	0.00	425.00	0.00	3,825.00	5,100.00
440.253 - CITY HALL ELECTRIC	644.97	0.00	5,957.00	0.00	0.00
440.213 - CITY HALL UTILITIES - Other	1,320.69	733.33	6,992.01	6,600.01	8,800.00
Total 440.213 - CITY HALL UTILITIES	1,320.69	733.33	6,992.01	6,600.01	8,800.00
440.215 - CITY HALL M & R BLDGS & GROUNDS	512.00	250.00	3,452.00	2,250.00	3,000.00
440.216 - CITY HALL M & R EQUIPMENT	0.00	416.67	0.00	3,749.99	5,000.00
440.218 - CITY HALL POSTAGE	0.00	750.00	633.46	6,750.00	9,000.00
440.220 - CITY HALL - ADVERTISING	188.74	250.00	866.15	2,250.00	3,000.00
440.221 - CITY HALL TRAINING / TUITION	0.00	83.33	955.80	750.01	1,000.00
440.222 - CITY HALL DUES & SUBS	0.00	125.00	4,105.10	1,125.00	1,500.00
440.223 - CITY HALL-CONTRACTED SERVICES	0.00	83.33	0.00	750.01	1,000.00
440.224 - CITY HALL -LEGAL AND AUDITING	0.00	83.33	0.00	750.01	1,000.00
440.229 - CITY HALL COMPUTER SER & SOFTWA	3,905.44	1,416.67	18,103.22	12,749.99	17,000.00
440.230 - CITY HALL CONTRACTED SERVICES	256.92	83.33	5,528.93	750.01	1,000.00
440.232 - CITY HALL BANK CHARGES	420.55	41.67	7,247.17	374.99	500.00
440.236 - CITY H ALL PROPERTY TAXES	0.00	41.67	285.14	374.99	500.00
440.252 - CITY HALL SANITARY SEWAGE	38.78	41.67	320.95	374.99	500.00
440.341 - CITY HALL SUPPLIES & MATERIALS	891.26	750.00	7,710.85	6,750.00	9,000.00
440.343 - CITY HALL / GASOLINE AND OIL	0.00	83.33	0.00	750.01	1,000.00
440.345 - CITY HALL / UNIFORMS	0.00	25.00	0.00	225.00	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	112,500.00	150,000.00
700.101 - POLICE OFFICIAL'S SALARIES	0.00	0.00	0.00	0.00	0.00

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	Mar 22	Budget	Jul '21 - Mar 22	YTD Budget	Annual Budget
700.103 · POLICE SALARIES & WAGES	40,758.59	28,399.67	267,456.22	255,596.99	340,786.00
700.104 · POLICE PAYROLL TAXES	1,930.48	2,172.58	12,486.29	19,553.26	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	9,296.24	12,395.00
700.107 · POLICE CONTRIBUTION TO PENSION	1,140.95	2,500.00	21,721.47	22,500.00	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	5,400.00	7,200.00
700.212 · POLICE DEPARTMENT WIRELESS PHONE	1,757.70	0.00	5,861.94	0.00	3,000.00
700.214 · POLICE TRAVEL	0.00	250.00	768.00	2,250.00	3,000.00
700.216 · POLICE M & R EQUIPMENT	0.00	250.00	2,070.30	2,250.00	3,000.00
700.217 · POLICE M & R AUTOS/TRUCKS	1,419.24	708.33	9,640.37	6,375.01	8,500.00
700.218 · POLICE POSTAGE	9.00	0.00	45.68	0.00	0.00
700.220 · POLICE - ADVERTISING	0.00	0.00	75.00	0.00	0.00
700.221 · POLICE TRAINING & EDUCATION	0.00	0.00	1,803.87	5,625.00	7,500.00
700.222 · POLICE DUES & SUBSCRIPTION	0.00	8.33	0.00	75.01	100.00
700.223 · POLICE PROFESSIONAL SERVICES	468.30	166.67	594.52	1,499.99	2,000.00
700.225 · POLICE LAUNDRY & DRY CLEANING	0.00	0.00	74.00	0.00	0.00
700.229 · POLICE COURT COST & DAMAGES	0.00	0.00	1,540.00	1,125.00	1,500.00
700.230 · POLICE CONTRACTED SERVICES	587.00	0.00	4,216.00	750.01	1,000.00
700.323 · POLICE / COMPUTER SOFTWARE	0.00	83.33	947.09	2,301.12	6,250.00
700.341 · POLICE SUPPLIES & MATERIALS	162.50	520.83	8,996.67	13,500.00	18,000.00
700.343 · POLICE FUEL, OIL & TIRES	1,095.08	1,500.00	0.00	0.00	0.00
700.345 · POLICE UNIFORMS	810.00	279.17	1,427.13	2,512.49	3,350.00
700.350 · POLICE - K-9 EXPENSES	0.00	0.00	255.67	40,800.01	54,400.00
700.459 · POLICE CAPITAL OUTLAY	0.00	4,533.33	79,707.72	3,920.99	5,228.00
706.106 · FIREMEN RETIREMENT EXPEN	0.00	435.67	0.00	136,515.01	182,020.00
706.103 · FIRE DEPT SALARIES & WAGES	20,841.80	15,168.33	150,727.23	10,443.74	13,925.00
706.104 · FIRE DEPT PAYROLL TAXES	761.27	1,160.42	5,714.76	0.00	0.00
706.105 · FIRE DEPT EMPLOYEE INSURANCE	0.00	0.00	0.00	3,920.99	40,000.00
706.106 · FIRE DEPT RETIREMENT CPRB	0.00	3,333.33	0.00	30,000.01	15,000.00
706.107 · FIRE DEPT CONTRIBUTION TO PENS	984.45	1,250.00	21,748.68	22,500.00	30,000.00
706.110 · FIRE DEPT WORKERS COMP	0.00	285.00	1,083.83	2,565.00	3,420.00
706.114 · FIRE DEPARTMENT VFD INSURANCE	0.00	666.67	6,346.12	3,000.01	4,000.00
706.211 · FIRE DEPT TELEPHONE	314.28	625.00	8,749.80	5,999.99	8,000.00
706.215 · FIRE DEPT UTILITIES ELECTRIC	0.00	166.67	747.61	5,625.00	7,500.00
706.216 · FIRE DEPT EQUIP MAINT	2,198.48	0.00	0.00	1,499.99	2,000.00
706.217 · FD VEHICLE MAINTENANCE	0.00	375.00	800.00	3,375.00	4,500.00
706.221 · FIRE DEPT TRAINING / TUITION	0.00	83.33	666.00	750.01	1,000.00
706.223 · F D PROFESSIONAL SERVICES	897.09	291.67	3,228.92	2,624.99	3,500.00
706.230 · FIRE DEPT CONTRACTED SERVICES	28.56	62.50	343.75	562.50	750.00
706.250 · FIRE DEPT GAS UTILITY	120.69	62.50	288.48	562.50	750.00
706.251 · FIRE DEPT WATER	0.00	416.67	0.00	3,749.99	5,000.00
706.252 · FIRE DEPT SANITARY SEWAGE	170.80	666.67	3,160.32	5,999.99	8,000.00
706.255 · FIRE DEPARTMENT WIRELESS PHONE	10,152.00	291.67	10,319.20	2,624.99	3,500.00
706.341 · FD MATERIAL & SUPPLIES	0.00	70.83	0.00	637.51	850.00
706.343 · FIRE DEPT GAS & OIL	0.00	1,666.67	0.00	14,999.99	20,000.00
706.345 · FIRE DEPT UNIFORMS	0.00	8,247.58	36,621.89	74,228.26	98,971.00
706.458 · FD CAPITAL OUTLAY OTHER IMP	0.00	3,300.00	29,700.00	29,700.00	39,600.00
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	0.00	375.00	4,400.00	3,375.00	4,500.00
711.230 · COMM. CENTER 911 CONTRACTED SER	0.00	500.00	0.00	4,500.00	6,000.00
714.001 · POLK CREEK WATER SHED AGREEMENT	0.00	0.00	0.00	0.00	0.00
715.213 · FIRE HYDRANTS - UTILITIES	545.77	0.00	5,256.44	0.00	0.00
715.251 · FIRE HYDRANT WATER UTILITY	0.00	0.00	0.00	0.00	0.00
750.101 · STREETS & HWY OFFICIALS SALARIE	24,807.99	18,701.50	167,601.50	168,313.50	224,418.00
750.103 · STREETS & HWY SALARIES & WAGES	1,848.36	1,430.67	12,457.72	12,975.99	17,168.00
750.104 · STREETS & HWY PAYROLL TAX	0.00	5,424.08	0.00	48,816.76	65,069.00
750.105 · STREETS & HWY EMPL INSURANCE	0.00	0.00	0.00	0.00	0.00

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750.106 · STREETS & HWY RETIREMENT EXPENS	0.00	1,620.17	0.00	14,581.49	19,442.00
750.110 · STREETS & HWY WORKERS COMP	0.00	240.00	0.00	2,160.00	2,880.00
750.211 · STREETS & HWY TELEPHONE	0.00	208.33	0.00	1,875.01	2,500.00
750.213 · STREETS & HWY UTILITIES					
750.250 · STREET DEPT GAS UTILITY	1,439.33	541.67	5,453.53	4,874.99	6,500.00
750.253 · STREET DEPT /ELECTRIC	0.00	416.67	2,713.45	3,749.99	5,000.00
750.213 · STREETS & HWY UTILITIES - Other	568.55		568.55		
Total 750.213 · STREETS & HWY UTILITIES	2,007.88	958.34	8,735.53	8,624.98	11,500.00
750.214 · STREET DEPT TRAVEL	0.00	187.50	100.51	1,687.50	2,250.00
750.215 · STREETS & HWY BLDG & GROUNDS	0.00	416.67	6,855.30	3,749.99	5,000.00
750.216 · STREETS & HWY M & R EQUIPMENT	411.23				
750.217 · STREETS & HWY M & R AUTOS & TRU	0.00	416.67	6,776.37	3,749.99	5,000.00
750.219 · STREETS & HWY BLDG & EQUIP RENT	0.00	416.67	926.25	3,749.99	5,000.00
750.220 · STREETS & HWY ADVLEGAL	0.00	20.83	0.00	187.51	250.00
750.221 · STREETS & HWY TRAINING & ED	0.00	83.33	0.00	750.01	1,000.00
750.222 · STREETS & HWY DUES & SUBS	0.00	41.67	0.00	374.99	500.00
750.223 · STREETS & HWY PROFESSIONAL FEES	0.00	833.33	0.00	7,500.01	10,000.00
750.226 · STREETS & HWY INSURANCE & BOND	0.00		250.00		
750.230 · STREETS & HWY CONTRACTED SERVIC	0.00		175.00		
750.232 · STREET DEPT CHRISTMAS LIGHTS	56.55	541.67	628.71	4,874.99	6,500.00
750.230 · STREETS & HWY CONTRACTED SERVIC - Other					
Total 750.230 · STREETS & HWY CONTRACTED SERVIC	56.55	541.67	803.71	4,874.99	6,500.00
750.251 · STREET DEPT WATER	35.73	266.87	419.62	2,399.99	3,200.00
750.252 · STREET DEPT SANITARY SEWAGE	28.56	208.33	444.37	1,875.01	2,500.00
750.341 · STREETS & HWY SUPPLIES & MAT					
750.600 · STREET DEPT HOT MIX ASPHALT	0.00		166.42		
750.602 · SEWER CUTS AND REPAIR	0.00				
750.600 · STREET DEPT HOT MIX ASPHALT - Other	0.00	833.33	7,471.65	7,500.01	10,000.00
Total 750.600 · STREET DEPT HOT MIX ASPHALT	0.00	833.33	7,638.07	7,500.01	10,000.00
750.601 · STREET DEPT STONE	0.00	416.67	0.00	3,749.99	5,000.00
750.341 · STREETS & HWY SUPPLIES & MAT - Other	3,015.78	0.00	14,598.27	0.00	0.00
Total 750.341 · STREETS & HWY SUPPLIES & MAT	3,015.78	1,250.00	22,236.34	11,250.00	15,000.00
750.342 · STORMWATER DRAIN REPAIR/REPLACE	304.40		2,249.95		
750.343 · STREETS & HWY FUEL, OIL & TIRES	2,282.11		14,429.08		
750.345 · STREET DEPT UNIFORMS	157.78	233.33	1,736.04	2,100.01	2,800.00
750.457 · CAPITAL OUTLAY-BUILDINGS	0.00	1,250.00	0.00	11,250.00	15,000.00
750.459 · STREETS & HWY CAPITAL OUTLAY	0.00	10,416.67	38,928.00	83,749.99	125,000.00
750.615 · STREET DEPT DISPOSAL	255.54	83.33	685.14	750.01	1,000.00
751.213 · STREET LIGHTS UTILITIES	5,039.09	4,750.00	43,739.59	42,750.00	57,000.00
752.213 · SIGNS & SIGNALS UTILITIES	171.37	200.00	1,730.22	1,800.00	2,400.00
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	0.00	500.00	2,374.98	4,500.00	6,000.00
752.459 · SIGNS & SIGNALS /EQUIP CAPITAL	0.00	416.67	0.00	3,749.99	5,000.00
753.000 · STREETS SNOW REMOVAL	0.00		0.00	0.00	0.00
753.230 · SNOW REMOVAL CONTRACT SVCS	0.00	208.33	0.00	1,875.01	2,500.00
753.341 · SNOW REMOVAL SUPPLIES	0.00	625.00	21,523.04	5,625.00	7,500.00
753.459 · SNOW REMOVAL / EQUIP CAPITAL	0.00	408.33	4,900.00	3,675.01	4,900.00
755.230 · Street Const-Contracted Svcs	0.00	15,000.00	109,890.59	135,000.00	180,000.00
755.341 · STREET CONST. SUPPLIES	0.00	833.33	0.00	7,500.01	10,000.00
756.230 · ST. CLEANING CONTRACT SVCS	0.00	208.33	9,000.00	11,250.00	15,000.00
756.341 · ST. CLEANING SUPPLIES	0.00	0.00	0.00	0.00	0.00
756.459 · ST. CLEANING EQUIP. CAPITAL	0.00	1,250.00	0.00	1,875.01	2,500.00
757.341 · SIDEWALKS / SUPPLIES	0.00	0.00	0.00	0.00	0.00
802.458 · RECYCLING CENTER	1,900.00	0.00	0.00	0.00	0.00
805.341 · STORM SEWER / SUPPLIES	6,013.28	1,875.00	20,109.90	16,875.00	22,500.00
			11,784.11		

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	Mar 22	Budget	Jul '21 - Mar 22	YTD Budget	Annual Budget
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	8,625.01	11,500.00
900.230 - RECREATION CONTRACTED SERVICES	40.00		4,171.30		
900.341 - RECREATION SUPPLIES	0.00		1,391.67		
903.000 - NON GRANT EXPENSES FROM DONATIO FAIRS AND FESTIVALS	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	0.00	0.00	0.00
950.341 - BEAUTIFICATION-SUPPLIES	0.00	946.98	0.00	0.00	0.00
952.103 - CEMETARY / SALARIES	200.00	200.00	12,364.11	1,800.00	2,400.00
952.104 - CEMETARY / PAYROLL TAXES	15.30	15.33	2,000.00	138.01	184.00
952.230 - CEMETERIES CONTRACTED SERVICES	0.00	1,283.33	5,700.00	11,550.01	15,400.00
952.341 - Cemetary materials & supplies	0.00		1,218.55		
975.000 - GENERAL GOV. / CAPITAL IMPROV	0.00	11,661.42	0.00	104,952.74	139,937.00
976.000 - PUBLIC SAFETY / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
977.000 - STREET DEPT-SIT CAP IMPROVEMENT	0.00	10,000.00	360.00	90,000.00	120,000.00
977.223 - STR/TRANSP CAP PROJ PROF SERV	0.00		6,094.82		
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	56,250.00	75,000.00
979.700 - CROSSROADS	0.00		300.00		
980.000 - SOCIAL SVCS / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
Total Expense	328,249.03	301,716.65	2,201,617.47	2,715,450.05	3,620,600.00
Net Ordinary Income	-230,356.25	-107,265.96	-124,020.66	-965,394.12	-1,287,192.00
Other Income/Expense					
Other Income	0.00		10,664.78		
Management Review	0.00		10,664.78		
Total Other Income	0.00	0.00	10,664.78	0.00	0.00
Net Other Income	0.00	0.00	10,664.78	0.00	0.00
Net Income	-230,356.25	-107,265.96	-113,355.88	-965,394.12	-1,287,192.00

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Profit & Loss Budget vs. Actual
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	Mar 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
wv coal severance	0.00	0.00	0.00	0.0%
301.000 · PROPERTY (AD VALOREM) TAXES	53,095.11	33,256.17	19,838.94	159.7%
302.000 · TAX PENALTIES & INTEREST	518.68	416.67	102.01	124.5%
303.000 · GAS & OIL SERVICANCE TAX	0.00	479.17	-479.17	0.0%
304.000 · EXCISE TAX ON UTILITIES	24,008.72	26,666.67	-2,657.95	90.0%
305.000 · B & O TAX	2,953.82	37,500.00	-34,546.18	7.9%
306.000 · WINE & LIQUOR TAX (WLP)	0.00	4,916.67	-4,916.67	0.0%
307.000 · ANIMAL CONTROL TAX	0.00	83.33	-83.33	0.0%
314.000 · Sales Tax Revenue	0.00	47,916.67	-47,916.67	0.0%
320.000 · FINES, FEES & COURT COSTS	1,890.00	416.67	1,473.33	453.6%
321.000 · PARKING VIOLATIONS	10.00	41.67	-31.67	24.0%
325.000 · LICENSES	825.00	875.00	-50.00	94.3%
326.000 · PERMIT FEES	1,759.13			
328.000 · FRANCHISE FEES	3,315.15	3,125.00	190.15	106.1%
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	8,792.82	23,500.00	-14,707.18	37.4%
342.000 · PARKING METER REVENUES	0.00	83.33	-83.33	0.0%
343.000 · OFF STREET PARKING	70.00	250.00	-180.00	28.0%
352.000 · FIRE PROTECTION FEE	0.00	833.33	-833.33	0.0%
376.000 · VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	-625.00	0.0%
381.000 · REIMBURSEMENTS	557.09	8,507.00	-7,949.91	6.5%
382.00 · Refunds and Rebates	0.00	125.00	-125.00	0.0%
389.000 · ACCIDENT REPORTS/INCIDENT	120.00	166.67	-46.67	72.0%
397.000 · Video Lottery (LVL)	0.00	1,666.67	-1,666.67	0.0%
436.218 · CODE ENFORCEMENT POSTAGE	-22.74			
Total Income	97,892.78	194,450.69	-96,557.91	50.3%
Gross Profit	97,892.78	194,450.69	-96,557.91	50.3%
Expense				
409.103 · MAYOR'S OFFICE OFFICIALS SALARIE	500.00	500.00	0.00	100.0%
409.104 · MAYOR'S OFFICE PAYROLL TAXES	38.25	38.25	0.00	100.0%
410.103 · CITY COUNCIL OFFICIAL'S SALARIES	800.00	800.00	0.00	100.0%
410.104 · CITY COUNCIL PAYROLL TAXES	61.20	61.17	0.03	100.0%
410.341 · CITY COUNCIL MATERIALS & SUPPLY	0.00	41.67	-41.67	0.0%
412.103 · CITY MANAGER WAGES	7,500.00	5,416.67	2,083.33	138.5%
412.104 · CITY MANAGER-PAYROLL TAXES	562.83	414.42	148.41	135.8%
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%

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	Mar 22	Budget	\$ Over Budget	% of Budget
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%
413.101 · TREASURER OFFICE SALARIES	-5,244.98			
413.104 · TREASURER OFFICE-PAYROLL TAXES	-385.16			
414.103 · FINANCE OFFICE	13,967.29	10,666.67	3,300.62	130.9%
414.104 · FINANCE DEPT PAYROLL TAXES	1,028.28	816.00	212.28	126.0%
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	184.44	41.67	142.77	442.6%
414.221 · FINANCE DEPT / TRAINING AND ED.	0.00	20.83	-20.83	0.0%
414.224 · FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	-2,000.00	0.0%
414.223 · FINANCE DEPT. PROF. SERVICES - Other	2,890.00	3,333.33	-443.33	86.7%
Total 414.223 · FINANCE DEPT. PROF. SERVICES	2,890.00	5,333.33	-2,443.33	54.2%
414.230 · FINANCE DEPT CONTRACT SERV	2,066.39	2,583.33	-516.94	80.0%
414.341 · FINANCE DEPT / SUPPLIES	0.00	83.33	-83.33	0.0%
415.101 · CITY CLERK'S OFFICE - SALARY	4,500.00	3,250.00	1,250.00	138.5%
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	340.00	248.67	91.33	136.7%
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	232.00	333.33	-101.33	69.6%
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	138.58	83.33	55.25	166.3%
416.101 · POLICE JUDGE'S OFFICAL'S SALARY	650.00	983.33	-333.33	66.1%
416.104 · POLICE JUDGE'S PAYROLL TAX	49.73	75.25	-25.52	66.1%
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	2,629.94	2,500.00	129.94	105.2%
417.104 · CITY ATTORNEY PAYROLL TAXES	201.19	191.25	9.94	105.2%
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%
417.223 · CITY ATTORNEY PROFESSION SERVIC	1,728.73	1,000.00	728.73	172.9%
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	0.00	250.00	-250.00	0.0%
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	0.00	416.67	-416.67	0.0%

CITY OF WESTON
Profit & Loss Budget vs. Actual
March 2022

	Mar 22	Budget	\$ Over Budget	% of Budget
436.101 · CODE ENFORCEMENT WAGES	5,692.33	6,083.33	-391.00	93.6%
436.104 · CODE ENFORCEMENT-PAYROLL TAX	435.04	459.00	-23.96	94.8%
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%
436.216 · Code Enforcement M & R Equipmen	26.53	0.00	0.00	0.0%
436.217 · CODE ENFORCEMENT 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	0.00	83.33	-83.33	0.0%
436.222 · CODE ENFORCEMENT / DUES & SUB	0.00	166.67	-166.67	0.0%
436.230 · CODE ENFORCEMENT CONTRACT SVC	0.00	5,708.33	-5,708.33	0.0%
436.231 · CODE ENFORCEMENT TREE REMOVAL	2,792.00			
436.341 · CODE ENFORCEMENT SUPPLIES	37.04	416.67	-379.63	8.9%
436.343 · CODE ENFORCEMENT FUEL	61.11	183.33	-122.22	33.3%
436.345 · CODE ENFORCEMENT / UNIFORMS	0.00	75.00	-75.00	0.0%
436.601 · CODE ENFORCEMENT DEMOLITION SER	107,956.31			
440.105 · CITY HALL CONTRIBUTION INSURANC	9,607.78	25,923.08	-16,315.30	37.1%
440.106 · CITY HALL / CPRB CONTRIBUTIONS	0.00	5,016.00	-5,016.00	0.0%
440.109 · CITY HALL EYE AND DENTAL INSUR	1,156.02			
440.112 · CITY HALL WORKERS COMP	3,991.00	3,323.67	667.33	120.1%
440.113 · CITY HALL / EYE & DENTAL INS	0.00	833.33	-833.33	0.0%
440.114 · COMMERCIAL LIABILITY INS	14,031.25	4,702.25	9,329.00	298.4%
440.115 · CITY HALL / COLONIAL INS	0.00	900.00	-900.00	0.0%
440.116 · CITY HALL / WVML UNEMPLOYMENT	0.00	1,250.00	-1,250.00	0.0%
440.211 · CITY HALL TELEPHONE	584.60	391.67	192.93	149.3%
440.213 · CITY HALL UTILITIES				
440.250 · CITY HALL GAS UTILITY	675.72	208.33	467.39	324.4%
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	644.97	0.00	644.97	100.0%
Total 440.213 · CITY HALL UTILITIES	1,320.69	733.33	587.36	180.1%
440.215 · CITY HALL M & R BLDGS & GROUNDS	512.00	250.00	262.00	204.8%
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	168.74	250.00	-81.26	67.5%
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	3,905.44	1,416.67	2,488.77	275.7%
440.230 · CITY HALL CONTRACTED SERVICES	296.92	83.33	213.59	356.3%
440.232 · CITY HALL BANK CHARGES	420.55	41.67	378.88	1,009.2%
440.236 · CITY H ALL PROPERTY TAXES	0.00	41.67	-41.67	0.0%
440.252 · CITY HALL SANITARY SEWAGE	38.78	41.67	-2.89	93.1%
440.341 · CITY HALL SUPPLIES & MATERIALS	891.26	750.00	141.26	118.8%

CITY OF WESTON
 Profit & Loss Budget vs. Actual
 March 2022

	Mar 22	Budget	\$ Over Budget	% of Budget
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%
698.000 · TRANSFERS / REIMBURSEMENTS	0.00	12,500.00	-12,500.00	0.0%
700.103 · POLICE SALARIES & WAGES	40,758.59	28,399.67	12,358.92	143.5%
700.104 · POLICE PAYROLL TAXES	1,930.48	2,172.58	-242.10	88.9%
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	1,140.95	2,500.00	-1,359.05	45.6%
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%
700.212 · POLICE DEPARTMENT WIRELESS PHONE	1,757.70			
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	1,419.24	708.33	710.91	200.4%
700.218 · POLICE POSTAGE	9.00			
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	468.30	166.67	301.63	281.0%
700.230 · POLICE CONTRACTED SERVICES	587.00	125.00	462.00	469.6%
700.323 · POLICE / COMPUTER SOFTWARE	0.00	83.33	-83.33	0.0%
700.341 · POLICE SUPPLIES & MATERIALS	162.50	520.83	-358.33	31.2%
700.343 · POLICE FUEL, OIL & TIRES	1,095.08	1,500.00	-404.92	73.0%
700.345 · POLICE UNIFORMS	810.00	279.17	530.83	290.1%
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	20,841.80	15,168.33	5,673.47	137.4%
706.104 · FIRE DEPT PAYROLL TAXES	761.27	1,160.42	-399.15	65.6%
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	984.45	3,333.33	-2,348.88	29.5%
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	155.36	285.00	-129.64	54.5%
706.213 · FIRE DEPT UTILITIES ELECTRIC	638.96	333.33	305.63	191.7%
706.215 · FIRE DEPT / BUILDING MAINT.	0.00	666.67	-666.67	0.0%
706.216 · FIRE DEPT EQUIP MAINT	2,198.48	666.67	1,531.81	329.8%
706.217 · FD VEHICLE MAINTENANCE	314.28	625.00	-310.72	50.3%
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%
706.230 · FIRE DEPT CONTRACTED SERVICES	0.00	83.33	-83.33	0.0%
706.250 · FIRE DEPT GAS UTILITY	897.09	291.67	605.42	307.6%
706.251 · FIRE DEPT WATER	45.63	62.50	-16.87	73.0%
706.252 · FIRE DEPT SANITARY SEWAGE	28.56	62.50	-33.94	45.7%
706.255 · FIRE DEPARTMENT WIRELESS PHONE	120.69			

CITY OF WESTON
Profit & Loss Budget vs. Actual
March 2022

	Mar 22	Budget	\$ Over Budget	% of Budget
706.341 · FD MATERIAL & SUPPLIES	0.00	416.67	-416.67	0.0%
706.343 · FIRE DEPT GAS & OIL	170.80	666.67	-495.87	25.6%
706.345 · FIRE DEPT UNIFORMS	10,152.00	291.67	9,860.33	3,480.6%
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	3,300.00	3,300.00	0.00	100.0%
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	545.77			
750.103 · STREETS & HWY SALARIES & WAGES	24,807.99	18,701.50	6,106.49	132.7%
750.104 · STREETS & HWY PAYROLL TAX	1,848.36	1,430.67	417.69	129.2%
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	1,439.33	541.67	897.66	265.7%
750.253 · STREET DEPT / ELECTRIC	0.00	416.67	-416.67	0.0%
750.213 · STREETS & HWY UTILITIES - Other	568.55			
Total 750.213 · STREETS & HWY UTILITIES	2,007.88	958.34	1,049.54	209.5%
750.215 · STREETS & HWY BLDG & GROUNDS	0.00	187.50	-187.50	0.0%
750.216 · STREETS & HWY M & R EQUIPMENT	411.23	416.67	-5.44	98.7%
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	0.00	833.33	-833.33	0.0%
750.230 · STREETS & HWY CONTRACTED SERVIC	56.55	541.67	-485.12	10.4%
750.251 · STREET DEPT WATER				
750.252 · STREET DEPT SANITARY SEWAGE	35.73	266.67	-230.94	13.4%
750.341 · STREETS & HWY SUPPLIES & MAT	28.56	208.33	-179.77	13.7%
750.600 · STREET DEPT HOT MIX ASPHALT	0.00	833.33	-833.33	0.0%
750.601 · STREET DEPT STONE	0.00	416.67	-416.67	0.0%
750.341 · STREETS & HWY SUPPLIES & MAT - Other	3,015.78	0.00	3,015.78	100.0%
Total 750.341 · STREETS & HWY SUPPLIES & MAT	3,015.78	1,250.00	1,765.78	241.3%
750.342 · STORMWATER DRAIN REPAIR/REPLACE	304.40			
750.343 · STREETS & HWY FUEL, OIL & TIRES	2,282.11	833.33	1,448.78	273.9%
750.345 · STREET DEPT UNIFORMS	157.78	233.33	-75.55	67.6%

CITY OF WESTON
Profit & Loss Budget vs. Actual
March 2022

	Mar 22	Budget	\$ Over Budget	% of Budget
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	255.54	83.33	172.21	306.7%
751.213 · STREET LIGHTS UTILITIES	5,039.09	4,750.00	289.09	106.1%
752.213 · SIGNS & SIGNALS UTILITIES	171.37	200.00	-28.63	85.7%
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%
752.230 · 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%
802.458 · RECYCLING CENTER	1,900.00			
805.341 · STORM SEWER / SUPPLIES	6,013.28	1,875.00	4,138.28	320.7%
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	40.00			
914.000 · Rails to Trails	0.00	0.00	0.00	0.0%
952.103 · CEMETARY / SALARIES	200.00	200.00	0.00	100.0%
952.104 · CEMETARY / PAYROLL TAXES	15.30	15.33	-0.03	99.8%
952.230 · CEMETERIES CONTRACTED SERVICES	0.00	1,283.33	-1,283.33	0.0%
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-SIT CAP IMPROVEMENT	0.00	10,000.00	-10,000.00	0.0%
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%
Total Expense	328,249.03	301,716.65	26,532.38	108.8%
Net Ordinary Income	-230,356.25	-107,265.96	-123,090.29	214.8%
Net Income	-230,356.25	-107,265.96	-123,090.29	214.8%

CITY OF WESTON
Balance Sheet
As of March 31, 2022

	Mar 31, 22
ASSETS	
Current Assets	
Checking/Savings	
101.1 · GENERAL FUNDS 01521008454	1,035,776.76
101.2 · PAYROLL ACCOUNT 01521008506	-36,668.10
101.3 · RAINY DAY FUND 01521224364	995.16
101.35 · ARPA Funding Account	1,354.54
101.4 · POLICE EQUIPMENT 01521101076	495.88
101.75 · POLICE K-9 FUND 01221260149	358.70
101.8 · OFF SET PROGRAM0152118823	500.01
Total Checking/Savings	1,002,812.95
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	-170,245.47
Total B & O TAXES	-170,263.48
BANK DEPOSIT CORRECTIONS	-925.00
BUSINESS LICENSE.	-3,295.28
CERTIFIEDS	-6.11
EXCISE TAX	-11,600.72
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	-26,934.56
PAID PARKING	-4,329.36
PARKING VIOLATIONS.	-160.00
PENALTY/LATE FEE PERMITS	1,816.36
PERMITS	-261.00
PROPERTY TAXES	-29,259.05
REIMBURSEMENTS.	-1,744.38
Rental Inspection	-300.00
STATE GRANTS	-2,700.00
Use Tax Receivable	-140,531.89
UTILITY TAX	-1,572.87
WVTREASURY LVL CREDIT	-2,969.90

CITY OF WESTON
Balance Sheet
As of March 31, 2022

	Mar 31, 22
Total Accounts Receivable	-400,511.57
Other Current Assets	
DUE FROM - FIRE PENSION	37,193.62
DUE FROM - POLICE PENSION	20,490.59
Firement Pension Account	6,463.03
Policeman Pension Fund	-3,160.48
106 · PETTY CASH FUND	247.00
12000 · UNDEPOSITED FUNDS	134,388.31
Total Other Current Assets	195,622.07
Total Current Assets	797,923.45
Fixed Assets	
131-1 · BUILDING-CITY HALL	225.00
133.3 · CITY HALL - EQUIPMENT	1,435.18
Total Fixed Assets	1,660.18
TOTAL ASSETS	799,583.63
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	90,916.39
201 · ACCOUNTS PAYABLE	-29,464.31
221 · FICA TAXES PAYABLE	1,388.00
223 · STATE TAXES W/H PAYABLE	-5,439.16
224 · CPRB EMPLOYEE W/H	-60,906.16
225 · PEIA Insurance w/h	-428.52
227 · GARNISHMENTS W/H	1,691.66
228 · UNEMPLOYMENT COMP PAYABLE	330.62
229 · WORKERS COMP PAYABLE	-1,911.48
Total Accounts Payable	-34,896.12
Credit Cards	
Fifth Third Bank Purchasing Car	-34,896.12
Total Credit Cards	46,285.00
Other Current Liabilities	
203 · NOTES PAYABLE	46,285.00
203.01 · Police Car	46,285.00
Total 203 · NOTES PAYABLE	-148.11
221.2 · 941 Payroll W/H Liability	7,395.64
224.1 · FIREMEN PENSION W/H	

CITY OF WESTON
Balance Sheet
As of March 31, 2022

	Mar 31, 22
224.2 · POLICE PENSION E/H	-2,207.49
224.3 · CPRS RETIREMENT W/H	17,724.29
225.1 · PEJA W/H	-78,057.93
239 · DEFERRED REVENUES	1,449.00
250 · PAYROLL DEDUCTIONS	
225.2 · Optional Life Insurance W/H	-2,644.82
225.3 · Dependent Life Insurance	283.86
225.4 · Supplemental Insurance	16,732.37
227.2 · Municipal Fee-Employee w/h	737.50
Total 250 · PAYROLL DEDUCTIONS	15,108.91
260 · Employee Reimbursement Payable	-35.00
Total Other Current Liabilities	7,514.31
Total Current Liabilities	-29,293.29
Total Liabilities	-29,293.29
Equity	
30000 · Opening Balance Equity	8.29
10 · coal severance fund	67,018.89
30000 · Opening Balance Equity - Other	
Total 30000 · Opening Balance Equity	67,027.18
32000 · Unrestricted Net Assets	875,205.62
Net Income	-113,355.88
Total Equity	828,876.92
TOTAL LIABILITIES & EQUITY	799,583.63

CITY OF WESTON

Balance Sheet Prev Year Comparison

As of March 31, 2022

	Mar 31, 22	Mar 31, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
101-10 · COAL SEVERANCE 01521008409	0.00	16,799.97	-16,799.97	-100.0%
101.1 · GENERAL FUNDS 01521008454	1,035,776.76	985,493.54	50,283.22	5.1%
101.2 · PAYROLL ACCOUNT 01521008506	-36,668.10	-9,655.48	-27,012.62	-279.8%
101.3 · RAINY DAY FUND 01521224364	995.16	0.00	995.16	0.0%
101.35 · ARPA Funding Account	1,354.54	0.00	1,354.54	100.0%
101.4 · POLICE EQUIPMENT 01521101076	495.88	0.00	495.88	0.0%
101.75 · POLICE K-9 FUND 01221260149	358.70	0.00	358.70	0.0%
101.8 · OFF SET PROGRAM 01521118823	500.01	0.00	500.01	0.0%
Total Checking/Savings	1,002,812.95	994,987.78	7,825.17	0.8%
Accounts Receivable				
ACCIDENT & INCIDENT REPORTS	-98.33	0.00	-98.33	0.0%
ANIMAL TAX	-399.60	0.00	-399.60	0.0%
B & O TAXES				
B & O CURRENT ACCOUNTS	-0.01	-0.01	0.00	0.0%
B & O DELINQUENT ACCOUNTS	-18.00	-18.00	0.00	0.0%
B & O TAXES - Other	-170,245.47	-162,392.99	-7,852.48	-4.8%
Total B & O TAXES	-170,263.48	-162,411.00	-7,852.48	-4.8%
BANK DEPOSIT CORRECTIONS	-925.00	0.00	-925.00	0.0%
BUSINESS LICENSE.	-3,295.28	-3,183.04	-112.24	-3.5%
CERTIFIEDS	-6.11	0.00	-6.11	0.0%
EXCISE TAX	-11,600.72	-5,590.28	-6,010.44	-107.5%
FINES, FEES & COURT COST	5,171.27	5,171.27	0.00	0.0%
Fire Dept MVA Response	-100.00	-100.00	0.00	0.0%
IRP FEE FOR INTERSTATE TRUCKS	-9,972.17	-9,972.17	0.00	0.0%
MISCELLANEOUS	-70.00	0.00	-70.00	0.0%
MISCELLANEOUS PERMITS	-5.50	0.00	-5.50	0.0%
MUNICIPAL FEES	-26,934.56	-26,277.56	-657.00	-2.5%
PAID PARKING	-4,329.36	-4,329.36	0.00	0.0%
PARKING VIOLATIONS.	-160.00	-160.00	0.00	0.0%
PENALTY/LATE FEE	1,816.36	1,816.36	0.00	0.0%
PERMITS	-261.00	-401.00	140.00	34.9%
PROPERTY TAXES				
REIMBURSEMENTS.	-29,259.05	-29,259.05	0.00	0.0%
Rental Inspection	-1,744.38	-3,672.71	1,928.33	52.5%
STATE GRANTS	-300.00	0.00	-300.00	0.0%
Use Tax Receivable	-2,700.00	-2,700.00	0.00	0.0%
UTILITY TAX	-140,531.89	-140,531.89	0.00	0.0%
WVTREASURY LVL CREDIT	-1,572.87	-0.87	-1,572.00	-180,689.7%
	-2,969.90	-2,969.90	0.00	0.0%

CITY OF WESTON
Balance Sheet Prev Year Comparison
As of March 31, 2022

	Mar 31, 22	Mar 31, 21	\$ Change	% Change
Total Accounts Receivable	-400,511.57	-386,375.74	-14,135.83	-3.7%
Other Current Assets				
DUE FROM - FIRE PENSION	37,193.62	45,049.40	-7,855.78	-17.4%
DUE FROM - POLICE PENSION	20,490.59	34,427.62	-13,937.03	-40.5%
Firement Pension Account	6,463.03	6,463.03	0.00	0.0%
Policeman Pension Fund	-3,160.48	-3,160.48	0.00	0.0%
106 · PETTY CASH FUND	247.00	247.00	0.00	0.0%
12000 · UNDEPOSITED FUNDS	134,388.31	105,914.86	28,473.45	26.9%
Total Other Current Assets	195,622.07	188,941.43	6,680.64	3.5%
Total Current Assets	797,923.45	797,553.47	369.98	0.1%
Fixed Assets				
131-1 · BUILDING-CITY HALL	225.00	225.00	0.00	0.0%
133.3 · CITY HALL - EQUIPMENT	1,435.18	1,435.18	0.00	0.0%
Total Fixed Assets	1,660.18	1,660.18	0.00	0.0%
TOTAL ASSETS	799,583.63	799,213.65	369.98	0.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
201 · ACCOUNTS PAYABLE	90,916.39	90,116.39	800.00	0.9%
221 · FICA TAXES PAYABLE	-29,464.31	-29,464.31	0.00	0.0%
223 · STATE TAXES W/H PAYABLE	1,388.00	1,388.00	0.00	0.0%
224 · CPRB EMPLOYEE W/H	-5,439.16	-5,439.16	0.00	0.0%
225 · PEIA Insurance w/h	-60,906.16	-60,906.16	0.00	0.0%
227 · GARNISHMENTS W/H	-428.52	-428.52	0.00	0.0%
228 · UNEMPLOYMENT COMP PAYABLE	1,691.66	1,691.66	0.00	0.0%
229 · WORKERS COMP PAYABLE	330.62	330.62	0.00	0.0%
Total Accounts Payable	-1,911.48	-2,711.48	800.00	29.5%
Credit Cards				
Fifth Third Bank Purchasing Car	-34,896.12	-36,205.93	1,309.81	3.6%
Total Credit Cards	-34,896.12	-36,205.93	1,309.81	3.6%
Other Current Liabilities				
203 · NOTES PAYABLE	46,285.00	0.00	46,285.00	100.0%
203.01 · Police Car				
Total 203 · NOTES PAYABLE	46,285.00	0.00	46,285.00	100.0%
221.2 · 941 Payroll W/H Liability	-148.11	-148.11	0.00	0.0%
224.1 · FIREMEN PENSION W/H	7,395.64	12,602.02	-5,206.38	-41.3%

CITY OF WESTON
Balance Sheet Prev Year Comparison
As of March 31, 2022

	Mar 31, 22	Mar 31, 21	\$ Change	% Change
224.2 · POLICE PENSION E/H	-2,207.49	13,318.57	-15,526.06	-116.6%
224.3 · CPRS RETIREMENT W/H	17,724.29	-797.16	18,521.45	2,323.4%
225.1 · PEIA W/H	-78,057.93	-100,660.89	22,602.96	22.5%
239 · DEFERRED REVENUES	1,449.00	1,449.00	0.00	0.0%
250 · PAYROLL DEDUCTIONS				
225.2 · Optional Life Insurance W/H	-2,644.82	-3,496.41	851.59	24.4%
225.3 · Dependent Life Insurance	283.86	162.15	121.71	75.1%
225.4 · Supplemental Insurance	16,732.37	7,010.61	9,721.76	138.7%
227.2 · Municipal Fee-Employee w/h	737.50	737.50	0.00	0.0%
Total 250 · PAYROLL DEDUCTIONS	15,108.91	4,413.85	10,695.06	242.3%
260 · Employee Reimbursement Payable	-35.00	0.00	-35.00	-100.0%
Total Other Current Liabilities	7,514.31	-69,822.72	77,337.03	110.8%
Total Current Liabilities	-29,293.29	-108,740.13	79,446.84	73.1%
Total Liabilities	-29,293.29	-108,740.13	79,446.84	73.1%
Equity				
30000 · Opening Balance Equity	8.29	8.29	0.00	0.0%
10 · coal severance fund	67,018.89	85,603.05	-18,584.16	-21.7%
30000 · Opening Balance Equity - Other				
Total 30000 · Opening Balance Equity	67,027.18	85,611.34	-18,584.16	-21.7%
32000 · Unrestricted Net Assets	875,205.62	414,857.08	460,348.54	111.0%
Net Income	-113,355.88	407,485.36	-520,841.24	-127.8%
Total Equity	828,876.92	907,953.78	-79,076.86	-8.7%
TOTAL LIABILITIES & EQUITY	799,583.63	799,213.65	369.98	0.1%

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04/28/22

Cash Basis

CITY OF WESTON
Transaction Detail By Account
March 2022

Type	Date	Num	Name	Memo	Split	Original Amount	Paid Amount	Balance
101.1 - GENERAL FUNDS 01521008454								
Deposit	03/03/2022					4,678.13	4,678.13	4,678.13
Deposit	03/03/2022			Deposit		4,339.87	4,339.87	9,018.00
Check	03/08/2022	15603	SWISHER'S MOULDING			-512.00	-512.00	8,506.00
Deposit	03/09/2022			Deposit		59,361.98	59,361.98	67,867.98
Deposit	03/14/2022			Deposit		5,706.37	5,706.37	73,574.35
Deposit	03/14/2022			Deposit		747.00	747.00	74,321.35
Bill Pmt -C...	03/16/2022	15604	All Pets Animal Clinic		201 · ACCO...	-468.30	-468.30	73,853.05
Bill Pmt -C...	03/16/2022	15605	Assured Partners Commercial I...		201 · ACCO...	-3,289.75	-3,289.75	70,563.30
Bill Pmt -C...	03/16/2022	15606	Atlantic Emergency		201 · ACCO...	-10,152.00	-10,152.00	60,411.30
Bill Pmt -C...	03/16/2022	15607	Best One Tire and Service		201 · ACCO...	-656.00	-656.00	59,755.30
Bill Pmt -C...	03/16/2022	15608	DataMax Corporation		201 · ACCO...	-2,066.39	-2,066.39	57,688.91
Bill Pmt -C...	03/16/2022	15609	Dominion Energy WV		201 · ACCO...	-2,906.65	-2,906.65	54,782.26
Bill Pmt -C...	03/16/2022	15610	Encova Insurance		201 · ACCO...	-3,991.00	-3,991.00	50,791.26
Bill Pmt -C...	03/16/2022	15611	Garrett Co. dba Swisher Feed &...	Drain Pipe for Menden	201 · ACCO...	-3,845.80	-3,845.80	46,945.46
Bill Pmt -C...	03/16/2022	15612	Hart Office		201 · ACCO...	-291.26	-291.26	46,654.20
Bill Pmt -C...	03/16/2022	15613	Lewis County 911		201 · ACCO...	-3,300.00	-3,300.00	43,354.20
Bill Pmt -C...	03/16/2022	15614	Lewis County Printing, LLC		201 · ACCO...	-600.00	-600.00	42,754.20
Bill Pmt -C...	03/16/2022	15615	Mon Power Electric		201 · ACCO...	-6,196.83	-6,196.83	36,557.37
Bill Pmt -C...	03/16/2022	15616	Quill	c7133444	201 · ACCO...	-232.86	-232.86	36,324.51
Bill Pmt -C...	03/16/2022	15617	Shentel		201 · ACCO...	-408.53	-408.53	35,915.98
Bill Pmt -C...	03/16/2022	15618	Steve's Welding		201 · ACCO...	-98.48	-98.48	35,817.50
Bill Pmt -C...	03/16/2022	15619	Suttle & Stainaker PLLC		201 · ACCO...	-2,890.00	-2,890.00	32,927.50
Bill Pmt -C...	03/16/2022	15620	The Standard Life Insurance Co...		201 · ACCO...	-1,156.02	-1,156.02	31,771.48
Bill Pmt -C...	03/16/2022	15621	Tire & Rubber, Inc.		201 · ACCO...	-255.54	-255.54	31,515.94
Bill Pmt -C...	03/16/2022	15622	West Virginia American Water ...		201 · ACCO...	-732.62	-732.62	30,783.32
Bill Pmt -C...	03/16/2022	15623	Weston Democrat, Inc..		201 · ACCO...	-168.74	-168.74	30,614.58
Bill Pmt -C...	03/16/2022	15624	WESTON LEWIS COUNTY EM...		201 · ACCO...	-162.50	-162.50	30,452.08
Bill Pmt -C...	03/16/2022	15625	Zach's Towing		201 · ACCO...	-245.00	-245.00	30,207.08
Deposit	03/18/2022			Deposit		1,724.10	1,724.10	31,931.18
Check	03/18/2022	15626	Lewis County Sheriff Department		-SPLIT-	-50.00	-50.00	31,881.18
Check	03/18/2022	15627	Assured Partners Commercial I...		700.230 · P...	-10,741.50	-10,741.50	21,139.68
Bill Pmt -C...	03/18/2022	15628	Quill		440.114 · C...	-85.49	-85.49	21,054.19
Bill Pmt -C...	03/18/2022	15629	Zach's Towing		201 · ACCO...	-192.00	-192.00	20,862.19
Deposit	03/23/2022			Deposit		8,762.20	8,762.20	29,624.39
Deposit	03/25/2022			Deposit		4,375.06	4,375.06	33,999.45
Deposit	03/29/2022			Deposit		13,617.99	13,617.99	47,617.44
Bill Pmt -C...	03/31/2022	15636	AT&T Mobility (FirstNet)		201 · ACCO...	-1,878.39	-1,878.39	45,739.06
Bill Pmt -C...	03/31/2022	15637	Casey's Auto & Diesel LLC		201 · ACCO...	-1,419.24	-1,419.24	44,319.81
Bill Pmt -C...	03/31/2022	15638	Climbun High Tree Service		201 · ACCO...	-2,792.00	-2,792.00	41,527.81
Bill Pmt -C...	03/31/2022	15639	Dodson Pest Control		201 · ACCO...	-50.00	-50.00	41,477.81
Bill Pmt -C...	03/31/2022	15640	Enviroclean		201 · ACCO...	-44,900.00	-44,900.00	-3,422.19
Bill Pmt -C...	03/31/2022	15641	Greer Industries, Inc.		201 · ACCO...	-392.45	-392.45	-3,814.64
Bill Pmt -C...	03/31/2022	15642	Hardman Trucking Inc		201 · ACCO...	-2,939.00	-2,939.00	-6,753.64
Bill Pmt -C...	03/31/2022	15643	LEAF		201 · ACCO...	-230.88	-230.88	-6,984.52
Bill Pmt -C...	03/31/2022	15644	Lewis County Sheriff Department		201 · ACCO...	-100.00	-100.00	-7,084.52
Bill Pmt -C...	03/31/2022	15645	Markl Supply Company		201 · ACCO...	-810.00	-810.00	-7,894.52
Bill Pmt -C...	03/31/2022	15646	McCarthy's Portable Toilets		201 · ACCO...	-40.00	-40.00	-7,934.52
Bill Pmt -C...	03/31/2022	15647	Mid-Atlantic Rescue		201 · ACCO...	-2,100.00	-2,100.00	-10,034.52

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04/28/22

Cash Basis

CITY OF WESTON
Transaction Detail By Account
March 2022

Type	Date	Num	Name	Memo	Split	Original Amount	Paid Amount	Balance
Bill Pmt -C...	03/31/2022	15648	Mon Power Electric		201 · ACCO...	-922.66	-922.66	-10,957.18
Bill Pmt -C...	03/31/2022	15649	Ron Hamrick	25% down on Columbus Club B...	201 · ACCO...	-5,000.00	-5,000.00	-15,957.18
Bill Pmt -C...	03/31/2022	15650	Stephoe & Johnson, PLLC Attor...		201 · ACCO...	-1,728.73	-1,728.73	-17,685.91
Bill Pmt -C...	03/31/2022	15651	vSuperior Environmental Services		201 · ACCO...	-2,350.00	-2,350.00	-20,035.91
Bill Pmt -C...	03/31/2022	15652	Weston Sanitary Board.		201 · ACCO...	-95.90	-95.90	-20,131.81
Bill Pmt -C...	03/31/2022	15653	Waste Management	24-68987-33008	201 · ACCO...	-55,706.31	-55,706.31	-75,838.12
General Jo...	03/31/2022	ss22-032		Transfer to Payroll	101.2 · PAY...	-112,623.01	-112,623.01	-188,461.13
Total 101.1 · GENERAL FUNDS 01521008454								
TOTAL							-188,461.13	-188,461.13

April Report 2022

Street Department

- **Cut down and hauled out tree on Center Avenue**
- **Milled and swept for pothole repair in Ward 4 and Ward 1**
- **Leveled out the shoulder of the road on Bennett Avenue with blacktop millings**
- **Installed new wiring and plugs on the salt spreaders**
- **All employees attended the Corrosion Prevention and Maintenance class on April 6**
- **Blacktop patched in Ward 4 and Ward 1 (5 ton)**
- **Cleaned up trash at property on Broad Street**
- **Delivered stage to Thyme Bistro**
- **Blacktop patched in Ward 1 (15 ton)**
- **Blacktop patched in Ward 1 (10 ton)**
- **Cleaned road side vegetation at Williams Property on Center Avenue**
- **Blacktop patched 5 ton in Ward 1 and Ward 2 (5 ton)**
- **Dropped off Stihl Blower at Southern States for repair**
- **Leveled and mulched property on 816 Walnut Street with top soil, seed, and straw after drain installment**
- **Weedeated the ditch line and picked up trash on Mid Avenue**
- **Hauled out wood debris on the high wall at the head of Main Avenue**
- **Painted curbs on Center Avenue in front of Williams Property**
- **Fabricated and installed tool holders in the bed of the city trucks**
- **Cut brush back from road side on Peggy Street and Cliff Street**
- **Repaired the blacktop roller**
- **Hauled bricks to the old sewer plant in Deanville**
- **Cold patched Mid, Burnside, and Arch Street in Ward 3 and Ward 2**
- **Installed trim around the windows at the City Building**
- **Cut grass at the shop and swept the parking lot**
- **Cold patched Kitson, South River, and Jackson Street in Ward 1**
- **Re installed Speed limit and slow sign on Mid Avenue**
- **Cleaned drop inlets on High Street, Burnside, and Charles Street in Ward 3 and Ward 4**
- **Installed new light bar on newly purchased city truck**
- **Cleaned up around the shop**
- **Weekly Trash Duty around town**
- **Fabricated removeable side gate on little trailer for easier loading and unloading of pallets**

- **Took F-550 to Radcliff's Exon to have AC repaired**
- **Had Skid Steer tire patched**
- **Had Blue Dodge tire patched**
- **April 25-29 Spring Clean up**

Hot Mix Blacktop Tonnage for April 2022: Ward 1- 30 ton

Ward 2- 3 ton

Ward 3- 0 ton

Ward 4- 2 ton

Weston Police Department Individual Monthly Activity Log

Year: 2022

Name: Chief Thomas

ACTIVITY LOG	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	795	103	10	18	4	37	2	9	10	57	173	280	46	239	
	February	720	97	8	10	1	128	6	9	8	107	236	168.5	0.5	206	
	March	804.5	127	19	24	13	114	19	18	6	101	221	246.5	4.5	231.5	
	April	794.5	145	9	11	3	53	3	17	16	82.5	198	304.5		209.5	
	May															
	June															
	July															
	August															
	Sept.															
	October															
	Nov.															
	Dec.															
	TOTALS	3114	472	46	63	21	332	30	53	40	347.5	828	999.5	51	886	



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

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

**April 2022
 Criminal Investigations**

Misdemeanors:

Felonies:

2 – Shoplifting 04/06/2022 – Arrested 04/14/2022 – Arrested	1 – Grand Larceny 04/06/2022 – Arrested
2 – Domestic Assault 04/07/2022 – Arrested 04/13/2022 – Arrested	2 – Fraudulent scheme 04/14/2022 – Open 04/18/2022 – Open
1 – Brandishing 04/07/2022 – Arrested	2 – Child Neglect 04/18/2022 – Arrested 04/23/2022 – Arrested
1 – Impersonation of Police Officer 04/13/2022 – Arrested	2 – Breaking and Entering 04/21/2022 – Open 04/22/2022 – Open
1 – Obscene, Harassing phone calls 04/13/2022 – Arrested	
1 – Domestic Battery 04/14/2022 – Arrested	
1 – Violation of DVP 04/11/2022 – Arrested	
1 – Obstructing an officer 04/11/2022 – Arrested	
1 – Fleeing from an officer 04/11/2022 – Arrested	
1 – Disorderly Conduct 04/11/2022 – Arrested	
1 – Possession of controlled substance 04/11/2022 – Arrested	
1 – Battery 04/23/2022 – Arrested	
1 – Petit Larceny 04/24/2022 – Warrant Issued	
1 – Leaving the scene 04/28/2022 – Open	

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

Investigations carried over from previous month(s)

- 1 – Negligent Homicide
12/31/2021 – Active
- 1 – Breaking and Entering
03/01/2022 – Open
- 1 – Fraudulent Scheme
3/25/2022 – Open
- 1 – Sexual Assault
3/28/2022 – Arrested
- 1 – Malicious Assault
3/30/2022 – Arrested



WESTON FIRE DEPARTMENT
 REPORT FOR THE MONTH OF
 April 2022

"On the job 'til the job is done"



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

73
5
45
19

61%
39%

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

8
0
1
0
4
1
32

FROM
FROM
FROM
FROM
FROM
FROM

0
2
0
0
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

0
1
459
46.91
394.5
\$0
\$0
35
4
4
0
0
0
1

SAVED
SAVED

\$0
\$0

ADDITIONAL REMARKS

Attended all fire dept meetings and drills
 Attended EMT class
 Met with city of elkins fire dept/ and buckhannon fire chief
 All paid staff passed practical exam for EMT class just have to take written test
 Worked on ISO information inspection is may9th
 working on preplans for large business in the city
 Back up city engine is out of service due to

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {04/01/2022} And {04/27/2022}
and District = "1B "

Incident	Type	Date	Location	Description
22-0000352-0	FIRE	04/01/2022	110 Berlin RD	Water or steam leak
22-0000361-0	FIRE	04/07/2022	2400 Indian Fork RD	Public service assistance,
22-0000363-0	FIRE	04/08/2022	US Highway 33 W & Georgetown RD	Motor Vehicle Accident with
22-0000367-0	FIRE	04/10/2022	Market Place Mall	Public service assistance,
22-0000368-0	FIRE	04/11/2022	286 Wolfpen Run RD	Motor Vehicle Accident with
22-0000370-0	FIRE	04/12/2022	788 US Highway 33 E	Motor Vehicle Accident with
22-0000372-0	FIRE	04/12/2022	162 Arnold RD	Excessive heat, scorch burns
22-0000373-0	FIRE	04/13/2022	730 Raccoon Run RD	Medical assist, assist EMS
22-0000375-0	FIRE	04/13/2022	1726 Limestone Run RD	Power line down
22-0000381-0	FIRE	04/15/2022	4951 Skin Creek RD	Dispatched & cancelled en
22-0000382-0	FIRE	04/15/2022	1008 Old Mill Road	Medical assist, assist EMS
22-0000391-0	FIRE	04/18/2022	179 Heater Hollow	Medical assist, assist EMS
22-0000395-0	FIRE	04/20/2022	130 Market Place Mall	Medical assist, assist EMS
22-0000403-0	FIRE	04/22/2022	97 MM Interstate 79	Motor Vehicle Accident with
22-0000410-0	FIRE	04/24/2022	US Highway 33 E	Motor Vehicle Accident with
22-0000411-0	FIRE	04/24/2022	Skin Creek RD & MM Interstate 79	Medical assist, assist EMS
22-0000412-0	FIRE	04/24/2022	39 Berlin RD /Sheetz	False alarm or false call,
22-0000415-0	FIRE	04/25/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0000416-0	FIRE	04/25/2022	US Highway 33 E & Sawmill RD	Wrong location

Total Incident Count 19

Weston Fire Dept.

Aid Responses by Department (Summary)

Alarm Date Between {04/01/2022} And {04/27/2022}

Type of Aid	Count
Buckhannon Fire Department	
Automatic aid received	1
	<hr/> 1
Jane Lew Volunteer Fire Department	
Mutual aid received	1
Automatic aid received	2
Mutual aid given	1
	<hr/> 4
Pricetown Volunteer Fire Department	
Mutual aid given	1
	<hr/> 1
Walkersville Volunteer Fire Department	
Automatic aid given	1
	<hr/> 1
Lewis County Emergency Ambulance Authority	
Mutual aid given	7
Automatic aid given	25
	<hr/> 32

Weston Fire Dept.

Incident Type Report (Summary)

Alarm Date Between {04/01/2022} And {04/27/2022}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
False Alarm & False Call	3	4.10%	\$0	0.00%

Total Incident Count: 73 Total Est Loss: \$0

Weston Fire Dept.

Incident Type Report (Summary)

Alarm Date Between {04/01/2022} And {04/27/2022}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
Fire				
11 Building fire	1	1.36%	\$0	0.00%
42 Brush or brush-and-grass mixture fire	2	2.73%	\$0	0.00%
	<u>3</u>	<u>4.10%</u>	<u>\$0</u>	<u>0.00%</u>
Overpressure Rupture, Explosion, Overheat(no fire)				
51 Excessive heat, scorch burns with no	1	1.36%	\$0	0.00%
	<u>1</u>	<u>1.36%</u>	<u>\$0</u>	<u>0.00%</u>
Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	1.36%	\$0	0.00%
311 Medical assist, assist EMS crew	35	47.94%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	8	10.95%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	2.73%	\$0	0.00%
	<u>46</u>	<u>63.01%</u>	<u>\$0</u>	<u>0.00%</u>
Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.36%	\$0	0.00%
444 Power line down	1	1.36%	\$0	0.00%
	<u>2</u>	<u>2.73%</u>	<u>\$0</u>	<u>0.00%</u>
Service Call				
522 Water or steam leak	1	1.36%	\$0	0.00%
550 Public service assistance, Other	5	6.84%	\$0	0.00%
571 Cover assignment, standby, moveup	1	1.36%	\$0	0.00%
	<u>7</u>	<u>9.58%</u>	<u>\$0</u>	<u>0.00%</u>
Good Intent Call				
611 Dispatched & cancelled en route	9	12.32%	\$0	0.00%
621 Wrong location	1	1.36%	\$0	0.00%
631 Authorized controlled burning	1	1.36%	\$0	0.00%
	<u>11</u>	<u>15.06%</u>	<u>\$0</u>	<u>0.00%</u>
False Alarm & False Call				
700 False alarm or false call, Other	1	1.36%	\$0	0.00%
745 Alarm system activation, no fire -	2	2.73%	\$0	0.00%

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {04/01/2022} And {04/27/2022}
and District = "1A "

<u>Incident</u>	<u>Type</u>	<u>Date</u>	<u>Location</u>	<u>Description</u>
22-0000408-0	FIRE	04/23/2022	35 Bank ST	Medical assist, assist EMS
22-0000409-0	FIRE	04/24/2022	620 Lynn AVE	Medical assist, assist EMS
22-0000413-0	FIRE	04/24/2022	202 Bennett AVE	Dispatched & cancelled en
22-0000414-0	FIRE	04/24/2022	605 Court AVE	Public service assistance,
22-0000417-0	FIRE	04/25/2022	569 W 2nd ST	Medical assist, assist EMS
22-0000418-0	FIRE	04/26/2022	401 John ST /508	Medical assist, assist EMS
22-0000419-0	FIRE	04/27/2022	Market Place Mall	Public service assistance,

Total Incident Count 45

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {04/01/2022} And {04/27/2022}
and District = "1A "

Incident	Type	Date	Location	Description
22-0000348-0	FIRE	04/01/2022	W 2nd ST & Gee Lick RD	Motor Vehicle Accident with
22-0000349-0	FIRE	04/01/2022	124 E 1st ST /510	Medical assist, assist EMS
22-0000350-0	FIRE	04/01/2022	413 Madison AVE	Public service assistance,
22-0000351-0	FIRE	04/01/2022	212 Center AVE	Motor Vehicle Accident with
22-0000353-0	FIRE	04/02/2022	215 Staunton DR /128	Dispatched & cancelled en
22-0000354-0	FIRE	04/02/2022	924 Cemetery ST	Medical assist, assist EMS
22-0000355-0	FIRE	04/03/2022	609 Locust AVE	Medical assist, assist EMS
22-0000356-0	FIRE	04/03/2022	124 E 1st ST /Criss Manor/510	Medical assist, assist EMS
22-0000357-0	FIRE	04/04/2022	39 E 3rd ST E	Extrication of victim(s)
22-0000358-0	FIRE	04/05/2022	124 E 1st ST /702	Medical assist, assist EMS
22-0000359-0	FIRE	04/05/2022	433 Charles ST	Medical assist, assist EMS
22-0000360-0	FIRE	04/06/2022	207 Loftus ST	Medical assist, assist EMS
22-0000362-0	FIRE	04/08/2022	W 2nd ST & US Highway 33 E	Gas leak (natural gas or
22-0000365-0	FIRE	04/09/2022	340 E 1st ST	Medical assist, assist EMS
22-0000366-0	FIRE	04/10/2022	707 N River AVE	Extrication of victim(s)
22-0000369-0	FIRE	04/11/2022	327 Wright ST	Medical assist, assist EMS
22-0000377-0	FIRE	04/13/2022	25 Garton PLZ	Dispatched & cancelled en
22-0000378-0	FIRE	04/14/2022	1300 N River AVE	Medical assist, assist EMS
22-0000379-0	FIRE	04/14/2022	650 Craig ST /110	Medical assist, assist EMS
22-0000380-0	FIRE	04/14/2022	358 Court AVE	Medical assist, assist EMS
22-0000385-0	FIRE	04/16/2022	Smith Run RD	Authorized controlled
22-0000386-0	FIRE	04/16/2022	433 Charles ST	Medical assist, assist EMS
22-0000388-0	FIRE	04/17/2022	771 Camden AVE	Medical assist, assist EMS
22-0000389-0	FIRE	04/18/2022	401 John ST	Alarm system activation, no
22-0000390-0	FIRE	04/18/2022	210 Broad ST	Medical assist, assist EMS
22-0000392-0	FIRE	04/19/2022	267 W 4th ST	Medical assist, assist EMS
22-0000393-0	FIRE	04/19/2022	295 Belleview AVE	Medical assist, assist EMS
22-0000394-0	FIRE	04/20/2022	204 Main AVE	Medical assist, assist EMS
22-0000396-0	FIRE	04/20/2022	1511 N River AVE	Rescue, EMS incident, other
22-0000397-0	FIRE	04/20/2022	401 John ST /508	Medical assist, assist EMS
22-0000399-0	FIRE	04/21/2022	401 John ST /508	Medical assist, assist EMS
22-0000400-0	FIRE	04/21/2022	240 Court AVE	Medical assist, assist EMS
22-0000401-0	FIRE	04/21/2022	145 High ST	Motor Vehicle Accident with
22-0000402-0	FIRE	04/21/2022	518 Monroe AVE	Alarm system activation, no
22-0000404-0	FIRE	04/22/2022	401 John ST /508	Medical assist, assist EMS
22-0000405-0	FIRE	04/22/2022	159 John ST	Medical assist, assist EMS
22-0000406-0	FIRE	04/23/2022	159 John ST	Medical assist, assist EMS
22-0000407-0	FIRE	04/23/2022	112 Burnside AVE	Medical assist, assist EMS



Business License Report

For the Month of

APRIL 2022

<u>Name</u>	<u>Occupation</u>	<u>Date</u>
Free Flow Builders LLC Paul Knox 4608 Indianola Avenue Columbus, Oh 43214 (614)239-9742	New Contractor	04/05/2022
Rich's Refrigeration, Heating, AC, Handyman Plumbing, Welding Service LLC 2289 Airport Road Sutton, WV 26601		04/06/2022
G&L Enterprises LLC DBA Coke & Float 624 West 2 nd Street Weston, WV 26452 (304) 871-4088	All Other Business	04/06/2022
Crites Construction Inc. 2784 Old Turnpike Road Sutton, WV 26452 (304)765-5365	New Contractor	04/07/2022
Wired Up Electric LLC Robert A Nelson 500 WV Avenue	Electrical/Handyman	04/12/2022



Nutter Fort, WV 26301
(304) 838-6310

Darby's SeamLess Gutters LLC New Contractor 04/20/2022
3820 US Highway 33 West
Weston, WV 26452

City Manager Report—April 2022

Building Dept

Advertised for new position.

Worked with Contractors and Mr. Darby to see finalization of Columbia Club façade demo and 218 Court removed.

Met with Staff to discuss vacant structure ordinance.

Architect support on Columbia Club rehab project.

Finance

Regular monthly payments and reporting.

Payroll.

Worked on Pension Reporting.

Completed Municipal Levy works.

Submitted quarterly ARPA reporting.

Began works on insurance proposal to be let this month.

Fire

General pension board support activities.

Attended meeting in Elkins to discuss the possibility of first due billing.

Police

General pension board support activities.

Personnel issues and requests.

Body camera finalization.

Streets

Sewer Camera Works.

Set in motion and acquired the draft plans for the Mid Avenue Slip.

4th Street Bridge Support.

Meetings and Special Events of Note.

Weston Sanitary Board Monthly Meeting

Solid Waste Authority Quarterly Meeting

Multiple Parks and Recreation Meetings

Ribbon cuttings of new businesses.

10. Old Business



ROOF REPLACEMENT

APR 07, 2022

Your Project; Our Passion

Residential & Commercial Roofing Experts

NorthCentralRoofs@gmail.com

866-RoofsWV

LEWIS BENNETT PUBLIC LIBRARY

148 court ave.

Weston , Wv

26452

INTRODUCTION

Hi Katrina,

Thank you again for the opportunity to perform your roof replacement! Please find the estimate and scope of work below. We also offer additional upgrades that may fit your projects needs! (Please see details on Authorization Page)

The following estimate includes:

1. Removal and disposal of old roofing materials
2. Delivery and installation of new roofing materials
3. A thorough clean up of entire work area (all nails and other roof related debris)
4. Removal of all debris from gutter to ensure proper drainage
5. An audit/inspection of all work. Completed by our Quality Control Manager
6. Guaranteed Workmanship Warranty on your complete project

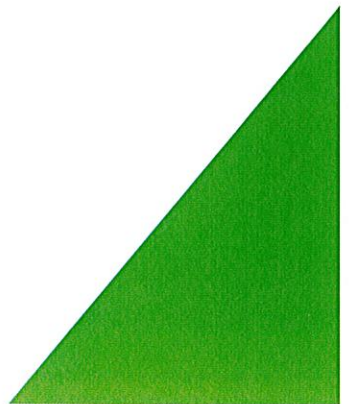
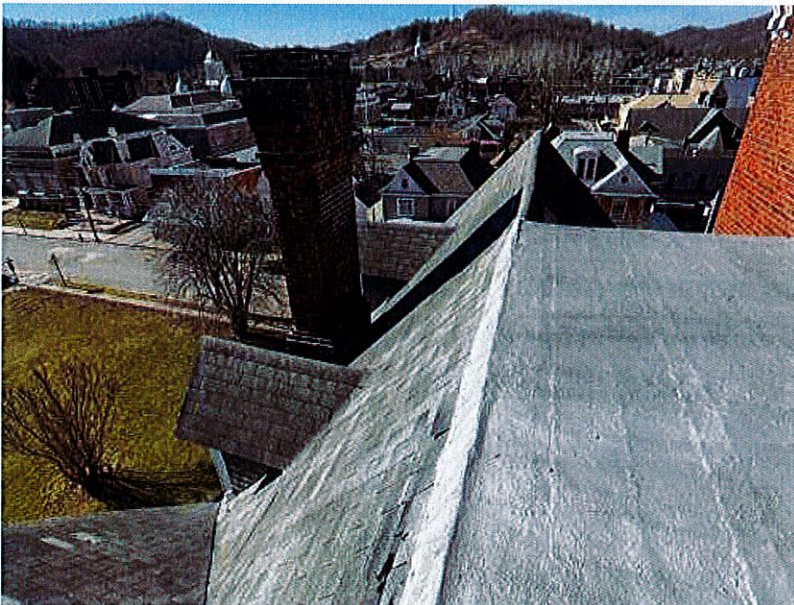
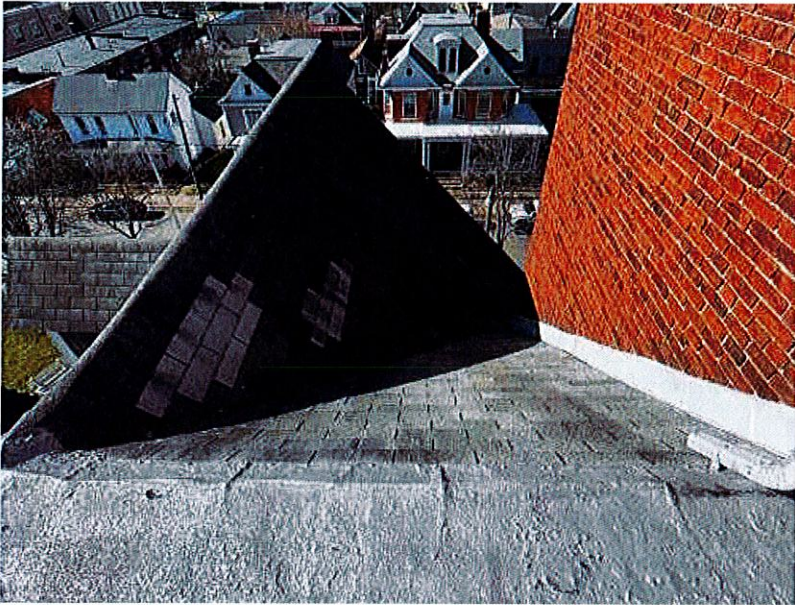
Our first priority on your project site will be Safety! We hold mandatory safety meetings for allemployees, as well as safety training every 3 months! Remember: In the event of an injury on the job you will not be held liable! We maintain current General Liability & Workers Compensation Insurance for all employees and labor crews.

If you have any questions or concerns, please feel free to reach out in any way that is convenient. We strive to provide the best all around experience for each and every client.

Thank you again for your time,

Wes Hanson | Co-Founder | Owner
Wes@roofswv.com
304-550-0131

INSPECTION



SCOPE OF WORK

Description

1. When required, obtain a building permit from specified municipality.
2. Tear off existing roofing materials to the decking for inspection prior to applying new material.
3. Any newly installed plywood/OSB sheets will be billed in addition to the contracted amount 7/16inch sheathing will be installed at \$125 per sheet or \$10.50 per LF for 1" x or 2"x lumber.
4. Install *LEAK BARRIER* along all eaves, valleys, around penetrations and all ice damming areas.
5. Install *ROOF DECK PROTECTION* over remaining roof surfaces up to the *INTAKE VENTS (ridge vent)
6. Install 90 degree drip edge around roof perimeter (only if functional integrity of existing material is comprised)
7. Install *LIFETIME SHINGLES (Architectural Shingles) according to manufacturer specifications
8. Install *COBRA ATTIC VENTS (shingle-over ridge vent) & *RIDGE CAP SHINGLES* (The peak of the roof may need to be cut open prior to installing in order to gain maximum airflow for proper ventilation
9. Install all new or replace damaged step flashing on all appropriate areas (chimney's, siding etc.)
10. All new materials and proper fasteners will be installed to manufacturer specifications.

(* see "IKO Total Protection" diagram below)

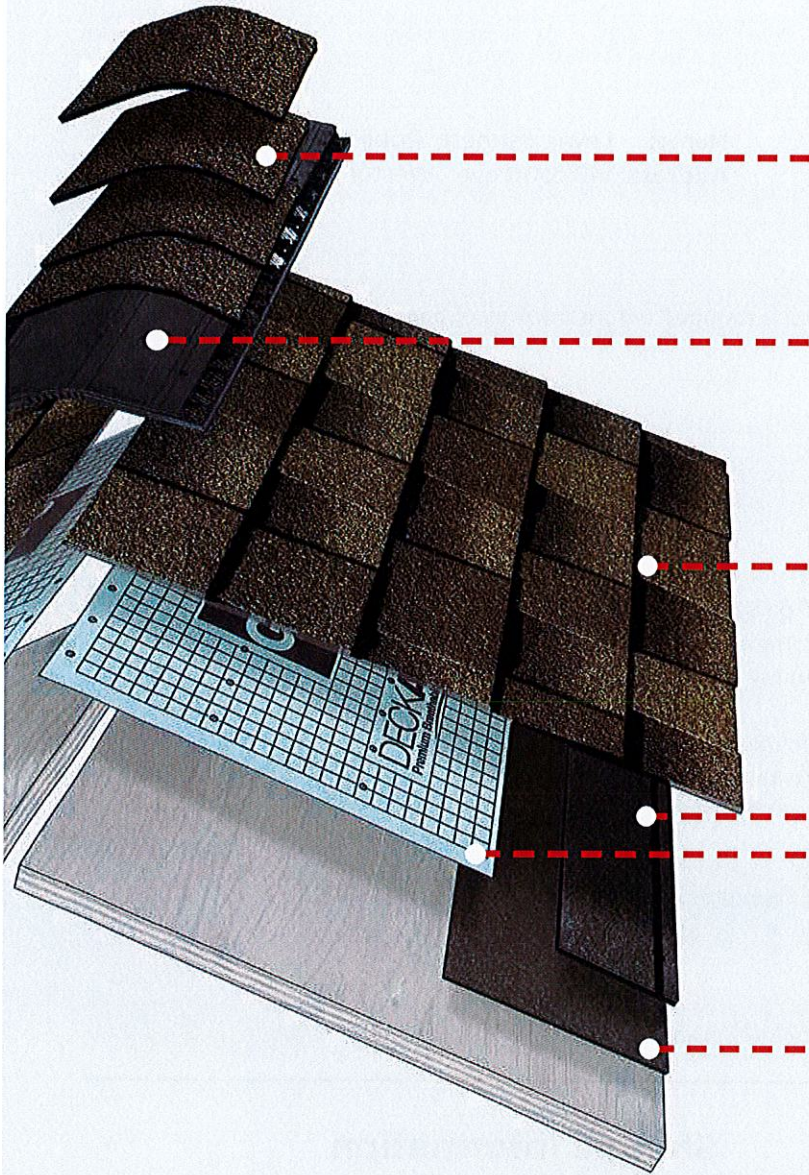
Quote subtotal	\$62,418.00
Total	\$62,418.00

****BASE WARRANTY****

IKO 40 year architectural shingle comes with the specified manufacturer limited lifetime warranty and N.C.B.Solutions will return to complete any repairs within the original scope of work on the roof at no charge to the customer for a min/max of one (1) years from the project completion date.

FINANCING OPTIONS AVAILABLE!!

The GAF Lifetime¹ Roofing System



Ridge Cap Shingles

The finishing touch that helps defend against leaks at the hips and ridges



Cobra[®] Attic Ventilation

Helps reduce attic moisture and heat



Lifetime Shingles¹

Beautify and protect for years to come



Starter Strip Shingles

Helps guard against shingle blow-offs



Roof Deck Protection

Helps shield the roof deck from moisture infiltration



Leak Barrier

Helps prevent leaks caused by wind-driven rain and ice dams

Install any GAF Lifetime¹ Shingle and at least 3 qualifying GAF Accessories and get a Lifetime¹ limited warranty on your qualifying GAF products plus

non-prorated coverage for the first 10 years. For even stronger coverage, ask your GAF factory-certified contractor² about enhanced GAF warranties.



¹ Lifetime refers to the length of warranty coverage provided and means as long as the original individual owner(s) of a single-family detached residence [or eligible second owner(s)] owns the property where the qualifying GAF products are installed. For other owners/structures, Lifetime coverage is not applicable. Lifetime coverage on shingles requires use of GAF Lifetime shingles only. See *GAF Shingle & Accessory Limited Warranty* for complete coverage and restrictions. Lifetime coverage on shingles and accessories requires use of any GAF Lifetime Shingle and at least 3 qualifying GAF accessories. See *GAF Roofing System Limited Warranty* for complete coverage and restrictions. Visit gaf.com/LRS for qualifying GAF products. For installations not eligible for the *GAF Roofing System Limited Warranty*, see the *GAF Shingle & Accessory Limited Warranty*.

² Contractors enrolled in GAF certification programs are not employees or agents of GAF, and GAF does not control or otherwise supervise these independent businesses. Contractors may receive benefits, such as loyalty rewards points and discounts on marketing tools from GAF for participating in the program and offering GAF enhanced warranties, which require the use of a minimum amount of GAF products.

AUTHORIZATION

Scope of Work

\$62,418.00

Name: Lewis Bennett Public Library

Address: 148 court ave. , Weston , Wv

Estimate valid for 14 days from date of estimate / A 40% deposit is required before the project begins.

Upgrades & Add ons

Description	Qty	Unit price	Line total
<input type="checkbox"/> (Optional Upgrade) GAF SYSTEM PLUS WARRANTY Any cost associated with replacing the GAF roofing system due to any manufacturer defect is covered by the manufacturer. GAF pays all labor and materials at the current market price when defects occur. Transferable up to 20 years (new homeowners retain remaining years of warranty after house title is transferred) No maximum wind speed limitation. Additionally, N.C.B.Solutions will return to complete any repairs outside manufacturers' warranty within the original scope of work at no charge to the customer for a min/max of five (5) years from the project completion date.	1	\$6,000.00	\$6,000.00
<input type="checkbox"/> New Counter Flashing / Trim Coil Metal on Chimneys and Concrete (5 possible ares)	1	\$500.00	\$500.00
<input type="checkbox"/> High Efficiency Ventilation System	1	\$1,500.00	\$1,500.00
<input type="checkbox"/> Additional Year Workmanship Warranty (maximum 4 additional years)	1	\$500.00	\$500.00

Customer Comments / Notes

Shingle Information

Shingle color

TBD

Shingle Manufacturer

TBD

Lewis Bennett Public
Library:



Date:

4/14/2022

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices.

WARRANTY



This document warrants that should a defect in workmanship, related to the work completed by North Central Building Solutions, occur within one (1) year of the project, North Central Building Solutions will complete repairs within the original project's scope of work at no charge to the customer. This warranty does not cover normal wear and tear, hail damage, wind damage, sun damage, intentional or accidental damage by any person, or acts of God that may or may not merit an insurance claim. This warranty only applies to portions of the project in which North Central Building Solutions fully replaced any existing products, and does not cover repairs or service done to another contractor's work. Defects in the building materials used to complete work do not fall under the scope of this workmanship warranty; any building products installed will instead be covered by the product's original manufacturer warranty.

Customer

Lewis Bennett Public Library

Project address

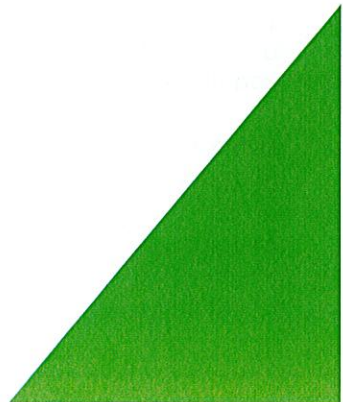
148 court ave. , Weston , Wv

Date Project Completed

-

Thank you again for choosing North Central Building Solutions to complete work on your property. We are grateful for the opportunity to prove our excellence in service and quality workmanship! We look forward to seeing this project through the finish!

Matthew Fisher - Owner | Co-Founder



TERMS AND CONDITIONS

ESCALATION: This Agreement is conditioned upon the ability of North Central Building Solutions to complete the Premises at present prices for material and at the existing scale of wages for labor. If North Central Building Solutions is, at any time or for any reason, unable to complete the above described Premises at the present prices for material or at the existing scale of wages for labor, or if North Central Building Solutions is unable to procure promptly as and when needed, labor and material required for construction as aforesaid, then and in any such event, the Contract Sum, time of completion and/or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract

Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases between the date of this Agreement and the date of the applicable Work.

You may cancel this contract from the day you enter into the contract until 72 hours after you receive a copy of the contract. You do not need a reason to cancel. There are other grounds for extended cancellation. For more information, you may contact your state/territorial consumer affairs office. If you cancel this contract, the seller has 15 days to refund your money. To cancel, you must give notice of cancellation at the address in this contract. You must give notice of cancellation by a method that will allow you to prove that you gave notice, including registered mail, fax or by personal delivery.

I understand that I must remove items from the interior walls of my building that may be damaged or fall due to vibrations from the loading/installation of shingles/roofing materials on to my roof. North Central Building Solutions is not liable for such damages.

I understand that minor stucco damage may result when the roof is torn off areas where stucco meets my roof's surface, especially where improperly applied. North Central Building Solutions is not liable for repairing said damage.

I understand that any warranty for material used during the project is provided by the material manufacturer. Unless agreed upon otherwise, North Central Building Solutions provides a customized Workmanship Warranty on the portions of the project in which North Central Building Solutions fully replaced any existing products. Full warranty details available by request.

I understand that, unless agreed upon. This does not apply to products, some of which may deteriorate more rapidly (ie. sealants) and should be inspected on a regular basis, and am not responsible for material shortage and have no claim to material surpluses.

I certify that I am the registered owner of the above project property, or have the legal permission to authorize North Central Building Solutions to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company, and may be subject to insurance company approval.

N.C.B.S. shall perform any and all tasks and duties that are necessary to complete the following roofing services ("Services"), and provide all materials and supplies listed below, subject to the terms and conditions of this Agreement. The Services will be performed between the hours of 6:00am-8:00pm, Monday through Saturday, excluding holidays, unless the Parties mutually agree otherwise, provided that the Services will only be performed if the weather conditions are favorable to ensure safe working conditions and an acceptable finished product.

I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full after 15 days will be subject to a 2% per month interest charge.

In addition to the Compensation provided above, the Client shall pay N.C.B.S. for all necessary expenses incurred by

N.C.B.S. whilst performing the services to replace the roof to uphold all city & state code requirements. If necessary N.C.B.S. will provide proper receipts and documentation detailing the expenses to the Client.
i.e. all projects will be built to uphold WV state code requirements.

Ordinance 2022-10 Creation of Position of Community Development Director/Assistant Finance 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 Code4 §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/Assistant Finance 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 Director shall be included as an attachment to this Ordinance;

That the first year pay for the Director shall not exceed \$40,000;

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)

Position Title-Community Development Director/Assistant Finance Director

Grade-Non-Appointed/Exempt

Department-Community Development

Office hours-FT; As Needed

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/Assistant Finance 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 judgment. 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 Mayor, City Council and the City Manager 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 and cultural 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 housing efforts and authorities, 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. Assist the City Manager and Finance Director in the daily administration of the finance department in the realms of payroll, business tax collection, municipal fees, accounts payable, budget reporting and preparation and the like
16. Provide management and oversight of the City pension reporting
17. Other duties and activities that may be deemed by the Council and/or City Manager as needed from these array of tasks

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.

Position Title-Community Development Director/Assistant Finance Director

Grade-Non-Appointed/Exempt

Department-Community Development

Office hours-FT; As Needed

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 finance, 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 March 2022

I, _____, have received, reviewed and fully understand the job description for the Community Development Director/Assistant Finance 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



APPLICATION FOR PARADE PERMIT

Name of Parade: Weston Memorial Day Parade

Date of Application: 4/6/22 Time of Application: 1200

Date of Parade: 5-28-22 Time of Parade: 1200

Parade Route (Include Map): Start at middle school, head west on East 4th St, turn left onto Main Street, turn left onto Center to E 3rd St.

Number of Vehicles/Floats: Unknown

Sponsor: Weston VFW LewCo Post #1976

Person Making Application: Heath Schrader

Signature: [Handwritten Signature]

Telephone Number: (931) 217-0689

Email Address: heath.schrader@yahoo.com

Approved: _____

Not Approved: _____

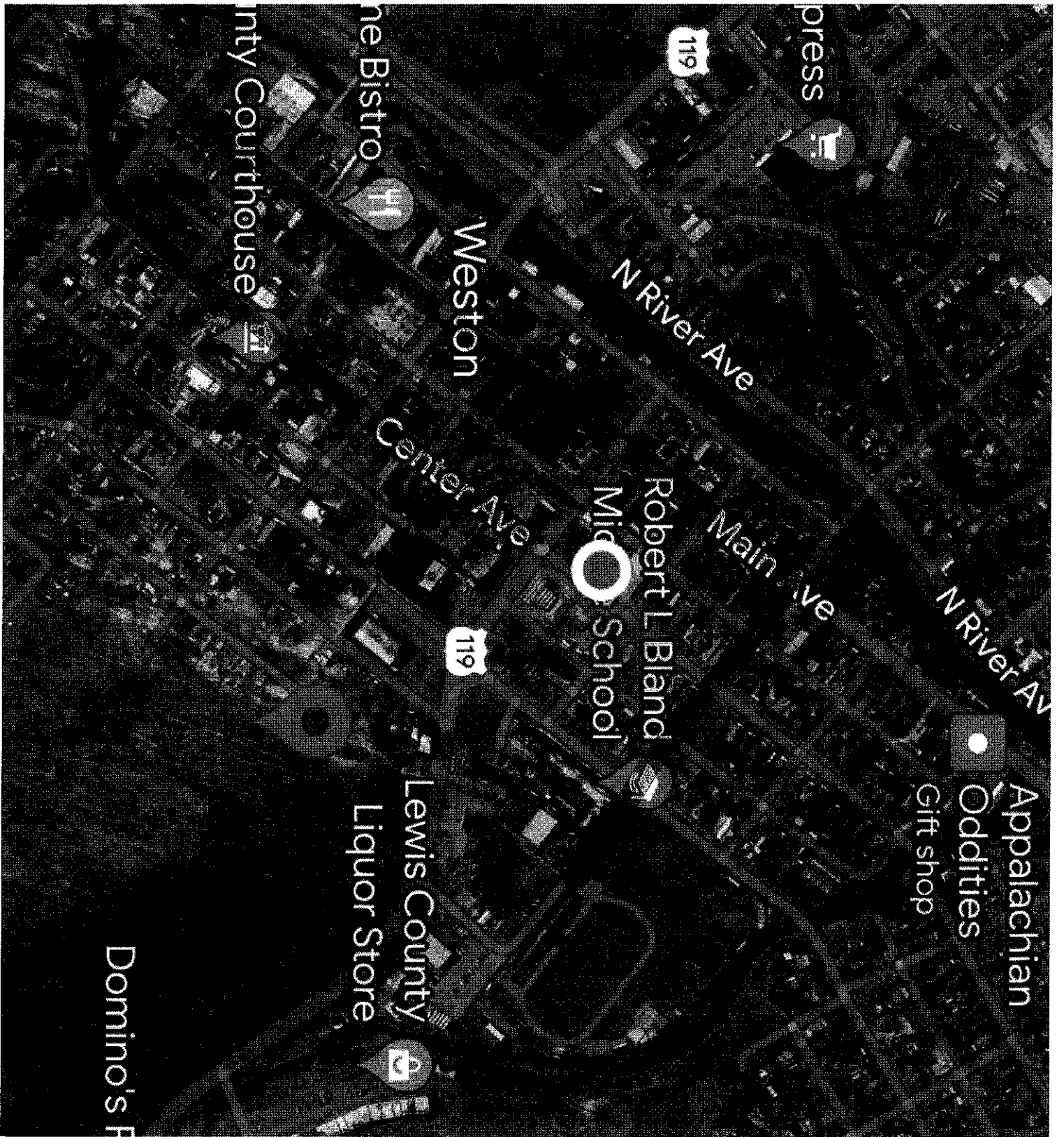
Chief of Police: [Handwritten Signature]

Fire Department Chief: _____

Mayor: _____

City Manager: [Handwritten Signature]

Street Department: [Handwritten Signature]



11. New Business



PATRICK MORRISEY
ATTORNEY GENERAL

PHYSICAL ADDRESS:
1900 Kanawha Blvd., East
State Capitol Complex
Building 6, Suite 401
Charleston, WV 25305

MAILING ADDRESS:
P.O. Box 1789
Charleston, WV 25326-1789

E-Mail: consumer@wvago.gov
<http://www.wvago.gov>

STATE OF WEST VIRGINIA
OFFICE OF THE ATTORNEY GENERAL

Consumer Protection
and Antitrust Division
(304) 558-8986
Consumer Hotline
1-800-368-8808
Preneed Funeral Services
(304) 558-8986
Senior Protection Hotline
(304) 558-1155
Fax: (304) 558-0184

Dear Mayor/County Commissioner:

West Virginia has been the epicenter of a national opioid crisis that has ravaged communities and families for over two decades. Numerous lawsuits have been filed by our local communities and by my office against companies in the opioid supply pipeline. I commend our community leaders for taking an active role in seeking to hold these companies accountable for creating this epidemic.

As I am sure you are aware, earlier this year, my office and numerous cities and counties announced the West Virginia First Memorandum of Understanding ("MOU"), which sets out how opioid settlement and judgment dollars from an opioid supply chain participant, like Endo, will be allocated among the State and its communities. Under the MOU, funds are split between abatement, cities and counties, and the State. The MOU creates a non-profit, non-stock foundation to fund opioid abatement statewide, including in your region. The foundation will be led by talented, experienced health care professionals who will consider the needs of communities all across the state. I am confident that the foundation's work, combined with direct payments to our local governments, will have a meaningful impact on abating the opioid epidemic in West Virginia. I ask that your community support the plan by electing to participate in the MOU. A copy of the MOU is attached for your review, along with a signature page. Our records do not show your local government as represented by counsel relating to opioid litigation; if that information is not correct, please provide this information to your counsel.

More recently, my office announced a \$26 million statewide settlement with opioid manufacturers Endo Health Solutions and Par Pharmaceuticals ("Endo Settlement"). The Endo Settlement is a major milestone for West Virginia and will provide much-needed abatement dollars to communities throughout the state. We now ask for your assistance in finalizing this historic settlement through execution of an election and release form.

Under the settlement, participating local governments who execute an election and release form are eligible for direct payments from the amount set aside for remediation, which is \$23,920,000.00. For the Endo Settlement, 72.5% goes to the West Virginia First Abatement Fund and 24.5%, or \$5,860,400, goes to local governments.

Attached you will find a copy of the Endo Settlement and its exhibits, including a West Virginia Local Government Election and Release form. In order to ensure that your community receives the maximum benefit under the Endo Settlement, **please have your council/commission vote on the MOU and the Endo settlement terms and, if your community supports these agreements, please return the executed MOU signature page and the West Virginia Local Government Election and Release Form to my office no later than June 1, 2022** using the following address:

Via mail or email to:

Attn: Paula Price
Office of the West Virginia Attorney General
P.O. Box 1789
Charleston, WV 25326
Paula.J.Price@wvago.gov

If you have questions, please contact Ann Haight or Vaughn Sizemore at our Consumer Protection Division, 304-558-8986.



Sincerely
Patrick Morrissey
Attorney General

**WEST VIRGINIA FIRST
MEMORANDUM OF UNDERSTANDING**

The City, Town or Village of _____, having considered the terms of the West Virginia First Memorandum of Understanding (MOU) and having voted in the affirmative, hereby approve the MOU. We understand that the purpose of this MOU is to permit collaboration between the State of West Virginia and its political subdivisions to create an effective means of allocation of judgments and/or settlements received from pharmaceutical supply chain participants in a manner that will promote an effective and meaningful use of the funds in abating the opioid epidemic throughout West Virginia.

Mayor (signature)

Mayor (printed)

On behalf of the _____ City/Town/Village Council

DATE: _____

WEST VIRGINIA LOCAL GOVERNMENT
ELECTION AND RELEASE FORM

This Election and Release Form for West Virginia Participating Local Governments resolves opioid-related Claims against Endo/Par under the terms and conditions set forth in the Endo/Par West Virginia State-Wide Opioid Settlement Agreement executed on March 30, 2022 (the "Agreement"), the provisions of which are here incorporated by reference in their entirety. Upon executing this Election and Release Form, a Participating Local Government agrees that, in exchange for the consideration described in the Agreement, the Participating Local Government is bound by all the terms and conditions of the Agreement. By executing this Election and Release Form, the Participating Local Government submits to the jurisdiction of the panel overseeing the mass litigation proceeding captioned *In re: Opioid Litigation*, Civil Action No. 19-C-9000, in the Circuit Court of Kanawha County, West Virginia (the "Court"). To the extent the Participating Local Government has asserted Claims against Endo/Par in Actions that are pending before the Court, the Participating Local Government hereby grants all necessary right and authority to the West Virginia Attorney General to seek dismissal of the Participating Local Government's Action through the submission of the Consent Judgment as contemplated in the Agreement. If the Participating Local Government's Action is pending in another court as of the Effective Date, the Participating Local Government hereby agrees to dismiss (or if necessary move to dismiss) that Action as to Endo/Par and any other Released Entities within seven (7) business days of the Effective Date.

Dated: _____

LOCAL GOVERNMENT

BY: _____
PRINTED NAME: _____
TITLE: _____
ADDRESS: _____

TELEPHONE: _____
EMAIL ADDRESS: _____

**WEST VIRGINIA FIRST
MEMORANDUM OF UNDERSTANDING**

General Principles

Whereas, the people of the State of West Virginia, its Local Governments and communities, have been harmed by misfeasance, nonfeasance and malfeasance committed by certain entities within the Pharmaceutical Supply Chain; and,

Whereas, certain Local Governments, through their elected representatives and counsel, and the State, through its Attorney General, are separately engaged in litigation seeking to hold Pharmaceutical Supply Chain Participants accountable for the public harms caused by their misfeasance, nonfeasance, and malfeasance; and

Whereas, the State, through its Attorney General, and its Local Governments share a common desire to abate and alleviate the impacts of that misfeasance, nonfeasance, and malfeasance throughout the State of West Virginia;

Terms

The State and its Local Governments and communities, subject to the completion of formal documents effectuating the Parties' agreements, enter into this Memorandum of Understanding ("MOU") relating to the allocation and use of the proceeds of Settlements and Judgments described herein.

A. Definitions

As used in this Memorandum of Understanding:

1. "Approved Purpose(s)" shall mean evidence-based strategies, programming and/or services used to expand the availability of treatment for individuals affected by substance use disorders and/or addiction, to develop, promote and provide evidence-based substance use prevention strategies, to provide substance use avoidance and awareness education, to engage in enforcement to curtail the sale, distribution, promotion or use of opioids and other drugs, to decrease the oversupply of licit and illicit opioids and to support recovery from addiction to be performed by qualified providers as is further set forth in Exhibit A and Paragraph B(3) below.
2. "Court" is the West Virginia Mass Litigation Panel.
3. "Foundation Share" shall mean Opioid Funds allocated to the Foundation from any settlement or judgment.

4. **"Judgment" shall mean a final judgment or verdict in favor of any of the Parties in a judicial proceeding pending in either state or federal court (including Bankruptcy Court) which resolves legal or equitable claims regarding opioids against a Pharmaceutical Supply Chain Participant. Judgment shall not include any judgment on the claims of Cabell County and the City of Huntington which were previously tried in the United States District Court for the Southern District of West Virginia, or any judgment on any claims asserted by the State against a Pharmaceutical Supply Chain Participant arising under federal or state antitrust laws, state criminal laws, or claims asserted pursuant to W. Va. Code § 9-7-6(c) or for Medicaid reimbursement.**
5. **"Local Government(s)" shall mean all counties, cities, villages, and towns located within the geographic boundaries of the State.**
6. **"Local Government Share" or "LG Share" shall mean Opioid Funds allocated directly to Local Governments from any settlement or judgment.**
7. **"Regional Share Calculation" shall mean each Region's share of Opioid Funds which shall be calculated by summing the individual percentage shares of the Local Governments set forth in Exhibit C for all of the subdivisions in the entire Region as defined in Exhibit B.**
8. **"Net Opioid Fund" is the Opioid Fund less the Opioid Seed Fund payment.**
9. **"Opioid Funds" shall mean monetary amounts obtained through a Settlement or Judgment as defined in this Memorandum of Understanding.**
10. **"Pharmaceutical Supply Chain" shall mean the process and channels through which opioids are manufactured, marketed, promoted, distributed, or dispensed.**
11. **"Pharmaceutical Supply Chain Participant" shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution or dispensing of an opioid analgesic, including but not limited to those persons or entities identified as Defendants in the matter captioned In re: Opioid Litigation, MDL 2804 pending in the United States District Court for the Northern District of Ohio, the proceedings before the West Virginia Mass Litigation Panel, styled In Re: Opioid Litigation, Civil Action No. 19-C-9000, and relates to conduct occurring prior to the date of this agreement. For the avoidance of doubt, the term Pharmaceutical Supply Chain Participant includes any parent or subsidiary company of any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution or dispensing of an opioid analgesic, and any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution or dispensing of an opioid analgesic, that seeks or has sought protection under the United States Bankruptcy Code.**

12. "Settlement" shall mean the negotiated resolution by any of the Parties, of legal or equitable claims regarding opioids against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the Parties. It does not include the Settlements the State and/or the West Virginia Attorney General entered into with any Pharmaceutical Supply Chain Participant prior to December 1, 2021. For the avoidance of doubt McKinsey is included. Settlement shall not include the claims of Cabell County and the City of Huntington, which were previously tried in the United States District Court for the Southern District of West Virginia or settlement of any claims asserted by the State and/or the West Virginia Attorney General against a Pharmaceutical Supply Chain Participant arising under federal or state antitrust laws, state criminal laws, or claims asserted pursuant to W. Va. Code, § 9-7-6(c) or for Medicaid reimbursement.
13. "State Share" shall mean Opioid Funds allocated to the State from any settlement or judgment.
14. "The Parties" shall mean the State and the Local Governments.
15. "Regions" shall mean the division of the Local Governments into six (6) separate areas as set forth in Exhibit B.
16. "The State" shall mean the State of West Virginia acting through its Attorney General.
17. "West Virginia Seed Fund" shall be funded as set forth in Paragraph B(2)(a). The funds are available for use in proper creation and documentation of the West Virginia Opioid Foundation and to fund their start-up work, and subsequent operation.

B. Settlement and Judgment Proceeds

1. The Parties shall organize a private, nonstock, nonprofit corporation for the purposes of receiving and distributing West Virginia Opioid Funds as set forth in Section C. of this MOU ("Opioid Foundation").
2. The Parties shall allocate all Opioid Funds as follows:
 - a. Subject to relevant approvals, the State shall pay into the West Virginia Seed Fund the \$10,000,000 received from McKinsey & Company as a result of the February 3, 2021, consent judgment with the State.
 - b. All other Opioid Funds covered by the agreement shall be allocated as set forth below:

- i. **24.5% of the Net Opioid Funds shall be allocated as LG Shares. These LG Shares shall be allocated amongst the Local Governments using the default percentages set forth in Exhibit C. Each county and its inclusive municipalities must either: (a) ratify the default allocation; (b) reach an agreement altering the default allocation; or (c) submit to binding arbitration before Judge Christopher Wilkes (WVMLP Special Master) whose decision will be final and non-appealable.**
 - ii. **The Foundation will receive 72.5% of the Net Opioid Funds ("Foundation Share").**
 - iii. **The State shall receive 3% of the Net Opioid Funds ("State Share"), by and through the Attorney General, to be held in escrow for expenses incurred related to opioid litigation. If the 3% is not spent by December 31, 2026, then 1% goes to Local Governments and 2% goes to the Opioid Foundation.**
3. **All Net Opioid Funds, regardless of allocation, shall be used in a manner consistent with the Approved Purposes definition. The LG Share may be used as restitution for past expenditures so long as the past expenditures were made for purposes that would have qualified or were consistent with the categories of Approved Purposes listed in Exhibit A. Prior to using any portion of the LG Share as restitution for past expenditures, a Local Government shall pass a resolution or take equivalent governmental action detailing and explaining its use of the funds for restitution. Moreover, up to one-half of the LG Share may be used to provide restitution for monies that were previously expended on opioid abatement activities, including law enforcement and regional jail fees.**
4. **In the event a Local Government merges, dissolves, or ceases to exist, the relevant shares for that Local Government shall be redistributed equitably based on the composition of the successor Local Government. If a Local Government for any reason is excluded from a specific Settlement or Judgment, the allocation percentage for that Local Government shall be redistributed among the participating Local Governments for that Settlement or Judgment.**
5. **If the LG Share is less than \$500, then that amount will instead be distributed to the county in which the Local Government lies to allow practical application of the abatement remedy.**
6. **Funds obtained that are unrelated to any Settlement or Judgment with a Pharmaceutical Supply Chain Participant, including those received via grant, bequest, gift, or the like, may be directed to the Opioid Foundation and disbursed as set forth below.**
7. **The Foundation Share shall be used for the benefit of the people of West Virginia consistent with the by-laws of the Foundation documents and this MOU.**

8. Nothing in this MOU alters or changes the Parties' rights to pursue their own claims in litigation, subject to Paragraph E. Rather, the intent of this MOU is to join the Parties together regarding the distribution of the proceeds of settlements with or judgments against Pharmaceutical Supply Chain Participants for the benefit of all West Virginians and ensure that settlement monies are spent consistent with the Approved Purposes set forth in Exhibit A.
9. Any settlement, judgment and/or other remedy arising out of *City of Huntington v. AmerisourceBergen Drug Corporation, et al.* (Civil Action No. 3:17-01362) and/or *Cabell County Commission v. AmerisourceBergen Drug Corporation, et al.* (Civil Action No. 3:17-01665) pending in the United States District Court for the Southern District of West Virginia (Faber, J.) ("CT2") is specifically excluded from this MOU.

C. The Opioid Foundation

1. The Parties shall create a private section 501(c)(3) Opioid Foundation ("Foundation") with a governing board ("Board"), a panel of experts ("Expert Panel"), and such other regional entities as may be necessary for the purpose of receiving and disbursing Opioid Funds and other purposes as set forth both herein and in the documents establishing the Foundation. The Foundation will allow Local Governments to take advantage of economies of scale and will partner with the State to increase revenue streams.
2. Each Region shall create their own governance structure, ensuring that all Local Governments have input and equitable representation regarding regional decisions including representation on the board and selection of projects to be funded from the Regional Share Calculation. The Expert Panel may consult with and may make recommendations to Regions on projects, services and/or expenses to be funded. Regions shall have the responsibility to make decisions that will allocate funds to projects, services and/or expenses that will equitably serve the needs of the entire Region.
3. **Board Composition**

The Board will consist of 11 members comprising representation as follows:

- a. To represent the interests of the State, five appointees of the governor, subject to confirmation by the Senate. The five appointees are intended to be limited to one from any given Region. If special circumstances are shown, this provision may be waived by a vote of four of the six Local Government members.
- b. To represent the interests of the Local Governments, six members, with one member selected from each Region. The Local Governments in each Region shall make the selection of the board member to represent their region.

4. Board terms will be staggered three-year terms. Board members may be reappointed.
5. Board members shall serve as fiduciaries of the Foundation separate and distinct from any representational capacity of the entity appointing the Board Member. Members of any regional governing structure shall likewise serve as fiduciaries of their Region separate and distinct from any representational capacity of the entity appointing the member.
6. Members of the board should have expertise in a variety of disciplines, such as substance abuse treatment, mental health, law enforcement, pharmacology, finance, and healthcare policy and management. Drawing Board members from these disciplines will help to ensure that the Board will make appropriate and prudent investments in order to meet short-term and long-term goals.
7. Six members of the Board shall constitute a quorum. Members of the Board may participate in meetings by telephone or video conference or may select a designee to attend and vote if the Board member is unavailable to attend a board meeting.
8. The Foundation shall have an Executive Director appointed by the Attorney General after consultation with the Board. The Board may reject the Attorney General's selection of the Executive Director only on the affirmative vote of eight members of the board. The Executive Director shall have at least six years' experience in healthcare, finance and management and will be responsible for the management, organization, and preservation of the public/private partnership's records. The Executive Director may be removed by the Board upon the concurrence of the votes of three-fourths of the members of the Board. The Executive Director shall have the right to attend all Board meetings unless otherwise excused but shall vote only in the event of a tie.
9. The Board shall appoint the Expert Panel. The Expert Panel should include experts in the fields of substance abuse treatment, mental health, law enforcement, pharmacology, finance, and healthcare policy and management. The purpose of the Expert Panel is to assist the Board in making decisions about strategies for abating the opioid epidemic in local communities around the state. The Executive Director and any member of the Board shall have the right to attend all meetings of the Expert Panel.
10. The governance of the Board and the criteria to be established for disbursement of funds shall be guided by the recognition that expenditures should insure the efficient and effective abatement of the opioid epidemic, the enforcement of laws to curb the use of opioids, and the prevention of future addiction and substance misuse based upon an intensity and needs basis. All expenditures must be consistent with the categories of Approved Purposes as set forth in Exhibit A hereto.

11. Disbursement of Foundation Share by the Board

- a. The Foundation Board shall develop and approve procedures for the disbursement of Opioid Funds of the Foundation consistent with this Memorandum of Understanding.
- b. Funds for statewide programs, innovation, research, and education may also be expended by the Foundation from the Foundation Share, from the State Share (as directed by the State), or from sources other than Opioid Funds as provided below.
- c. The Foundation shall spend 20% of its annual budget in the six regions during the Foundation's first seven years of funding to be divided according to each Region's fixed Regional Share Calculation. After seven years, all regional spending will be as set forth in Section 11(d), below. Regions may, after consulting with the Expert Panel, expend the sums received under this Section 11(c) for any Approved Purposes.
- d. After the Regional Shares are distributed as set forth in Section 11(c), the Disbursement of Funds from the Foundation Share approved for disbursement by the Board for Approved Purposes shall be disbursed based on an evidence-based evaluation of need after consultation with the Expert Panel. The Parties do not intend to require any specific regional allocation of the Foundation Share other than those distributed pursuant to Paragraph 11(c).
- e. Regions may collaborate with other Regions to submit joint proposals.
- f. The proposed procedures shall set forth the role of the Expert Panel in advising the Regions and the Board concerning disbursements of Opioid Funds of the Foundation as set forth in this MOU.
- g. Within 90 days of the first receipt of any Opioid Funds and annually thereafter, the Board, after receiving counsel from its investment advisors and Expert Panel, shall determine the amount and timing of Foundation funds to be distributed annually. In making this determination, the Board shall consider: (a) Pending requests for Opioid Funds from communities, entities, or regions; (b) the total Opioid Funds available; (c) the timing of anticipated receipts of future Opioid Funds; (d) non-Opioid funds received by the Foundation; (e) investment income; and (f) long-term financial viability of the Foundation. The Foundation may disburse its principal and interest with the aim towards an efficient, expeditious abatement of the Opioid crisis considering long term and short-term strategies.

12. The Foundation, Expert Panel, and any other entities under the supervision of the Foundation, including the Regions, shall operate in a transparent manner. Meetings

should be open. All operations of the Foundation and all Foundation supervised entities, including the Regions, shall be subject to audit and review by the Attorney General and/or other appropriate State officials.

13. Each Local Government shall submit an annual financial report to the Foundation no later than April 30 of each year specifying the amounts spent on Approved Purposes within the Region during the previous fiscal year. A report for each Region shall be prepared no later than thirty days thereafter. Each Region's report shall incorporate the information disclosed in each Local Government's annual report generated pursuant to Section B(4), above. Each Region's report shall specify (i) the amount of Opioid Funds received, (ii) the amount of Opioid Funds disbursed or applied during the previous fiscal year, broken down by categories of Approved Uses (indicating the name of the recipient, the amount awarded, a description of the use of the award, and disbursement terms), and (iii) impact information measuring or describing the progress of the Approved Use strategies.
14. The Foundation shall publish a consolidated report detailing annual financial expenditures within 15 days of the last day of the state fiscal year covered by the report.
15. The Foundation shall consult with a professional investment advisor to adopt a Foundation investment policy that will seek to assure that the Foundation's investments are appropriate, prudent, and consistent with best practices for investments of public funds. The investment policy shall be designed to meet the Foundation's long and short-term goals.
16. The Foundation and any Foundation supervised entity may receive funds including stocks, bonds, real property, government grants, private-sector donations, and cash in addition to the proceeds of the Litigation. These Non-Opioid additional funds shall be subject only to the limitations, if any, contained in the individual award, grant, donation, gift, bequest, or deposit consistent with the mission of the Foundation.

D. Payment of Attorneys' Fees and Litigation Expenses

Payment of all Attorneys' Fees and Litigation Expenses shall be awarded consistent with the orders of the Court and upon recommendation of Judge Christopher Wilkes (WVMLP Special Master). Such award shall be final and non-appealable.

E. Authority to Negotiate and Announcing Resolution of Claims

1. The Court has established three case tracks.
 - a. Manufacturers and Pharmacy claims are to be coordinated by the office of Attorney General Morrissey and his designated counsel. The Attorney General shall retain the authority over resolution of those claims after

consultation and coordination with Local Governments subject to Court approval.

- b. The Distributor Claims are to be coordinated by Co-Lead Counsel Paul Farrell, Jr. and Robert Fitzsimmons. The Co-Leads shall retain the authority over resolution of those claims after consultation and coordination with Local Governments and their counsel and the Attorney General and his designated counsel.

- 2. If there is any resolution of any claim before the Court, it will be announced and presented to the Court jointly by the Attorney General and the Local Governments for Approval.

F. Amendments

The Parties agree to make such amendments as necessary to implement the general principles of this MOU.



PROPOSAL FOR FINANCING

DATE: March 14, 2022

Country Roads Leasing, LLC is pleased to present the following tax-exempt lease purchase financing to the **City of Weston** for the acquisition of:

One (1) New Pierce Custom Saber Pumper

ACQUISITION COST: \$578,804.00

TERM: 15 Years

PAYMENT MODE:

✓ Annual

✓ Arrears

INTEREST RATE: 4.25%

PAYMENT: \$54,569.42

The above quotation is subject to credit review, approval and execution of mutually acceptable documentation, including legal counsel's opinion that the purchase is legal, binding and qualified as a tax-exempt debt, if necessary. *All additional costs relating to the completion and recordation of this transaction are included in the above quoted payment.*

This quotation does not obligate COUNTRY ROADS LEASING, LLC or any of its funding sources, until all requirements and obligations have been met. In order to process this quote on a timely basis, three (3) years audited financial statements; current budget and a completed lease application must be submitted. No funding will be released until compliance. The above quoted rate is valid for a period of twenty (20) days from the day hereof, thereafter said rate may be subject to change.

QUOTED BY:

Jeffrey W. Small
Jeffrey Small

ACCEPTED BY:

Signature

Title

**Costs related to the completion and recordation of this transaction are subject to a minimum three percent (3%) service fee that is rolled into the lease proceeds.



PROPOSAL FOR FINANCING

DATE: March 14, 2022

Country Roads Leasing, LLC is pleased to present the following tax-exempt lease purchase financing to the **City of Weston** for the acquisition of:

One (1) New Pierce Custom Saber Pumper

ACQUISITION COST: \$578,804.00

TERM: 20 Years

PAYMENT MODE:

✓ Annual

✓ Arrears

INTEREST RATE: 4.25%

PAYMENT: \$44,850.13

The above quotation is subject to credit review, approval and execution of mutually acceptable documentation, including legal counsel's opinion that the purchase is legal, binding and qualified as a tax-exempt debt, if necessary. *All additional costs relating to the completion and recordation of this transaction are included in the above quoted payment.*

This quotation does not obligate COUNTRY ROADS LEASING, LLC or any of its funding sources, until all requirements and obligations have been met. In order to process this quote on a timely basis, three (3) years audited financial statements; current budget and a completed lease application must be submitted. No funding will be released until compliance. The above quoted rate is valid for a period of twenty (20) days from the day hereof, thereafter said rate may be subject to change.

QUOTED BY:

Jeffrey W. Smell
Jeffrey Smell

ACCEPTED BY:

Signature

Title

**Costs related to the completion and recordation of this transaction are subject to a minimum three percent (3%) service fee that is rolled into the lease proceeds.



NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

Section 1. AUTHORIZATION. The governing body of Lessee does hereby approve the Agreement substantially in the form presented to this meeting, and does hereby designate the Chairman of the Board of Lessee and other officers of Lessee who shall have power to execute contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Agreement with any changes, insertions and omissions therein as may be approved by the officer(s) who execute the Agreement, such approval to be conclusively evidenced by such execution and delivery of the Agreement. The Mayor or City Manager of the Lessee and any other officers of Lessee who shall have power to do so be, and each of them hereby is, authorized to affix the official seal of Lessee to the Agreement and attest the same.

Section 2. EXECUTION OF DOCUMENTS. The proper officer(s) of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Agreement.

Section 3. DESIGNATION AS QUALIFIED TAX-EXEMPT OBLIGATION. Lessee hereby designates the Agreement as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986 as amended.

Section 4. EFFECTIVE DATE. This Resolution shall take effect immediately.

The undersigned certifies that the above resolution has not been repealed or amended and remains in full force and effect, and further certifies that the above and foregoing Agreement is the same as presented at said meeting of the governing body of Lessee.

Dated

**Costs related to the completion and recordation of this transaction are subject to a minimum three percent (3%) service fee that is rolled into the lease proceeds.

**INSTALLATION AGREEMENT
FOR PLACEMENT OF FLAGS OR BANNERS
BETWEEN
MONONGAHELA POWER COMPANY
AND
CITY OF WESTON**

THIS AGREEMENT is made and entered into by and between **Monongahela Power Company** (hereafter "Company") and **City of Weston** (hereafter "ENTITY").

WHEREAS, the ENTITY wishes to place flags or banners (hereafter "banner" or "banners") advertising certain activities or causes pertaining to the ENTITY as further set forth in Appendix A; Appendix A is not exclusive as to the style, mounting hardware, etc. of banners to be used or which events/causes the ENTITY wishes to promote; Appendix A can be modified upon agreement by both parties;

Whereas, Entity wishes to place banners at various times of the year;

Whereas, Entity wishes to place different banners for different events/causes;

Whereas this contract is not intended to limit Entity to placing one theme of banners for one specific event/cause or for one specific time period;

WHEREAS, the Company owns utility poles, or is obligated as the result of a joint use agreement to maintain the poles, to which the ENTITY desires to attach its banners;

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, and agreements herein contained, the parties hereto mutually agree as follows:

SECTION I. SCOPE OF SERVICES – GENERAL

The ENTITY shall administer the following components of its banner advertising activities, including banner purchase, design, and functions directly related thereto. If specific permission by Ordinance is necessary prior to hanging the banners, the ENTITY will obtain said permission in writing and provide proof of said permission to Company.

The ENTITY shall secure prior written approval from the Company for each pole location selected. The need for this approval will enable the Company to determine if the pole is of adequate design to accommodate clearances and additional loading, whether the Company will grant permission for the use of its poles, and will provide the ENTITY with guidance for avoiding conflicts with traffic, safety, and warning signs.

The banner placement shall include only those poles identified and listed in the attached Appendix B. No flags, banners, signs, or other decorations shall be attached to poles or other appurtenances under control of the Company, except those covered under this Agreement or others specifically consented to in writing by the Company.

In the event that Entity needs to utilize the identified poles for placing banners for commercial purposes, the Entity and Company may negotiate an agreement in which to place commercial based banners.

SECTION II. GRAPHIC CONTENT

The content of the banner shall not be used for commercial advertising or for advertising or promoting political candidates, parties, events, or issues. The graphic content of the banners shall be limited to the following:

- A. Content may be generic in nature, graphically, symbolically, or verbally representing or depicting any applicable political subdivision or public university.
- B. Content may graphically, symbolically, or verbally represent or promote nonprofit cultural or civic events and activities or facilities of general public interest. In consideration of the public benefit, a commercial institution or institutions that are the primary sponsor(s) of a cultural or civic event or activity of general public interest may be given sponsorship recognition on the banner under guidelines established by the ENTITY. In any event, such recognition shall not exceed five percent (5%) of the surface area of a banner.

SECTION III. BANNER SIZE & FEATURE

Each unique banner, unique banner configuration, and mounting hardware as described and depicted in Appendix A is approved for installation per this Agreement. All banners and installations shall comply with Company requirements and all other applicable laws, regulations, or codes.

No other types of flags, banners, signs, or decorations shall be permitted on Company poles, except with the specific written permission of the Company.

The approved banner shall only be installed at locations listed in Appendix B of this Agreement. Furthermore, each banner (in its entirety) shall be installed at or above the listed minimum mounting height.

SECTION IV. MONITORING & INSTALLATION

The ENTITY hereby is solely responsible for contracting with a qualified third party or engaging the City of Weston's own employees (hereafter "INSTALLER") to access the poles for the purposes of installing, maintaining, and removing the banners and said access to the poles will be limited solely to the INSTALLER. Where applicable, INSTALLER shall comply with all pertinent provisions and be certified or licensed to perform the work according to OSHA Regulations and the National Electrical Safety Code ("NESC").

The ENTITY assumes sole responsibility for compliance with all current local and state regulations and warrants that the INSTALLER is certified to do the work necessary to install, maintain, and remove the banners.

Company, at its sole discretion, reserves the right to remove, or require the INSTALLER to remove at ENTITY's sole cost, any banners and installations for maintenance, if the banners or INSTALLER does not comply with the NESC or applicable government regulation, or if the Company is directed to do so by the appropriate regulatory officials. The Company will give reasonable notice to the ENTITY upon taking such action. The ENTITY agrees to be responsible for any damage incurred by the removal of the banners,

except if such damage is caused by the sole negligence or willful misconduct of the Company as determined by a Court of Law.

The Company reserves the right to give prior approval of all appurtenances that will be attached to its poles for mounting banners.

SECTION V. FINANCIAL RESPONSIBILITY

The ENTITY agrees to assume financial responsibility for all components of the banner placement, which it has solely undertaken or which, if undertaken by others, it has expressly authorized. Access to the poles will be limited to the Company or the INSTALLER.

VI. LIABILITY

ENTITY shall (1) indemnify, (2) defend, and (3) hold harmless Company from and against any and all losses, costs, damages, claims, liabilities, fines, penalties, and expenses (including, without limitation, attorneys' and other professional fees and expenses, and court costs, incurred in connection with the investigation, defense, and settlement of any claim asserted against the Company).

To the extent allowable by law, ENTITY hereby covenants and agrees to assume all risk of and liability for personal injuries and damage to property of third parties, including but not limited to, owner and other licensees using Company's poles, arising out of or in any manner caused by the erection, maintenance, presence, use, or removal of ENTITY's attachments or any part thereof on the poles of Company or rearranging the same or removing the same therefrom, that results from or arises from the negligent conduct of the ENTITY's officers, agents or employees. To the extent allowable by law, ENTITY agrees to be responsible for damages to property, including but not limited to, loss of business, profits or product, and injury or death to persons, including payments made under Worker's Compensation Law or under any plan for employees' disability and death benefits, which may arise out of or be caused by the erection, maintenance, presence, use or removal of ENTITY's attachments or any part thereof on the poles of Company or rearranging the same or removing the same therefrom that results from or arises from the negligent conduct of the ENTITY's officers, agents, or employees.

ENTITY hereby assumes full responsibility for any damage to its attachments and releases Company from any claims for damage that may occur to ENTITY's attachments, except if caused by the sole negligence or willful misconduct of the Company.

ENTITY shall obtain and maintain insurance or self-insurance with deductible amounts satisfactory to Company in order to carry insurance to protect the parties hereto from and against any and all claims, demands, actions, judgments, costs, expenses and liabilities of every name and nature which may arise or result, directly or indirectly, from or by reason thereof. The minimum amounts of such insurance shall be:

<u>Type of Insurance</u>	<u>Limits of Liability</u>
Worker's Compensation Employer's Liability	Statutory \$1,000,000 per occurrence
Comprehensive General Liability	
Bodily Injury	\$2,000,000 per occurrence
Property Damage	\$2,000,000 per occurrence
Endorsements Required	
Blanket Contractual Coverage	
Products/Completed Operations Coverage	
Independent Contractors Coverage Broad	
Form Property Damage	
Additional Insured Coverage (if not in policy language)	
Automobile Liability Insurance (Owned, hired, non-owned)	
Bodily Injury	\$1,000,000 per occurrence
Property Damage	\$1,000,000 per occurrence

ENTITY shall name Company as an additional insured under the above policy(ies) as evidenced by an Additional Insured Endorsement (ISO Form CG 20 26 or an endorsement of comparable language to Company's satisfaction).

Upon request, ENTITY agrees to provide copies of appropriate insurance policies for which proof of insurance is specified in this Agreement. The above policy(ies) issued to ENTITY shall not be canceled or changed except after thirty (30) days written notice to Company.

SECTION VII. DAMAGES

Damages – To the extent allowable by law, ENTITY agrees to be responsible for the negligent actions or omissions of ENTITY's officers, agents, or employees, for damages relating to: (1) actual or alleged bodily or mental injury to or death of any person, including, without limitation, any person employed by Company, by ENTITY, ; (2) damage to or loss of use of property of Company or ENTITY or third-party, not including INSTALLER (if third party installer is used) ; (3) any contractual liability owed by Company to a third party; (4) any breach of or inaccuracy in the covenants, representations, and warranties made by ENTITY under this Agreement; and/or (5) any violation by ENTITY of any ordinance, regulation, rule or law of the United States or any political subdivision or duly constituted public authority; provided, however, that ENTITY's obligations under this Section VII shall not apply to any damages to the extent initiated or proximately caused by or resulting from the sole or concurrent negligence or willful misconduct of Company or INSTALLER (if third party installer is used), its subsidiaries and affiliates, and/or their respective agents, employees, successors and assigns.

Waiver of Immunities - ENTITY, for itself, its successors, assigns, and Subcontractors, hereby expressly agrees to waive any provision of any workers' compensation act or other similar law whereby ENTITY could preclude its joinder by Company as an additional defendant, or avoid liability for damages, contribution, or indemnity in any action at law, or otherwise where ENTITY's or its Subcontractor's employee or employees, heirs, assigns, or anyone otherwise entitled to receive damages by reason of injury or death brings

an action at law against Company. ENTITY's obligation to Company herein shall not be limited by any limitation on the amount or type of damages, benefits or compensation payable by or for ENTITY under any worker's compensation acts, disability benefit acts, or other employee benefit acts on account of claims against Company by an employee of ENTITY or anyone employed directly or indirectly by ENTITY or anyone for whose acts ENTITY may be liable.

No Impairments - ENTITY's obligations hereunder shall not be limited to the extent of any insurance available to or provided by ENTITY.

SECTION VIII. ASSIGNMENT

ENTITY shall not assign the rights and benefits conferred under this Agreement.

SECTION IX. TERM & TERMINATION

The term of this Agreement is one year from the date the parties sign this agreement. Prior to expiration of the current term, ENTITY may request, in writing, the renewal of the Agreement for a subsequent one-year term. If written request for renewal is not received by Company within thirty (30) days prior to expiration of the current term, the Agreement shall terminate as stated.

In the event of request for renewal, Company may at its sole discretion, require ENTITY to provide an inspection of banner installations to assure the integrity of banners and associated pole mounting hardware. If so required, said inspection shall be performed by a qualified, independent third party, mutually agreed upon by Company and ENTITY; the cost of said inspection shall be the sole responsibility of ENTITY.

The privileges granted in this Agreement may be terminated by the Company or the ENTITY upon thirty (30) days written notice to the other party. In either case, the ENTITY agrees to remove all banners within said thirty (30) days.

ENTITY is responsible for removal of all banners upon termination of the Agreement and said removal shall be done within 30 days by ENTITY, or a qualified, independent third party, mutually agreed upon by Company and ENTITY. ENTITY shall be responsible for all removal costs and any damage incurred because of said removal, except if such damage is caused by the sole negligence or willful misconduct of the Company or INSTALLER as determined by a Court of Law.

SECTION X. MISCELLANEOUS

This Agreement shall be governed by and construed in accordance with the laws of the State of West Virginia.

Any provisions to be modified or added to this Agreement subsequent to its effective date become part of the Agreement only upon mutual consent of the parties, which is expressly manifest in writing.

IN WITNESS WHEREOF, the Company and the ENTITY acting by and through their respective representatives, have executed this Agreement this the _____ day of May 2022.

Monongahela Power Company

City of Weston

By: _____
Signature

By: _____
Signature

By: _____
Print name

By: _____
Print name

Title: _____

Title: _____

APPENDIX A

ENTITY has the permission of Company to display ENTITY's banner (as described below) on Company poles.

Provide photo / illustration of proposed banner:

OR

Describe the physical properties (size, weight, material type, etc.) of each unique banner:

Describe the mounting hardware to be used to mount banner to pole:

Show the design/graphics of each unique banner:

APPENDIX B

The approved banner shall be installed only at the identified locations listed below.
Please provide Company pole number, street name, and GPS coordinates (if known).

BY THE MAYOR OF WESTON, WEST VIRGINIA

A PROCLAMATION FOR THE NATIONAL DAY OF PRAYER

WHEREAS: The 71st observance of the National Day of Prayer will be held on Thursday May 5, 2022, with the theme. **Exalt the Lord who has established us, Colossians 2:6-7.**

WHEREAS: A National Day of Prayer has been part of national heritage since it was declared by the First Continental Congress in 1775 and the United States Congress in 1952 approved as a Joint Resolution, "That the President shall set aside and proclaim a suitable day each year, as a **National Day of Prayer** and meditation at churches, in groups and as individuals" and

WHEREAS: The United States Congress, in 1988 by Public Law 100-307, as amended, establishes, "An act to provide for setting aside the first Thursday in May as the date on which the National Day of Prayer is celebrated", and

WHEREAS: Leaders and citizens of our communities, cities, states and nation are afforded the privilege of prayer with the joy of seeking divine guidance, strength, protection and comfort from Almighty God; and

WHEREAS: Recognizing the love of God, we citizens of Weston, treasure the freedom to gather in prayer, exercising reliance on God's power in the face of present challenges and threats, asking for His blessing on every individual of our city; and

NOW THEREFORE, I Kim Harrison, Mayor of Weston, do hereby proclaim, May 5, 2022 as a DAY OF PRAYER

Throughout the city of Weston and I commend this observance to all our citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of Weston to be affixed on the day of April, 2022.

Mayor

12. Reports of City Council