



**City of Weston, WV
Regular Session City Council Meeting
Lewis County Court House
January 3, 2022 at 6:00 p.m.**

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

AGENDA

Full Agenda Packets Available on www.CityofWestonwv.com

- 1) Call to Order/Moment of Silence
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Approval of Minutes
 - A) Special Session – November 30, 2021 (correction of wording)
 - B) Regular Session – December 6, 2021
- 5) Visitors Section (5 Minute Time Limit)
- 6) Presentations
 - Cooper Asphalt/Eric Sherrard, Street Paving
- 7) Receive and File Reports of City Boards, Commissions and Outside Agencies
 - A) Reports
 - i) **Weston Cemetery Board**
 - Next Meeting –Monday, February 14, 2022 at 9:00 a.m. at the Municipal Building
 - ii) **Historic Landmarks Commission**
 - Next Meeting – Thursday, January 13, 2022 at 5:00 p.m. at the Municipal Building
 - iii) **Weston Planning Commission**
 - Next Meeting –Wednesday, February 9, 2022 at 4:30 p.m. at the Municipal Building
 - iv) **Boards of Parks and Recreation**
 - Next Meeting – Friday, March 18, 2022 at 2:00 p.m. at the Municipal Building
 - v) **Lewis County EDA Authority**
 - Next Meeting – Wednesday, January 26, 2022 at 5:00 p.m. at 110 Center Avenue, 2nd Floor
 - Minutes available on online packet for the Thursday, December 9, 2021 Meeting
 - vi) **Board of Zoning Appeals**
 - Next Meeting – Tuesday, January 11, 2022 at 6:00 p.m. at the Municipal Building
 - vii) **Codes Appeals Board**
 - Next Meeting Thursday, January 20, 2022 at 6:00 p.m. at the Municipal Building
 - viii) **Outside Agencies**
 - **Atlantic Coast Pipeline Restoration Project and Supply Header Restoration Project (received by mail)**
 - **Neighborhood Watch** – Next Meeting Wednesday, January 5, 2022 at 6:00 p.m. at the Lewis County Court House.

- B) Known Vacancies to be Filled
- Broad of Zoning Appeals – 2 available positions, plus an alternate (3 total)

8) Sanitary Board Director Report

9) Department Reports

- A) Finance
- i) Suttle & Stalnaker CPA Monthly Financial Report for December 2021
- B) Street Department
- Report and Draft Construction Plan
- C) Police Department
- December Report in Packet
- D) Fire Department
- December Report in Packet
- E) Building/Code/Zoning Report
- December Report in Packet
- F) City Attorney
- Update on Codification Process
- G) City Clerk
- December Business Licenses Issued Report in Packet
- H) City Manager Report

10) Old Business

- A) Discussion on Status of Vacant Building Ordinance
- B) Discussion on 4th Street Bridge Construction over Polk Creek
- C) Ordinance to Give WV DOT-DOH Haleville/Shadybrook Property (First Reading)
(Approve/Deny/Table)

11) New Business

- A) Recommendation for Award of Dilapidated Structures Demolition Bids (Approve/Deny/Table)
- B) Approve Bear Contracting for Additional Work on 4th St Bridge Pier (Approve/Deny)
- C) Ordinance to Acquire Columbia Club Property (First Reading) (Approve/Deny/Table)
- D) Ordinance to Acquire Easement for 4th St Traffic Control (First Reading) (Approve/Deny/Table)
- E) Discussion on Onsite Citation Process and Requirements
- F) Discussion of Process for Identifying Street Light Outages

12) Reports of City Council

13) Adjourn

Meeting Management Guidelines

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

4. Approval of Minutes



Weston City Council
Special Session
November 30, 2021
Minutes

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

Call to Order: Mayor Harrison-Edwards called the meeting to order at 7:12 p.m.

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

Public Comment: No one to speak

Old Business:

ARPA Funding for Weston Sanitary Board (Approve/Deny/Table): City Manager Stansberry expressed the work session with the Lewis County Commission went well and appreciated the Sanitary Board for compiling information and figures. City Manager Stansberry provided and discussed with council the spread sheets for sludge removal, and different phrases of the project. Brock Perkins from the Sanitary Plant explained the process of the drying beds and that it would be the less expensive way to process sludge. Brock stated that no matter what system used the sludge needs removed now. The tanks are full and cannot hold anymore. Councilman Bohan asked if sludge removal was in the Sanitary Board budget each year. City Manager explained phase one was only going to be a short-term fix and a long-term fix is needed. Both City Manager Stansberry and Councilman Bohan asked for a plan on how the money will be used for sludge removal. Councilwoman Rogers made a motion seconded by Councilwoman Gump to adopt a resolution to contribute \$350,000 to the Weston Sanitary Board for sludge removal. This amount was done under the ARPA Federal Guidelines, money to be spent on Water, Sewage, Broadband and Covid Relief. City Manager Stansberry stated as a council you have the right to earmark a portion of the money to be designated to be put back for future sludge removal. Mayor Harrison-Edwards asked Councilwoman Rogers if she would like to rescind her motion. Councilwoman Rogers stated she did not. **(Roll call, Councilwoman Rogers yea, Councilman Bohan nay, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

New Business:

Municipal Home Rule Report (Approve/Deny/Table): City Manager Stansberry provided council with the Municipal Home Rule Program 2021 Progress Report. During the discussion of the program Mayor Harrison-Edwards pointed out rewording under Payment and Selection of Auditors. Councilwoman Rogers made a motion seconded by Councilman Bohan to **approve** the Municipal Home Rule Program 2021 pending corrections. **Motion carried.**

Demolition Bid Reconsideration (Approve/Deny/Table): City Manager Stansberry provided council with a copy of the bid packets returned by the contractors. As council looked over the bid packet discussion of the properties for the demolition were to be together as one bid or individual. Council thought that changes need made to the form for more clarity. Building/Code/Zoning Enforcement Officer Mike Starett stated a change was in the works. Councilman Bohan made a motion seconded by Councilman Curtis to **approve** the demolition bid to remain as awarded. **(Roll call, Councilwoman Rogers nay, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea).** Motion carried.

Bonuses/Incentives for Employees (Approve/Deny/Table): City Manager Stansberry provided council with an information sheet of full-time employees at \$200 and part time employees at \$100 each for incentives. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** incentives for employees. **(Roll call, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis).** Motion carried.

City Manager Stansberry requested for council to go into executive session. Councilwoman Gump made a motion seconded by Councilwoman Rogers to enter executive session at 8:50 p.m. Councilwoman Rogers made a motion seconded by Councilwoman Gump to exit executive session at 9:04 p.m.

City Manager Update:

City Manager Stansberry tabled his update until next meeting.

Adjournment:

Councilwoman Gump made a motion seconded by Councilwoman Rogers to adjourn at 9:05 p.m.

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



Weston City Council
Minutes

Lewis County Court House
117 Center Avenue
December 6, 2021
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, Chief Josh Thomas, Chief Jimmy Suttle, Street Foreman Tyler Strader, Building/Code/Zoning Enforcement Officer Mike Starett and Sanitary Board of Director Dee Evans.

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

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

Approval of Minutes: Councilwoman Gump made a motion seconded by Councilman Bohan to **approve** the meeting minutes for Regular Session November 1, 2021, Special Session November 10, 2021, Special Session November 15, 2021. **Motion carried.** Councilwoman Rogers requested language change on Special Session Meeting November 30, 2021, which will be for approval on January 3, 2022, at the Regular Session Meeting.

Presentation:

Public Hearing on Federal Assistance for Police Cruisers

City Manager Stansberry explained to council the USDA federal grant funding to help replace two police cruisers, 2013 and 2014 with a 45% to 50% match. No one signed up to speak for the public hearing. Councilwoman Gump made a motion seconded by Councilman Bohan to conclude the public hearing. **Motion carried.**

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

Reports:

- i) **Weston Cemetery Board** – Next meeting on Monday, February 14, 2021 at 9:00 a.m. at the Municipal Building.
- ii) **Historic Landmarks Commission** – Next meeting on Thursday, December 9, 2021 at 5:00 p.m. at the Municipal Building
- iii) **Weston Planning Commission** – Next meeting December 9, 2021 at 4:30 p.m. at the Municipal Building to elect officers.
- iv) **Boards of Parks and Recreation** – Next meeting Friday, March 18, 2022 at 2:00 p.m. at the Municipal Building.
- v) **Lewis County EDA Authority** – Next meeting Wednesday, December 22, 2021 at 5:00 p.m. at 117 Center Avenue, Weston WV

- vi) **Board of Zoning Appeals** – Next meeting Tuesday December 14, 2021 at 6:00 p.m. at the Municipal Building
- vii) **Codes of Appeals Board** – Next meeting Thursday December 16, 2021 at 6:00 p.m. at the Municipal Building.

B. Known Vacancies to be Filled:

i) **Municipal Appeals Board Application Ray Smith Chamber of Commerce (Approve/Deny/Table)**

Councilwoman Rogers made a motion seconded by Councilman Bohan to **approve** Municipal Appeals Board Application for Ray Smith Chamber of Commerce. **Motion carried.**

Mayor Harrison-Edwards appointed member was selected as Councilman Bohan for the Municipal Appeals Board. **Motion carried.**

ii) **Historic Landmarks Commission Application for Kristen Bailey (Approve/Deny/Table):**

City Attorney Bailey excused himself from the vote due to this person being related to a family member. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** Historic Landmarks Commission application for Kristen Bailey. **Motion carried.**

Sanitary Board Director Report: Director Dee Evans updated council on winterizing the plant. The WSB is talking with landowners about sludge removal with more to contact. The Sanitary Department continues to work with WVU on Covid testing and plant influent. A work session with the Lewis County Commission and City Council and the City of Weston took place with lengthy discussion on sludge removal and contributing money to the project. Safety training completed with Assured Partners. The WSB is trying to help customers to obtain assistance from Mountaineer Rental for past due WSB bills.

Department Reports

Finance Report/Suttle & Stalnaker CPA Monthly Report: City Manager Stansberry included in the council packet Profit & Loss Budget Performance, Profit & Loss Budget vs Actual, Balance Sheet and the General Check Register. City Manager Stansberry pointed out different lines on the report that needed correcting, everything is accounted for but not placed in the correct line. We are making sure what is being entered is coded correctly. City Manager Stansberry pointed out to council that the Excise Tax accounting has changed. Councilman Curtis asked about hiring a full-time finance manager which council approved to hire. City Manager Stansberry responded that yes council approved, it was advertised with no success. Our budget does include a full-time finance manager. The City Charter does state that we are to have a finance manager.

Street Department Report: Report in packet. Street Foreman Strader informed council they have been doing maintenance on the trucks and replaced battery on the salt spreader. Street Foreman Strader thanked Gene King for the use of the bucket truck to hang Christmas decorations. City Manager Stansberry thanked Street Foreman Strader for all they do, as well as council thanked them.

Police Department Report: Report in packet. City Manager Stansberry thanked Chief Thomas for the live Christmas Tree he went and cut. Council thanked Chief Thomas for all the help with the Christmas Parade and Miracle on Main Street, it was nice seeing an officer patrolling the streets.

Fire Department Report: Report in packet. Fire Chief Suttle thanked council for attending the firemen's banquet. Council thanked Chief Suttle for all the work the fire department did for the Christmas parade.

Building/Code/Zoning Report: Report in packet. Building/Code/Zoning Enforcement Officer Starett informed council of all the time and effort with the paperwork that goes into demolition for houses. Building/Code/Zoning Enforcement Officer Starett introduced his assistant Andy Darby and what a great job he is doing for the city.

City Attorney Report: City Attorney Bailey informed council that American Legal from Cincinnati sent a copy of the codes, ordinances, and charters that we sent to them. The city has a timeline of 90 days to make changes, or corrections in addition to adding any new ordinances that were passed.

City Clerk Report: Report in packet.

City Manager Report: City Manager Stansberry thanked staff for a good month. City Manager Stansberry thanked Chief Josh Thomas for getting our live tree at Berry Fork Farms in Heaters, WV which was donated to the city. City Manager Stansberry let council know the F550 truck at the street department will be out of commission for 3 to 4 weeks getting an update. City Manager Stansberry met with Chad Boram the bridge engineer and Rob Ware about the 4th Street Bridge over West Fork, they provided some suggestions for repairs. City Manager Stansberry met with the architect about the Columbia club. Mr. Roshell contacted City Manager Stansberry to do a walk thru, the last cleaning was completed. The city would like to have the reading no later than January 1, 2022 to acquire the property and by March we should be ready to starting the bidding process for work. City Manager Stansberry gave an update of the REAP Grant and stated the posts for the gates came in wrong and Taylor Construction & Salvage LLC., reordered and they should be here in 2 to 3 weeks. The deadline for the REAP Grant is mid-January 2022, and Taylor Construction & Salvage LLC. is aware of the deadline. City Manager Stansberry will be attending a Human Resource Seminar in Charleston, WV., the city attorney will try to attend as well. City Manager Stansberry was glad hear the Miracle on Main Street was a success and due to prior commitments was unable to attend. City Manager Stansberry gave an update on the street paving after speaking with Cooper Asphalt and was assured they will complete the project. City Manager Stansberry invited the contractor to attend the meeting and didn't know if prior commitments were the reason for not attending.

Councilman Curtis made a motion seconded by Councilman Bohan to **accept** all department reports.

Motion carried.

Old Business

Discussion on Status of Vacant Building Ordinance:

Councilwoman Rogers wanted to let the public know the challenges the city faces with building owners not wanting to rent or the rent is astronomical. Councilwoman Rogers stated that some of the building owners live out of town, some are companies and some local. The council passed the vacant building ordinance and Councilwoman Rogers wanted to know where we stood on this ordinance and were vacant building owners being billed to eliminate this problem. City Manager Stansberry stated the ordinance needs clarification with proper wording before enforcing. Mayor Harrison-Edwards stated as we've been going through the ordinances that have been adopted, we are finding out the language needs work, reviewed and updated. City Attorney Bailey will review the ordinance and determine what needs to be corrected.

Discussion on 4th Street Bridge Construction over Polk Creek:

City Manager Stansberry met with Ron Cork from DOH and Andrew Cuning, Bear Contracting about the construction of the bridge and was given a start date of January 1, 2022. City Manager Stansberry and City Attorney Bailey are working with the property owner for the road access to be completed quickly.

Update and Reconsideration of Demolition Bids (Approve/Deny/Table):

City Attorney Bailey went over the bidding process according to State Code. City Attorney Bailey informed council when putting a bid out a time and place when the bids are going to be opened and the bidders must have a bid bond with their bid. The City of Weston did not put a certain time or place the bids were going to be opened. City Attorney Bailey after speaking with the Municipal League advised rejection of all bids and rebid it out again. Councilwoman Rogers suggested of making sure the bid needs to be clear and state if bidding one item or multiple. Councilwoman Rogers made a motion seconded by Councilwoman Rogers to **deny** all bids of November 10, 2021 Special Session meeting and rebid for demolition. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

Extension of Street Department Temp Employee Caden Oldaker (Approve/Deny/Table):

Councilwoman Rogers made a motion seconded by Councilman Bohan to **approve** the extension of street department temp Caden Oldaker until January 14, 2022. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea). Motion carried.**

New Business

Ordinance Allocating \$350,000 to Weston Sanitary Board for Sludge Removal (First Reading) (Approve/Deny/Table)

City Attorney Bailey stated in a previous meeting on November 30, 2021 questioning whether we need an ordinance needed passed to give the WSB money. City Attorney Bailey informed council that after looking at some potential applicable laws the concept to allocating money to the WSB does not need an ordinance. Councilman Curtis made a motion seconded by Councilwoman Gump to **table indefinitely** the ordinance allocating \$350,000 of ARPA Funding for sludge removal. **(Roll call of votes,**

Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea).
Motion carried.

Haleville/Shadybrook Property Given to WV DOT-DOH for Bridge Ordinance (First Reading)
(Approve/Deny/Table)

City Attorney Bailey informed council that an ordinance needs passed for the City of Weston to transfer property. The WV DOT wants a right of way to build a bridge across the West Fork River. Councilman Bohan stated he would like the WV DOT to consider putting a boat ramp on the property for people to access the West Fork River. Councilman Bohan made a motion seconded by Councilwoman Gump to **table** Haleville/Shadybrook property given to WV DOT-DOH for bridge ordinance for consideration of a boat ramp. **(Roll call of votes, Councilwoman Rogers yea, Councilman Bohan yea, Councilwoman Gump yea, Councilman Curtis yea).** **Motion carried.**

Visitors Section (5 Minute Time Limit): Joe Jordan signed to speak but after the vote on the demolition bids he stated no reason to speak.

Reports of City Council

Mayor Harrison-Edwards: Mayor Harrison-Edwards submitted her monthly report of November meetings. Mayor Harrison-Edwards enjoyed seeing all the activities Saturday at Miracle on Main Street and thanked Chief Thomas and the police department for having an officer out on the streets talking to the public.

Councilwoman Sherry Rogers Ward I: Councilwoman Rogers acknowledged the Miracle on Main Street event and thanked the fire department for inviting council to the banquet. Councilwoman Rogers attended various meetings. Councilwoman Rogers informed of the 2nd Saturday Event and the Blueprint Community has activities coming up. Councilwoman Rogers stated that you can look on the city's face book page and the CVB also has the activities posted. Councilwoman Rogers visited the new business downtown "Fat Tire" bike shop and encouraged all to stop and welcome them.

Councilman Randy Bohan Ward II:

Councilman Bohan talked about how our meetings were getting longer and longer and more and more each month. Councilman Bohan attended council meetings about 4 to 5 years ago in a different capacity and they last 10 to 12 minutes, basically meant nothing was getting done. Today they are lasting longer, and we have 3 to 4 special meetings a month. Councilman Bohan stated that everything we are doing is new, what was done before was done wrong, we are making mistakes, but we are moving forward.

Councilwoman Debbie Gump Ward III: Councilwoman Gump commended Terri Walker and Betty Brooks for their hard work on Miracle on Main Street. Councilwoman Gump thanked the council for donating baskets for the event. Councilwoman Gump thanked everyone for the Christmas Parade for crating a sense of community. Councilwoman Gump wished everyone a Merry Christmas.

Councilman Herb Curtis Ward IV: Councilman Curtis stated that he is working with the citizens in his ward on drug issues on the streets and breaking and entering. Councilman Curtis thanked the Law Enforcement and the Fire Department for all the help with the Christmas Parade. Councilman Curtis thanked the city employees for all they do.

Adjournment:

Councilman Curtis made a motion seconded by Councilman Bohan to adjourn at 8:20 p.m. **Motion carried.**

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy

5. Presentations

7. and 8. Sanitary Board and Department Head Reports

**LEWIS COUNTY ECONOMIC DEVELOPMENT AUTHORITY
110 CENTER AVENUE, 2ND FLOOR
WESTON, WV 26452
MEETING AGENDA
THURSDAY, DECEMBER 9, 2021**

SILENT MEDITATION AND PLEDGE OF ALLEGIANCE

1. **5:00 PM** **Call Meeting to Order** *(action required)*
2. **Establishment of a Quorum via Sign In Sheet** *(action required)*
3. **Review and Approval of Prior Meeting Minutes (10/27/2021)**
(action required)
4. **Review and Approval of Treasurer's Report**
(action required)

APPOINTMENTS

NONE

5CORRESPONDENCE

5. **Jane Lew Public Service District and Weston Sanitary Board Updates:** The Jane Lew Public Service District November 10 and December 9, 2021 meeting agendas and the Weston Sanitary Board Meeting Minutes are presented for review.
(information only)
6. **Lewis County Convention and Visitor's Bureau Calendar of Events:** The Lewis County Chamber of Commerce Calendar of Events is presented for review.
(information only)
7. **Lewis County Chamber of Commerce Meeting Agenda and Minutes:** The Lewis County Chamber of Commerce November 16, 2021 Meeting Agenda and October 19, 2021 Meeting Minutes are presented for review. *(information only)*
8. **Phase I Water Extension Kick Off Meeting:** The Phase I Water Extension Kick Off Meeting was held November 4, 2021. The meeting agenda is presented for review.
(information only)

9. Corridor H Highway Authority Meeting Packet: The November 8, 2021 Corridor H Highway Authority Meeting agenda and packet are presented for review.

(information only)

10. Patty Barnhart Memorial Scholarship Award: The West Virginia Economic Development Council recently announced that Director Whetsell has been selected for a Patty Barnhart Memorial Scholarship to the 2022 Legislative Conference.

(information only)

BUSINESS:

11. President, Projects, Board(s) and Committee(s) Reports: Reports by the President, Project Reports, any board(s) and/or committee(s) reports by the membership. Site Review Committee/Site Selection Committee; Tower Grants; Directors Update.

(information only)

12. Local Economic Development Grant Resolution: The membership is asked to sign a resolution naming the director as the person to administer the 2022 Local Economic Development Grant. This year the grant is \$22,700. *(action required)*

13. Phase I Water Project Engineering Service Amendment 2: Thrasher Engineering has submitted Amendment 2 for engineering service on the Phase I Water Project. This amendment changes the engineering service fees from \$707,000.00 to \$775,000.00. This was done by request of the Economic Development Authority to provide a feasible project cost. *(action required)*

14. Website Design and Maintenance Quote: Global Science and Technology has presented a quote for website development and hosting for the Economic Development Authority. This is the company the County Commission has contracted to do their website. Development is \$2,950.00 and the annual maintenance, hosting and security is \$1,950.00. The membership is asked to approve this quote. *(action required)*

15. Approval of Expenses: The membership will be asked to consider approval of the following expenses: *(action required)*

- a) Custom Signs and Graphix \$820.00
- Jane Lew Industrial Park Sign

ADJOURNMENT:

16. **With no further action being required by the Lewis County Economic Development Authority the meeting will be adjourned. (*action required*)**

LEWIS COUNTY ECONOMIC DEVELOPMENT AUTHORITY
110 CENTER AVENUE, 2ND FLOOR
WESTON, WV 26452
MEETING MINUTES
WEDNESDAY, OCTOBER 27, 2021

MEMBERS PRESENT: Marvin Murphy; Kim Harrison-Edwards; Tom Rogers; Agnes Queen; Chris Richards; Stephanie Wolverton; Kim Gum; John White; Ray Smith; Ruth Straley; Bob Taylor; Shannon Cunningham-Snead.

MEMBERS PRESENT BY CONFERENCE CALL: Kevin Stalnaker; Dwaine Doss.

OTHERS PRESENT: Cindy Whetsell, Director ; Rod Wyman, Lewis County Commissioner; Bobby Stewart, Lewis County Commissioner.

CALL MEETING TO ORDER: The Meeting was called to order at 5:00 PM by the President, Shannon Cunningham Snead with a quorum in attendance. Due the COVID 19 Pandemic, the Lewis County Economic Development Authority had the option to attend in person or participate via conference call.

APPROVAL OF MINUTES The minutes of August 25, 2021 meeting were approved on motion by Kim Harrison-Edwards with second by Chris Richards.

APPROVAL OF TREASURER'S REPORT: The treasurer's report was tabled.

APPOINTMENTS

None

CORRESPONDENCE

Sanitary Board Updates: The membership was provided with updates on both the Weston Sanitary Board and Jane Lew Public Service District . The Jane Lew Public Service District September 9 and October 14, 2021 meeting agendas and the Weston Sanitary Board Meeting Minutes were presented for review.

Lewis County Convention and Visitors Bureau Monthly Calendar of Events: The Lewis County Convention and Visitor's Center Calendar of Events for November 2021 was presented for review.

2021 West Virginia Brownfields Conference Meeting Agenda: The director gave a report on the 2021 West Virginia Brownfields conference. A copy of the meeting agenda was presented for review.

2021 West Virginia Economic Development Conference Meeting Agenda: The director gave a report on the 2021 West Virginia Economic Development Conference. A copy of the meeting agenda was presented for review.

West Virginia State and Lewis County Unemployment Numbers for September 2021: West Virginia's Unemployment Rate dropped to 4.6% in September of 2021. This is the lowest seasonally adjusted unemployment rate since August 2008. Lewis County has an unemployment rate of 5.9%. This was a decrease from August 2021 when the county had a rate of 6.1%.

Directors Acceptance into the Appalachia Investment Framers Cohort: Director Whetsell applied to be a participant in the Appalachia Investment Framers Cohort. She was one of twelve individuals chosen for this competitive twelve week course.

Environmental Protection Agency Brownfields Grant for Property Being Considered for Acquisition: Ms. Whetsell was able to secure an Environmental Protection Agency grant to provide a free Phase I study of the property the Lewis County Economic Development Authority is interested in acquiring. The work has been done and we are just waiting on the report.

BUSINESS

President, Projects, Board(s) and Committee(s) Reports:

a) Reports by the President- None

b) Project Reports- None

c) Board(s) and/or committee(s) reports by the membership-None

d) Site Review Committee/Site Selection Committee-The director asked the membership to hold a community meeting to get input on the intent to develop for the new property to be acquired.

e) Tower Grants-The site locations for the two towers for southern Lewis County have been identified. The Director has contacted the landowners .

f) Directors Update: Mrs. Whetsell informed the membership that K&S Computer would no longer be doing to the county website maintenance after the end of December. She will provide information on a potential replacement at the next meeting.

Lewis County Chamber of Commerce Membership: The Authority voted to join the Lewis County Chamber of Commerce for the \$150.00 annually on motion by Kim Gum with second by Kim Harrison-Edwards. The Lewis County Chamber of Commerce recently amended their by-laws and requested a member of the Economic Development Authority fill an ex-officio seat on their board. The director will send an email to the membership asking for those interested in being this representative to let the office know.

Approval of the Jane Lew Industrial Park Sign: The Director provided several design options to the membership for consideration of a new sign to be erected at the Jane Lew Industrial Park. The membership had a hand vote on option #3 vs. option #6. Ruth Staley abstained from vote on an option. On motion by Chris Richards with second by Kim Gum option #6 was approved. Ruth Straley opposed.

Approval of Expenses: The following expenses were approved on motion by Kim Harrison-Edwards with second by Chris Richards:

a) Hardwood Alliance Zone \$500.00 Annual Dues

ADJOURNMENT:

With no further action being required by the Lewis County Economic Development Authority the meeting was adjourned at 6:30 PM on motion by Marvin Murphy with second by Kim Gum.

Approved

December 9, 2021

UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Atlantic Coast Pipeline, LLC
Eastern Gas Transmission and Storage, Inc.

Docket Nos. CP15-554-009
and CP15-555-007

NOTICE OF AVAILABILITY OF THE
FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT FOR THE
PROPOSED
**ATLANTIC COAST PIPELINE RESTORATION PROJECT
AND
SUPPLY HEADER RESTORATION PROJECT**

(December 17, 2021)

The staff of the Federal Energy Regulatory Commission (FERC or Commission) has prepared a final supplemental environmental impact statement (sEIS) for the Atlantic Coast Pipeline, LLC's (Atlantic) Atlantic Coast Pipeline Restoration Project, and Eastern Gas Transmission and Storage, Inc.'s (EGTS) Supply Header Restoration Project (Restoration Projects), in the above-referenced dockets. Atlantic and EGTS request authorization to implement the Restoration Projects in order to stabilize lands affected by previous construction efforts for the Atlantic Coast Pipeline and Supply Header Project, respectively, and to facilitate cessation of all project-related activities. Implementation of the plans is proposed because Atlantic and EGTS have cancelled their respective projects and do not intend to complete them.

The final sEIS assesses the potential impacts that would result from the Restoration Projects, in accordance with the requirements of the National Environmental Policy Act (NEPA).¹ The FERC staff concludes that the proposed actions, with the additional mitigation measures recommended in the sEIS, would continue to avoid or reduce impacts to less than significant levels, with the exception of climate change impacts, for which FERC staff is unable to determine significance.

The U.S. Department of Agriculture's Forest Service and the U.S. Department of the Interior's Fish and Wildlife Service participated as cooperating agencies in the preparation of the sEIS. Cooperating agencies have jurisdiction by law or special expertise with respect to resources potentially affected by the proposal and participate in the NEPA analysis.

The sEIS addresses the potential environmental effects of the following activities:

¹ The construction and operation impacts of the then-proposed Atlantic Coast Pipeline and Supply Header Project were evaluated in a final EIS, which was issued by the Commission on July 21, 2017, in Docket Nos. CP15-554-00, CP15-554-001; and CP15-555-000.

- Atlantic proposes to leave all installed pipeline in place (approximately 31.4 miles of the pipeline right-of-way), restore lands that were cleared and graded (approximately 82.7 miles of the pipeline right-of-way), and leave felled trees in place in areas where trees have not yet been cleared (approximately 25.2 miles of the pipeline right-of-way). For aboveground facilities, Atlantic proposes to restore the sites and manage the disposition of the materials and land through an investment recovery process. Workspace for these activities would occur in West Virginia, Virginia, and North Carolina.
- EGTS proposes to leave all installed pipeline in place (approximately 11.7 miles), leave approximately 0.13 mile of felled trees in place, and complete final restoration of approximately 9 miles of the pipeline right-of-way that EGTS previously cleared and/or graded. EGTS proposes to stabilize all aboveground facility sites and prepare assets for long term preservation. Workspace for these activities would occur in Pennsylvania and West Virginia.

The Commission mailed a copy of the *Notice of Availability***Error! Bookmark not defined.** for the final sEIS to federal, state, and local government representatives and agencies; elected officials; environmental and public interest groups; Native American tribes; potentially affected landowners and other interested individuals and groups; and newspapers and libraries in the project areas. The final sEIS is only available in electronic format. It may be viewed and downloaded from the FERC's website (www.ferc.gov), on the natural gas environmental documents page (<https://www.ferc.gov/industries-data/natural-gas/environment/environmental-documents>). In addition, the sEIS may be accessed by using the eLibrary link on the FERC's website. Click on the eLibrary link (<https://elibrary.ferc.gov/elibrary/search>), select "General Search," and enter the docket number in the "Docket Number" field, excluding the last three digits (i.e., CP15-554 or CP15-555). Be sure you have selected an appropriate date range. For assistance, please contact FERC Online Support at FercOnlineSupport@ferc.gov or toll free at (866) 208-3676, or for TTY, contact (202) 502-8659.

Additional information about the project is available from the Commission's Office of External Affairs, at (866) 208-FERC, or on the FERC website (www.ferc.gov) using the eLibrary link. The eLibrary link also provides access to the texts of all formal documents issued by the Commission, such as orders, notices, and rulemakings.

In addition, the Commission offers a free service called eSubscription which allows you to keep track of all formal issuances and submittals in specific dockets.

This can reduce the amount of time you spend researching proceedings by automatically providing you with notification of these filings, document summaries, and direct links to the documents. Go to <https://www.ferc.gov/ferc-online/overview> to register for eSubscription.

Kimberly D. Bose,
Secretary.



Dave Hardy
Secretary of Revenue

Matthew Irby
State Tax Commissioner

STATE TAX DEPARTMENT

December 16, 2021

ALL COUNTY COMMISSIONS
ALL MUNICIPALITIES
ALL COUNTY BOARDS OF EDUCATION
STATE OF WEST VIRGINIA

West Virginia Code § 11-1C-8, as amended in 1998, authorizes the assessor to receive up to 2% of the previous year's projected tax collections. This money is to be used for the purpose of maintaining current valuations and performing periodic reevaluation of property.

In order to receive these funds, the assessor is required to prepare a budget detailing the proposed use of the money and submit the budget to the Property Valuation Training and Procedures Commission (PVC) by December 15th of each year. In addition, West Virginia Code § 11-1C-8 requires that a copy of the projected budget and justification is to be sent to the county commission, board of education, and all municipalities in the county. The PVC has directed the Property Tax Division to provide each entity with a copy of their assessor's proposed budget and justification. As of the date of this letter, neither the Property Tax Division nor the State Auditor's Office has reviewed the enclosed budget request. The levying body may present written evidence showing that a lesser amount than the amount requested by the assessor would be adequate. Written evidence to this effect should be submitted to the Property Tax Division on or before January 15, 2022. This information may be faxed to our office at 304-558-1550.

The PVC will meet January 20, 2022, and during that time we will review the Proposed Budget Document. Prior to January 31, 2022, the PVC must approve a percent that the assessor will receive from your property tax levies for the upcoming fiscal year.

After the PVC has approved a percent for each county assessor, the percent will be certified to the State Auditor's Office. Each county sheriff and levying body will be notified of the amount due from his or her property tax levies for the 2022-2023 Fiscal Year. The percent so certified should be used to calculate the property tax levy rate and to complete the levy page of the entity's budget.

If you have any questions or need clarification regarding the enclosed budget request, you may contact your county assessor or me at 304-558-0785.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael White", with a long horizontal flourish extending to the right.

Michael White, Chairman
Property Valuation Training and Procedures

Commission
Enclosure

PROPERTY VALUATION TRAINING
AND PROCEDURES COMMISSION

Pursuant to West Virginia Code § 11-1C-8 (b)

Budget Documentation in Support
of Request for Valuation Funds

PROPOSED VALUATION FUND BUDGET

21 Lewis COUNTY, WEST VIRGINIA

Fiscal Year 2022 - 2023

SUMMARY OF CONTENTS

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DECLARATION OF NEED


SUBMISSION PAGE

I, John L Breen Assessor of 21 Lewis County, West Virginia, hereby declare that my valuation fund needs for the Fiscal Year 2022 - 2023 will be 2.00% (enter percent) of the total proceeds from the regular levies of the county commission, county school board, and municipalities within the county.

This document and the attached written justification represents my projected expenditure budget for my valuation fund for the ensuing fiscal year as required to be submitted no later than December 15 each year by Section 8(b), Article 1C, Chapter 11 of the West Virginia Code. The following represents the number of real estate accounts and personal property accounts within Lewis County.

<u>Real Property</u>	<u>Personal Property</u>	<u>Grand Total</u>
Total Accounts: <u>37,406</u> (Real Property)	Total Accounts: <u>10,801</u> (Per. Property)	Accounts: <u>48,207</u> (Real & Per. Property)

Respectfully Submitted:



Signature of Assessor
12-20-21 - Rev 11

Date



P.O. BOX 8799 • SOUTH CHARLESTON, WV 25303

(304) 744-4064
www.wvinternet.com
High-Speed Internet

City of Weston
The Honorable Nate Stansberry, City Manager
102 West 2nd St.
Weston, WV 26542

Re: Community-Wide Broadband Network

Dear City Manager Stansberry:

I wanted to take an opportunity to introduce you to SecureNet, a West Virginia owned and operated company that specializes in designing and managing community-wide broadband networks. We are the first and currently only internet provider in West Virginia that has successfully formed a public-private partnership on a community-wide fiber network.

Our partnership with the City of South Charleston that started last year will make South Charleston the first 10-Gigabit City in West Virginia once the project is complete. Unlike others, our comprehensive design process includes running fiber directly to end users, providing Fiber-to-the-Home (FTTH) to the entire community at affordable prices.

As the enclosed brochure reflects, investing in a comprehensive broadband network with SecureNet will enhance public services, improve internet service for your residents and encourage economic growth and development in your community. Federal and state funding is available that would provide you the resources to establish a reliable high-speed network that will grow and benefit your community with no costs to you.

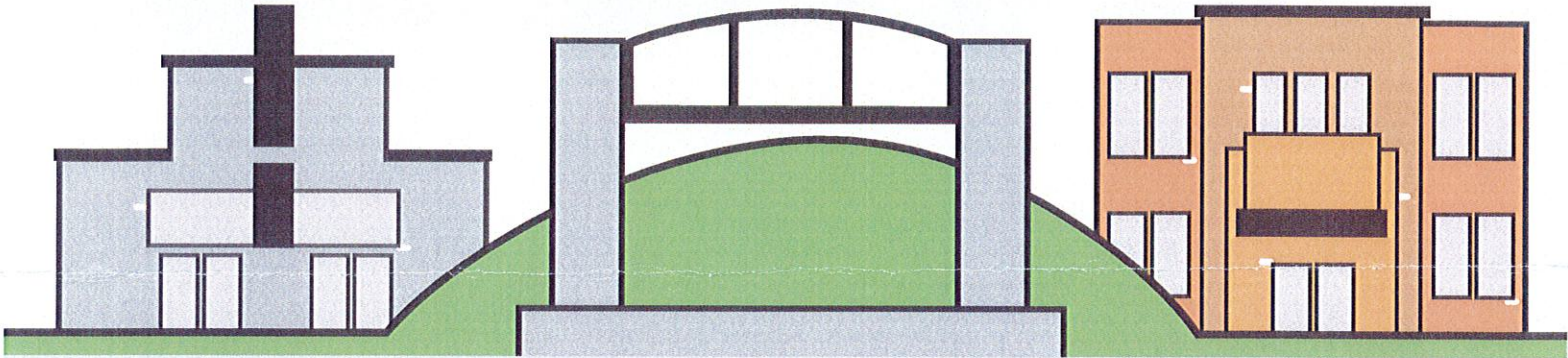
I would welcome an opportunity to speak with you and further discuss how we can help your community. Thank you for your time, and I look forward to hearing from you.

Best Regards

Kevin Mullins
Chief Executive Officer

Encl

Become a gig city at no upfront cost.



Make your community a **GIG CITY** by utilizing our fiber network design experience to give your citizens *direct Fiber-to-the-Home (FTTH) service* and **FREE** internet available to qualifying households under the Emergency Broadband Program. Our Residential Internet service starts at just **\$40 per month** and our TV and Phone services start at just **\$20 per month**. Our pricing isn't competitive, just fair and honest.

SecureNet is the first and currently only provider in West Virginia that has successfully formed a public-private partnership on a community-wide fiber network. In 2020, we partnered with the City of South Charleston to design, build and manage their municipal fiber network.



What does it mean to be a gig city?

Local Government	Local Residents	Local Economy
Establishes a community-wide network that closes the digital divide.	Increases the number of internet service providers, resulting in decreased prices.	Attracts new businesses due to increased access to the open market.
Provides a recurring revenue stream with no restricted uses.	Establishes a reliable, fast connection at affordable rates.	Promotes global business growth and expansion because of worldwide connectivity.
Enhances and expands local government services.	Provides capabilities for multiple device streaming and symmetrical up/down speeds.	Establishes superfast connections required for most businesses.
Enables Smart City/IoT applications and services.	Expands employment opportunities through remote work and entrepreneurship.	Increases efficiency and effectiveness in business services.
Establishes one open network for all internet service providers.	Provides a strong, reliable distance learning connection for students.	Establishes higher bandwidth for speeds for VOIP services.

With our partnership, the City of South Charleston is now on its way to becoming West Virginia's first 10-Gigabit City. Federal and State funding is available for your project. Contact us at 304.744.4064 for more information and to find out how we can help your community.



We're a local, West Virginia company committed to serving our customers with our unbelievable customer service and unbeatable prices. We have partnered with local Professional Engineering firm Potesta & Associates and Fiber Management Services, a local network design and management specialist with extensive experience in municipal networks.

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

**MONTHLY REPORT
January 3, 2022**

PROJECT UPDATE

- Follow-up letter sent to Land Owner regarding settlement on negotiations. Received his response. Corresponding with attorney as to what is best course of action at this time.
- Received letter of commitment and check for \$350,000 from City of Weston for Phase I of Sludge Removal Project. Check has been deposited into Project Account as advised by Region VII. County Commission has committed \$250,000 as well.

PLANT REPORT

- Water Leak at Headworks has been repaired.
- Daily Lab samples taken and transported to lab.
- Weekly UV and Filter Cleaning & Maintenance
- Continue working with EPA, Thrasher, Attorney, Director, Chairperson regarding CAP
- Continue Program with WVU on Covid Testing/Plant Influent
- Safety Training with Assured Partners
- Discussions with Region VII regarding Sludge Removal Project Phase I and II—Procurement and Funding
- Cleaning and Maintenance on Screens, buildings, filter membranes, UV, chlorine building and garages.
- Replaced Blower Filters and Lights throughout plant.

COLLECTION

- New Tap at 67 Butchers Lane
- Located a Storm Drain that was tied into sewer line while jetting for Street Department on Brown Avenue
- Worked with Famco while they replaced Water Company lines around our Grease Pit Station
- Worked with Gas Company where there was a Gas Leak entering our Sewer Line

PUMP STATIONS


- Filled Generators with Diesel-12 Stations
- Pulled Pumps at Jordanville, Hickory House, Bennett, DOH, Freemans Creek
- SCADA work on phone with Tech for two days
- Sent out 5 pumps for repair
- Replaced Panel Parts in Bennett Station

JET CALLS

- 31 Jet Calls 21 Customer 10 Mains

OFFICE-Director

- Discussions with Region VII regarding Phase I and Phase II of Sludge Removal
- Discussions with WVU and Engineering firm regarding new water and sewer lines
- Meeting with EPA, DEP, regarding progress and future planning
- Safety Training with Assured Partners
- Working on Collections of Final Customer past due accounts
- Weekly Department Head Meetings with City Manager
- Monthly Adjustments
- A/P, Payroll, Reporting
- PSC Report completed and filed
- Worked with Accountant Office on Project Close-out Accounting Reports
- Audit Procurement Complete-Waiting on Approved Contract from State Auditor
- Daily/Weekly conversations with Engineers/Special Council regarding project
- Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- Working with online payment software to make more user friendly for customers
- Working on Computer upgrade for plant manager



Dee Evans, Director

CITY OF WESTON Profit & Loss Budget Performance

December 2021

	Dec 21	Budget	Jul - Dec 21	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
ww coal severance	0.00	0.00	0.00	0.00	0.00
301.000 PROPERTY (AD VALOREM) TAXES	14,266.27	33,256.17	251,263.55	199,536.98	399,074.00
302.000 TAX PENALTIES & INTEREST	636.31	416.67	8,191.78	2,499.98	5,000.00
303.000 GAS & OIL SERVICE TAX	0.00	479.17	7,291.34	2,274.98	5,750.00
304.000 EXCISE TAX ON UTILITIES	9,083.04	26,666.67	141,601.77	159,989.98	320,000.00
305.000 B & O TAX	19,702.11	37,500.00	287,804.60	225,000.00	450,000.00
306.000 WINE & LIQUOR TAX (WLP)	0.00	4,916.67	28,927.24	29,499.98	59,000.00
307.000 ANIMAL CONTROL TAX	27.00	83.33	850.50	500.02	1,000.00
314.000 Sales Tax Revenue	0.00	47,916.67	323,060.31	287,499.98	575,000.00
320.000 FINES, FEES & COURT COSTS					
Court	0.00		169.64		
320.000 FINES, FEES & COURT COSTS - Other	427.00	416.67	3,674.00	2,499.98	5,000.00
Total 320.000 FINES, FEES & COURT COSTS	427.00	416.67	3,843.64	2,499.98	5,000.00
321.000 PARKING VIOLATIONS	0.00	41.67	160.00	249.98	500.00
325.000 LICENSES	545.00	875.00	12,350.00	5,250.00	10,500.00
326.000 PERMIT FEES	1,009.50	0.00	6,739.00	0.00	0.00
327.000 MISC. PERMITS	0.00		25.00		
328.000 FRANCHISE FEES	2,997.20	3,125.00	15,303.44	18,750.00	37,500.00
330.000 IRP FEES	0.00	2,916.67	59,162.85	17,499.98	35,000.00
336.000 CEMETERY REVENUES	0.00	83.33	0.00	500.02	1,000.00
341.000 MUNICIPAL SERVICE FEES	7,079.26	23,500.00	263,231.09	141,000.00	282,000.00
342.000 PARKING METER REVENUES	0.00	83.33	0.00	500.02	1,000.00
343.000 OFF STREET PARKING	1,870.00	250.00	2,710.00	1,500.00	3,000.00
344.000 COLLECTIONS DELINQUENT ACCTS					
DELINQUENT MUNICIPAL	0.00		47.22		
344.000 COLLECTIONS DELINQUENT ACCTS - Other	0.00	0.00	0.00	0.00	0.00
Total 344.000 COLLECTIONS DELINQUENT ACCTS	0.00	0.00	47.22	0.00	0.00
352.000 FIRE PROTECTION FEE	0.00	833.33	0.00	5,000.02	10,000.00
351.000 CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
367.000 Other Grants					
367.005 CARES ACT	0.00		0.00		
367.000 Other Grants - Other	0.00	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		178.05		
376.002 TABLE GAMES DISTRIBUTION INCOME	0.00		4,542.69		
376.000 VIDEO LOTTERY/GAMBLING INCOME - Other	0.00	625.00	0.00	3,750.00	7,500.00
Total 376.000 VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	4,720.74	3,750.00	7,500.00
381.000 REIMBURSEMENTS					
381.706 VFD Reimbursements	10,874.34		10,874.34		
381.000 REIMBURSEMENTS - Other	4,882.16	8,507.00	19,199.23	51,042.00	102,084.00
Total 381.000 REIMBURSEMENTS	15,756.50	8,507.00	30,073.57	51,042.00	102,084.00
382.000 Refunds and Rebates	0.00	125.00	799.80	750.00	1,500.00
383.000 SALE OF FIXED ASSETS	0.00	0.00	1,153.00	0.00	0.00
389.000 ACCIDENT REPORTS/INCIDENT	240.00	166.67	2,070.00	999.98	2,000.00
397.000 Video Lottery (LVL)	0.00	1,666.67	9,904.90	9,999.98	20,000.00
399.000 MISCELLANEOUS REVENUE	10.00	0.00	90.00	0.00	0.00
436.218 CODE ENFORCEMENT POSTAGE	0.00		-237.84		
Total Income	73,649.19	194,450.69	1,461,675.06	1,166,703.86	2,333,408.00
Gross Profit	73,649.19	194,450.69	1,461,675.06	1,166,703.86	2,333,408.00
Expense					
103.0 Salaries	0.00		0.00		
104.0 Payroll Taxes	0.00		0.00		
409.103 MAYOR'S OFFICE OFFICIALS SALARIE	0.00	500.00	0.00	3,000.00	6,000.00
409.104 MAYOR'S OFFICE PAYROLL TAXES	0.00	38.25	0.00	229.50	459.00
410.103 CITY COUNCIL OFFICIAL'S SALARIES	1,900.00	800.00	7,800.00	4,800.00	9,600.00
410.104 CITY COUNCIL PAYROLL TAXES	59.45	61.17	566.68	366.98	734.00
410.341 CITY COUNCIL MATERIALS & SUPPLY	0.00	41.67	100.00	249.98	500.00
412.103 CITY MANAGER WAGES	4,032.80	5,416.67	21,716.08	32,499.98	65,000.00
412.104 CITY MANAGER-PAYROLL TAXES	299.27	414.42	1,604.90	2,486.48	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		806.44		
412.220 CITY MANAGER ADV / LEGAL	0.00	41.67	175.23	249.98	500.00
412.221 CITY MANAGER TRAINING AND ED	0.00	41.67	135.98	249.98	500.00
412.222 CITY MANAGER DUES / SUBSCRIP	0.00	41.67	50.00	249.98	500.00
412.341 CITY MANAGER'S SUPPLIES & MATER	0.00	83.33	181.01	500.02	1,000.00
412.343 CITY MANAGER FUELS	0.00		60.23		
413.237 TREASURER'S FEES AND TAXES	0.00		-88.00		
414.103 FINANCE OFFICE	0.00	10,666.67	0.00	63,999.98	128,000.00
414.104 FINANCE DEPT PAYROLL TAXES	0.00	816.00	0.00	4,896.00	9,792.00
414.105 FINANCE DEPT / INSURANCE	0.00	0.00	0.00	0.00	0.00
414.106 FINANCE DEPT / RETIREMENT	0.00	0.00	0.00	0.00	0.00
414.110 FINANCE DEPT / WORKERS COMP	0.00	0.00	0.00	0.00	0.00
414.218 FINANCE DEPT / POSTAGE	0.00	250.00	1,084.74	1,500.00	3,000.00
414.220 FINANCE LEGAL FEES AND ADVICE	0.00	41.67	1,410.16	249.98	500.00
414.221 FINANCE DEPT / TRAINING AND ED	0.00	20.83	0.00	125.02	250.00
414.223 FINANCE DEPT. PROF. SERVICES					
414.224 FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	0.00	12,000.00	24,000.00
414.223 FINANCE DEPT. PROF. SERVICES - Other	12,975.00	3,333.33	36,460.00	20,000.02	40,000.00
Total 414.223 FINANCE DEPT. PROF. SERVICES	12,975.00	5,333.33	36,460.00	32,000.02	64,000.00
414.230 FINANCE DEPT CONTRACT SERV	163.00	2,583.33	17,437.68	15,500.02	31,000.00
414.237 FINANCE OTHER FEES & TAXES	0.00		5,073.74		
414.341 FINANCE DEPT / SUPPLIES	0.00	83.33	103.69	500.02	1,000.00
415.101 CITY CLERK'S OFFICE - SALARY	9,250.00	3,250.00	56,950.69	19,500.00	39,000.00
415.104 CITY CLERK'S OFFICE-PAYROLL TAX	697.52	248.67	4,340.66	1,491.98	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	9,846.54	0.00	0.00
415.110 CITY CLERK / WORKERS COMP	0.00	0.00	0.00	0.00	0.00
415.218 CITY CLERK'S POSTAGE	0.00	333.33	207.44	2,000.02	4,000.00
415.220 CITY CLERK'S ADV/LEGAL	0.00	83.33	0.00	500.02	1,000.00
415.221 CITY CLERK'S TRAINING & ED	0.00	83.33	649.72	500.02	1,000.00
415.222 CITY CLERK'S DUES & SUBSCRIPTIO	0.00	83.33	35.00	500.02	1,000.00
415.341 CITY CLERK'S SUPPLIES & MATERIAL	0.00	83.33	579.08	500.02	1,000.00
416.101 POLICE JUDGE'S OFFICIAL'S SALARY	0.00	983.33	0.00	5,800.02	11,600.00
416.104 POLICE JUDGE'S PAYROLL TAX	0.00	75.25	0.00	451.50	903.00
416.221 POLICE JUDGE'S TRAINING & ED	0.00	41.67	0.00	249.98	500.00
416.341 POLICE JUDGE SUPPLIES & MATER	0.00	83.33	0.00	500.02	1,000.00
417.103 CITY ATTORNEY SALARIES & WAGES	2,270.75	2,500.00	13,221.00	15,000.00	30,000.00
417.104 CITY ATTORNEY PAYROLL TAXES	173.71	91.25	1,011.86	1,147.50	2,295.00
417.220 CITY ATTORNEY LEGAL FEES ADVICE	0.00	83.33	0.00	500.02	1,000.00
417.221 ATTORNEY TRAINING FEES	590.00	41.67	590.00	249.98	500.00
417.223 CITY ATTORNEY PROFESSION SERVIC	0.00	1,000.00	8,878.92	6,000.00	12,000.00
417.341 CITY ATTORNEY / SUPPLIES	0.00	166.67	0.00	999.98	2,000.00
419.240 MAIN ST / FACADE IMPROVEMENT	0.00	83.33	0.00	5,000.02	10,000.00
419.341 MAIN ST BEAUTIFICATION SUPPLIES	0.00	250.00	579.62	3,000.00	3,000.00
424.000 CONTRIBUTIONS TO COMMS/AUTHORIT	0.00	0.00	0.00	0.00	0.00
435.222 REGIONAL DEV AUTHORITY-DUES&SUB	0.00	416.67	4,727.00	2,499.98	5,000.00
436.101 CODE ENFORCEMENT WAGES	7,231.17	6,083.33	37,601.00	36,500.02	73,000.00
436.104 CODE ENFORCEMENT-PAYROLL TAX	346.33	459.00	2,843.55	2,754.00	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
436.217 CODE ENFORCEMENT VEHICLE MAINT	0.00	83.33	809.66	500.02	1,000.00
436.220 CODE ENFORCEMENT LEGAL ADS	900.00	333.33	2,972.76	2,000.02	4,000.00
436.221 CODE ENFORCEMENT TRAINING & ED	0.00	83.33	433.13	500.02	1,000.00

CITY OF WESTON
Profit & Loss Budget Performance

December 2021

	Dec 21	Budget	Jul - Dec 21	YTD Budget	Annual Budget
436.222 - CODE ENFORCEMENT / DUES & SUB	0.00	166.67	0.00	999.98	2,000.00
436.230 - CODE ENFORCEMENT CONTRACT SVC	0.00	5,708.33	1,202.25	34,250.02	68,500.00
436.341 - CODE ENFORCEMENT SUPPLIES	0.00	416.67	304.87	2,499.98	5,000.00
436.343 - CODE ENFORCEMENT FUEL	0.00	183.33	183.33	1,500.02	2,200.00
436.345 - CODE ENFORCEMENT / UNIFORMS	0.00	75.00	166.80	450.00	900.00
437.000 - CITY HALL PLANNING AND ZONING	0.00	0.00	0.00	0.00	0.00
440.105 - CITY HALL CONTRIBUTION INSURANC	0.00	25,923.08	125,676.06	155,538.52	311,077.00
440.106 - CITY HALL / CPRB CONTRIBUTIONS	0.00	5,616.00	3,856.90	30,696.00	60,192.00
440.109 - CITY HALL EYE AND DENTAL INSUR	1,127.34		10,095.98		
440.112 - CITY HALL WORKERS COMP	3,988.00	3,323.67	60,220.96	19,941.98	39,884.00
440.113 - CITY HALL / EYE & DENTAL INS	0.00	833.33	0.00	5,000.02	10,000.00
440.114 - COMMERCIAL LIABILITY INS	3,289.75	4,702.25	31,654.17	28,213.50	56,427.00
440.115 - CITY HALL / COLONIAL INS	0.00	900.00	908.84	5,400.00	10,800.00
440.116 - CITY HALL / WVML UNEMPLOYMENT	0.00	1,250.00	988.91	7,500.00	15,000.00
440.211 - CITY HALL TELEPHONE	254.04	391.67	1,572.81	2,349.98	4,700.00
440.213 - CITY HALL UTILITIES					
440.250 - CITY HALL GAS UTILITY	0.00	208.33	156.70	1,250.02	2,500.00
440.251 - CITY HALL WATER	0.00	100.00	202.59	600.00	1,200.00
440.253 - CITY HALL ELECTRIC	0.00	425.00	0.00	2,550.00	5,100.00
440.213 - CITY HALL UTILITIES - Other	557.20	0.00	3,529.51	0.00	0.00
Total 440.213 - CITY HALL UTILITIES	557.20	733.33	3,888.80	4,400.02	8,800.00
440.215 - CITY HALL M & R BLDGS & GROUNDS	140.00	250.00	140.00	1,500.00	3,000.00
440.216 - CITY HALL M & R EQUIPMENT	0.00	416.67	0.00	2,499.98	5,000.00
440.218 - CITY HALL POSTAGE	0.00	750.00	227.46	9,000.00	9,000.00
440.220 - CITY HALL - ADVERTISING	0.00	250.00	114.44	1,500.00	3,000.00
440.221 - CITY HALL TRAINING / TUITION	0.00	83.33	955.80	500.02	1,000.00
440.222 - CITY HALL DUES & SUBS	0.00	125.00	2,899.06	1,500.00	1,500.00
440.223 - CITY HALL-CONTRACTED SERVICES	0.00	83.33	0.00	500.02	1,000.00
440.224 - CITY HALL -LEGAL AND AUDITING	0.00	83.33	0.00	500.02	1,000.00
440.229 - CITY HALL COMPUTER SER & SOFTWA	0.00	1,416.67	10,688.42	8,499.98	17,000.00
440.230 - CITY HALL CONTRACTED SERVICES	50.00	83.33	4,341.25	500.02	1,000.00
440.232 - CITY HALL BARGAINS	0.00	41.67	4,156.28	249.98	500.00
440.236 - CITY H ALL PROPERTY TAXES	0.00	41.67	285.14	249.98	500.00
440.252 - CITY HALL SANITARY SEWAGE	34.95	41.67	219.93	249.98	500.00
440.341 - CITY HALL SUPPLIES & MATERIALS	161.84	750.00	4,595.46	4,500.00	9,000.00
440.343 - CITY HALL / GAS LINE AND OIL	0.00	83.33	0.00	500.02	1,000.00
440.345 - CITY HALL / UNIFORMS	0.00	25.00	0.00	150.00	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	75,000.00	150,000.00
700.101 - POLICE OFFICIAL'S SALARIES	0.00	0.00	0.00	0.00	0.00
700.103 - POLICE SALARIES & WAGES	30,977.72	28,399.67	169,651.39	170,796.98	340,796.98
700.104 - POLICE PAYROLL TAXES	1,506.60	2,172.58	7,911.80	13,035.52	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	6,197.48	12,395.00
700.107 - POLICE CONTRIBUTION TO PENSION	0.00	2,500.00	12,593.87	15,000.00	30,000.00
700.110 - POLICE WORKERS COMP	0.00	0.00	0.00	0.00	0.00
700.211 - POLICE TELEPHONE	0.00	600.00	0.00	3,600.00	7,200.00
700.212 - POLICE DEPARTMENT WIRELESS PHONE	0.00	0.00	3,518.06	0.00	0.00
700.214 - POLICE TRAVEL	0.00	250.00	0.00	1,500.00	3,000.00
700.215 - POLICE M & R EQUIPMENT	565.56	4,125.55	4,250.55	1,400.00	3,000.00
700.217 - POLICE M & R AUTOS/TRUCKS	0.00	708.33	6,216.88	4,250.02	8,500.00
700.218 - POLICE POSTAGE	0.00	0.00	24.80	0.00	0.00
700.220 - POLICE - ADVERTISING	0.00	75.00	0.00	0.00	0.00
700.221 - POLICE TRAINING & EDUCATION	0.00	625.00	344.69	3,750.00	7,500.00
700.222 - POLICE DUES & SUBSCRIPTION	0.00	8.33	0.00	50.02	100.00
700.223 - POLICE PROFESSIONAL SERVICES	0.00	166.67	4,910.22	999.98	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	1,270.00	0.00	0.00
700.230 - POLICE CONTRACTED SERVICES	1,421.00	125.00	3,629.00	750.00	1,500.00
700.323 - POLICE / COMPUTER SOFTWARE	0.00	83.33	176.59	500.02	1,000.00
700.341 - POLICE SUPPLIES & MATERIALS	0.00	520.83	24.17	3,125.02	6,250.00
700.343 - POLICE FUEL, OIL & TIRES	0.00	1,500.00	5,128.37	9,000.00	18,000.00
700.345 - POLICE UNIFORMS	0.00	279.17	239.56	1,674.98	3,350.00
700.350 - POLICE - K-9 EXPENSES	0.00	4,533.33	875.00	27,200.02	54,400.00
700.459 - POLICE CAPITAL OUTLAY	0.00	0.00	33,422.72	0.00	0.00
706 - 106 - FIREMEN RETIREMENT EXPEN	0.00	435.67	0.00	2,613.98	5,228.00
706.103 - FIRE DEPT SALARIES & WAGES	17,406.24	15,168.33	97,345.43	91,010.02	182,020.00
706.104 - FIRE DEPT PAYROLL TAXES	673.93	1,180.42	3,706.18	6,962.48	13,925.00
706.105 - FIRE DEPT EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00
706.106 - FIRE DEPT RETIREMENT CPRB	0.00	435.67	0.00	2,613.98	5,228.00
706.107 - FIRE DEPT CONTRIBUTION TO PENS	0.00	3,333.33	13,469.55	20,000.02	40,000.00
706.110 - FIRE DEPT WORKERS COMP	0.00	1,250.00	0.00	7,500.00	15,000.00
706.114 - FIRE DEPARTMENT VFD INSURANCE	0.00	2,500.00	21,748.68	15,000.00	30,000.00
706.211 - FIRE DEPT TELEPHONE	0.00	265.00	463.28	1,710.00	3,420.00
706.213 - FIRE DEPT UTILITIES ELECTRIC	596.66	333.33	4,351.36	2,000.02	4,000.00
706.215 - FIRE DEPT / BUILDING MAINT.	0.00	666.67	0.00	3,999.98	8,000.00
706.216 - FIRE DEPT EQUIP MAINT	1,745.00	666.67	16,440.32	3,999.98	8,000.00
706.217 - FD VEHICLE MAINTENANCE	0.00	625.00	0.00	3,750.00	7,500.00
706.221 - FIRE DEPT TRAINING / TUITION	0.00	166.67	0.00	999.98	2,000.00
706.223 - F D PROFESSIONAL SERVICES	0.00	375.00	800.00	2,250.00	4,500.00
706.230 - FIRE DEPT CONTRACTED SERVICES	0.00	83.33	666.00	500.02	1,000.00
706.251 - FIRE DEPT GAS UTILITY	32.07	0.00	291.43	1,749.98	3,500.00
706.251 - FIRE DEPT WATER	128.70	62.50	229.98	375.00	750.00
706.252 - FIRE DEPT SANITARY SEWAGE	62.84	62.50	182.80	375.00	750.00
706.255 - FIRE DEPARTMENT WIRELESS PHONE	103.56	0.00	564.89	0.00	0.00
706.341 - FD MATERIAL & SUPPLIES	0.00	416.67	0.00	2,499.98	5,000.00
706.343 - FIRE DEPT GAS & OIL	0.00	666.67	1,793.31	3,999.98	8,000.00
706.345 - FIRE DEPT UNIFORMS	0.00	291.67	167.20	1,749.98	3,500.00
706.353 - FIRE DEPT / SOFTWARE	0.00	70.83	0.00	425.02	850.00
706.458 - FD CAPITAL OUTLAY OTHER IMP	0.00	1,666.67	0.00	9,999.98	20,000.00
706.459 - FD CAPITAL CITY/AY AUTO/EQUIP	26,971.89	8,247.58	26,971.89	49,485.52	98,971.00
711.230 - COMM. CENTER 911 CONTRACTED SER	6,800.00	3,900.00	19,800.00	19,800.00	39,600.00
714.001 - POLK CREEK WATER SHED AGREEMENT	0.00	375.00	0.00	2,250.00	4,500.00
715.213 - FIRE HYDRANTS - UTILITIES	0.00	500.00	0.00	3,000.00	6,000.00
715.251 - FIRE HYDRANT WATER UTILITY	1,047.18	0.00	3,666.92	0.00	0.00
750.101 - STREETS & HWY OFFICIAL'S SALARIE	0.00	0.00	0.00	0.00	0.00
750.103 - STREETS & HWY SALARIES & WAGES	17,580.28	18,701.50	110,327.76	112,209.00	224,418.00
750.104 - STREETS & HWY PAYROLL TAX	1,307.03	1,430.67	8,194.24	8,583.98	17,168.00
750.105 - STREETS & HWY EMPL INSURANCE	0.00	5,424.08	0.00	32,544.52	65,089.00
750.106 - STREETS & HWY RETIREMENT EXPENS	0.00	1,620.17	0.00	9,720.98	19,442.00
750.110 - STREETS & HWY WORKERS COMP	0.00	240.00	0.00	1,440.00	2,880.00
750.211 - STREETS & HWY TELEPHONE	0.00	208.33	0.00	1,250.02	2,500.00
750.213 - STREETS & HWY UTILITIES					
750.250 - STREET DEPT GAS UTILITY	0.00	541.67	143.65	3,249.98	6,500.00
750.253 - STREET DEPT / ELECTRIC	302.21	416.67	302.21	2,499.98	5,000.00
750.213 - STREETS & HWY UTILITIES - Other	954.48	0.00	2,526.63	0.00	0.00
Total 750.213 - STREETS & HWY UTILITIES	1,256.69	958.34	2,972.49	5,749.96	11,500.00
750.215 - STREETS & HWY BLDG & GROUNDS	0.00	187.50	253.34	1,125.00	2,250.00
750.216 - STREETS & HWY M & R EQUIPMENT	0.00	416.67	5,072.36	2,499.98	5,000.00
750.217 - STREETS & HWY M & R AUTOS & TRU	0.00	416.67	1,885.86	2,499.98	5,000.00
750.219 - STREETS & HWY BLDG & EQUIP RENT	0.00	416.67	636.62	2,499.98	5,000.00
750.220 - STREETS & HWY ADVLEGAL	0.00	20.83	0.00	250.00	500.00
750.221 - STREETS & HWY TRAINING & ED	0.00	83.33	0.00	500.02	1,000.00
750.222 - STREETS & HWY DUES & SUBS	0.00	41.67	0.00	249.98	500.00
750.223 - STREETS & HWY PROFESSIONAL FEES	0.00	833.33	6,094.82	5,000.02	10,000.00
750.230 - STREETS & HWY CONTRACTED SERVIC	0.00	541.67	405.00	3,249.98	6,500.00
750.251 - STREET DEPT WATER	76.75	266.67	312.38	1,599.98	3,200.00
750.252 - STREET DEPT SANITARY SEWAGE	28.56	208.33	329.30	1,250.02	2,500.00
750.341 - STREETS & HWY SUPPLIES & MAT					
750.600 - STREET DEPT HOT MIX ASPHALT					
750.602 - SEWER CUTS AND REPAIR	0.00		166.42		
750.600 - STREET DEPT HOT MIX ASPHALT - Other	0.00	833.33	6,922.85	5,000.02	10,000.00
Total 750.600 - STREET DEPT HOT MIX ASPHALT	0.00	833.33	7,089.27	5,000.02	10,000.00
750.601 - STREET DEPT STONE	0.00	416.67	0.00	2,499.98	5,000.00
750.620 - STREET DEPT STREET SIGNS	0.00		2,409.66		

**CITY OF WESTON
Profit & Loss Budget Performance**

December 2021

	Dec 21	Budget	Jul - Dec 21	YTD Budget	Annual Budget
750.341 - STREETS & HWY SUPPLIES & MAT - Other	404.76	0.00	7,462.94	0.00	0.00
Total 750.341 - STREETS & HWY SUPPLIES & MAT	404.76	1,250.00	16,961.27	7,500.00	15,000.00
750.342 - STORMWATER DRAIN REPAIR/REPLACE	0.00		5,046.14		
750.343 - STREETS & HWY FUEL, OIL & TIRES	0.00	833.33	5,452.58	5,000.02	10,000.00
750.345 - STREET DEPT UNIFORMS	0.00	233.33	1,578.26	1,400.02	2,800.00
750.457 - CAPITAL OUTLAY-BUILDINGS	0.00	1,250.00	0.00	7,500.00	15,000.00
750.459 - STREETS & HWY CAPITAL OUTLAY	0.00	10,416.67	0.00	62,498.98	125,000.00
750.618 - STREET DEPT DISPOSAL	0.00	93.33	376.85	500.02	1,000.00
751.213 - STREET LIGHTS UTILITIES	4,801.02	4,750.00	28,675.96	28,500.00	57,000.00
752.213 - SIGNS & SIGNALS UTILITIES	147.30	200.00	1,045.47	1,200.00	2,400.00
752.341 - SIGNS & SIGNALS SUPPLIES & MAT	0.00	500.00	0.00	3,000.00	6,000.00
752.459 - SIGNS & SIGNALS / EQUIP CAPITAL	0.00	416.67	0.00	2,499.98	5,000.00
753.000 - STREETS SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00
753.230 - SNOW REMOVAL CONTRACT SVCS	0.00	208.33	0.00	1,250.02	2,500.00
753.341 - SNOW REMOVAL SUPPLIES	0.00	625.00	0.00	3,750.00	7,500.00
753.459 - SNOW REMOVAL / EQUIP CAPITAL	0.00	408.33	4,900.00	2,450.02	4,900.00
755.230 - Street Const-Contracted Svcs	0.00	15,000.00	0.00	90,000.00	180,000.00
755.341 - STREET CONST. SUPPLIES	0.00	833.33	0.00	5,000.02	10,000.00
756.230 - ST. CLEANING CONTRACT SVCS	9,000.00	208.33	9,000.00	1,250.02	2,500.00
756.341 - ST. CLEANING SUPPLIES	0.00	1,250.00	0.00	7,500.00	15,000.00
756.459 - ST. CLEANING EQUIP. CAPITAL	0.00	0.00	0.00	0.00	0.00
757.341 - SIDEWALKS / SUPPLIES	0.00	0.00	0.00	0.00	0.00
805.341 - STORM SEWER / SUPPLIES	0.00	1,875.00	0.00	11,250.00	22,500.00
805.459 - STORM SEWER / EQUIP. CAPITAL	0.00	0.00	0.00	0.00	0.00
900.000 - Parks and Recreation	0.00	958.33	0.00	5,750.02	11,500.00
900.230 - RECREATION CONTRACTED SERVICES	80.00		4,091.30		
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	0.00
Total 903.000 - NON GRANT EXPENSES FROM DONATIO	0.00	0.00	0.00	0.00	0.00
914.000 - Rails to Trails	0.00	0.00	0.00	0.00	0.00
920.002 - WV CULTURE & HISTORY GRANT	0.00	0.00	0.00	0.00	0.00
950.230 - BEAUTIFICATION-CONTRACTED SVCS	0.00	0.00	900.00	0.00	0.00
950.341 - BEAUTIFICATION-SUPPLIES	10,254.00		12,234.56		
952.103 - CEMETARY / SALARIES	0.00	200.00	0.00	1,200.00	2,400.00
952.104 - CEMETARY / PAYROLL TAXES	0.00	15.33	0.00	92.02	184.00
952.230 - CEMETERIES CONTRACTED SERVICES	800.00	1,283.33	5,700.00	7,700.02	15,400.00
952.341 - Cemetery materials & supplies	0.00		1,218.56		
975.000 - GENERAL GOV. / CAPITAL IMPROV	0.00	11,661.42	0.00	69,968.48	139,937.00
976.000 - PUBLIC SAFETY / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
977.000 - STREET DEPT-S/T CAP IMPROVEMENT	0.00	10,000.00	360.00	60,000.00	120,000.00
977.700 - CROSSROADS	0.00		300.00		
978.000 - HEALTH & SAN. / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
979.000 - CULTURE & REC / CAPITAL IMPROV	0.00	6,250.00	0.00	37,500.00	75,000.00
980.000 - SOCIAL SVCS / CAPITAL IMPROV	0.00	0.00	0.00	0.00	0.00
Total Expense	185,996.46	301,716.65	1,213,772.07	1,810,300.10	3,620,600.00
Net Ordinary Income	-112,347.27	-107,265.96	247,802.99	-643,596.24	-1,287,192.00
Other Income/Expense					
Other Income					
Management Review	0.00		10,272.16		
Total Other Income	0.00		10,272.16		
Net Other Income	0.00	0.00	10,272.16	0.00	0.00
Net Income	-112,347.27	-107,265.96	258,175.15	-643,596.24	-1,287,192.00

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

	Dec 21	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
wv coal severance	0.00	0.00	0.00
301.000 · PROPERTY (AD VALOREM) TAXES	14,266.27	33,256.17	-18,989.90
302.000 · TAX PENALTIES & INTEREST	636.31	416.67	219.64
303.000 · GAS & OIL SERVANCE TAX	0.00	479.17	-479.17
304.000 · EXCISE TAX ON UTILITIES	9,083.04	26,666.67	-17,583.63
305.000 · B & O TAX	19,702.11	37,500.00	-17,797.89
306.000 · WINE & LIQUOR TAX (WLP)	0.00	4,916.67	-4,916.67
307.000 · ANIMAL CONTROL TAX	27.00	83.33	-56.33
314.000 · Sales Tax Revenue	0.00	47,916.67	-47,916.67
320.000 · FINES, FEES & COURT COSTS	427.00	416.67	10.33
321.000 · PARKING VIOLATIONS	0.00	41.67	-41.67
325.000 · LICENSES	545.00	875.00	-330.00
326.000 · PERMIT FEES	1,009.50	0.00	1,009.50
328.000 · FRANCHISE FEES	2,997.20	3,125.00	-127.80
330.000 · IRP FEES	0.00	2,916.67	-2,916.67
336.000 · CEMETERY REVENUES	0.00	83.33	-83.33
341.000 · MUNICIPAL SERVICE FEES	7,079.26	23,500.00	-16,420.74
342.000 · PARKING METER REVENUES	0.00	83.33	-83.33
343.000 · OFF STREET PARKING	1,870.00	250.00	1,620.00
344.000 · COLLECTIONS DELINQUENT ACCTS	0.00	0.00	0.00
352.000 · FIRE PROTECTION FEE	0.00	833.33	-833.33
361.000 · CHARGES FOR SERVICES	0.00	0.00	0.00
367.000 · Other Grants	0.00	0.00	0.00
376.000 · VIDEO LOTTERY/GAMBLING INCOME	0.00	625.00	-625.00
381.000 · REIMBURSEMENTS			
381.706 · VFD Reimbursements	10,874.34		
381.000 · REIMBURSEMENTS - Other	4,882.16	8,507.00	-3,624.84
Total 381.000 · REIMBURSEMENTS	15,756.50	8,507.00	7,249.50
382.00 · Refunds and Rebates	0.00	125.00	-125.00
383.000 · SALE OF FIXED ASSETS	0.00	0.00	0.00
389.000 · ACCIDENT REPORTS/INCIDENT	240.00	166.67	73.33
397.000 · Video Lottery (LVL)	0.00	1,666.67	-1,666.67
399.000 · MISCELLANEOUS REVENUE	10.00	0.00	10.00
Total Income	73,649.19	194,450.69	-120,801.50
Gross Profit	73,649.19	194,450.69	-120,801.50
Expense			
409.103 · MAYOR'S OFFICE OFFICALS SALARIE	0.00	500.00	-500.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	0.00	38.25	-38.25
410.103 · CITY COUNCIL OFFICAL'S SALARIES	1,300.00	800.00	500.00
410.104 · CITY COUNCIL PAYROLL TAXES	99.45	61.17	38.28
410.341 · CITY COUNCIL MATERIALS & SUPPLY	0.00	41.67	-41.67
412.103 · CITY MANAGER WAGES	4,032.80	5,416.67	-1,383.87
412.104 · CITY MANAGER-PAYROLL TAXES	299.27	414.42	-115.15
412.105 · CITY MANAGER'S EMP INSURANCE	0.00	0.00	0.00
412.106 · CITY MANAGER RETIREMENT EXPENSE	0.00	0.00	0.00
412.110 · CITY MANAGER'S WORKERS COMP	0.00	0.00	0.00
412.220 · CITY MANAGER ADV. / LEGAL	0.00	41.67	-41.67
412.221 · CITY MANAGER TRAINING AND ED	0.00	41.67	-41.67
412.222 · CITY MANAGER DUES / SUBSCRIP	0.00	41.67	-41.67
412.341 · CITY MANAGER'S SUPPLIES & MATER	0.00	83.33	-83.33
414.103 · FINANCE OFFICE	0.00	10,666.67	-10,666.67
414.104 · FINANCE DEPT PAYROLL TAXES	0.00	816.00	-816.00
414.105 · FINANCE DEPT / INSURANCE	0.00	0.00	0.00
414.106 · FINANCE DEPT / RETIREMENT	0.00	0.00	0.00

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

	Dec 21	Budget	\$ Over Budget
414.110 · FINANCE DEPT / WORKERS COMP	0.00	0.00	0.00
414.218 · FINANCE DEPT / POSTAGE	0.00	250.00	-250.00
414.220 · FINANCE LEGAL FEES AND ADVICE	0.00	41.67	-41.67
414.221 · FINANCE DEPT / TRAINING AND ED.	0.00	20.83	-20.83
414.223 · FINANCE DEPT. PROF. SERVICES			
414.224 · FINANCE DEPT. AUDIT SERVICES	0.00	2,000.00	-2,000.00
414.223 · FINANCE DEPT. PROF. SERVICES - Other	12,975.00	3,333.33	9,641.67
Total 414.223 · FINANCE DEPT. PROF. SERVICES	12,975.00	5,333.33	7,641.67
414.230 · FINANCE DEPT CONTRACT SERV	163.00	2,583.33	-2,420.33
414.341 · FINANCE DEPT / SUPPLIES	0.00	83.33	-83.33
415.101 · CITY CLERK'S OFFICE - SALARY	9,250.00	3,250.00	6,000.00
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	697.52	248.67	448.85
415.105 · CITY CLERK'S OFFICE-EMP INSURAN	0.00	0.00	0.00
415.106 · CITY CLERK'S OFFICE-RETIREMENT	0.00	0.00	0.00
415.110 · CITY CLERK / WORKERS COMP	0.00	0.00	0.00
415.218 · CITY CLERK'S POSTAGE	0.00	333.33	-333.33
415.220 · CITY CLERK'S ADV/ LEGAL	0.00	83.33	-83.33
415.221 · CITY CLERK'S TRAINING & ED	0.00	83.33	-83.33
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	0.00	83.33	-83.33
415.341 · CITY CLERKS SUPPLIES & MATERIAL	0.00	83.33	-83.33
416.101 · POLICE JUDGE'S OFFICAL'S SALARY	0.00	983.33	-983.33
416.104 · POLICE JUDGE'S PAYROLL TAX	0.00	75.25	-75.25
416.221 · POLICE JUDGE'S TRAINING & ED	0.00	41.67	-41.67
416.341 · POLICE JUDGE SUPPLIES & MATER	0.00	83.33	-83.33
417.103 · CITY ATTORNEY SALARIES & WAGES	2,270.75	2,500.00	-229.25
417.104 · CITY ATTORNEY PAYROLL TAXES	173.71	191.25	-17.54
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	0.00	83.33	-83.33
417.221 · ATTORNEY TRAINING FEES	590.00	41.67	548.33
417.223 · CITY ATTORNEY PROFESSION SERVIC	0.00	1,000.00	-1,000.00
417.341 · CITY ATTORNEY / SUPPLIES	0.00	166.67	-166.67
419.240 · MAIN ST / FACADE IMPROVEMENT	0.00	833.33	-833.33
419.341 · MAIN ST BEAUTIFICATION SUPPLIES	0.00	250.00	-250.00
424.000 · CONTRIBUTIONS TO COMMS/AUTHORIT	0.00	0.00	0.00
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	0.00	416.67	-416.67
436.101 · CODE ENFORCEMENT WAGES	7,231.17	6,083.33	1,147.84
436.104 · CODE ENFORCEMENT-PAYROLL TAX	546.33	459.00	87.33
436.105 · CODE ENFORCEMENT-EMP INSURANC	0.00	0.00	0.00
436.106 · CODE ENFORCEMENT-RETIREMENT	0.00	0.00	0.00
436.110 · CODE ENFORCEMENT WORKERS COMP	0.00	0.00	0.00
436.217 · CODE ENFORMENT VEHICLE MAINT	0.00	83.33	-83.33
436.220 · CODE ENFORCEMENT LEGAL ADS	900.00	333.33	566.67
436.221 · CODE ENFORCEMENT TRAINING & ED	0.00	83.33	-83.33
436.222 · CODE ENFORCEMENT / DUES & SUB	0.00	166.67	-166.67
436.230 · CODE ENFORCEMENT CONTRACT SVC	0.00	5,708.33	-5,708.33
436.341 · CODE ENFORCEMENT SUPPLIES	0.00	416.67	-416.67
436.343 · CODE ENFORCEMENT FUEL	0.00	183.33	-183.33
436.345 · CODE ENFORCEMENT / UNIFORMS	0.00	75.00	-75.00
437.000 · CITY HALL PLANNING AND ZONING	0.00	0.00	0.00
440.105 · CITY HALL CONTRIBUTION INSURANC	0.00	25,923.08	-25,923.08
440.106 · CITY HALL / CPRB CONTRIBUTIONS	0.00	5,016.00	-5,016.00
440.109 · CITY HALL EYE AND DENTAL INSUR	1,127.34		
440.112 · CITY HALL WORKERS COMP	3,988.00	3,323.67	664.33
440.113 · CITY HALL / EYE & DENTAL INS	0.00	833.33	-833.33
440.114 · COMMERCIAL LIABILITY INS	3,289.75	4,702.25	-1,412.50
440.115 · CITY HALL / COLONIAL INS	0.00	900.00	-900.00
440.116 · CITY HALL / WVML UNEMPLOYMENT	0.00	1,250.00	-1,250.00
440.211 · CITY HALL TELEPHONE	254.04	391.67	-137.63
440.213 · CITY HALL UTILITIES			
440.250 · CITY HALL GAS UTILITY	0.00	208.33	-208.33
440.251 · CITY HALL WATER	0.00	100.00	-100.00
440.253 · CITY HALL ELECTRIC	0.00	425.00	-425.00

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

	Dec 21	Budget	\$ Over Budget
440.213 · CITY HALL UTILITIES - Other	557.20	0.00	557.20
Total 440.213 · CITY HALL UTILITIES	557.20	733.33	-176.13
440.215 · CITY HALL M & R BLDGS & GROUNDS	140.00	250.00	-110.00
440.216 · CITY HALL M & R EQUIPMENT	0.00	416.67	-416.67
440.218 · CITY HALL POSTAGE	0.00	750.00	-750.00
440.220 · CITY HALL - ADVERTISING	0.00	250.00	-250.00
440.221 · CITY HALL TRAINING / TUITION	0.00	83.33	-83.33
440.222 · CITY HALL DUES & SUBS	0.00	125.00	-125.00
440.223 · CITY HALL-CONTRACTED SERVICES	0.00	83.33	-83.33
440.224 · CITY HALL -LEGAL AND AUDITING	0.00	83.33	-83.33
440.229 · CITY HALL COMPUTER SER & SOFTWA	0.00	1,416.67	-1,416.67
440.230 · CITY HALL CONTRACTED SERVICES	50.00	83.33	-33.33
440.232 · CITY HALL BANK CHARGES	0.00	41.67	-41.67
440.236 · CITY H ALL PROPERTY TAXES	0.00	41.67	-41.67
440.252 · CITY HALL SANITARY SEWAGE	34.95	41.67	-6.72
440.341 · CITY HALL SUPPLIES & MATERIALS	161.84	750.00	-588.16
440.343 · CITY HALL / GASOLINE AND OIL	0.00	83.33	-83.33
440.345 · CITY HALL / UNIFORMS	0.00	25.00	-25.00
571.101 · PARKING SALARIES & WAGES	0.00	0.00	0.00
698.000 · TRANSFERS / REIMBURSEMENTS	0.00	12,500.00	-12,500.00
700.101 · POLICE OFFICIAL'S SALARIES	0.00	0.00	0.00
700.103 · POLICE SALARIES & WAGES	30,977.72	28,399.67	2,578.05
700.104 · POLICE PAYROLL TAXES	1,506.60	2,172.58	-665.98
700.105 · POLICE EMPLOYEE INSURANCE	0.00	0.00	0.00
700.106 · POLICE RETIREMENT CPRB	0.00	1,032.92	-1,032.92
700.107 · POLICE CONTRIBUTION TO PENSION	0.00	2,500.00	-2,500.00
700.110 · POLICE WORKERS COMP	0.00	0.00	0.00
700.211 · POLICE TELEPHONE	0.00	600.00	-600.00
700.214 · POLICE TRAVEL	0.00	250.00	-250.00
700.216 · POLICE M & R EQUIPMENT	565.56	250.00	315.56
700.217 · POLICE M & R AUTOS/TRUCKS	0.00	708.33	-708.33
700.221 · POLICE TRAINING & EDUCATION	0.00	625.00	-625.00
700.222 · POLICE DUES & SUBSCRIPTION	0.00	8.33	-8.33
700.223 · POLICE PROFESSIONAL SERVICES	0.00	166.67	-166.67
700.230 · POLICE CONTRACTED SERVICES	1,421.00	125.00	1,296.00
700.323 · POLICE / COMPUTER SOFTWARE	0.00	83.33	-83.33
700.341 · POLICE SUPPLIES & MATERIALS	0.00	520.83	-520.83
700.343 · POLICE FUEL, OIL & TIRES	0.00	1,500.00	-1,500.00
700.345 · POLICE UNIFORMS	0.00	279.17	-279.17
700.459 · POLICE CAPITAL OUTLAY	0.00	4,533.33	-4,533.33
706 · .106 - FIREMEN RETIREMENT EXPEN	0.00	435.67	-435.67
706.103 · FIRE DEPT SALARIES & WAGES	17,406.24	15,168.33	2,237.91
706.104 · FIRE DEPT PAYROLL TAXES	673.93	1,160.42	-486.49
706.105 · FIRE DEPT EMPLOYEE INSURANCE	0.00	0.00	0.00
706.106 · FIRE DEPT RETIREMENT CPRB	0.00	435.67	-435.67
706.107 · FIRE DEPT CONTRIBUTION TO PENSI	0.00	3,333.33	-3,333.33
706.110 · FIRE DEPT WORKERS COMP	0.00	1,250.00	-1,250.00
706.114 · FIRE DEPARTMENT VFD INSURANCE	0.00	2,500.00	-2,500.00
706.211 · FIRE DEPT TELEPHONE	0.00	285.00	-285.00
706.213 · FIRE DEPT UTILITIES ELECTRIC	596.66	333.33	263.33
706.215 · FIRE DEPT / BUILDING MAINT.	0.00	666.67	-666.67
706.216 · FIRE DEPT EQUIP MAINT	1,745.00	666.67	1,078.33
706.217 · FD VEHICLE MAINTENANCE	0.00	625.00	-625.00
706.221 · FIRE DEPT TRAINING / TUITION	0.00	166.67	-166.67
706.223 · F D PROFESSIONAL SERVICES	0.00	375.00	-375.00
706.230 · FIRE DEPT CONTRACTED SERVICES	0.00	83.33	-83.33
706.250 · FIRE DEPT GAS UTILITY	321.07	291.67	29.40
706.251 · FIRE DEPT WATER	128.70	62.50	66.20
706.252 · FIRE DEPT SANITARY SEWAGE	62.84	62.50	0.34
706.255 · FIRE DEPARTMENT WIRELESS PHONE	103.56		
706.341 · FD MATERIAL & SUPPLIES	0.00	416.67	-416.67

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

	Dec 21	Budget	\$ Over Budget
706.343 · FIRE DEPT GAS & OIL	0.00	666.67	-666.67
706.345 · FIRE DEPT UNIFORMS	0.00	291.67	-291.67
706.353 · FIRE DEPT / SOFTWARE	0.00	70.83	-70.83
706.458 · FD CAPITAL OUTLAY OTHER IMP	0.00	1,666.67	-1,666.67
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	26,971.89	8,247.58	18,724.31
711.230 · COMM. CENTER 911 CONTRACTED SER	6,600.00	3,300.00	3,300.00
714.001 · POLK CREEK WATER SHED AGREEMENT	0.00	375.00	-375.00
715.213 · FIRE HYDRANTS - UTILITIES	0.00	500.00	-500.00
715.251 · FIRE HYDRANT WATER UTILITY	1,047.18		
750.101 · STREETS & HWY OFFICAL'S SALARIE	0.00	0.00	0.00
750.103 · STREETS & HWY SALARIES & WAGES	17,580.28	18,701.50	-1,121.22
750.104 · STREETS & HWY PAYROLL TAX	1,307.03	1,430.67	-123.64
750.105 · STREETS & HWY EMPL INSURANCE	0.00	5,424.08	-5,424.08
750.106 · STREETS & HWY RETIREMENT EXPENS	0.00	1,620.17	-1,620.17
750.110 · STREETS & HWY WORKERS COMP	0.00	240.00	-240.00
750.211 · STREETS & HWY TELEPHONE	0.00	208.33	-208.33
750.213 · STREETS & HWY UTILITIES			
750.250 · STREET DEPT GAS UTILITY	0.00	541.67	-541.67
750.253 · STREET DEPT / ELECTRIC	302.21	416.67	-114.46
750.213 · STREETS & HWY UTILITIES - Other	954.48		
Total 750.213 · STREETS & HWY UTILITIES	1,256.69	958.34	298.35
750.215 · STREETS & HWY BLDG & GROUNDS	0.00	187.50	-187.50
750.216 · STREETS & HWY M & R EQUIPMENT	0.00	416.67	-416.67
750.217 · STREETS & HWY M & R AUTOS & TRU	0.00	416.67	-416.67
750.219 · STREETS & HWY BLDG & EQUIP RENT	0.00	416.67	-416.67
750.220 · STREETS & HWY ADV/LEGAL	0.00	20.83	-20.83
750.221 · STREETS & HWY TRAINING & ED	0.00	83.33	-83.33
750.222 · STREETS & HWY DUES & SUBS	0.00	41.67	-41.67
750.223 · STREETS & HWY PROFESSIONAL FEES	0.00	833.33	-833.33
750.230 · STREETS & HWY CONTRACTED SERVIC	0.00	541.67	-541.67
750.251 · STREET DEPT WATER	76.75	266.67	-189.92
750.252 · STREET DEPT SANITARY SEWAGE	28.56	208.33	-179.77
750.341 · STREETS & HWY SUPPLIES & MAT			
750.600 · STREET DEPT HOT MIX ASPHALT	0.00	833.33	-833.33
750.601 · STREET DEPT STONE	0.00	416.67	-416.67
750.341 · STREETS & HWY SUPPLIES & MAT - Other	404.76	0.00	404.76
Total 750.341 · STREETS & HWY SUPPLIES & MAT	404.76	1,250.00	-845.24
750.343 · STREETS & HWY FUEL, OIL & TIRES	0.00	833.33	-833.33
750.345 · STREET DEPT UNIFORMS	0.00	233.33	-233.33
750.457 · CAPITAL OUTLAY-BUILDINGS	0.00	1,250.00	-1,250.00
750.459 · STREETS & HWY CAPITAL OUTLAY	0.00	10,416.67	-10,416.67
750.615 · STREET DEPT DISPOSAL	0.00	83.33	-83.33
751.213 · STREET LIGHTS UTILITIES	4,801.02	4,750.00	51.02
752.213 · SIGNS & SIGNALS UTILITIES	147.30	200.00	-52.70
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	0.00	500.00	-500.00
752.459 · SIGNS & SIGNALS / EQUIP CAPITAL	0.00	416.67	-416.67
753.000 · STREETS SNOW REMOVAL	0.00	0.00	0.00
753.230 · SNOW REMOVAL CONTRACT SVCS	0.00	208.33	-208.33
753.341 · SNOW REMOVAL SUPPLIES	0.00	625.00	-625.00
753.459 · SNOW REMOVAL / EQUIP CAPITAL	0.00	408.33	-408.33
755.230 · Street Const-Contracted Svcs	0.00	15,000.00	-15,000.00
755.341 · STREET CONST. SUPPLIES	0.00	833.33	-833.33
756.230 · ST. CLEANING CONTRACT SVCS	9,000.00	208.33	8,791.67
756.341 · ST. CLEANING SUPPLIES	0.00	1,250.00	-1,250.00
756.459 · ST. CLEANING EQUIP. CAPITAL	0.00	0.00	0.00
757.341 · SIDEWALKS / SUPPLIES	0.00	0.00	0.00
805.341 · STORM SEWER / SUPPLIES	0.00	1,875.00	-1,875.00
805.459 · STORM SEWER / EQUIP. CAPITAL	0.00	0.00	0.00
900.000 · Parks and Recreation	0.00	958.33	-958.33

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

	Dec 21	Budget	\$ Over Budget
900.230 · RECREATION CONTRACTED SERVICES	80.00		
903.000 · NON GRANT EXPENSES FROM DONATIO FAIRS AND FESTIVALS	0.00	0.00	0.00
Total 903.000 · NON GRANT EXPENSES FROM DONATIO	0.00	0.00	0.00
914.000 · Rails to Trails	0.00	0.00	0.00
920.002 · WV CULTURE & HISTORY GRANT	0.00	0.00	0.00
950.230 · BEAUTIFICATION-CONTRACTED SVCS	0.00	0.00	0.00
950.341 · BEAUTIFICATION-SUPPLIES	10,254.00		
952.103 · CEMETARY / SALARIES	0.00	200.00	-200.00
952.104 · CEMETARY / PAYROLL TAXES	0.00	15.33	-15.33
952.230 · CEMETERIES CONTRACTED SERVICES	800.00	1,283.33	-483.33
975.000 · GENERAL GOV. / CAPITAL IMPROV	0.00	11,661.42	-11,661.42
976.000 · PUBLIC SAFETY / CAPITAL IMPROV	0.00	0.00	0.00
977.000 · STREET DEPT-S/T CAP IMPROVEMENT	0.00	10,000.00	-10,000.00
978.000 · HEALTH & SAN. / CAPITAL IMPROV	0.00	0.00	0.00
979.000 · CULTURE & REC / CAPITAL IMPROV	0.00	6,250.00	-6,250.00
980.000 · SOCIAL SVCS / CAPITAL IMPROV	0.00	0.00	0.00
Total Expense	185,996.46	301,716.65	-115,720.19
Net Ordinary Income	-112,347.27	-107,265.96	-5,081.31
Net Income	-112,347.27	-107,265.96	-5,081.31

CITY OF WESTON Balance Sheet Prev Year Comparison

As of December 31, 2021

	Dec 31, 21	Dec 31, 20	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
101-10 · COAL SEVERANCE 01521008409	0.00	14,714.79	-14,714.79	-100.0%
101.1 · GENERAL FUNDS 01521008454	1,476,620.90	877,578.91	599,041.99	68.3%
101.2 · PAYROLL ACCOUNT 01521008506	-127,212.22	-34,108.71	-93,103.51	-273.0%
101.3 · RAINY DAY FUND 01521224364	995.16	995.16	0.00	0.0%
101.4 · POLICE EQUIPMENT 01521101076	495.88	495.88	0.00	0.0%
101.75 · POLICE K-9 FUND 01221260149	358.70	358.70	0.00	0.0%
101.8 · OFF SET PROGRAM01521118823	500.01	500.01	0.00	0.0%
Total Checking/Savings	1,351,758.43	860,534.74	491,223.69	57.1%
Accounts Receivable				
ACCIDENT & INCIDENT REPORTS	-98.33	-98.33	0.00	0.0%
ANIMAL TAX	-399.60	-399.60	0.00	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	-261,968.33	-254,044.03	-7,924.30	-3.1%
Total B & O TAXES	-261,986.34	-254,062.04	-7,924.30	-3.1%
BANK DEPOSIT CORRECTIONS	-925.00	-925.00	0.00	0.0%
BUSINESS LICENSE.	-3,181.11	-3,168.04	-13.07	-0.4%
CERTIFIEDS	-6.11	-6.11	0.00	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	-70.00	0.00	0.0%
MISCELLANEOUS PERMITS	-5.50	-5.50	0.00	0.0%
MUNICIPAL FEES	-29,370.40	-29,303.40	-67.00	-0.2%
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	-266.00	-261.00	-5.00	-1.9%
PROPERTY TAXES	-29,259.05	-29,259.05	0.00	0.0%
REIMBURSEMENTS.	-2,294.38	-3,952.71	1,658.33	42.0%
Rental Inspection	-300.00	-300.00	0.00	0.0%
STATE GRANTS	-2,700.00	-2,700.00	0.00	0.0%
Use Tax Receivable	-140,531.89	-140,531.89	0.00	0.0%
UTILITY TAX	-1,572.87	-0.87	-1,572.00	-180,689.7%
WVTREASURY LVL CREDIT	-2,969.90	-2,969.90	0.00	0.0%
Total Accounts Receivable	-495,111.10	-481,177.62	-13,933.48	-2.9%
Other Current Assets				
DUE FROM - FIRE PENSION	35,739.95	38,252.09	-2,512.14	-6.6%
DUE FROM - POLICE PENSION	34,515.04	29,291.52	5,223.52	17.8%
Firement Pension Account	1,306,437.63	1,306,437.63	0.00	0.0%
Policeman Pension Fund	1,543,358.67	1,543,358.67	0.00	0.0%
106 · PETTY CASH FUND	247.00	247.00	0.00	0.0%
12000 · UNDEPOSITED FUNDS	21,820.49	8,346.37	13,474.12	161.4%
Total Other Current Assets	2,942,118.78	2,925,933.28	16,185.50	0.6%
Total Current Assets	3,798,766.11	3,305,290.40	493,475.71	14.9%
Fixed Assets				
131-1 · BUILDING-CITY HALL	225.00	225.00	0.00	0.0%
131-2 · BUILDING-STREET DEPT	-234.49	-234.49	0.00	0.0%
131-4 · S/D AUTOMOBILES	14,568.00	14,568.00	0.00	0.0%
133.1 · EQUIPMENT-POLICE	7,177.00	7,177.00	0.00	0.0%
133.2 · STREETS & HWY M & R EQUIPMEN	37,961.00	37,961.00	0.00	0.0%
133.3 · CITY HALL - EQUIPMENT	19,183.62	19,183.62	0.00	0.0%
Total Fixed Assets	78,880.13	78,880.13	0.00	0.0%
TOTAL ASSETS	3,877,646.24	3,384,170.53	493,475.71	14.6%
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%

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

	Dec 31, 21	Dec 31, 20	\$ Change	% Change
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	-50,403.98	-48,908.04	-1,495.94	-3.1%
Total Credit Cards	-50,403.98	-48,908.04	-1,495.94	-3.1%
Other Current Liabilities				
224.1 · FIREMEN PENSION W/H	37,552.80	37,303.16	249.64	0.7%
224.2 · POLICE PENSION E/H	33,984.48	30,654.97	3,329.51	10.9%
224.3 · CPRS RETIREMENT W/H	5,475.15	1,136.57	4,338.58	381.7%
225.1 · PEIA W/H	-85,217.14	-104,106.34	18,889.20	18.1%
239 · DEFERRED REVENUES	2,844.00	2,844.00	0.00	0.0%
250 · PAYROLL DEDUCTIONS				
225.2 · Optional Life Insurance W/H	-2,745.06	-3,654.64	909.58	24.9%
225.3 · Dependent Life Insurance	265.50	143.00	122.50	85.7%
225.4 · Supplemental Insurance	14,060.55	5,365.94	8,694.61	162.0%
227.2 · Municipal Fee-Employee w/h	737.50	625.00	112.50	18.0%
Total 250 · PAYROLL DEDUCTIONS	12,318.49	2,479.30	9,839.19	396.9%
260 · Employee Reimbursement Payable	-35.00	0.00	-35.00	-100.0%
Total Other Current Liabilities	6,922.78	-29,688.34	36,611.12	123.3%
Total Current Liabilities	-45,392.68	-81,307.86	35,915.18	44.2%
Total Liabilities	-45,392.68	-81,307.86	35,915.18	44.2%
Equity				
30000 · Opening Balance Equity				
10 · coal severance fund	6,435.12	6,435.12	0.00	0.0%
30000 · Opening Balance Equity - Other	2,940,987.37	2,959,571.53	-18,584.16	-0.6%
Total 30000 · Opening Balance Equity	2,947,422.49	2,966,006.65	-18,584.16	-0.6%
32000 · Unrestricted Net Assets	717,441.28	257,100.42	460,340.86	179.1%
Net Income	258,175.15	242,371.32	15,803.83	6.5%
Total Equity	3,923,038.92	3,465,478.39	457,560.53	13.2%
TOTAL LIABILITIES & EQUITY	3,877,646.24	3,384,170.53	493,475.71	14.6%

**CITY OF WESTON
Transaction Detail by Account**

December 2021

Type	Date	Num	Name	Memo	Class	Cir	Split	Original Amount	Paid Amount	Balance
101.1 · GENERAL FUNDS 01521008454										
Bill Pmt -Check	12/06/2021	15494	Lewis County Cha...				201 · ACCOU...	-2,914.00	-2,914.00	-2,914.00
Bill Pmt -Check	12/17/2021	15495	Appalachian Tire P...	30-69564			201 · ACCOU...	-565.56	-565.56	-3,479.56
Bill Pmt -Check	12/17/2021	15496	Assured Partners ...				201 · ACCOU...	-3,289.75	-3,289.75	-6,769.31
Bill Pmt -Check	12/17/2021	15497	AT&T Mobility (Firs...				201 · ACCOU...	-103.56	-103.56	-6,872.87
Bill Pmt -Check	12/17/2021	15498	Bo Hendershot				201 · ACCOU...	-407.00	-407.00	-7,279.87
Bill Pmt -Check	12/17/2021	15499	C.J. Products, Inc				201 · ACCOU...	-415.00	-415.00	-7,694.87
Bill Pmt -Check	12/17/2021	15500	Charlie Kirkpatrick				201 · ACCOU...	-333.00	-333.00	-8,027.87
Bill Pmt -Check	12/17/2021	15501	Citizens Bank of W...	0001859700...			201 · ACCOU...	-26,971.89	-26,971.89	-34,999.76
Bill Pmt -Check	12/17/2021	15502	Colton Jones				201 · ACCOU...	-175.00	-175.00	-35,174.76
Bill Pmt -Check	12/17/2021	15503	Corey A. Matheny				201 · ACCOU...	-175.00	-175.00	-35,349.76
Bill Pmt -Check	12/17/2021	15504	DataMax Corporati...				201 · ACCOU...	-163.00	-163.00	-35,512.76
Bill Pmt -Check	12/17/2021	15505	Dodson Pest Control				201 · ACCOU...	-50.00	-50.00	-35,562.76
Bill Pmt -Check	12/17/2021	15506	Dominion Energy ...				201 · ACCOU...	-1,285.89	-1,285.89	-36,848.65
Bill Pmt -Check	12/17/2021	15507	Eagles Constructio...				201 · ACCOU...	-800.00	-800.00	-37,648.65
Bill Pmt -Check	12/17/2021	15508	Encova Insurance				201 · ACCOU...	-3,988.00	-3,988.00	-41,636.65
Bill Pmt -Check	12/17/2021	15509	Fire Force Inc.				201 · ACCOU...	-1,745.00	-1,745.00	-43,381.65
Bill Pmt -Check	12/17/2021	15510	Garrett Co. dba Sw...				201 · ACCOU...	-57.95	-57.95	-43,439.60
Bill Pmt -Check	12/17/2021	15511	Greer Industries, Inc.				201 · ACCOU...	-346.81	-346.81	-43,786.41
Bill Pmt -Check	12/17/2021	15512	Hart Office				201 · ACCOU...	-161.84	-161.84	-43,948.25
Bill Pmt -Check	12/17/2021	15513	KING'S ELECTRIC...				201 · ACCOU...	-140.00	-140.00	-44,088.25
Bill Pmt -Check	12/17/2021	15514	Lewis County 911				201 · ACCOU...	-6,600.00	-6,600.00	-50,688.25
Bill Pmt -Check	12/17/2021	15515	Lewis County Com...				201 · ACCOU...	-127.50	-127.50	-50,815.75
Bill Pmt -Check	12/17/2021	15516	McCarty's Portable...				201 · ACCOU...	-80.00	-80.00	-50,895.75
Bill Pmt -Check	12/17/2021	15517	Miller & Amos				201 · ACCOU...	-590.00	-590.00	-51,485.75
Bill Pmt -Check	12/17/2021	15518	Mon Power Electric				201 · ACCOU...	-6,394.05	-6,394.05	-57,879.80
Bill Pmt -Check	12/17/2021	15519	Randall Bush				201 · ACCOU...	-203.50	-203.50	-58,083.30
Bill Pmt -Check	12/17/2021	15520	Shentel				201 · ACCOU...	-254.04	-254.04	-58,337.34
Bill Pmt -Check	12/17/2021	15521	Suttle & Stalnaker ...				201 · ACCOU...	-12,975.00	-12,975.00	-71,312.34
Bill Pmt -Check	12/17/2021	15522	The Standard Life I...				201 · ACCOU...	-1,127.34	-1,127.34	-72,439.68
Bill Pmt -Check	12/17/2021	15523	Vacker Sign				201 · ACCOU...	-6,925.00	-6,925.00	-79,364.68
Bill Pmt -Check	12/17/2021	15524	Weber & Weber				201 · ACCOU...	-900.00	-900.00	-80,264.68
Bill Pmt -Check	12/17/2021	15525	West Virginia Amer...				201 · ACCOU...	-1,252.63	-1,252.63	-81,517.31
Bill Pmt -Check	12/17/2021	15526	West Virginia Tract...				201 · ACCOU...	-9,000.00	-9,000.00	-90,517.31
Bill Pmt -Check	12/17/2021	15527	Weston Sanitary B...				201 · ACCOU...	-126.35	-126.35	-90,643.66
Total 101.1 · GENERAL FUNDS 01521008454									-90,643.66	-90,643.66
TOTAL									-90,643.66	-90,643.66

9. Old Business

December Report 2021

Street Department

- **Met with Chad Boram with the Department of Highways to discuss the hole in the 4th Street Bridge**
- **Fixed a Christmas Banner on Main Street**
- **Weekly Trash Duty**
- **Cleaned drop inlets**
- **Cleaned up trash that was left on John Street**
- **Delivered that Rental Sweeper back to Charleston**
- **Delivered the F550 Flatbed to Erie PA to have the Switch and Go System installed**
- **Shoveled blacktop grindings on the sides of the road along Fourth Street, Spring Street, and George Street**
- **Salted for winter weather**
- **Fixed burnt out traffic light at the Garton Plaza intersection**
- **Assisted Jay Hayes so he could come in to repair a snowflake**
- **Installed new LED lights on the salt spreaders**
- **Changed differential fluid in White GMC Pickup**
- **Installed new break off on Stop Sign at Delaware and Franklin Street in Shady brook**
- **Hauled trash out of City Building**
- **Cleaned drain at the corner of Water Street and Fourth Street Bridge**
- **Cleaned curb and sidewalk on the Fourth Street Bridge**
- **Worked on the lower garage roof with Building Inspector and Assistant**
- **Assembled Historic Landmark Stands**
- **Hauled dirt to the old sewer plant**
- **Assisted Cooper Asphalt with paving Broad Street and Maple Drive**
- **Installed two Stop Signs at 11th and Mid Avenue to make that intersection a 4 way stop**
- **Installed 3 more Stop Signs in town**
- **Assisted JF Allen and Cooper Asphalt with paving Lower Arnold Street and Cemetery Street**
- **Installed 5 Historic Landmark Stands (3 at Arnold Hill Cemetery) (1 at First and Main) (1 at Bank Alley)**
- **Had people come in to the Street Department to pick up meter heads that they purchased**
- **Delivered the metal Christmas tree to TALA**
- **Cleaned and organized the lower garage, middle garage, and upper building**

- **Put out blacktop grindings on alley off of Pratt Street**
- **Put out blacktop grindings on alley off of 11th Street**
- **Scraped and cleaned built up gravel at the intersection of 19 South and Moss Street, then back bladed it back into the resident's driveway**
- **Fixed a light fixture at the shop**
- **Hauled out old windows out of the city building and put them in the dumpster at the Street Department**
- **Replaced roughly 42 feet of collapsed Terra Cotta pipe on Brown Avenue with roughly 42 feet of 8-inch Smooth Wall Pipe and installed a 24 inch catch basin, frame, and removable grate**
- **Assisted the Sewer Company with tying in a new cleanout along Brown Avenue**
- **Received assistance from the Sewer Company and their jetter truck with opening up the drain pipes that run down Lee Street to Whelan Field**
- **We fixed the hole that was at the corner of the Fourth Street Bridge and North River intersection by drilling into the bridge and road, then installing #6 size rebar and wire for support, then attached a form to the outside wall of the bridge, then poured in the high strength concrete**
- **Between the Sewer Company and Street Department we were able to locate that the line that takes in the drain water from Lee Street down to Locust Avenue was directed in the past to run into the main sewer line. We have inserted a plug into the catch basin that way only road water can access that line that has been freed from debris such as dirt or gravel. We are working on a plan now to route all that water away from the sewer main and down into the main drain line that is at the alley between Locust Avenue and Lynn Avenue roughly about 406 feet away from where the excavation will begin.**

Weston Police Department Individual Monthly Activity Log

Year: 2021

Name: Thomas

ACTIVITY LOG		DAILY TOTALS														
		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		
January	553.5	123	8	5	5	67	3	15	6	86.5	146	205.5	25	90.5		
February	652	105	4	3	5	101	5	6	1	86	217	203	7	139		
March	595.5	125	13	14	10	96	13	12	13	95	201	184.5	9.5	105.5		
April	773	135	5	4	1	167	21	9	5	142	188	259	25	159		
May	969	152	13	21		206	33	19	13	142	299.5	281	24	202.5		
June	994.5	198	8	10	4	172	22	12	14	174.5	305.5	260	19.5	235		
July	979	209	20	18	10	87	21	17	15	118	312	289	20.5	239.5		
August	766.5	128	9	8	2	101	7	19	12	48	288.5	225		205		
Sept.	742	146	8	9	2	96	4	15	15	69	232.5	246	1	193.5		
October	740	156	13	14	1	104	14	18	14	60.5	223	218	11.5	227		
Nov.	670.5	142	12	10	41	79	7	13	15	70.5	203	201	6	190		
Dec.	756	147	10	13	2	48	4	19	18	59	183.5	249.5	5.5	222		
TOTALS	9191.5	1766	123	129	83	1324	154	174	141	1151	2799.5	2821.5	154.5	2208.5		



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

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

**December 2021
 Criminal Investigations**

Misdemeanors:

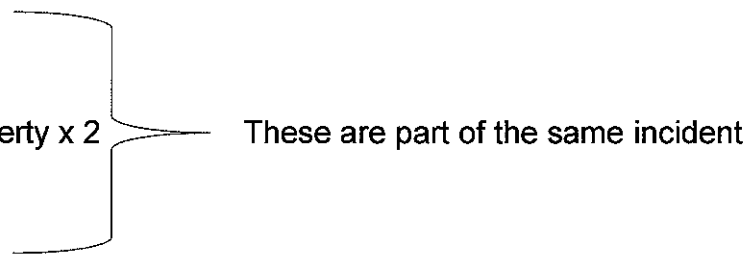
- 3 – Violation of DVP
 12/06/2021 – Arrested
 12/23/2021 – Arrested
 12/23/2021 – Arrested
- 1 – Domestic Assault
 12/06/2021 – Arrested
- 2 – Petit Larceny
 12/11/2021 – Active
 12/26/2021 - Active
- 1 – Driving Suspended
 12/13/2021 – Arrested
- 1 – No Insurance
 12/13/2021 – Arrested
- 1 – Public Intox
 12/25/2021 – Arrested
- 1 – Disorderly Conduct
 12/25/2021 – Arrested
- 1 – Littering
 12/25/2021 – Arrested
- 1 – Shoplifting 1st Offense
 12/17/2021 – Arrested

Felonies:

- 1 – Breaking and Entering
 12/06/2021 – Active
- 2 – Fraudulent Use of Access Device
 12/12/2021 – Active
 12/10/2021 - Active
- 2 – Grand Larceny (vehicle)
 12/12/2021 – Active
 12/16/2021 – Arrested
- 1 – Shoplifting 3rd Offense
 12/27/2021 – Arrested
- 1 – Malicious Assault
 12/27/2021 – Warrant Issued
- 1 – Strangulation
 12/23/2021 – Arrested
- 1 – Vehicle vs Pedestrian (fatality)
 12/31/2021 – Active

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 – Malicious Assault (being investigated as murder)
07/04/2021 – Arrested/Still active
 - 3 – Sexual Assault
07/09/2021 – Open
10/06/2021 – Open
10/24/2021 – Open
 - 1 - Burglary x 2
Stalking
Animal Cruelty x 2
Destruction of Property x 2
10/12/2021
10/18/2021
 - 2 – Sexual Abuse (child victims)
10/06/2021 – Active
10/24/2021 – Arrested/Active
 - 1 – Fraudulent Use of Access Device
11/30/2021 – Active
 - 1 – Child Abuse
11/19/2021 – Active
- 
- These are part of the same incident



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



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

94
4
52
42

66%
34%

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

42
3
0
0
1
0
42

FROM
FROM
FROM
FROM
FROM
FROM

0
5
0
3
0
0

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

1
2
543
61.29
340
\$35,000
\$0
32
9
21
1
0
1
1

SAVED
SAVED

\$10,000
\$0

ADDITIONAL REMARKS

Attended all fire dept meetings and drills
 Attended county Association meeting at Weston Fire Dept
 Worked on Fema grant for new SCBA
 Worked on Forestry grant for new saws and leaf blowers
 working on truck specs for future city engine
 working on preplans for large business in the city
 Worked with fire marshall on 612 west 2nd

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {12/01/2021} And {12/27/2021}
and District = "1A "

Incident	Type	Date	Location	Description
21-0001099-0	FIRE	12/01/2021	663 Locust AVE	Medical assist, assist EMS
21-0001100-0	FIRE	12/01/2021	11th ST & N River AVE	Motor Vehicle Accident with
21-0001101-0	FIRE	12/01/2021	124 E 1st ST	Medical assist, assist EMS
21-0001102-0	FIRE	12/01/2021	124 E 1st ST	Medical assist, assist EMS
21-0001103-0	FIRE	12/01/2021	210 Center AVE	Medical assist, assist EMS
21-0001104-0	FIRE	12/01/2021	650 Craig ST /210	Dispatched & cancelled en
21-0001105-0	FIRE	12/01/2021	411 Charles ST	Medical assist, assist EMS
21-0001107-0	FIRE	12/02/2021	569 W 2nd ST	Medical assist, assist EMS
21-0001109-0	FIRE	12/02/2021	358 Court AVE	Medical assist, assist EMS
21-0001113-0	FIRE	12/03/2021	S Main AVE & Jackson ST	Medical assist, assist EMS
21-0001114-0	FIRE	12/04/2021	US Highway 33 E & MM Interstate 79	Motor Vehicle Accident with
21-0001117-0	FIRE	12/06/2021	650 Craig ST	Medical assist, assist EMS
21-0001118-0	FIRE	12/06/2021	256 S Main AVE	Medical assist, assist EMS
21-0001120-0	FIRE	12/07/2021	US Highway 33 E & Berlin RD	Motor Vehicle Accident with
21-0001123-0	FIRE	12/08/2021	793 US Highway 33 E/Near NAPA	No Incident found on arrival
21-0001129-0	FIRE	12/08/2021	99 MM Interstate 79	Motor Vehicle Accident with
21-0001130-0	FIRE	12/09/2021	E 4th ST & Main AVE	Motor Vehicle Accident with
21-0001133-0	FIRE	12/10/2021	427 W 2nd ST	Medical assist, assist EMS
21-0001135-0	FIRE	12/10/2021	652 Craig ST /203	Medical assist, assist EMS
21-0001138-0	FIRE	12/10/2021	736 Craig ST	Medical assist, assist EMS
21-0001140-0	FIRE	12/10/2021	627 Broad ST	Medical assist, assist EMS
21-0001141-0	FIRE	12/10/2021	433 Charles ST	Public service assistance,
21-0001146-0	FIRE	12/12/2021	Wright ST	Medical assist, assist EMS
21-0001147-0	FIRE	12/12/2021	Charles ST	Medical assist, assist EMS
21-0001148-0	FIRE	12/12/2021	Court AVE	Medical assist, assist EMS
21-0001150-0	FIRE	12/12/2021	115 Brown AVE	Medical assist, assist EMS
21-0001153-0	FIRE	12/14/2021	107 Mid AVE	Motor Vehicle Accident with
21-0001154-0	FIRE	12/14/2021	218 Bland ST	Medical assist, assist EMS
21-0001155-0	FIRE	12/15/2021	276 Garton AVE	Medical assist, assist EMS
21-0001156-0	FIRE	12/15/2021	W 2nd ST & Gee Lick RD	Motor Vehicle Accident with
21-0001157-0	FIRE	12/15/2021	227 Right Fork RD	Incinerator overload or
21-0001159-0	FIRE	12/15/2021	627 Broad ST	Medical assist, assist EMS
21-0001160-0	FIRE	12/15/2021	624 Court AVE	Medical assist, assist EMS
21-0001161-0	FIRE	12/16/2021	250 W 2nd ST	Medical assist, assist EMS
21-0001162-0	FIRE	12/16/2021	595 US Highway 33 E	Motor vehicle accident with
21-0001163-0	FIRE	12/16/2021	287 Rada AVE	Medical assist, assist EMS

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Page 1

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {12/01/2021} And {12/27/2021}
and District = "1A "

Incident	Type	Date	Location	Description
21-0001164-0	FIRE	12/17/2021	124 E 1st ST /505	Medical assist, assist EMS
21-0001165-0	FIRE	12/18/2021	876 Terrace AVE	Medical assist, assist EMS
21-0001166-0	FIRE	12/18/2021	125 Harrison AVE	Medical assist, assist EMS
21-0001167-0	FIRE	12/18/2021	650 Craig ST /110	Medical assist, assist EMS
21-0001168-0	FIRE	12/18/2021	63 Alum AVE	Medical assist, assist EMS
21-0001172-0	FIRE	12/19/2021	124 E 1st ST	Medical assist, assist EMS
21-0001176-0	FIRE	12/20/2021	224 River Side DR	Medical assist, assist EMS
21-0001177-0	FIRE	12/20/2021	433 Charles ST	Medical assist, assist EMS
21-0001178-0	FIRE	12/20/2021	Quarry Glen /101	Medical assist, assist EMS
21-0001179-0	FIRE	12/21/2021	147 Jackson ST	Medical assist, assist EMS
21-0001180-0	FIRE	12/21/2021	626 N River AVE	Medical assist, assist EMS
21-0001182-0	FIRE	12/21/2021	MM Interstate 79 & US Highway 33 E	Motor Vehicle Accident with
21-0001188-0	FIRE	12/24/2021	215 Bland ST	Medical assist, assist EMS
21-0001189-0	FIRE	12/24/2021	712 W 2nd ST	Building fire
21-0001190-0	FIRE	12/26/2021	112 W 6th ST	Animal rescue
21-0001191-0	FIRE	12/26/2021	2 Locust CT	Medical assist, assist EMS

Total Incident Count 52

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {12/01/2021} And {12/27/2021}
and District = "1B "

Incident	Type	Date	Location	Description
21-0001106-0	FIRE	12/02/2021	87 MM Interstate 79	Motor Vehicle Accident with
21-0001108-0	FIRE	12/02/2021	97 MM Interstate 79	No Incident found on arrival
21-0001110-0	FIRE	12/02/2021	US Highway 33 E & Berlin RD	Dispatched & cancelled en
21-0001111-0	FIRE	12/02/2021	22 Quarry Glen	Medical assist, assist EMS
21-0001112-0	FIRE	12/03/2021	91 MM Interstate 79	Motor Vehicle Accident with
21-0001115-0	FIRE	12/05/2021	100 MM Interstate 79	Motor Vehicle Accident with
21-0001116-0	FIRE	12/05/2021	362 Circle Heights	Motor Vehicle Accident with
21-0001119-0	FIRE	12/06/2021	2427 Old Mill RD	Motor Vehicle Accident with
21-0001124-0	FIRE	12/08/2021	84 MM Interstate 79	Dispatched & cancelled en
21-0001126-0	FIRE	12/08/2021	US Highway 33 E & Snyder Run RD	Motor Vehicle Accident with
21-0001127-0	FIRE	12/08/2021	84 MM Interstate 79	Motor Vehicle Accident with
21-0001128-0	FIRE	12/08/2021	94 MM Interstate 79	Motor Vehicle Accident with
21-0001131-0	FIRE	12/09/2021	84 MM Interstate 79	Dispatched & cancelled en
21-0001134-0	FIRE	12/10/2021	MM Interstate 79 & US Highway 33 E	Motor Vehicle Accident with
21-0001136-0	FIRE	12/10/2021	US Highway 33 E & Sauls Run RD	Motor Vehicle Accident with
21-0001137-0	FIRE	12/10/2021	US Highway 33 E & MM Interstate 79	Motor Vehicle Accident with
21-0001139-0	FIRE	12/10/2021	1574 Old Mill RD	Motor vehicle accident with
21-0001142-0	FIRE	12/11/2021	46 Quarry Glen /201	Medical assist, assist EMS
21-0001143-0	FIRE	12/11/2021	3308 Georgetown RD	Power line down
21-0001144-0	FIRE	12/12/2021	Loveberry RD	Power line down
21-0001149-0	FIRE	12/12/2021	US Highway 33 E	Dispatched & cancelled en
21-0001151-0	FIRE	12/13/2021	326 Market Place Mall	Steam, Other gas mistaken
21-0001152-0	FIRE	12/14/2021	2600 Old Mill RD	Dispatched & cancelled en
21-0001158-0	FIRE	12/15/2021	Butchers LANE & Old Mill Road	Brush or brush-and-grass
21-0001169-0	FIRE	12/18/2021	110 Berlin RD	Motor Vehicle Accident with
21-0001170-0	FIRE	12/18/2021	99 MM Interstate 79	Motor Vehicle Accident with
21-0001173-0	FIRE	12/19/2021	32 Quarry Glen /101	Public service assistance,
21-0001174-0	FIRE	12/20/2021	84 MM Interstate 79	Motor Vehicle Accident with
21-0001175-0	FIRE	12/20/2021	686 Old Mill RD	Motor Vehicle Accident with
21-0001181-0	FIRE	12/21/2021	97.5 MM Interstate 79	Motor vehicle accident with
21-0001183-0	FIRE	12/22/2021	48 Chapman AVE	Medical assist, assist EMS
21-0001184-0	FIRE	12/22/2021	Murphys Creek RD & Sand Run RD	Motor Vehicle Accident with
21-0001185-0	FIRE	12/22/2021	99 MM Interstate 79	Motor Vehicle Accident with
21-0001186-0	FIRE	12/23/2021	1746 US Highway 19 N	Motor Vehicle Accident with
21-0001187-0	FIRE	12/24/2021	86 MM Interstate 79 /South Bound	Dispatched & cancelled en
21-0001192-0	FIRE	12/26/2021	1667 US Highway 33 W	Motor Vehicle Accident with

12/27/2021 09:21

Total Incident Count 36

Weston Fire Dept.

Incident Type Report (Summary)

Alarm Date Between {12/01/2021} And {12/27/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	1.06%	\$35,000	98.87%
115 Incinerator overload or malfunction, fire	1	1.06%	\$400	1.12%
142 Brush or brush-and-grass mixture fire	1	1.06%	\$0	0.00%
	<u>3</u>	<u>3.19%</u>	<u>\$35,400</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	40	42.55%	\$0	0.00%
322 Motor vehicle accident with injuries	4	4.25%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	28	29.78%	\$0	0.00%
	<u>72</u>	<u>76.59%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
444 Power line down	2	2.12%	\$0	0.00%
	<u>2</u>	<u>2.12%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
542 Animal rescue	1	1.06%	\$0	0.00%
550 Public service assistance, Other	2	2.12%	\$0	0.00%
	<u>3</u>	<u>3.19%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	11	11.70%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	2.12%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	1.06%	\$0	0.00%
	<u>14</u>	<u>14.89%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 94

Total Est Loss: \$35,400



MIKE STARETT & ANDREW DARBY
BUILDING/CODE/ZONING ENFORCEMENT DEPARTMENT

CORRECTIVE ORDERS

III

WARD I- 1

WARD II- 2

WARD III-

WARD IV-

CONDEMNATION ORDERS

I

WARD I- 1 - 17 Jackson Street has completed all cleaning and has a full-time exterminator. All up to code and have moved back in.

WARD II-

WARD III-

WARD IV-

DOOR WARNINGS

III

WARD I

WARD II

WARD III

WARD IV - 3

CITIZEN CONCERNS

II

WARD I - 1

WARD II

WARD III

WARD IV - 1

UPDATE: 464 Broad Street should be complete with cleaning and extermination by the end of first week in JANUARY.

Worked with Chief Thomas and Mr. Darby putting in 19 windows in the upstairs of the city building. Still working on trim.

We completed work on the Street Department roof.

Worked on a sanitation issued where gray water was running in to the Polk Creek from Broad Street.

Bid packets for demolition of burnt or dilapidated houses were given out to 6 different qualified bidders with 1 addendum given to each bidder.

Worked with the BZA to help with a continual use permit



Worked with the Code Appeals Board to help resolve an issue and to present a case for another appeal.



Business License Report

For the Month of

December 2021

<u>Name</u>	<u>Occupation</u>	<u>Date</u>
Shreve Drywall Robert Shreve 302 Hawkins Drive Buckhannon, WV 26201 304-613-7169	Contractor	12-10-2021
Fortney & Weygandt, Inc. 31269 Bradley Road North Olmsted, OH 44070 440-716-4000	Commercial Contractor	12-13-2021
A to Z Rentals – Special Events 826 7 th Avenue Huntington, WV 25701 304-529-6253	Corporation Rental & Sales & Service of Party Goods, Event Setups	12-13-2021

City Manager Report--Dec 2021

Building Dept

Assisted in the bid and rebid process. Also worked with Mr. Darby to begin the GIS attribution of vacant structures on a map and have been party to the discussions on the on site citations and vacant buildings ordinances.

Met with Architect on Columbia Club project timeline and have been working with Mr. Rozelle to see the building cleaned out for property transfer.

Finance

Regular monthly payments and reporting. Gathered data for accountants for the audit. Also worked with Makenna to analyze all the revenue accounts and begin the process of examination of the expenditure accounts to ensure transactions have been attributed properly. In the next month, will work on a budget timeline and begin working with department heads to get budget priorities identified for the next annum.

Fire

Held first pension board meeting since my start date.

Police

Held first police pension board meeting. Had a few meetings on status of officer on leave and in preparation of pending decision. Completed financial paperwork and acquired new police vehicle.

Streets

Worked with Foreman Strader to get the paving works completed and the bridge repair on 4th Street finalized. Also have completed needed permit documentation for the 4th Street Bridge over Polk Creek pier removal and met onsite with Contractor to review works. Worked with contractor to complete REAP pad project next to MSW, will submit report at the first of the year. Researched ownership on Christmas tree and loaned to TALA for display.

Meetings and Special Events

Attended HLC and Planning Commission meetings

Attended the ribbon cutting for the new barbershop

10. New Business

Vacant Structure Ordinance

Basic Questions:

1. Which version are we utilizing?
2. How do we know the version we are utilizing is the version approved by Council?
3. If we are using a version that has not been properly enacted, what are the consequences?

Answer to Question 1:

I can look through the ordinance book and other sources and find at least four (4) copies* of a Vacant Structure Ordinance. Each copy has its own distinguishing characteristics.

Copy 1: Fine schedule shows \$4000 for 5 years

Copy 2: Fine schedule shows \$5000 for 5 years

Copy 3: signed by Kristin Droppelman

Copy 4: yellow highlights and various proofreading done to it

So, which copy is the City using? Is the City using any of these copies?

If he is not using any of these copies, then what copy is the City using?

*none of the copies have a date on them

Answer to Question 2:

Per Council minutes, Council apparently had a second reading of a vacant structure ordinance on, or about, November 10, 2020. So far so good.

Of the four (4) copies I have seen, none of them have:

1. A date of first reading
2. A date of second reading/passage
3. Mayor's signature
4. Clerk's signature

On its face, the lack of this information really calls in to question what we are enforcing and whether what we are enforcing is actually what Council passed as an ordinance/law.

Answer to Question 3:

WV State Code and Weston City Code do not indicate that an ordinance needs to be dated in order for the ordinance to be enacted or to be enforceable. WV Code §8-11-4.

Weston City Code indicates that the City Clerk shall number the ordinance and record it in the "Record of Ordinances." Weston City Code §2-30.

Weston City Code indicates that "upon its final passage," the Mayor and Clerk shall sign ordinances. City Code Sec. 2-30. "It" being a particular ordinance.

The phrase "upon its final passage" indicates that an ordinance passes/is enacted BEFORE the Mayor and the Clerk sign the ordinance. Essentially, an ordinance "passes" the moment Council, by majority vote, votes in favor of the ordinance to pass. Similar language is found in WV State Code concerning the adoption of various building codes, plumbing codes, fire codes, etc. See WV Code §8-11-4(b).

So, a good argument can be made that whatever vacant structure ordinance we are utilizing does not fail for lack of a signature/date. I think the problem is we do not know which version was passed because we have no copies showing a signature and date.

So what does the West Virginia Supreme Court think of our situation?

Cooper v. City of Charleston, 624 S.E. 2d 716, 725 (W.Va. 2005)

The Court was faced with a case in which an ordinance was enacted in June 2004. The substance of the June 2004 ordinance was the same as an ordinance passed in September 2003, except that the June 2004 ordinance retroactively applied a fee effective January 1, 2004. The Court was faced with the issue of whether the September 2003 ordinance as properly passed by City Council.

The Court determined that such a question (i.e. the validity of the enactment of the September 2003 ordinance) was "rendered moot by the City's re-enactment" of the June 2004 ordinance. The Court determined that the City **amended and re-enacted** ordinance of June 2004 cause any analysis of the September 2003 ordinance to be of "little to no consequence."

How does this apply to Weston and a vacant structure ordinance

Weston appears to be able to “save” (or otherwise remedy) its prior potential errors by amending the vacant structure ordinance and, if necessary, use language to retroactively apply any fees that Weston has already accumulated.

Weston currently has accumulated roughly \$2000 in vacant structure fees under whatever ordinance is being utilized.

Options

- 1) Since there is no particular time limit on when an ordinance must be signed, the Mayor and Clerk can sign whatever ordinance was adopted by Council and we continue on as we are going → this requires the Mayor and Clerk to essentially say (and potentially be ready to defend/testify) that whatever they are signing is what was passed at the November 10, 2020, city council meeting as evidenced by the minutes → Judy was not clerk at that time and is not an appropriate party to sign the document → Judy may have a hard copy of whatever was in the meeting packet for that day → this packet likely has whatever ordinance was read by Council
- 2) Discuss this issue at a City Council meeting and alert the public as to the situation and what remedy is being done (i.e. the mayor and clerk signing the ordinance at the meeting)
- 3) Amend the vacant structure ordinance and then read it twice and sign it and remedy any potential procedural errors committed between November 10, 2020 (i.e. the date of second reading) and today
- 4) Repeal any and all vacant structure ordinances
- 5) Refunding money would also be a moot point as any potential vacant structure ordinance amendments would, presumably, involve applying the amendments retroactively as was the situation in the Cooper case (which would simply mean the entities that have already paid, but have been refunded, would simply just pay the same thing again).

Since we do not specifically know what version of the vacant structure ordinance was passed, I suggest we amend whatever we are using now and retroactively apply any fees back to January 1, 2021. This action is at least defensible by Supreme Court precedent relative to remedying any improper enactment procedures and providing for retroactive fees.

The amended version would, in theory, repeal all prior versions of vacant building ordinances and Weston would then be operating on this particular ordinance going forward.

Brian

More Vacant Structure Research

12/29/2021

I am struggling to identify what version of a vacant structure ordinance was read and when

That being said, we found a Vacant Structure “ordinance” labeled “Chapter 5 Article 509”

This Chapter 5 Article 509 was “read” at various points in late 2019:

- November 4, 2019: Council minutes indicate that a second reading of Chapter 5 Article 509 “Vacant Structures” → this was tabled to Special Session on November 18, 2019
- November 18, 2019: Council minutes indicate that revisions to this ordinance were made → revisions to Chapter 5 Article 509 were disseminated to Council; these revisions were tabled to the next Council meeting for a second reading → no indication what the revisions were and if the revised ordinance was read at this meeting
- December 3, 2019: Council minutes indicate a “third reading” of Chapter 5 Article 509

As usual, the copy of Chapter 5 Article 509 we have is not signed and does not contain any indication that the copy we have is the copy that was read by Council.

That being said, for purposes of going forward with a Vacant Structure Ordinance, I am going to assume that the Chapter 5 Article 509 ordinance is our starting point.

So, sometime in 2020, Council wanted to amend/change the vacant structure ordinance. I have copies of an ordinance that has handwritten changes and yellow highlighted portions to take out/remove (let’s call this the “Proofread Copy”). These changes appear to be changes to Chapter 5 Article 509 → was the proofread copy the ordinance that was read by Council in November 2020?

Whatever this “proofread copy” of the Chapter 5 Article 509 is, ultimately, is also unsigned and also undated and also no indication if it was ever read or was even the copy that was read twice in November 2020. I have no other documents indicating that some kind of more “formal” document was created and if this more “formal” document was read by Council.

Notably, the “Vacant and Partially Vacant Building Registration” form that Weston is using has a fee structure that does not match the fee structure of Chapter 5 Article 509 ordinance.

The Proofread Copy appears to eliminate the fees outlined in Chapter 5 Article 509 and the proofread copy indicates “see attached” relative to fees → no attachment is available

So, bottom line: I cannot ascertain what vacant structure ordinance Weston is utilizing.

Brian

What is a “nuisance?”

Generally, a nuisance is conduct, act(s), condition(s), etc. that interfere with the right of the public.

What nuisances does Weston have defined in its City Code, and/or 2003 Charter, and/or ordinances?

Chapter 13 (Garbage, Trash, Weeds), in conjunction with Chapter 16, identifies various nuisances

Chapter 16 (various nuisances from buildings to trees to cows/livestock, etc.) of City Code identifies various nuisances

The State Building Code (“SBC”) as adopted by the City of Weston, and more specifically the International Property Maintenance Code housed in the SBC, contains examples of nuisances (i.e. plant growth, garbage accumulation, etc.)

How nuisances are dealt with under Chapter 13

This Chapter deals specifically with “Garbage, Refuse, and Weeds.”

- 1) Any city officer can report a violation to the police chief
- 2) Police chief determines if the condition is a nuisance
- 3) Police chief gives notice to owner/violator that owner/violator has 10 days to abate the nuisance
- 4) Owner/violator has two options:
 - a) Abate the nuisance within ten days of the notice
 - b) Do not abate the nuisance at all
- 5) If owner does not abate the nuisance within 10 days then the police chief shall cause the nuisance to be abated and the costs charged as a lien against the property

Chapter 13 does not provide any particular appeal procedure for an alleged violator.

How nuisances are dealt with in Chapter 16

Generally:

- 1) The city (through its police chief) identifies a nuisance(s)
- 2) The city issues a cease and desist order to the violator
- 3) Violator then has three options:
 - a) Remedy the nuisance
 - b) Don't remedy the nuisance → city then abates the nuisance and charges the cost as a lien against the property
 - c) Appeal the order to the Common Council
- 4) If appealed, the Common Council decides if a nuisance exists and what remedy is appropriate for getting rid of the nuisance
- 5) Violator then has two options:
 - a) Adhere to the order of the Common Council
 - b) Do not adhere to the order of the Common Council and the Police Chief shall cause the nuisance to be abated and costs be placed as a lien on the property

Chapter 16 DOES NOT provide any avenue for appeal to a circuit court.

How nuisances are dealt with under the IPMC

- 1) The building code official identifies what he believes to be a violation/nuisance(s)
- 2) BCO then gives notice to property owner of said alleged violation
- 3) The violator has three options:
 - a) Appeal the building code official's decision to the Codes Appeals Board; this appeal stops any action by the city to abate the nuisance
 - b) Do not appeal and do not abate → this triggers the city to abate the nuisance and charge costs as a lien against the property
 - c) Abate the nuisance per BCO's order
- 4) If appealed, the violator has two options:
 - a) Adhere to the decision of the Codes Appeals Board
 - b) Appeal the decision of the Codes Appeals Board to the appropriate Circuit Court

Going Forward

The concept of hearing appeals either through the Common Council and the Codes Appeals Board is cumbersome on at least two fronts:

- 1) The potential time between identification of the nuisance and the time the reviewing body actually hears an appeal
- 2) Common Council and Codes Appeals Board are not legal minds/have no legal background; placing them in a position to make "legal" decisions isn't fair to the body and is inefficient from the standpoint of the time it would take to get current members and newly appointed/elected members up to speed on how to handle these nuisance cases

According to Judge Terango, Municipal Courts are now being utilized to hear code violation issues. I agree that a more professional judge/hearing situation is desired for these types of situations, particularly when violators do not adhere to orders and a municipal judge may have more authority to send the police after violators.

I think Weston would benefit from an on-site citation ordinance that:

- 1) Identifies the various nuisances and potential nuisances
- 2) Funnels those violations through the municipal court

- 3) Identifies alternatives to liens being on property for the city's effort to abate the nuisance (i.e. fines, jail, etc.) Indicates that the ordinance is not intended to replace the process of appealing to the Codes Appeals Board ("CAB") if the Building Code Official feels the violation is better suited for the CAB
- 4) Indicates that the ordinance is simply another method to give Weston the ability to remedy nuisances

Weston would also likely have to have more than one municipal court date per month → I suspect that this would also need changed via an ordinance

Weston's On-Site Citation Ordinance of 2020

This ordinance funnels nuisances through the municipal court. The ordinance does not identify any particular nuisance(s). I do not think this is fatal to the ordinance but I think Weston is in a better position if it identifies what types of nuisances shall be funneled through the Municipal Court, particularly when there is a potential overlap of nuisances that could be funneled through the Codes Appeals Board. Weston does not want someone arguing that the Codes Appeals Board was the proper venue and the municipal court lacked jurisdiction.

The current On-Site Citation ordinance suffers from the same potential defects as many other ordinances Weston has: the ordinances are not signed by the proper signing authorities.

Similar to the vacant structure ordinance(s), the On-Site Citation ordinance was not signed when I began working here. The mayor has since signed the ordinance but the ordinance has no signature from the City Clerk (who at the time of passage was Ms. Droppleman). I do not feel Ms. Piercy is the correct "clerk" to sign this particular ordinance as Ms. Piercy was not the clerk at the time of passage and has no knowledge that this copy is what was actually read by Council.

However, I think an ordinance "passes" the moment Council votes it to pass and the signatures are not relevant to whether an ordinance has been enacted, the signatures signal that whatever language is on the signed document is the ordinance that was passed. I just think from a PR and a functional standpoint, having signed ordinances is a better practice.

Ultimately, I think the ordinance needs some cleaning up as far as more consistent language goes (i.e. calling it an ordinance and not an article) and the ordinance needs to better identify what nuisances could potentially be funneled through the Municipal Court (Charleston and Martinsburg each identify various nuisance situations that they want addressed in their municipal courts). Attached are my handwritten notes on the ordinance. We can discuss any issues at the January 3, 2021, meeting.

As far as a first reading, I do not feel the time is right for a first reading until we have a discussion about this ordinance and where to go with it.

Brian

**A 2021 Ordinance Authorizing the Sale/Transfer of City Property Related to a
West Virginia Department of Transportation, Division of Highways Bridge
Project, State Project No. S321-N 16/70-0.02 00**

WHEREAS, the West Virginia Department of Transportation, Division of Highways (“DOH”) has requested that the City of Weston convey to the DOH a non-controlled access right of way, for public road purposes as designated in the property description(s) of the proposed deed attached to this ordinance;

WHEREAS said property can be described as: “the property needed for the bridge between Haleville and Shadybrook” or similar language;

WHEREAS, WV Code §8-11-3(6) requires City Council of Weston to pass an ordinance to transfer property belonging to the City of Weston;

WHEREAS, the City of Weston intends for this ordinance to be the authorization for giving the DOH the right of way that the DOH is requesting concerning State Project No S321-N 16/70-0.02 00, concerning the property description(s) of the proposed deed attached to this ordinance;

Any ordinances in conflict with this ordinance are hereby repealed;

That if any part of this ordinance for any reason be declared unconstitutional, or otherwise invalid, the decision of the Court shall not effect the validity of any remaining part.

This ordinance shall take effect on the day after the Second reading of this ordinance

First Reading _____

Second Reading _____

Mayor

City Clerk

Bid Tabulations for Demolition Bids

Date: 12-29-2021

Contractor	140 Mulberry	241 S. Main St	251 S. Main St	270 High St
Enviroclean LLC	\$12,500	\$10,800	\$9,550	\$12,050
Blue Gold Development	\$14,800	\$11,300	\$13,800	\$17,300

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
270 High St.	\$ 4,325 ⁰⁰	\$ 4,325 ⁰⁰	\$ 4,325 ⁰⁰	\$ 4,325 ⁰⁰	\$ 17,300 ⁰⁰

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Blue Gold Development, LLC Phone 304-244-9036
 WV Contractors License Number WV059430
 Address 557 Panther Lick Run Road, Rivesville, WV 26588
 Licensed Asbestos Supervisor Andrew Furdsee #AC002835
 Name and Title of Agent Stephen Toth General Contractor
 Signature of Authorized Agent [Signature] Date 12-27-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____
 Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
140 Mulberry St.	\$3,700 ⁰⁰	\$3,700 ⁰⁰	\$3,700 ⁰⁰	\$3,700 ⁰⁰	\$14,800 ⁰⁰

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Blue Gold Development, LLC Phone 304-244-9036
 WV Contractors License Number WV059430
 Address 557 Panther Lick Run Road, Rivesville, WV 26588
 Licensed Asbestos Supervisor Andrew Furbee #AC002835
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BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
251 South Main St.	\$ 3,450 ⁰⁰	\$ 3,450 ⁰⁰	\$ 3,450 ⁰⁰	\$ 3,450 ⁰⁰	\$ 13,800 ⁰⁰

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Blue Gold Development, LLC Phone 304-244-9036
 WV Contractors License Number WV 05 9430
 Address 557 Panther Lick Run Road, Rivesville, WV 26888
 Licensed Asbestos Supervisor Andrew Furbee FFAC002835
 Name and Title of Agent Stephen Toth General Contractor
 Signature of Authorized Agent [Signature] Date 12-27-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____
 Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
241 South Main St.	\$2,825 ⁰⁰	\$2,825 ⁰⁰	\$2,825 ⁰⁰	\$2,825 ⁰⁰	\$11,300 ⁰⁰

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Blue Godd Development, LLC Phone 304-244-9036
 WV Contractors License Number WV059430
 Address 557 Panther Lick Run Road, Rivesville, WV 26588
 Licensed Asbestos Supervisor Andrew Furbee #AC002835
 Name and Title of Agent Stephen Toth General Contractor
 Signature of Authorized Agent [Signature] Date 12-27-21

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 Signature _____ Date _____

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City of Weston, WV

Demolition of Vacant Structures Addendum No. 1

December 27th, 2021

This notice serves as an Addendum No. 1 to the Demolition of Vacant Structures Bid Package published by the City of Weston, WV. This addendum must be signed and returned with your sealed bid package.

The addendum serves as an answer to questions posed by Contractors to be shared with all prospective bidders. The questions and corresponding answers are shown below:

1. Is the contractor required to get separate permits for each structure?

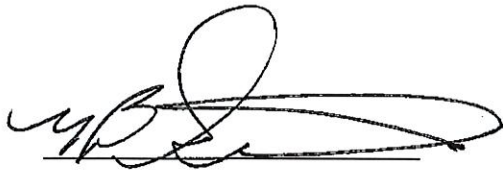
The city will handle all the permits required by the city but it is the responsibility of the contractor to follow the state guidelines.

2. Are we required to pay B and O taxes? If so, at what percent?

Yes, contractors will be required to pay B and O taxes at a rate of 1.25 percent.

3. It states that the city will be paying for the landfill invoice. Can you confirm this?

Yes, the city will be paying for the landfill invoice.



Mike Starett, Code Enforcement



Contractors Signature

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV059430

Classification:

GENERAL ENGINEERING
EXCAVATION
LANDSCAPING
DEMOLITION
LANDCLEARING
ASBESTOS REMOVAL

BLUE GOLD DEVELOPMENT LLC
DBA BLUE GOLD DEVELOPMENT LLC
551 PANTHER LICK RUN RD
RIVESVILLE, WV 26588


Date Issued

JANUARY 31, 2021

Expiration Date

JANUARY 31, 2022


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

State of West Virginia
Bureau for Public Health
Office of Environmental Health Services
Radiation, Toxics, and Indoor Air Division

This is to certify that

Blue Gold Development LLC
551 Panther Lick Run Road
Rivesville, WV 26588

Has complied with Chapter 16, Article 32, of the Asbestos
Abatement Licensing Rules and Regulations and is hereby
licensed as an Asbestos Contractor.

Asbestos Contractor Number:
AC002835

Issued: 12/23/2020

Expires: 12/31/2021


Michelle L. Cochran, Director
Office of Environmental Health Services

WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE

ISSUED TO:
BLUE GOLD DEVELOPMENT LLC
551 PANTHER LICK RUN RD
RIVESVILLE, WV 26588-8790

BUSINESS REGISTRATION ACCOUNT NUMBER: 2380-5358

This certificate is issued on: 01/21/2020

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code.*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

*This certificate is not transferrable and must be displayed at the location for which issued.
This certificate shall be permanent until cessation of the business for which the certificate of registration
was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.*

*Change in name or change of location shall be considered a cessation of the business and a new
certificate shall be required.*

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.

aIL006 v.19
L2095280064



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/14/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER KIGER INSURANCE AGENCY 1215 AVERY ST STE B PARKERSBURG WV 26101		CONTACT NAME: ZACHARY KIGER PHONE (A/C, No, Ext): 304-422-7505 FAX (A/C, No): 304-422-7506 E-MAIL ADDRESS: ZKIGER@JOHNPKIGER.COM															
INSURED BLUE GOLD DEVELOPMENT LLC 551 PANTHERLICK RUN RD RIVESVILLE WV 26588		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER A:</th> <th>NAIC#</th> </tr> <tr> <td>MESA UNDERWRITERS SPECIALTY INS CO</td> <td>36838</td> </tr> <tr> <td>STATE AUTO</td> <td>25135</td> </tr> <tr> <td>BRICKSTREET MUTUAL INS CO</td> <td>12372</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER A:	NAIC#	MESA UNDERWRITERS SPECIALTY INS CO	36838	STATE AUTO	25135	BRICKSTREET MUTUAL INS CO	12372	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																	
INSURER E:																	
INSURER F:																	


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		MP0034002004664	02/12/2021	02/12/2022	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		10031674CA	07/16/2021	07/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCB1032133	06/22/2021	06/22/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER EL. EACH ACCIDENT \$ 1,000,000 EL. DISEASE - EA EMPLOYEE \$ 1,000,000 EL. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EXCAVATION AND SITE PREP OPERATIONS
MUS 01 01 20158 CONTRACTORS LIABILITY BUNDLE GOLD

CERTIFICATE HOLDER **CANCELLATION**

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
270 High St.	\$4,550	\$1,800	\$2,000	\$3,700	\$12,050

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Enviroclean LLC Phone 304-623-6770
 WV Contractors License Number WV052655
 Address PO Box 336 West Milford, WV 26451
 Licensed Asbestos Supervisor Kenneth N List
 Name and Title of Agent Alex Loar - Field Supervisor
 Signature of Authorized Agent Alex Loar Date 12-29-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____
 Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
241 South Main St.	\$3,300	\$1,800	\$2,000	\$3,700	\$10,800

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Enviroclean LLC Phone 304-623-6770
 WV Contractors License Number WV052655
 Address PO Box 336 West Milford, WV 26451
 Licensed Asbestos Supervisor Kenneth N List
 Name and Title of Agent Alex Loar - Field Supervisor
 Signature of Authorized Agent ALA LA Date 12-29-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____
 Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
251 South Main St.	\$2,050	\$1,800	\$2,000	\$3,700	\$9,550

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Enviroclean LLC Phone 304-623-6770
 WV Contractors License Number WV052665
 Address PO Box 336 West Milford, WV 26451
 Licensed Asbestos Supervisor Kenneth N List
 Name and Title of Agent Alex Lear - Field Supervisor
 Signature of Authorized Agent Alex Lear Date 12-29-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____
 Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

BID SHEET
CITY OF WESTON, WV
Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive.

Address	Demolition	Material Removal	Fill	Reclamation	Total
140 Mulberry St.	\$4,550	\$2,250	\$2,000	\$3,700	\$12,500

The undersigned hereby states that he/she read and understands and agrees to the accompanying, Request for Bids, Specifications and Bid Sheet and submits their quotation accordingly.

Contractor Enviroclean LLC Phone 304-628-6770

WV Contractors License Number WV052655

Address PO Box 336 West Milford, WV 26451

Licensed Asbestos Supervisor Kenneth N List

Name and Title of Agent Alex Loar - Field Supervisor

Signature of Authorized Agent Alex Loar Date 12-29-21

City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below)

Name and Title _____

Signature _____ Date _____

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for bid in part or in its entirety if in the interest of the City. This solicitation of bid is not a formal contract for work to be performed. The City also reserves the right to add or subtract from the quantities of work within reason and not negotiate a change in price.

City of Weston, WV

Demolition of Vacant Structures Addendum No. 1

December 27th, 2021

This notice serves as an Addendum No. 1 to the Demolition of Vacant Structures Bid Package published by the City of Weston, WV. This addendum must be signed and returned with your sealed bid package.

The addendum serves as an answer to questions posed by Contractors to be shared with all prospective bidders. The questions and corresponding answers are shown below:

1. Is the contractor required to get separate permits for each structure?


The city will handle all the permits required by the city but it is the responsibility of the contractor to follow the state guidelines.

2. Are we required to pay B and O taxes? If so, at what percent?

Yes, contractors will be required to pay B and O taxes at a rate of 1.25 percent.

3. It states that the city will be paying for the landfill invoice. Can you confirm this?

Yes, the city will be paying for the landfill invoice.



Mike Starett, Code Enforcement

 Enviroclean LLC

Contractors Signature

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV052655

Classification:
GENERAL BUILDING

ENVIROCLEAN LLC
DBA ENVIROCLEAN LLC
PO BOX 336
WEST MILFORD, WV 26451

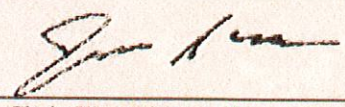
Date Issued

Expiration Date

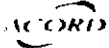
SEPTEMBER 02, 2021

SEPTEMBER 02, 2022

Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE WRITTEN
12/01/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S) AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED** subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Loudin Insurance Agency, Inc 207 South Kanawha Street Buckhannon WV 26201	CONTACT NAME: James Powell PHONE: (304) 472-1532 FAX: (304) 472-7168 EMAIL: jpowell@loudinins.com ADDRESS:
INSURED ENVIROCLEAN LLC DBA: M&M SEPTIC PUMPING PO Box 550 Clarksburg WV 26302	COVERAGE BEAZLEY SYNDICATES ENDOVA SCOTTSDALE INSURANCE COMPANY GREAT AMERICAN INSURANCE COMPANY

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO BEAT THAT THE POLICIES OR POLICIES LISTED HEREIN HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. AUTOMOBILE LIABILITY COVERAGE IS PROVIDED UNDER CERTAIN CONDITIONS AND IS SUBJECT TO THE LIMITS AND EXCLUSIONS, ENDORSEMENTS AND OTHER CONDITIONS OF THE POLICIES. THE POLICIES ARE SUBJECT TO ALL THE TERMS, CONDITIONS AND EXCLUSIONS OF THE POLICIES. LIMITS OF COVERAGE ARE INDICATED BY THE AMOUNTS LISTED.

TYPE OF INSURANCE	APPLICABLE ENDORSEMENTS	CERTIFICATE NUMBER	ISSUANCE DATE	EXPIRATION DATE	COVERAGES	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						1,000,000
A	<input checked="" type="checkbox"/> E&O \$1,000,000	ENV-0026594	12/03/2021	12/03/2022		50,000
	<input checked="" type="checkbox"/> Contractors Pollution Liability					1,000,000
	<input checked="" type="checkbox"/>					2,000,000
	<input checked="" type="checkbox"/>					2,000,000
B	<input checked="" type="checkbox"/>	5000088746	01/30/2021	01/30/2022		1,000,000
A'	<input checked="" type="checkbox"/> EXCESS L&AP	EVX-0626595 / SUB032960	12/03/2021	12/03/2022		9,000,000
	<input checked="" type="checkbox"/>					10,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY	WCB 1023271	12/03/2021	12/03/2022		1,000,000
	<input checked="" type="checkbox"/>					1,000,000
	<input checked="" type="checkbox"/>					1,000,000
D	Employment Practices Liability	PRE046392	12/03/2021	12/03/2022	EACH CLAIM	\$500,000
R	LEASED Equipment	D111A-G	12/03/2021	12/03/2022	EACH CLAIM	\$605,000

PLACEMENT OF OPERATIONS / LOCATIONS / VEHICLES / VARIOUS TYPES OF RISK AS NOTED IN THE POLICIES.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: <JRP>

**A January 2022 Ordinance Authorizing the City of Weston to Acquire the
Property Known as “The Columbia Club”**

WHEREAS, the City of Weston wishes to acquire the property known as “The Columbia Club”;

WHEREAS said property is identified in the Lewis County, West Virginia, record room as:

“Fronting fifty feet on the east side of Court Avenue in the said City of Weston, and extending back between the former residence lot of Andrew Edminston, Jr., and a lot formerly owned by C.F. Elliott, one hundred feet to the former residence lot of Elizabeth M. Smith, and being Lot No. 4 of St. Patrick’s Subdivision to the City of Weston, as delineated on a plat thereof, of record in the Office of the Clerk of the County Commission of Lewis County, West Virginia, in Plat Book No. 1 at page 12.”

WHEREAS, WV Code §8-11-3(6) requires City Council of Weston to pass an ordinance to provide for the purchase of private property;

WHEREAS, the City of Weston intends for this ordinance to be the authorization to provide for the purchase of the Columbia Club property from Mr. Corey J. Rozelle;

WHEREAS, the City of Weston is acquiring this property through consideration outlined in the deed giving the property to Weston;

Any ordinances in conflict with this ordinance are hereby repealed;

That if any part of this ordinance for any reason be declared unconstitutional, or otherwise invalid, the decision of the Court shall not effect the validity of any remaining part.

This ordinance shall take effect on the day after the Second reading of this ordinance

First Reading _____

Second Reading _____

Mayor

City Clerk

Seeking Payment:

Lien on Properties	\$44 —
Building Permit 2014	\$33 —
Filed Civil Complaint	\$85 —
Tall Grass Invoice	\$100 —
Demo Lien	\$776 —
Title Search per Weber/Weber	\$360 —
	<hr/>
	\$1408 —

Writing off:

Municipal Fees	\$ 2325 —
Penalties / Late Fees	\$ 895 —
	<hr/>
	\$ 3220 —

Optional

The State Building Code as adopted by Weston in July 2021 provides a Codes Appeals Board to hear any appeal of nuisance-related issues contained in the State Building Code.

AN ORDINANCE FORMALLY ENACTING SECTION B – ADMINISTRATION OF THE CITY OF WESTON'S HOME RULE PLAN THAT WAS PREVIOUSLY APPROVED BY THE STATE OF WEST VIRGINIA'S HOME RULE BOARD, SPECIFICALLY PROVIDING FOR THE ISSUANCE OF "ON-SITE" CITATIONS

(A) The purpose of this ^{Ordinance} Article is to provide additional and alternative methods ^{building code,} and processes to enforce City ordinances addressing zoning, housing enforcement, sanitation, and common nuisances related to real estate situated within the City of Weston in a fair, speedy, and inexpensive manner, and to improve compliance with such provisions. This Article shall be in addition to those methods and processes otherwise contained in other ordinances of the City of Weston, West Virginia, and shall be applied in the discretion of the enforcement official enforcing the provisions of this ^{Ordinance} Article.

~~The enforcement of this Ordinance~~
~~Some nuisances can be enforced via the Codes Appeals Board~~

Weston has determined that, in addition to the Codes Appeals Board, the City Municipal Court is another avenue of enforcement.

This Ordinance is intended to provide Weston with more options for enforcement against nuisances.

(B) This Article shall apply to and supplement any and all of the zoning, housing enforcement, sanitation, and common nuisance violations referenced in any City ordinance.

(C) Any municipal law enforcement officer, as well as the City's Zoning & ~~Building Code Official and Staff~~ ^{Building Code} Housing Enforcement Officer, shall have authority to enforce the provisions of this Ordinance and is referred to herein as an "enforcement official."

officer;

(D) Upon receipt of information or observation of circumstances that the likelihood of a violation of any provision of any ordinance of the City of Weston ^{Zoning, Building Code, Housing enforcement,} respecting sanitation or common nuisance, an enforcement official may investigate the facts and, to the extent permitted by law, make an inspection of the premises.

(E) If any enforcement official determines that an ordinance violation exists and determines to utilize this enforcement section, the enforcement official shall provide written notice of such violation to the person having either ownership or control of any

For purposes of common nuisances, the following list shall define common nuisances, but this list is not exclusive:

1. Nuisances Identified in ch. 16 of Weston City Code
2. Nuisances Identified in ch. 13 of Weston City Code
3. Nuisance, Identified in the State Building Code as adopted by Weston in July 2021:
 - 302.1
 - 302.2
 - 302.3
 - 302.4
 - 302.9
 - 307.1

This List is not exclusive and other nuisances identified in JBC are subject

land, building, structure, sign, property, licensed or permitted business or operation which is in violation, and shall order that violation be corrected; provided, that if an enforcement official determines that the violation is a repeat violation, the enforcement official may dispense with this requirement for written notice and immediately issue a citation for the repeat violation. For purposes of this section, a repeat violation is a violation of the same section of the applicable City ordinance that occurred not fewer than ten (10) business days after the prior violation and not more than one year after the prior violation, whether or not the prior violation was timely corrected or a citation was issued.

(F) Notice of the violation shall be given by personal or substituted service of process in accordance with the West Virginia Rules of Civil Procedure, by either delivering the notice to the person in violation personally to a member of that person's immediate family who is above the age of 16 years and by advising that person of the purpose of the notice. Return of service shall be made at the time of service by the process server effecting service. If personal or substituted service cannot be effectuated or is impractical, the enforcement official may send the notice to the person by certified mail, return receipt requested, to the person's last known address.

(G) Any notice of violation(s) under this section shall be in writing containing the following information:

- (1) the date the notice of violation(s) is given;
- (2) the name and address of the person(s) charged with the violation(s);
- (3) the section of the ordinance(s) violated;
- (4) the nature of the violation;

(5) a statement of the action required to be taken in order to correct the violation;

(6) the time period allowed for the violation to be corrected. The time period allowed shall take into consideration the threat posed by the violation to the health, safety, and welfare of the public and the nature and extent of the work required to correct the violation: provided, that no such time period for correction shall be less than five business days;

(7) the maximum fines that may be assessed if the violation is not corrected; and,

(8) the name, address, and telephone number of the enforcement official issuing the notice of violation.

(H) If the violation has not been corrected within the period established in the notice of violation, or if the violation is a repeat violation for which the notice requirement does not apply, the enforcement official may issue a citation to the violator. The citation shall be in writing and shall contain the following information:

- (1) the date of issuance of the citation;
- (2) the name and address of the person(s) charged with the violation(s);
- (3) the section of the ordinance(s) violated;
- (4) if it is a repeat violation, the date the citation was issued within the previous one-year period for a violation of the same section;
- (5) the nature of the violation;
- (6) the place and time the violation occurred;

- (7) if it is not a repeat violation, the date the notice of violation was given;
- (8) the amount of the fine imposed for the violation;
- (9) the name, address, and telephone number of the enforcement official issuing the citation;
- (10) the name, address, and telephone number of the office where the fine must be paid;
- (11) a notice that the fine must be paid within ten (10) business days of the service of the citation, together with a warning that the failure to pay when due any fine results in the increase of such a fine by \$100; and,
- (12) the name, address, and telephone number of the municipal court where citations may be appealed.

(I) A citation shall be served in the same manner as a notice of violation may be served pursuant to this section.

(J) Any person issued a citation pursuant to this section shall be punished by a fine as follows: within any one-year period, \$100 for the first citation, \$300 for the second citation, and \$500 for the third citation and each citation thereafter, provided, that the enforcement official may, in their discretion and depending upon the seriousness of the violation, reduce any fine for a second or subsequent citation to a fine of \$100. If such a reduction is made, the enforcement official shall list the reduced \$100 fine on the citation as the amount of the fine imposed for the violation.

(K) All fines imposed by citations under this section shall be due to the municipal court and paid in full within ten (10) business days of the service of the citation. The

failure to pay when due any fine imposed under this section shall constitute a failure to appear or otherwise respond under West Virginia Code 8-10-2b and may result in the issuance of a warrant and notification to the West Virginia Division of Motor Vehicles, *if applicable.* The failure to pay when due any fine imposed under this section shall increase such a fine by \$100. *Payment Plan for fines will be available.*

(L) Any person alleging that they were improperly issued such citation may, within ten (10) business days of service of such citation, file a petition for appeal of the citation along with the required bond, with the municipal court clerk or municipal court clerk deputy in accordance with the following:

(1) In order to properly and timely appeal their citation, within ten (10) business days of service of the citation, the recipient of the citation shall pay the required amount of the applicable fine in full to the municipal court clerk or municipal court clerk deputy, which amount shall be held by the municipal court as bond pending hearing and resolution of the case by such court and a municipal court clerk shall issue a receipt to the recipient of the citation showing the amount of the bond paid. In addition to the bond, the recipient of the citation shall file with a municipal court clerk a petition for appeal of the citation. If any petition for appeal filed in accordance with this section is not timely filed or is not accompanied with the required bond, the recipient of the citation shall be deemed to have waived their right to appeal the citation, and such petition shall be summarily denied as untimely filed; provided, however, that nothing set forth hereinabove shall prevent the municipal court judge from finding, upon a proper application and showing that the recipient suffers from financial hardship, and, as a result, waiving the requirement that the bond be posted.

(2) Any petition for appeal filed with the municipal court clerk must be in writing, on the form to be provided by a municipal court clerk, and must be signed by the recipient of the citation affirming that the contents of the petition are true and accurate to the best of the recipient of the citation's^{g/} knowledge at that time. Such petition for appeal shall state the facts and reasons in support of the petition. Upon filing any such petition for appeal, the recipient of the citation shall serve a copy of the petition and receipt showing proof of bond, or application for waiver thereof, upon the City Attorney.

(3) Upon filing of a petition for appeal with a municipal court clerk, the clerk or their deputy shall place the case on the municipal court docket, set the case for hearing within thirty (30) days from the date of the filing of the petition for appeal, provide a notice of hearing to the recipient of the citation, and forward a copy of the petition and notice of hearing to both the enforcement official who issued the citation and the City Attorney. Upon receipt of the petition, the enforcement official shall cause a copy of the citation to be forwarded to the City Attorney and the municipal court clerk who shall file it as the original complaint alleging the violation(s) indicated therein.

(4) The municipal court shall treat the citation itself as the original complaint before the court and shall treat it as prima facie evidence of the violation(s) alleged therein. At the close of all of the evidence presented at the hearing on the petition for appeal, should the municipal court judge find against the recipient of the citation, the bond posted by the recipient of the citation shall be applied as payment for the fine imposed for the violation. Should the court find in favor of the recipient of the citation, the bond, if applicable, shall be refunded to the recipient of the citation by the municipal court clerk, and the citation shall be dismissed. Should the court find against

the recipient of the citation as to the violation but in favor of the recipient of the citation as to an incorrect fine amount in excess of \$100, the bond, if applicable, shall be refunded in relevant part to the recipient of the citation by the municipal court clerk.

ARTICLE III - SEVERABILITY: The provisions of this Ordinance are severable and if any provision or part thereof shall be held invalid for any reason by a court of competent jurisdiction, such invalidity shall not affect or impair any of the other provisions or parts of this Ordinance. It is hereby declared to be the intent of the City Council that this Ordinance would have been adopted if such invalid provision or part thereof had not been included herein.

ARTICLE IV - EFFECTIVE DATE: This Ordinance shall be deemed effective thirty (30) days following the second (2nd) reading, passage and adoption by the Council of the City of Weston

FIRST READING: August 3, 2020

SECOND READING, PASSAGE & ADOPTION: September 8, 2020

Kim Harrison-Edwards
Mayor

City Clerk



January 3, 2022 at 6:14 AM

112/14 Broad Street

17/3 Kunst street

5/43 33 West

53/39 33 West

5/19 33 West

15/1 Upper Wright street

14/2 Lower Wright Street

3 Lower Wright Street

785/6 North River

30/2 Eighth Street

344/1 Eight Street

Dead End Short side of mcgary

34/3 Brown Avenue/John Street

1C5549 33 East in front domino's

M4472 E 3rd Street

175 Main Street in front of roshelles

1J171 Main Street in front of Thyme Bistro

Pole on winter avenue before crescent alley

J1-357 State Street in front of Tala

5/3 B5 City Parking Lot in front of Tala

J191 Center Avenue in front of Court House

808/5 High Street

Top of Bennett Street

808/2 High Street

M4422 Main Street in front of Dr Anderson's

93/3 Montgomery Road

12. Reports of City Council