



City of Weston, WV
Regular Session City Council Meeting
Lewis County Courthouse
May 6, 2024 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) Visitors Section (5 Minute Time Limit)
- 5) Presentations
- 6) Approval of Minutes
 - Regular Session – April 1, 2024
 - Work Session – April 10, 2024
 - Special Meeting – April 16, 2024
- 7) Receive and File Reports of City Boards, Commissions, and Outside Agencies Reports
 - A. Weston Cemetery Board - Next Meeting – Tuesday, May 14, 2024, at 4:00 p.m. at the
 - i. at the Municipal Building
 - B. Historic Landmark Commission - Next Meeting – Thursday, May 9, 2024 at 6:00 p.m.
 - i. at the Weston Fire Department
 - C. Weston Planning Commission - Next Meeting – Wednesday, May 8, 2024 at 4:00 p.m.
 - i. at the Municipal Building.
 - D. Board of Parks and Recreation - Next Meeting – Monday, May 20, 2024 at 5:00 p.m.
 - i. at the Municipal Building.
 - ii. Approval of application for Michael Bradley and Holly Weaver for Parks and Recreation.
 - E. Lewis County EDA - Next Meeting – Wednesday, May 22, 2024 at 5:00 p.m.
 - i. 110 Center Avenue, Second Floor
 - F. Board of Zoning Appeals - Next Meeting – Tuesday, May 14, 2024 at 6:00 p.m.
 - i. at the Municipal Building
 - G. Code Appeals Board - Next Meeting – Thursday, May 16, 2024 at 6:00 p.m.
 - i. at the Municipal Building.
 - ii. Appointment of new and existing members
 - H. Weston Tree Commission – Next Meeting – Thursday, May 23, 2024 at 4:00 p.m.
 - ii. at the Municipal Building.
 - I. Weston Arts Council – Next Meeting – May 14, 2024 at 5:30 p.m. at West Hall
 - i. Meetings will be held on the second Tuesday of each month.
 - ii. Request to appoint the following:
 - i. Spring Hull, Thomas Newbrough, Kelly Marsh Skinner, Carrie Bailey



- J. Weston Municipal Appeals Board – 3 positions for the public
 - K. Outside Agencies
 - i. Neighborhood Watch – Next Meeting – Wednesday, May 1, 2024 at 6:00 p.m. held at the Weston Fire Department
 - ii. Lewis/Gilmer Solid Waste Authority - Next Meeting – Wednesday, April 17, 2024 at 6:30 p.m. in Lewis County at Jane Lew Park (Rescheduled for May 1st, 2024)
 - L. Known Vacancies to be Filled
 - i. Board of Zoning Appeals – 1 position – 1 alternate
 - ii. Weston Tree Commission – 1 position
- 8) Sanitary Board of Director Report
- 9) Department Reports
- A. Finance – April Report
 - i. No needed transfer to Vacant Structures
 - ii. Approval of Expense Check Detail Report for February 2024 (Action Requested)
 - iii. Transfer of \$25k from General Fund to Rainy Day Fund (Action Requested)
 - iv. Request to Roll Over and/or Liquidate Existing CDs (Action Requested)
 - B. Street Department – April Report in Packet.
 - C. Police Department – April Report in Packet.
 - D. Fire Department – April Report in Packet
 - E. Building/Code/Zoning – April Report in Packet
 - i. Cat Program Progress Report
 - F. City Attorney Report
 - G. City Clerk – April Report in Packet
 - H. City Manager Report
- 10) Old Business
- A. Memorandum of Understanding with Jane Lew for Sharing of Code Enforcement Officer (Action Requested)
- 11) New Business
- A. Awarding of Demolition Bid for 709 West Second Street (Action Requested)
 - B. Approval of Revised FY24 General Fund Budget for State Auditor Submission (Action Requested)
 - C. Approval of City Funded Sidewalk Program (Action Requested)
 - D. Approve Contract with BHM Accountants for GASB 45 Reporting (Action Requested)
 - E. Approve Vacation Payouts for Critical Shortage Employees (Action Requested)
 - F. Request to Payoff Emergency Vehicle Leases (Action Requested)
 - G. Approval of Contract for Sampling and Analysis for Street Dept Property (Action Requested)
 - H. Event Application for Prayer Walk at Holt Property (Action Requested)
- 12) Reports of City Council
- 13) Adjournment

Meeting Management Guidelines

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



Weston City Council
Minutes

Lewis County Court House
117 Center Avenue
April 1, 2024

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Steven White, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Manager Joe Solberg, Chief Mike Posey, Chief Jimmy Suttle, Building/Code/Zoning Enforcement Officer Marty Lewis, Street Commissioner Mike Starett, Sanitary Board Director Dee Evans.

Call to Order/Moment of Silence: Mayor Harrison-Edwards asked for a moment of silence and then called the meeting to order at 6:00 p.m.

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

Visitors Section (5 Minute Time Limit):

Ms. Mary James spoke about the new Ordinance 2024-02 Municipal Fee and First Due Fire Fee. Ms. James called surrounding areas to see what was charged regarding Municipal Fees and get over the different amounts that were charged and some did not charge anything. Ms. James stated that the City of Weston was a depressed area, and she would need to raise rents to cover the added cost. City Manager Stansberry stated with the increase that does not pay for the streetlights and the Fire Department would like to hire four more employees, and the volunteers will not have to do fund raising. Ms. James stated the major concern was that the amount was too high, and it needed to be reevaluated. Councilwoman Rogers stated that with the increase it rounded out to be about \$12.50 a monthly. Mayor Harrison-Edwards commented that Finance Manger Solberg and City Manager Stansberry presented the council with three options and council selected the lower amount because we do not like to see increases as well.

Presentations:

School Levy Presentation: Dr. Melinda Stewart along with Mr. Adam Gissy, and Mr. John White came to the meeting to go over some levy information for Lewis County Schools and provided a handout with the different sections and the amount of money needed. Dr. Stewart informed that this levy will be FY2025/2029 and the increase from 47% to 55%.

Approval of Minutes:

Councilwoman Gump made a motion seconded by Councilman White to **approve** the Regular Session Meeting Minutes of March 4, 2024 and the Special Session Meeting Minutes of March 18, 2024. **Motion carried.**

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

Mayor Harrison-Edwards read aloud the dates and times of the different meetings with a change of the Weston Arts Council next meeting is Tuesday, April 10, 2024 at 6:00 p.m. The Historic Landmark Commission asked for the Cemetery Grant (Day of Service and Remembrance)

SHPO Dollar for Dollar match as an action item, but no information was provided for the council to take action. The Board of Parks and Recreation application was provided for Corey Burkett to approval from the council. Councilwoman Gump made a motion seconded by Councilman White to **approve** Corey Burkett for the Board of Parks and Recreation. **Motion carried.**

The Tree Commission provided for the approval of council an application for Azure Stubbs. Councilwoman Rogers made a motion seconded by Councilman White to **approve** Azure Stubbs for the Tree Commission. **Motion carried.**

Spring from the Arts Council gave an update on the Art Council rebuilding the program, will be doing grant and fundraisers for the different activities for the youth and adults. Spring invited everyone to come to their meeting the second Tuesday of each month at West Hall at 6:00 p.m. Councilwoman Rogers asked Spring to talk about their recent success. Spring stated that the Arts Council are doing weaving, knitting, and quilting, they did the kites in the park it was free to the public, the smaller kites were done through the Parks and Recreation. The Arts Council will be helping with beautification and would like to do murals.

Known Vacancies to be filled: Mayor Harrison-Edwards informed the council that the Weston Municipal Appeals Board has a position open to someone from the public. The Board of Zoning Appeals has one position open and one alternate, and the Weston Tree Commission has one position open.

Sanitary Board of Director Report: The March Report was included in the packet. WSB Director Evans informed the council of the following:

- Phase II Project – continue to push the accountant to have Rule 42 and rate setting finished by the end of the month.
- The Plant Report was a typo, Brock has been working with Ray Smith Director of the EDA, on some areas out Rt 33 for commercial development.
- The WSB Meeting will be on Monday, April 8, 2024 at 4:30 p.m. And everyone is invited.

Department Reports

Finance Report: Finance Manager Solberg provided the council in the packet with the Profit & Loss from July 2023 to March 2024, Consolidated Fund Balance Sheet as of March 31, 2024, General Fund Bank Statement, Payroll Account Statement, Coal Severance Tax-Fund Statement, Holding Account Statement, K-9 Fund Statement.

Finance Manager Solberg provided the council with the Vacant Structure Income and asked the council to approve moving \$2,600 from the General Fund to Vacant Structure Fund.

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** moving \$2600 from the General Fund to the Vacant Structure Fund. **Motion carried.** Finance Manager Solberg provide the council with the Check Detail Report for March 2024 and explained the bank statement has not been reconciled yet, but asked the council to approve the Check Detail Report and at the next meeting he will provide the reconcilable check report. Councilwoman Rogers made a motion seconded by Councilman White to **approve** the Check Detail Report for March 2024. **Motion carried.**

Finance Manager Solberg explained to the council that State Code sets the date for the Levy but would like for council to approve meeting at 6:00 p.m. Councilwoman Rogers made a motion



seconded by Councilman White to **approve** meeting at 6:00 p.m. to set the levy. **Motion carried.**

Street Department: The March Report was included in the packet. Street Commissioner Starett informed of the following:

- The Street Department purchased a brush hog for the bobcat, and it can reach over the guardrails to cut. The Street Department has used it approximately seven times, and it cuts down on manpower.
- Update on Minden: Street Commissioner Starett has been working with the gas company to get a couple shut off valves, one at the top of Spring Street and one at the bottom of George Street. If the valves are not put in place soon, if the hillside slides it will tear out the gas lines and the city will be looking at around 180 people without gas.
- Street Commissioner Starett will be working with the City Attorney Bailey to allow getting onto people properties to maintain. The Street Commissioner will also be working with City Manager Stansberry to come up with a plan to fix the issue, but it does look like it will be expensive. Street Commissioner Starett will also be contacting the State Road Department to see if they would be willing to help.
- City Manager Stansberry reiterated that this will not be an easy fix, and the water is coming out the bottom of the hill along with the soil. The hill has multiple issues, caving in, sinking and we will need outside expertise, we will identify and get them here as fast as possible. City Manager Stansberry commented that the city will be working with the downstream neighbors to secure the property and brace for any kind of slippage that could occur.

Mayor Harrison-Edwards asked if the road will be closed for the foreseeable future. Street Commissioner Starett stated that it would be closed until it is safe to reopen, and barriers have been put up with water in them, so it is difficult to move and drive on the street.

Councilwoman Gump asked when the 4th Street issue and City Attorney Bailey commented that hopefully by Friday the American Water will have it cleaned up and repaved, if not the City will take steps, fill it in, and charge American Water per city ordinance. Councilwoman Rogers reminded City Attorney Bailey of the gas company tore up the road behind the church last fall and still has not been repaired.

Councilwoman Rogers asked if refrigerators and appliances will be picked up at the Spring Clean-Up event. Street Commissioner Starett replied that yes, just bring the items to the curb.

Police Department: The March Report was in the Packet. Chief Posey stated he will answer any questions the council may have. Councilwoman Rogers informed everyone that the 911 Center posts on social media the calls they receive, and it was interesting to look at those numbers because the City of Weston has almost as many calls as the entire county.

Councilwoman Rogers thinks that the council needs to keep this in mind when funding our police department. Chief Posey informed the council that Patrolman Lauren Adamczyk is working one day a week, which will give us some help.

City Manager Stansberry explained to the council that Lauren left the department, and an amount of money was owed for not completing the year of service, which an addendum agreement signed, and the value of her wages as part will come off the balance. The part-time wages were increased to meet what prior part-time officers made.



Fire Department: The March report was in the packet. Chief Suttle informed the council of the following:

- It was a busy month with brush fires and structure fires.
- Spent a lot of time on the excavator that was in the river

Mayor Harrison-Edwards commented that she noticed that the city employees and everyone being there around the clock, it was greatly appreciated.

Building/Code/Zoning: The March Report was in the packet. Building/Code/Zoning Enforcement Officer informed the council of the following:

- It was the month for permits since the weather was warming up.
- The update on the cat program, Mariah has trapped 179 cats, several had to be euthanized due to sickness or injuries, but most have been neutered and rehomed. Mariah is doing a fantastic job, especially on a part-time basis.

Councilwoman Rogers asked Building/Code/Zoning Enforcement Officer Lewis if people need the approval of the BZA for signage and for the Municipal Court for citations written in a particular ward we do not know this unless the constituents asked me to attend, we are unaware. Building/Code/Zoning Enforcement Officer Lewis will notify the council member of that ward.

City Attorney Report: City Attorney Bailey explained that as far as zoning goes, it is designated as the historic overlay HO1 and HO2 has different rules on what, when and where you can put up signs or different things. City Attorney Bailey went on to explain you cannot just put-up signs without going through the BZA, people can contact the Building/Code/Zoning Enforcement Officer to see what must be done for a permit, and the BZA could be the one that needs to issue the permit.

Councilwoman Rogers commented that the Historic Landmarks Commission has a different guideline that they need to go by, and it is confusing, especially with the next round of the Façade Grant coming up. Councilwoman Rogers suggested that the BZA should come to our Historic Landmarks Commission meetings and set in our meeting when we are going over the applications. City Attorney Bailey stated that according to the State Code the BZA trumps the Historic Landmarks Commission.

City Manager Stansberry response that when we advertise or meet with the people for the Façade Grant we emphasize, sharing this example, if they elect to wanting a certain color staircase, the Historical Landmarks Commission may approve it, but the application should go to the BZA before you commit to a certain color of staircase. Councilwoman Rogers asked how do we know, who do we ask, and how does the homeowners know without the BZA being at the meetings to approve our grants. City Manager Stansberry stated we need to include in our façade conversation talking with the public showing them here is our map of the historic overlay and if your project is in the historical overlay you need to check with Building/Code/Zoning Enforcement Officer Lewis to make sure the project can go forward without any BZA complications.

City Clerk Report: The March Report was in the packet.

City Manager Report: City Manager Status Work Report was in the packet. City Manager Stansberry informed the council of the following:

- Last month was out of the office for a week.
- Put in an application for Congressional Direct of Spending for pump station #5 on behalf of the WSB.
- Received notification of the USDA Grant being award for the Columbia Club.
- Met with the potential engineers and architects, still negotiating the financial terms.
- Received over eight firms expressing interest in our Riverfront Project last month.
- Closed the office on Good Friday and the City Staff and the Street Department went and cleaned up Arnold Cemetery.
- Had conversations about Economic Development projects with various stakeholders.
- In the next month we will be working with the WSB for rates and budget for the coming year.
- We will be drafting an ordinance to talk about the merger, partnership moving forward with the WSB. The goal is to have that for the council's consideration next month.
- The paint machine hopefully will make an appearance at the end of the month if the weather permits to get lines painted and curbs.
- The tower was climbed for the camera project and working on the agreements with the business owners this month.
- City Manager Stansberry informed the council that Laura partnered with Spring from the Arts Council for the Kit Project. City Manager Stansberry and his family attended along with others, and everyone had a good time.
- Have an interested party in leasing some property, will discuss it with the council at a later date.
- Signed the Farmers Market Agreement this month and returned it to them. The City of Weston is ready for the Farmers Market to return to the city at our Water Street Parking Lot.

Councilwoman Gump asked if any concerts were scheduled, and City Manager Stansberry stated that we let the concert series go by the wayside and will be spending the funds to have live music coincide with the Farmers Market.

Councilwoman Rogers asked about putting up of the fencing and Street Commissioner Starett stated that due to the weather conditions if hope to start on it this month.

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** all Department Reports. **Motion carried.**

Old Business

Reading of Ordinance 2024-02 Municipal Fee and First Due Fire Fee (Action Requested):

City Attorney Bailey explained to the council that we could not have the second reading of this ordinance because it was not posted in the newspaper for the appropriate time. City Attorney Bailey stated that the second reading could take place at the Special Session Meeting on April 16, 2024. Councilwoman Rogers made a motion seconded by Councilman White to **table** Ordinance 2024-02 Municipal Fee and First Due Fire Fee until the next meeting on April 16, 2024. **Motion carried.**

Ordinance 2024-05 Memorandum of Understanding with Jane Lew for sharing of Code Enforcement Officer (Action Requested): City Attorney Bailey stated that Jane Lew was



happy with the contents that was proposed, this is a mutual agreement between both parties. City Attorney Bailey took out the word memorandum and replaced it with an agreement. Mayor Harrison-Edwards had a casual conversation with Mayor Straley about utilizing our Building/Code/Zoning Officer services in Jane Lew. Through subsequent initial conversations she indicated to Mayor Harrison-Edwards that if or when the agreement is approved between Weston and Jane Lew the anticipated the first month would be no more than ten hours that month. Jane Lew needed our Building/Code /Zoning Officer assistance and expertise on an apartment building and other dwellings. The town of Jane Lew would like to share forms and templates, with a word of advice with inspections here and there not requiring a lot of time. Mayor Harrison-Edwards hoped the council would consider the agreement because Jane Lew is a small town, has a small budget and it would not be prudent to hire a person with the credentials needed.

Councilwoman Rogers commented that she felt it was more than a casual conversation, it was voted "no" Several reasons Councilwoman gave was the time was not specified to how much our Building/Code/Zoning Officer would be spending. Now the city is discussing rate increases and they are paying for this service, which residents at Jane Lew are not. Councilwoman Rogers stated her main concern was for the safety of our code enforcer, which may need to be accompanied by law enforcement and Jane Lew does not have law enforcement.

Councilwoman Rogers does not mind the sharing of forms or paperwork. City Manager Stansberry stated that it was not clear enough in our agreement to send the code enforcer to Jane Lew to enforce trash ordinances, but the specific projects were more building inspector related. Councilwoman Rogers informed that if Mayor Harrison-Edwards would like to pursue further that we could look at a specific project with a timeline start to finish date we can table to further review. Councilwoman Rogers made a motion seconded by Councilman White to **table Ordinance 2024-05 Agreement of Understanding with Jane Lew for Sharing Code Enforcement Officer. Motion carried.**

Setting of Dates for the Codification Meetings (Action Requested): City Attorney Bailey asked the council if they could do April 10th or the 22nd, and council chose Wednesday, April 10th at 6:00 p.m.

PEIA Plan C Incentive (Action Requested): Finance Manager Solberg stated that he sent the council an email earlier in which he will reprise a lot of the information because it is important, and everyone needs to be on the same page. We currently offer PEIA PPB Plan C which is a higher deductible plan. When a higher deductible plan is offered employees have the legal option to invest money in a Health Savings Account, currently we do not offer any options to do that which we do need to have that option. Finance Manger Solberg recommends Aflac, which other cities going down this avenue are using, and no fee charge is added to the employees. Finance Manager Solberg discussed Councilwoman Gump's question at the last Regular Session Meeting if what terms we had considered for PEIA savings, and if the city considered an 80/20 plan, at that time Finance Manager did not have information on the 80/20 Plan Finance Manager Solberg came tonight with recommendations with two different options to consider for changing PEIA in ways that would save the city money. Finance Manager Solberg prepared a chart for the council to look at and Finance Manager Solberg was not recommending a straight 80/20 Plan, and showed how much of a savings the city would make, plus more savings if we encourage employees to take Plan which is the gold plan with the higher deductible. Finance Manager Solberg went over the different plans for employees with single



coverage and employees with family coverage. Finance Manager Solberg had a meeting with employees and shared with the council employee feedback, no employee is thrilled with the idea of changes. The proposal that Finance Manager Solberg is offering is a similar plan the City of Elkins is currently offering their employees and making Plan A still affordable long term but encouraging Plan C. City Manager Stansberry expressed his frustration with employees not attending meetings that he asks them to attend. Councilwoman Rogers thanked Finance Manager Solberg for explaining the different options and being fair to the employees as well as the city. Councilwoman Rogers made a motion seconded by Councilman White to **approve** replacing the first section if any employees are participating in any other option than Plan C it will be 80/20 between the city and the employees. **Motion carried.**

New Business

Awarding of Guardrail Bids for Lotus Street at Brown Avenue Intersection, Cliff Street, Spring Street, East Second Street at High Street Intersection (Action Requested): City Manager Stansberry explained that the city did not receive any bids from our advertisement for guardrails and pointed out the in our budget for guardrail we are under \$25,000 for bidding for contract. City Manager Stansberry reached out to PDK Contractors, who did our guardrails last year, and they are supposed to be looking at the pricing and getting back to him. City Manager Stansberry discussed the two options that he felt the city had with one being if council makes a motion if PDK keeps the pricing from last year the city can continue with that arrangement. Option two would be to follow the State Code and solicit three quotes from contractors and allow the City Manager to hire the lowest bidder. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** to have PDK continue to do the guardrails if the pricing is the same as last year. **Motion carried.**

Street Department Purchase of a 2016 Dodge 3500 Series from Rocket Preowned Auto for \$25,000 (Action Requested): Street Commissioner Starett provided council in the packet information on the vehicle and the bill of sale. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the retroactive purchase of 2016 Dodge 3500 Series from Rocket Preowned Auto for \$25,000. **Motion carried.**

Fire Department Purchasing of Fireworks for the 4th of July Celebration (Action Requested): Councilwoman Gump made a motion to **approve** spending up to \$10,000 for Purchasing Fireworks for the 4th of July Celebration. **Motion carried.**

Memorial Day Parade on Saturday, May 25, 2024 (Action Requested): Councilwoman Gump made a motion seconded by Councilman Curtis to **approve** the Memorial Day Parade on Saturday, May 25, 2024. **Motion carried.**

Reports of City Council

Mayor Kim Harrison-Edwards informed the council that on March 4, 2024 she attended the On Trac celebration in Charleston, WV. Mayor Harrison-Edwards and Ray Smith, the EDA Director attended the Federal Community Development Funding Conference. Mayor Harrison-Edwards stated that she was proud of the city employees speaking about their projects and challenges at the city meeting, it went well. Mayor Harrison-Edwards reminded everyone of the



Neighborhood Watch meeting on Wednesday, April 3rd, 2024 at 6:00 p.m. On Tuesday, April 23rd, 2024 we will be having an On Trac Site visit at the City Building and will do our walking tour. The Lewis County Planning Commission will be having an open house on Wednesday, May 15, 2024 at 6:00 p.m. at the Hampton Inn. Mayor Harrison-Edwards informed the council that Travis Blosser, the Executive Director for the WV Municipal League took a job in his hometown in Fairmont, WV as City Manager and Susan Economou will be the Executive Director. City Manager Stansberry reminded the mayor of the Military Museum will be having an open house this Saturday, April 5th, at 10:00 am. Mayor Harrison-Edwards informed that Ms. McVaney will be presenting the City of Weston with a flag for the POW/MIA.

Ward I Councilwoman Rogers informed that the Façade Grant will be rolling out today April 1, 2024 and the public can pick the applications up anytime at the City Municipal Building. Councilwoman Rogers informed that the Neighborhood Watch meeting will be Wednesday, April 3, 2024 at 6:00p.m. at the Fire Department. Councilwoman Rogers hoped to see everyone at the Military Museum on Saturday 5th, at 10:00 a.m. for the POW/MIA award, and stated that no other cities in West Virginia have been selected for the POW/MIA award and it is an honor. Councilwoman Rogers reminded everyone to take advantage of the Spring Clean-Up and to call the City Municipal Building to be placed on the list, and on Tuesday, April 9, 2024 they will be picking up tires. Councilwoman informed that on Tuesday, April 16th, 2024 SHPO will be having a discussion on tax credits for the Façade Grant. The Fire Department will be having an elimination dinner on April 20th, please stop and get your tickets. Councilwoman Rogers thanked everyone for their hard work. Councilwoman Rogers invited everyone to the meeting at the Fire Department at 6:00 p.m. to go over the Façade Grant application.

Ward II Councilman White thanked all the employees for working outside in the chilly weather and with the streets dug up, and for answering all the 911 calls. Councilman White appreciated the police help in Ward II, seems like they are continuously there along with the Street Department. Councilman White thought that we are headed somewhere, hopefully in the right direction.

Ward III Councilwoman Gump stated kudos to the City Employees and the Department Heads for the meeting last week it was informative, and citizens asked questions. Councilwoman Gump stated it feels good to get information out and would like to see those types of meetings done quarterly to inform the public, it shows transparency. Councilwoman Gump stated that her students will be participating in the Lewis Count Comprehensive Plan for the Youth the week after spring break. Councilwoman Gump also reminded everyone to take advantage of the Spring Clean-Up, it is simply walking your stuff to the curb that you do not want, it is a free service. The pickup and cleanup are in conjunction with the make it Shine Program for West Virginia.

Ward IV Councilman Curtis thanked the public for attending the meeting tonight. Councilman Curtis referred to Councilwoman Gump stating the Spring Clean-Up is important to get things cleaned up. Councilman Curtis commented that as you travel around Weston things are becoming better as in the streets and the properties are being cleaned. Councilman Curtis thanked Building/Code/Zoning Enforcement Officer Marty Lewis and Mariah Goldsmith for getting the cats trapped, he did not realize that there were so many.



Adjournment

Councilman Curtis made a motion seconded by Councilwoman Gump to **adjourn** at 7:54 p.m.

Motion carried.

Attest:

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



CITY OF WESTON BOARDS/COMMISSIONS

APPLICATION

Name: Michael Bradley

Address: 150 Southern Street
Weston NV 26452

Telephone: (Home) 304 365 8719 (Cell) 304-505 7514

Email Address: michaelbradley65@Frontier.com

Please mark each board/commission you wish to be considered.

- Planning Commission
- Historic Landmarks Commission
- Municipal Code Appeals Board
- Weston Cemetery Board
- Weston Tree Commission
- Weston Fire Board
- Weston Arts Council
- Board of Parks and Recreation
- Board of Zoning Appeals
- Weston Housing Authority
- Weston Police Board
- Weston Land Reuse Agency

Please provide a detailed summary of your experience, education and/or training that would contribute to the board and/or commission you are requesting appointment:

manager Quarry Glen Apts - 5 yrs
Business Owner 2 yrs

Signature

4-15-2024
Date

This application will be reviewed by the City of Weston Council. You will be contacted after the Council has rendered a decision. We appreciate your interest in assisting your local government.

FOR CITY USE: Date Application Approved _____



CITY OF WESTON BOARDS/COMMISSIONS

APPLICATION

Name: Holly Weaver

Address: 250 John St
Weston WV 26452

Telephone: (Home) _____ (Cell) 304 672 2633

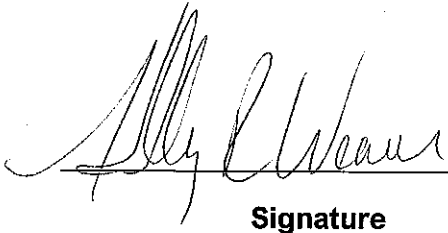
Email Address: hweaver110@gmail.com

Please mark each board/commission you wish to be considered.

- | | |
|---|--|
| <input type="radio"/> Planning Commission | <input type="radio"/> Weston Arts Council |
| <input type="radio"/> Historic Landmarks Commission | <input checked="" type="radio"/> Board of Parks and Recreation |
| <input type="radio"/> Municipal Code Appeals Board | <input type="radio"/> Board of Zoning Appeals |
| <input type="radio"/> Weston Cemetery Board | <input type="radio"/> Weston Housing Authority |
| <input type="radio"/> Weston Tree Commission | <input type="radio"/> Weston Police Board |
| <input type="radio"/> Weston Fire Board | <input type="radio"/> Weston Land Reuse Agency |

Please provide a detailed summary of your experience, education and/or training that would contribute to the board and/or commission you are requesting appointment:

would like to be involved in the community planning



Signature

4/15/24

Date

This application will be reviewed by the City of Weston Council. You will be contacted after the Council has rendered a decision. We appreciate your interest in assisting your local government.

FOR CITY USE: Date Application Approved _____

LEWIS / GILMER SOLID WASTE AUTHORITY

PO Box 523

Weston, WV 26452

AGENDA

05/01/2024

Jane Lew Park Building, Jane Lew, WV

CALL TO ORDER:

ROLL CALL:

STAFF:

MINUTES / CORRESPONDENCE:

FINANCIAL / CD REPORTS: movement of \$10,000 from checking to CD – bank requires an approved & signed copy of the minutes

OLD BUSINESS:

Audit:

Environmental Science Club:

Replacement Board Members – DEP – PSC – GC Commission

Weston bin site:

Glenville bin site:

Jane Lew bin site: held order for better weather

Weston / DEP bad building:

Weston cleanup:

TRI:

Hoodies: (ordered & delivered)

Stick-on signs – ordered

Additional Work for Daniel Messenger w/City of Weston:

NEW BUSINESS:

Tire Amnesty Day: April 9 in Weston – notice was prepared at the radio station – shared on FB & with SWA email list – notice was sent to WBOY & WDTV

Junior Conservation Camp – June 17-21 – age lowered to 10 to 14 years – cost \$175.00

NEXT MEETING: JULY 17, 2024 – 6:30 PM – Glenville, WV

ADDITIONAL BUSINESS:

MOTION TO ADJOURN:

NEXT MEETING – 7/17/24 - 6:30 pm – Sand Fork Town Hall

LEWIS / GILMER SOLID WASTE AUTHORITY

PO BOX 523, Weston, WV 26452

Sand Fork Town Hall, Sand Fork, WV

02/07/2024 – MINUTES

CALL TO ORDER: Call to order by Chairman, Johnie Heater at 6:30 pm with the Pledge of Allegiance

ROLL CALL: Johnie Heater – Rick Gould – Martin Hess – Nate Stansberry – Nabil Nasserri - Emily Koella (by phone)

STAFF: Thomas Stark – Betsy Peoples

GUESTS: Debbie Stark

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

FINANCIAL / CD REPORTS: motion to accept as presented by Martin Hess – seconded by Nate Stansberry – motion carried – Nate Stansberry made a motion to move \$10,000 from checking account to a CD account – seconded by Martin Hess – motion carried – Tom Stark will arrange for movement of funds

ELECTION OF OFFICERS: tabled from 8/46/2023 (10/18/2023 a quorum was not present – 01/17/2024 rescheduled due to inclement weather) – motion to re-elect Johnie Heater (chairman) & Rick Gould (vice-chairman) by Martin Hess – seconded by Nate Stansberry – motion carried

AUDIT: review audit 6/30/2020 – members present signed they received an email copy of audit - Nate Stansberry requested the auditor be emailed & ask for suggestions as how to proceed with more segregation of duties between treasurer and secretary other than hiring additional staff. Tom Stark will forward this request to the auditors.

ENVIRONMENTAL SCIENCE CLUB: Nabil Nasserri reported the group performed a campus cleanup instead of the river cleanup

REPLACEMENT BOARD MEMBERS: board members appointments are needed for DEP – PSC – GC Commission

WESTON BIN SITE: Nate Stansberry reported that there is a plan to plant flowers at this site

GLENVILLE BIN SITE: installation of sign – Martin Hess is handling & will be ready as soon as weather permits

JANE LEW BIN SITE: order sign for site

MULTIFUNCTION RECYCLING LOCATION (Weston): no movement at this time per Nate Stansberry

DEP BAD BUILDING PROGRAM (Weston): 25 building have been demolished to date – the City will have the first reading of the land reuse authority

WEST FORK RIVER CLEANUP (Weston): Nate Stansberry reported possible having a river cleanup in the spring – City may have grant funds for an additional employee

TRI: nothing to report

TIRE AMNESTY DAY: 9/6/23 (Glenville) – 11/8/23 (Weston) nothing to report

NEW BUSINESS:

STICK ON SIGNS FOR BINS – Lois at MSW has requested stick on sign for the cardboard bins – stating “residential use only” or “not for commercial use” – motion to order by Nabil Nasseri – seconded by Rick Gould – motion carried

REPLACEMENT HOODIES: motion to order 2 replacement hoodies for Daniel by Martin Hess – seconded by Nate Stansberry – motion carried

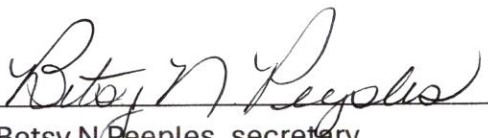
YOUTH ENVIRONMENTAL PROGRAM CORRIDINATOR Beth Henry Vance – beth.a.henryvance@wv.gov

NEXT MEETING: 04/17/2024 – Lewis County – 6:30 pm

ADDITIONAL BUSINESS: Nate Stansberry advised that they may have some additional work for Daniel Messenger with the City of Weston if he is not busy full-time with the bins – possible trash pick-up once a week – empty trash cans once or twice a week – possible junk clean-up on properties – plow snow

MOTION TO ADJOURN: motion to adjourn by Martin Hess – seconded by Rick Gould – motion carried at 8:45 pm

Chairman, Johnie Heater


Betsy N Peoples, secretary

**Lewis/Gilmer County Solid Waste Authority
Fund Balance Sheet
April 17, 2024**

ASSETS

Cash	\$33,520
Cash Certificate of Deposits	\$53,524
Accounts Receivable	\$11,223
Prepaid Insurance	\$645

Total Assets	\$98,912
	=====

LIABILITIES AND FUND BALANCE

Liabilities

Accounts Payable	\$1,113
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Fund Balance

Nonspendable: Prepaid Insurance	\$645	
Unassigned	\$97,154	

		\$97,799

Total Liabilities and Fund Balance		\$98,912
		=====

For Management Purposes Only

Lewis/Gilmer County Solid Waste Authority
Statement of Revenues, Expenditures and
Changes in Fund Balance
April 17, 2024

Revenues

Assessment Fees State	\$54,945.66	
Interest Income	\$15.00	
Assessment Fees Local	\$326.79	
Miscellaneous	\$0.00	
	-----	\$55,287.45

Expenditures

Contract Labor	\$0.00	
Wages	\$32,650.00	
Taxes	\$2,036.52	
Supplies	\$480.88	
Insurance	\$0.00	
Capital Expenditures	\$0.00	
Office Expense / Postage	\$476.00	
Professional Fees	\$3,450.00	
Repairs	\$0.00	
Recycling and Education Support	\$0.00	
Advertising	\$0.00	
Miscellaneous	\$0.00	
Travel Expense	\$7,828.10	
Meals	\$0.00	
	-----	\$46,921.50

(Deficiency) of revenues (under) expenditures		\$8,365.95
Fund Balance Beginning of Year		\$88,788.00
Fund Balance at End of Year		\$97,153.95

For Management Purposes Only

WESTON SANITARY BOARD
702 N. MAIN AVENUE
WESTON, WV 26452
304-269-1300

COUNCIL REPORT-MAY 2024

PROJECT UPDATES

PHASE I PROJECT

- LTCP has been review by WSB and submitted to DEP for review and approval.

PHASE II PROJECT

- The Facility Plan has been submitted to the WVDEP
- POTESTA is progressing on the design of the sludge drying beds with the assistance of Brock Perkins. We are 50% complete.
- Rule 42 is required by Accountant.
- We still feel we are on schedule to meet the requirements for the Economic Enhancement Grant.

PLANT

- Received Core and Main Order to try and catch up on Pipe and Fittings Supply
- Chemicals delivered for Disinfection and Effluent
- High flows early in the month
- Ordered Lab Supplies for expired Buffers and Probes
- General Maintenance
- Daily Samples
- Monthly DEP Reporting
- Grass mowing and weed eating at plant and pump stations

COLLECTION

- Repaired line along Stonecoal Creek upstream from Garton Plaza
- Repaired line at 419 North River
- Put new rear tires on Backhoe
- Worked with Street Department on Cliff Street
- Miss Utility on Mark-outs

JJET CALLS

16 Total

PUMPS

- Worked with Precision on valves at Station 5
- Worked on Rail at Ford Garage
- Spent day with C2G on New Drive at Jackson Mill
- Cummins in for yearly maintenance on generators
- Pulled pumps at Cemetery, Dansers, Kincheloe, Station 7, and DOH
- Sent pumps off from Cemetery and Danser

DIRECTOR/OFFICE

- ≡ Working with Auditors on Audits. Scheduled in house in May.
- ≡ Working with Accountant on Rile 42
- ≡ Assisting Accountant with Rate Analysis
- ≡ Working on I & I Report
- ≡ Meeting with City Manager/Finance Manager on Finance Issues/Budget of WSB
- ≡ Mailed over 3500 customer Bills to Residents in April
- ≡ Mailed out over 415 Past Due/Termination Letters to Customers
- ≡ Ongoing Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- ≡ Multiple Past Due Phone Calls and Follow-Up Calls made
- ≡ Terminations Scheduled for May
- ≡ Negotiating with customers for Deferred Payment Arrangements
- ≡ Weekly Department Head Meetings with City Manager/City Clerk
- ≡ Monthly Adjustments
- ≡ Accounts Payable
- ≡ Payroll Reports
- ≡ Daily/Monthly Reports
- ≡ PEIA Maintenance and Billing
- ≡ PERS Reporting/Billing
- ≡ Daily/Weekly conversations with Engineers/Special Council regarding project
- ≡ Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- ≡ Taking calls for Plant to help alleviate extra work for guys at plant

Dee Evans, Director

City of Weston
Consolidated Fund Balance Sheet
As of April 30, 2024

001 • General Fund	
Huntington Checking 8454	340,584.53
Huntington Checking 8506 (Payroll Clearing)	35,803.42
Citizens Bank CD 3735 5.36% Mat.05.29.2023	300,000.00
Total General Fund	<u>676,387.95</u>
002 • Coal Severance Fund	
Huntington Checking 8409	29,069.48
Citizens Bank CD 3734 5.36% Mat.05.29.2023	35,436.15
Total Coal Severance Fund	<u>64,505.63</u>
003 • Rainy Day Fund	
Huntington Checking 4364	995.16
Citizens Bank CD 3736 5.36% Mat.05.29.2023	101,323.29
Total Rainy Day Fund	<u>102,318.45</u>
006 • Parks and Recreation Fund	
Huntington Checking 0624	2,347.54
Total Parks and Recreation Fund	<u>2,347.54</u>
036 • Offset/Holding Account Fund	
Huntington Checking 8823	2,392.89
Total Offset/Holding Account Fund	<u>2,392.89</u>
037 • Police Equipment Fund	
Huntington Checking 1076	9,918.00
Total Police Equipment Fund	<u>9,918.00</u>
073 • ARPA Fund	
Citizens Bank Checking 6493	95,778.35
Citizens Bank CD 5.36% Mat.06.04.2023	405,235.62
Total ARPA Fund	<u>501,013.97</u>
250 • Vacant Structures Fund	
Huntington Checking 0967	7,660.00
Citizens Bank CD 3737 5.36% Mat.05.29.2023	15,198.49
Total Vacant Structures Fund	<u>22,858.49</u>
510 • K-9 Fund	
Huntington Checking 0149	378.70
Total K-9 Fund	<u>378.70</u>
Opioid Settlement Money	
Huntington Checking 1076	6,557.38
Total Opioid Settlement Money	<u>6,557.38</u>

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

Jul '23 - Apr 24

Ordinary Income/Expense

Income

301.000 · PROPERTY (AD VALOREM) TAXES	384,193.52
302.000 · TAX PENALTIES & INTEREST	5,262.97
303.000 · GAS & OIL SERVANCE TAX	40,398.42
304.000 · EXCISE TAX ON UTILITIES	173,493.95
305.000 · B & O TAX	645,702.42
306.000 · WINE & LIQUOR TAX (WLP)	57,432.91
307.000 · ANIMAL CONTROL TAX	1,081.60
314.000 · Sales Tax Revenue	609,577.34
320.000 · FINES, FEES & COURT COSTS	9,706.00
321.000 · PARKING VIOLATIONS	30.00
325.000 · LICENSES	10,417.26
326.000 · PERMIT FEES	17,715.56
328.000 · FRANCHISE FEES	27,093.69
330.000 · IRP FEES	115,861.25
340.000 · Parks & Rec Revenues	430.00
341.000 · MUNICIPAL SERVICE FEES	222,973.63
342.000 · PARKING METER REVENUES	70.00
343.000 · OFF STREET PARKING	500.00
345.000 · Rents, Royalties, & Concessions	-400.00
366.000 · STATE GOVERNMENT GRANTS	224,708.70
368.000 · DONATIONS FOR NON GRANT	6,090.00
376.000 · VIDEO LOTTERY/GAMBLING INCOME	8,997.37
381.000 · REIMBURSEMENTS	40,650.07
383.000 · SALE OF FIXED ASSETS	1,128.60
389.000 · ACCIDENT REPORTS/INCIDENT	2,500.00
397.000 · Video Lottery (LVL)	20,070.42

Total Income

2,625,685.68

Gross Profit

2,625,685.68

Expense

409.000 · MAYOR'S OFFICE	
409.103 · MAYOR'S OFFICE OFFICALS SALARIE	5,000.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	382.50
409.105 · MAYOR'S TRAINING & EDUCATION	300.00
Total 409.000 · MAYOR'S OFFICE	<u>5,682.50</u>
410.00 · CITY COUNCIL	
410.103 · CITY COUNCIL OFFICAL'S SALARIES	8,000.00
410.104 · CITY COUNCIL PAYROLL TAXES	612.00
410.341 · CITY COUNCIL MATERIALS & SUPPLY	60.00
410.568 · CITY COUNCIL CONTRIBUTIONS	1,000.00
Total 410.00 · CITY COUNCIL	<u>9,672.00</u>
412.000 · CITY MANAGER	

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

	<u>Jul '23 - Apr 24</u>
412.103 · CITY MANAGER WAGES	56,903.60
412.104 · CITY MANAGER-PAYROLL TAXES	4,254.90
412.221 · CITY MANAGER TRAINING AND ED	38.39
412.222 · CITY MANAGER DUES / SUBSCRIP	26.00
Total 412.000 · CITY MANAGER	61,222.89
413.237 · TREASURER'S FEES AND TAXES	0.00
414.000 · FINANCE OFFICE	
414.103 · FINANCE OFFICE WAGES	63,706.59
414.104 · FINANCE DEPT PAYROLL TAXES	4,716.66
414.214 · FINANCE DEPT TRAVEL	583.85
414.218 · FINANCE DEPT / POSTAGE	946.11
414.220 · FINANCE LEGAL FEES AND ADVICE	170.00
414.221 · FINANCE DEPT / TRAINING AND ED.	300.00
414.222 · FINANCE DEPT DUES & SUB	175.00
414.230 · FINANCE DEPT CONTRACT SERV	5,049.57
414.237 · FINANCE OTHER FEES & TAXES	2,420.75
414.341 · FINANCE DEPT / SUPPLIES	1,485.90
Total 414.000 · FINANCE OFFICE	79,554.43
415.000 · CITY CLERK'S OFFICE	
415.103 · CITY CLERK'S OFFICE - WAGES	60,763.42
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	4,605.26
415.218 · CITY CLERK'S POSTAGE	1,320.00
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	35.00
415.341 · CITY CLERKS SUPPLIES & MATERIAL	109.94
Total 415.000 · CITY CLERK'S OFFICE	66,833.62
415.216 · CITY CLERK'S OFFICE M & R EQUIP	-25.00
416.000 · POLICE JUDGE'S OFFICE	
416.103 · POLICE JUDGE'S OFFICAL'S SALARY	6,500.00
416.104 · POLICE JUDGE'S PAYROLL TAX	497.30
Total 416.000 · POLICE JUDGE'S OFFICE	6,997.30
417.000 · CITY ATTORNEY'S OFFICE	
417.103 · CITY ATTORNEY SALARIES & WAGES	30,877.81
417.104 · CITY ATTORNEY PAYROLL TAXES	2,362.16
417.218 · CITY ATTORNEY POSTAGE	8.56
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	12,330.13
417.222 · CITY ATTORNEY DUES AND SUBSCRIP	2,378.60
417.223 · CITY ATTORNEY PROFESSION SERVIC	1,200.00
Total 417.000 · CITY ATTORNEY'S OFFICE	49,157.26
435.000 · REGIONAL DEVELOPMENT AUTHORITY	
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	4,545.00
Total 435.000 · REGIONAL DEVELOPMENT AUTHORITY	4,545.00
436.000 · BUILDING AND CODE	
436.103 · CODE ENFORCEMENT WAGES	38,419.42

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

	<u>Jul '23 - Apr 24</u>
436.104 · CODE ENFORCEMENT-PAYROLL TAX	2,876.01
436.217 · CODE ENFORMENT VEHICLE MAINT	3,038.19
436.218 · CODE ENFORCEMENT POSTAGE	921.17
436.220 · CODE ENFORCEMENT LEGAL ADS	621.62
436.221 · CODE ENFORCEMENT TRAINING & ED	855.55
436.222 · CODE ENFORCEMENT / DUES & SUB	286.00
436.230 · CODE ENFORCEMEMENT CONTRACT SVC	
436.600 · CODE ENFORCEMENT TREE REMOVAL	2,975.00
436.601 · CODE ENFORCEMENT DEMOLITION SER	220,704.38
436.602 · CODE ENFORCEMENT MOWING	9,055.00
436.230 · CODE ENFORCEMEMENT CONTRACT SVC - Other	1,200.00
Total 436.230 · CODE ENFORCEMEMENT CONTRACT SVC	233,934.38
436.341 · CODE ENFORCEMENT SUPPLIES	279.38
436.343 · CODE ENFORCEMENT FUEL	621.52
436.345 · CODE ENFORCEMENT / UNIFORMS	77.97
436.650 · spayed and neutered FELINE	3,416.77
Total 436.000 · BUILDING AND CODE	285,347.98
437.000 · CITY HALL PLANNING AND ZONING	
437.341 · PLAN & ZONE - SUPPLIES	199.97
Total 437.000 · CITY HALL PLANNING AND ZONING	199.97
438.000 · ELECTIONS	
438.221 · POLL WORKING TRAINING	100.00
Total 438.000 · ELECTIONS	100.00
440.000 · CITY HALL	
440.105 · CITY HALL CONTRIBUTION INSURANC	198,925.65
440.106 · CITY HALL / CPRB CONTRIBUTIONS	17,240.74
440.112 · CITY HALL WORKERS COMP	30,185.00
440.113 · CITY HALL / EYE & DENTAL INS	10,621.64
440.114 · COMMERCIAL LIABILITY INS	66,629.00
440.115 · CITY HALL / COLONIAL INS	2,979.45
440.116 · CITY HALL / WVML UNEMPLOYMENT	0.00
440.211 · CITY HALL TELEPHONE	8,013.09
440.213 · CITY HALL UTILITIES	
440.250 · CITY HALL GAS UTILITY	2,969.55
440.251 · CITY HALL WATER	1,238.19
440.252 · CITY HALL SANITARY SEWAGE	355.07
440.253 · CITY HALL ELECTRIC	4,239.92
440.213 · CITY HALL UTILITIES - Other	746.86
Total 440.213 · CITY HALL UTILITIES	9,549.59
440.215 · CITY HALL M & R BLDGS & GROUNDS	530.00
440.220 · CITY HALL - ADVERTISING	4,177.48
440.221 · CITY HALL TRAINING / TUITION	683.73
440.222 · CITY HALL DUES & SUBS	2,665.97

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

	Jul '23 - Apr 24
440.226 · CITY HALL INSURANCE LIABILITY	600.00
440.229 · CITY HALL COMPUTER SER & SOFTWA	13,688.82
440.230 · CITY HALL CONTRACTED SERVICES	
440.601 · City Hall Copier	6,293.27
440.230 · CITY HALL CONTRACTED SERVICES - Other	1,022.80
	7,316.07
Total 440.230 · CITY HALL CONTRACTED SERVICES	7,316.07
440.232 · CITY HALL BANK CHARGES	2,914.50
440.236 · CITY H ALL PROPERTY TAXES	1,192.76
440.240 · CITY HALL REFUNDS/REIMBURSEMENT	0.00
440.341 · CITY HALL SUPPLIES & MATERIALS	8,251.46
440.457 · CIT HALL CAPITAL OUTLAY BUILDIN	1,080.00
440.600 · CITY HALL HUBCAP	22.93
440.000 · CITY HALL - Other	-5,684.42
	381,583.46
Total 440.000 · CITY HALL	381,583.46
700.000 · POLICE DEPARTMENT	
700.103 · POLICE SALARIES & WAGES	260,937.47
700.104 · POLICE PAYROLL TAXES	16,501.63
700.106 · POLICE RETIREMENT CPRB	13,126.92
700.107 · POLICE CONTRIBUTION TO PENSION	11,857.56
700.211 · POLICE TELEPHONE	4,934.62
700.216 · POLICE M & R EQUIPMENT	1,889.80
700.217 · POLICE M & R AUTOS/TRUCKS	8,086.47
700.218 · POLICE POSTAGE	344.45
700.220 · POLICE - ADVERTISING	251.33
700.221 · POLICE TRAINING & EDUCATION	4,503.84
700.222 · POLICE DUES & SUBSCRIPTION	12,660.72
700.223 · POLICE PROFESSIONAL SERVICES	380.10
700.229 · POLICE COURT COST & DAMAGES	2,636.00
700.230 · POLICE CONTRACTED SERVICES	50.00
700.323 · POLICE / COMPUTER SOFTWARE	1,523.00
700.341 · POLICE SUPPLIES & MATERIALS	7,173.95
700.343 · POLICE FUEL, OIL & TIRES	13,155.78
700.345 · POLICE UNIFORMS	3,103.92
700.350 · POLICE - K-9 EXPENSES	3,636.20
700.459 · POLICE CAPITAL OUTLAY	10,077.70
	376,831.46
Total 700.000 · POLICE DEPARTMENT	376,831.46
706.000 · FIRE DEPARTMENT	
706.103 · FIRE DEPT SALARIES & WAGES	189,680.84
706.104 · FIRE DEPT PAYROLL TAXES	7,362.34
706.106 · FIRE DEPT RETIREMENT CPRB	6,303.13
706.107 · FIRE DEPT CONTRIBUTION TO PENSI	17,620.54
706.114 · FIRE DEPARTMENT VFD INSURANCE	28,123.26
706.211 · FIRE DEPT TELEPHONE	4,314.19

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

	<u>Jul '23 - Apr 24</u>
706.213 · FIRE DEPT UTILITIES	
706.250 · FIRE DEPT GAS UTILITY	5,840.04
706.251 · FIRE DEPT WATER	407.80
706.252 · FIRE DEPT SANITARY SEWAGE	257.04
706.253 · FIRE DEPT ELECTRIC	6,358.91
Total 706.213 · FIRE DEPT UTILITIES	<u>12,863.79</u>
706.216 · FIRE DEPT EQUIP MAINT	7,132.47
706.217 · FD VEHICLE MAINTENANCE	1,291.26
706.223 · F D PROFESSIONAL SERVICES	5,253.13
706.341 · FD MATERIAL & SUPPLIES	56.91
706.343 · FIRE DEPT GAS & OIL	1,201.21
706.345 · FIRE DEPT UNIFORMS	3,028.40
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	44,500.12
706.602 · FD Fireworks Entertainment/Rec.	5,000.00
Total 706.000 · FIRE DEPARTMENT	<u>333,731.59</u>
711.000 · COMM. CNTR/CNTRL DISPATCH	
711.230 · COMM. CENTER 911 CONTRACTED SER	33,000.00
Total 711.000 · COMM. CNTR/CNTRL DISPATCH	<u>33,000.00</u>
714.000 · FLOOD CONTROL/SOIL CONSV	
714.230 · POLK CREEK WATER SHED AGREEMENT	4,400.00
Total 714.000 · FLOOD CONTROL/SOIL CONSV	<u>4,400.00</u>
715.000 · FIRE HYDRANTS	
715.251 · FIRE HYDRANT WATER UTILITY	4,979.70
Total 715.000 · FIRE HYDRANTS	<u>4,979.70</u>
750.000 · STREET DEPARTMENT	
750.103 · STREETS & HWY SALARIES & WAGES	238,401.78
750.104 · STREETS & HWY PAYROLL TAX	17,686.15
750.213 · STREETS & HWY UTILITIES	
750.250 · STREET DEPT GAS UTILITY	8,809.07
750.251 · STREET DEPT WATER	1,232.19
750.252 · STREET DEPT SANITARY SEWAGE	730.47
750.253 · STREET DEPT / ELECTRIC	2,263.87
750.213 · STREETS & HWY UTILITIES - Other	98.37
Total 750.213 · STREETS & HWY UTILITIES	<u>13,133.97</u>
750.214 · STREET DEPT TRAVEL	329.46
750.215 · STREETS & HWY BLDG & GROUNDS	5,024.70
750.216 · STREETS & HWY M & R EQUIPMENT	10,760.08
750.217 · STREETS & HWY M & R AUTOS & TRU	15,141.84
750.219 · STREETS & HWY BLDG & EQUIP RENT	1,053.99
750.230 · STREETS & HWY CONTRACTED SERVIC	
750.231 · STREETS & HWY TREE REMOVAL	2,000.00
750.232 · STREET DEPT CHRISTMAS LIGHTS	1,097.71
Total 750.230 · STREETS & HWY CONTRACTED SERVIC	<u>3,097.71</u>

CITY OF WESTON
Profit & Loss
July 2023 through April 2024

	<u>Jul '23 - Apr 24</u>
750.341 · STREETS & HWY SUPPLIES & MAT	
750.600 · STREET DEPT HOT MIX ASPHALT	6,394.34
750.601 · STREET DEPT STONE	3,286.98
750.620 · STREET DEPT STREET SIGNS	0.00
750.341 · STREETS & HWY SUPPLIES & MAT - Other	2,215.75
Total 750.341 · STREETS & HWY SUPPLIES & MAT	<u>11,897.07</u>
750.343 · STREETS & HWY FUEL, OIL & TIRES	13,976.45
750.345 · STREET DEPT UNIFORMS	1,772.31
750.459 · STREETS & HWY CAPITAL OUTLAY	<u>63,900.00</u>
Total 750.000 · STREET DEPARTMENT	396,175.51
751.000 · STREET LIGHTS	
751.213 · STREET LIGHTS UTILITIES	57,277.25
Total 751.000 · STREET LIGHTS	<u>57,277.25</u>
752.000 · SIGNS AND SIGNALS	
752.213 · SIGNS & SIGNALS UTILITIES	2,058.84
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	1,504.58
Total 752.000 · SIGNS AND SIGNALS	<u>3,563.42</u>
753.000 · STREETS SNOW REMOVAL	
753.341 · SNOW REMOVAL SUPPLIES	15,672.10
Total 753.000 · STREETS SNOW REMOVAL	<u>15,672.10</u>
755.000 · STREET CONSTRUCTION	
755.230 · Street Const-Contracted Svcs	163,876.05
755.341 · STREET CONST. SUPPLIES	6,195.72
Total 755.000 · STREET CONSTRUCTION	<u>170,071.77</u>
756.000 · STREET CLEANING	
756.341 · ST. CLEANING SUPPLIES	2,640.67
Total 756.000 · STREET CLEANING	<u>2,640.67</u>
757.000 · SIDEWALKS	
757.341 · SIDEWALKS / SUPPLIES	2,298.07
Total 757.000 · SIDEWALKS	<u>2,298.07</u>
805.000 · STORMSEWER	
805.219 · STORMWATER RENTAL EQUIP	500.00
805.341 · STORM SEWER / SUPPLIES	18,491.90
Total 805.000 · STORMSEWER	<u>18,991.90</u>
900.000 · Parks and Recreation	
900.219 · REC. BUILDING & EQUIPT RENTALS	5,653.00
900.230 · RECREATION CONTRACTED SERVICES	
900.630 · RECREATION MOWING SERVICES	6,275.00
900.230 · RECREATION CONTRACTED SERVICES - Other	2,930.00
Total 900.230 · RECREATION CONTRACTED SERVICES	<u>9,205.00</u>
900.341 · RECREATION SUPPLIES	8,104.75
Total 900.000 · Parks and Recreation	<u>22,962.75</u>
911.000 · HISTORIC LANDMARKS COMMISSION	

CITY OF WESTON
Profit & Loss
 July 2023 through April 2024

	Jul '23 - Apr 24
911.230 · HISTORICAL COMM. CON. SERVICES	15,166.83
911.600 · HLC - REIMB. & OUTSIDE GRANTS	3,145.73
Total 911.000 · HISTORIC LANDMARKS COMMISSION	18,312.56
950.000 · BEAUTIFICATION	
950.341 · BEAUTIFICATION-SUPPLIES	15,119.34
950.000 · BEAUTIFICATION - Other	-300.00
Total 950.000 · BEAUTIFICATION	14,819.34
952.000 · CEMETERIES	
952.103 · CEMETARY / SALARIES	2,000.00
952.104 · CEMETARY / PAYROLL TAXES	153.00
952.230 · CEMETERIES CONTRACTED SERVICES	
952.600 · Mowing at Machpelah	18,700.00
952.601 · Mowing at Arnold	2,560.00
Total 952.230 · CEMETERIES CONTRACTED SERVICES	21,260.00
952.341 · Cemetary materials & supplies	360.83
Total 952.000 · CEMETERIES	23,773.83
Total Expense	2,450,373.33
Net Ordinary Income	175,312.35
Other Income/Expense	
Other Income	
Management Review	-28.56
Total Other Income	-28.56
Net Other Income	-28.56
Net Income	175,283.79



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Huntington Public Funds Analyzed Checking

Account: -----8454

Statement Activity From:		Beginning Balance	\$212,791.39
04/01/24 to 04/30/24		Credits (+)	378,627.60
		Regular Deposits	98,337.48
		Electronic Deposits	280,290.12
Days in Statement Period	30	Debits (-)	250,834.46
Average Ledger Balance*	219,056.30	Regular Checks Paid	114,445.43
Average Collected Balance*	215,105.26	Electronic Withdrawals	136,301.40
* The above balances correspond to the service charge cycle for this account.		Service Charges	87.63
		Ending Balance	\$340,584.53

Deposits (+)

Account:-----8454

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
04/01	6,937.86		Brch/ATM	04/18	15,149.69		Brch/ATM
04/01	1,011.07		Brch/ATM	04/18	4,623.94		Brch/ATM
04/01	828.34		Brch/ATM	04/18	2,955.22		Brch/ATM
04/18	65,072.81		Brch/ATM	04/18	1,758.55		Brch/ATM

Other Credits (+)

Account:-----8454

Date	Amount	Description
04/02	29,593.73	WVTREASURY VENDOR 240402 000000211704 NTE*AUTO2401804588 *PUTT20240325757 70 *000000211704
04/02	88.00	INTUIT 73742585 DEPOSIT 240402 524771998921412
04/04	110.00	INTUIT 93825205 DEPOSIT 240404 524771998921412
04/05	45.00	INTUIT 00701845 DEPOSIT 240405 524771998921412
04/08	487.51	INTUIT 04245425 DEPOSIT 240406 524771998921412
04/09	203.00	INTUIT 14634375 DEPOSIT 240409 524771998921412
04/10	100.00	INTUIT 20337785 DEPOSIT 240410 524771998921412
04/12	108.00	CAPTURERX PAYABLES 041124 CITYOFWESTON
04/15	300.00	INTUIT 36988415 DEPOSIT 240413 524771998921412
04/16	1,039.54	WVTREASURY LOTTBLGAME 240416 721020
04/16	19.19	WVTREASURY LOTTGRNBRI 240416 721020
04/17	312.51	INTUIT 53756935 DEPOSIT 240417 524771998921412
04/18	100.00	INTUIT 61720885 DEPOSIT 240418 524771998921412

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Other Credits (+)

Account:-----8454

Date	Amount	Description
04/19	204.94	INTUIT 67585205 DEPOSIT 240419 524771998921412
04/23	161,059.79	WVTREASURY VENDOR 240423 000000211704 NTE*AUTO2401982218 *2400084660 *000000211704
04/23	215.00	INTUIT 81140235 DEPOSIT 240423 524771998921412
04/24	14,734.52	WVTREASURY WLP 240424 WLP0223 NTE*AUTO2401985709 *WLPT0000000000 88379*
04/24	298.00	INTUIT 83552005 DEPOSIT 240424 524771998921412
04/25	39.05	INTUIT 90198495 DEPOSIT 240425 524771998921412
04/26	2,304.79	WVTREASURY LOT LVL CR 240426 621020
04/26	195.00	INTUIT 96478225 DEPOSIT 240426 524771998921412
04/29	370.00	INTUIT 99189885 DEPOSIT 240427 524771998921412
04/30	68,342.55	WVTREASURY VENDOR 240430 000000211704 NTE*AUTO2402125578 *2400049990 *000000211704
04/30	20.00	INTUIT 07992255 DEPOSIT 240430 524771998921412

Checks (-)

Account:-----8454

Date	Amount	Check #	Date	Amount	Check #
04/23	136.24	9209	04/10	668.09	18269
04/15	509.46	18165*	04/09	339.00	18270
04/11	1,833.96	18179*	04/10	19.00	18271
04/03	247.50	18234*	04/12	1,422.72	18272
04/03	165.00	18236*	04/22	30,895.00	18275*
04/01	200.00	18237	04/24	50.00	18276
04/03	2,852.74	18241*	04/15	834.77	18277
04/17	116.07	18247*	04/15	1,500.00	18278
04/01	692.47	18248	04/19	1,174.89	18279
04/01	6.39	18249	04/22	3,173.33	18280
04/01	329.43	18250	04/24	293.47	18281
04/09	591.20	18252*	04/19	445.00	18282
04/08	6,840.00	18253	04/22	5,000.00	18283
04/05	3,400.00	18254	04/16	2,000.00	18284
04/09	175.90	18255	04/23	270.18	18285
04/17	142.56	18256	04/19	3,018.13	18286
04/11	384.08	18257	04/23	388.31	18287
04/29	968.86	18258	04/19	196.00	18288
04/19	3,300.00	18259	04/24	133.38	18289
04/09	806.13	18260	04/29	90.00	18290
04/17	125.00	18261	04/26	178.00	18291
04/15	3,898.80	18262	04/26	6,967.76	18292
04/08	175.00	18263	04/30	391.80	18293
04/15	156.91	18264	04/25	26.38	18294
04/05	750.00	18265	04/29	24,247.68	18295
04/17	298.59	18266	04/25	1,200.00	18297*
04/11	252.35	18267	04/30	24.49	18298
04/11	92.74	18268	04/30	50.67	18300*

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

Other Debits (-)

Account:-----8454

Date	Amount	Description
04/02	3.82	INTUIT 86449905 TRAN FEE 240402 524771998921412
04/02	20.00	INTUIT 85743535 ACCT FEE 240402 524771998921412
04/04	4.02	INTUIT 07204775 TRAN FEE 240404 524771998921412
04/04	13,344.04	U.S. BANK PAYMENT 240403 448473455001746
04/05	1.69	INTUIT 14028735 TRAN FEE 240405 524771998921412
04/05	861.42	WVTREASURY PEIAPREAUT 240405 803238810PEIA
04/05	20,458.08	WVTREASURY PEIAPREAUT 240405 803238810PEIA
04/08	16.35	INTUIT 17687075 TRAN FEE 240406 524771998921412
04/09	7.00	INTUIT 28057325 TRAN FEE 240409 524771998921412
04/10	50,000.00	BUS ONL TFR TO CHECKING 041024 XXXXXXXX8506
04/10	3.45	INTUIT 33713515 TRAN FEE 240410 524771998921412
04/15	10.10	INTUIT 50332125 TRAN FEE 240413 524771998921412
04/15	250.00	WVTREASURY COURTFEES 240415 MUN1350
04/15	405.00	EMPOWER EMPOWER 704920430075
04/15	405.00	EMPOWER EMPOWER 704920430076
04/15	405.00	EMPOWER EMPOWER 704920430077
04/15	405.00	EMPOWER EMPOWER 704920430078
04/15	405.00	EMPOWER EMPOWER 704920430079
04/15	425.00	EMPOWER EMPOWER 704920430080
04/15	425.00	EMPOWER EMPOWER 704920430082
04/15	500.00	EMPOWER EMPOWER 704920430081
04/15	87.63	PRIOR MONTH'S SERVICE CHARGES
04/17	10.75	INTUIT 67066385 TRAN FEE 240417 524771998921412
04/17	1,305.78	WVTREASURY CPRB WEB 240417 F23100
04/17	3,817.72	WVTREASURY CPRB WEB 240417 P23100
04/18	3.45	INTUIT 74884425 TRAN FEE 240418 524771998921412
04/19	6.81	INTUIT 80694745 TRAN FEE 240419 524771998921412
04/23	7.13	INTUIT 94241525 TRAN FEE 240423 524771998921412
04/24	42,357.53	BUS ONL TFR TO CHECKING 042424 XXXXXXXX8506
04/24	10.29	INTUIT 96759805 TRAN FEE 240424 524771998921412
04/25	1.50	INTUIT 03296385 TRAN FEE 240425 524771998921412
04/26	6.74	INTUIT 09509905 TRAN FEE 240426 524771998921412
04/29	12.84	INTUIT 12346185 TRAN FEE 240427 524771998921412
04/29	405.00	EMPOWER EMPOWER 701891478504
04/30	0.89	INTUIT 21139325 TRAN FEE 240430 524771998921412

Balance Activity

Account:-----8454

Date	Balance	Date	Balance	Date	Balance
03/31	212,791.39	04/10	149,218.18	04/22	171,224.97
04/01	220,340.37	04/11	146,655.05	04/23	331,697.90
04/02	249,998.28	04/12	145,340.33	04/24	303,885.75
04/03	246,733.04	04/15	135,017.66	04/25	302,696.92
04/04	233,494.98	04/16	134,076.39	04/26	298,044.21
04/05	208,068.79	04/17	128,572.43	04/29	272,689.83
04/08	201,524.95	04/18	218,229.19	04/30	340,584.53
04/09	199,808.72	04/19	210,293.30		

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Huntington Public Funds Economy Checking

Account: -----8506

Statement Activity From:		Beginning Balance	\$35,803.42
04/01/24 to 04/30/24		Credits (+)	106,049.45
		Electronic Deposits	106,049.45
Days in Statement Period	30	Debits (-)	109,245.82
		Regular Checks Paid	3,534.18
Average Ledger Balance*	39,909.32	Electronic Withdrawals	91,186.18
Average Collected Balance*	39,909.32	Other Debits	14,525.46
* The above balances correspond to the service charge cycle for this account.		Total Service Charges (-)	0.00
		Ending Balance	\$32,607.05

Other Credits (+)

Account:-----8506

Date	Amount	Description
04/03	8,057.71	FID BKG SVC LLC ACH 240403 676996093 25CA3
04/03	5,634.21	FID BKG SVC LLC ACH 240403 676996100 25C9K
04/10	50,000.00	BUS ONL TFR FRM CHECKING 041024 XXXXXX8454
04/24	42,357.53	BUS ONL TFR FRM CHECKING 042424 XXXXXX8454

Checks (-)

Account:-----8506

Date	Amount	Check #	Date	Amount	Check #
04/01	1,350.68	10114	04/03	2,183.50	10115

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

Other Debits (-)

Account:-----8506

Date	Amount	Description
04/10	378.89	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000002
04/10	379.84	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000002
04/10	381.17	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000002
04/10	381.17	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000002
04/10	490.26	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000002
04/10	1,280.43	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXX2491 PAYEE 000001

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Other Debits (-)

Account:-----8506

Date	Amount	Description
04/10	4,940.65	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXXXX2491 PAYEE 000001
04/10	6,293.05	UMB, NA PAYMENT 240410 BILL PAY ACCT XXXXXXXX2491 PAYEE 000002
04/11	9,988.51	ADP Tax ADP Tax 240411 09VJH 041115A01
04/11	31,520.66	ADP WAGE PAY WAGE PAY 240411 790071762293VJH
04/17	8,687.18	WVTREASURY CPRB WEB 240417 X23100
04/19	125.57	ADP PAYROLL FEES ADP FEES 240419 927633137365
04/19	251.65	ADP PAYROLL FEES ADP FEES 240419 927633137364
04/25	9,901.10	ADP Tax ADP Tax 240425 09VJH 042517A01
04/25	30,711.51	ADP WAGE PAY WAGE PAY 240425 729092332285VJH

Service Charge Summary

Account:-----8506

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00

Balance Activity

Account:-----8506

Date	Balance	Date	Balance	Date	Balance
03/31	35,803.42	04/10	81,435.70	04/19	30,862.13
04/01	34,452.74	04/11	39,926.53	04/24	73,219.66
04/03	45,961.16	04/17	31,239.35	04/25	32,607.05

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Huntington Public Funds Economy Checking

Account: -----8409

Statement Activity From: 04/01/24 to 04/30/24		Beginning Balance	\$24,941.18
Days in Statement Period		Credits (+)	4,138.30
Average Ledger Balance*		Electronic Deposits	4,138.30
Average Collected Balance*		Total Service Charges (-)	10.00
* The above balances correspond to the service charge cycle for this account.		Ending Balance	\$29,069.48

Other Credits (+)

Account:-----8409

Date	Amount	Description
04/26	4,138.30	WVTREASURY COAL SEV 240426 000000211704 NTE*AUTO2402081622 *COAL000000000000 87964*000000211704

Service Charge Detail

Account:-----8409

Date	Service Charge (-)	Waives and Discounts (+)	Description
04/15	10.00		BUSINESS ONLINE SERVICE FEES

Service Charge Summary

Account:-----8409

Previous Month Service Charges (-)	\$10.00
Total Service Charges (-)	\$10.00

Balance Activity

Account:-----8409

Date	Balance	Date	Balance	Date	Balance
03/31	24,941.18	04/15	24,931.18	04/26	29,069.48

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Huntington Public Funds Economy Checking

Account: -----8823

Statement Activity From:		Beginning Balance	\$2,392.89
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$2,392.89
Days in Statement Period	30		
Average Ledger Balance*	2,392.89		
Average Collected Balance*	2,392.89		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----8823

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


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Huntington Public Funds Economy Checking

Account: -----0149

Statement Activity From:		Beginning Balance	\$378.70
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$378.70
Days in Statement Period	30		
Average Ledger Balance*	378.70		
Average Collected Balance*	378.70		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----0149

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


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Huntington Public Funds Economy Checking

Account: -----0624

Statement Activity From:		Beginning Balance	\$2,347.54
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$2,347.54
Days in Statement Period	30		
Average Ledger Balance*	2,347.54		
Average Collected Balance*	2,347.54		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----0624

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
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Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.

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CITY OF WESTON
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[www.huntington.com/
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Huntington Public Funds Economy Checking

Account: -----1076

Statement Activity From:		Beginning Balance	\$16,475.38
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$16,475.38
Days in Statement Period	30		
Average Ledger Balance*	16,475.38		
Average Collected Balance*	16,475.38		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----1076

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


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Rainy Day
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Huntington Public Funds Economy Checking

Account: -----4364

Statement Activity From:		Beginning Balance	\$995.16
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$995.16
Days in Statement Period	30		
Average Ledger Balance*	995.16		
Average Collected Balance*	995.16		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----4364

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


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Huntington Public Funds Economy Checking

Account: -----0967

Statement Activity From:		Beginning Balance	\$7,660.00
04/01/24 to 04/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$7,660.00
Days in Statement Period	30		
Average Ledger Balance*	7,660.00		
Average Collected Balance*	7,660.00		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----0967

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00


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CITY OF WESTON
Vacant Structures Income
April 2024

Type	Date	Num	Name	Memo	Split	Original Amount	Paid Amount
326.000 · PERMIT FEES							
Total 326.000 · PERMIT FEES							0.00
TOTAL							0.00

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	04/04/2024	US Bank		101.1 · GENERAL FUNDS 01521008454		-13,344.04
					Purchasing Cards	-13,344.04	13,344.04
TOTAL						-13,344.04	13,344.04
Check	ACH	04/04/2024	PEIA		101.1 · GENERAL FUNDS 01521008454		-861.42
					440.105 · CITY HALL CONTRIBUTION INSURANC	-861.42	861.42
TOTAL						-861.42	861.42
Check	ACH	04/04/2024	PEIA		101.1 · GENERAL FUNDS 01521008454		-20,458.08
					225.1 · PEIA W/H	-2,045.81	2,045.81
					440.105 · CITY HALL CONTRIBUTION INSURANC	-18,412.27	18,412.27
TOTAL						-20,458.08	20,458.08
Check	ACH	04/15/2024	WV Court Fees		101.1 · GENERAL FUNDS 01521008454		-250.00
					700.229 · POLICE COURT COST & DAMAGES	-250.00	250.00
TOTAL						-250.00	250.00
Check	ACH	04/15/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-2,025.00
					224.3 · CPRS RETIREMENT W/H	-2,025.00	2,025.00
TOTAL						-2,025.00	2,025.00
Check	ACH	04/15/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-850.00
					224.3 · CPRS RETIREMENT W/H	-850.00	850.00
TOTAL						-850.00	850.00
Check	ACH	04/15/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-500.00
					224.3 · CPRS RETIREMENT W/H	-500.00	500.00
TOTAL						-500.00	500.00
Check	ACH	04/15/2024	Huntington National Bank		101.1 · GENERAL FUNDS 01521008454		-87.63

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					440.232 · CITY HALL BANK CHARGES	-87.63	87.63
TOTAL						-87.63	87.63
Check	ACH	04/15/2024	CPRB		101.1 · GENERAL FUNDS 01521008454		-1,305.78
					224.3 · CPRS RETIREMENT W/H	-652.50	652.50
					706.106 · FIRE DEPT RETIREMENT CPRB	-653.28	653.28
TOTAL						-1,305.78	1,305.78
Check	ACH	04/15/2024	CPRB		101.1 · GENERAL FUNDS 01521008454		-3,817.72
					224.3 · CPRS RETIREMENT W/H	-1,908.86	1,908.86
					700.106 · POLICE RETIREMENT CPRB	-1,908.86	1,908.86
TOTAL						-3,817.72	3,817.72
Check	ACH	04/15/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-405.00
					224.3 · CPRS RETIREMENT W/H	-405.00	405.00
TOTAL						-405.00	405.00
Check	CCADJ	04/01/2024			101.1 · GENERAL FUNDS 01521008454		-3.82
					440.232 · CITY HALL BANK CHARGES	-3.82	3.82
TOTAL						-3.82	3.82
Check	CCADJ	04/03/2024			101.1 · GENERAL FUNDS 01521008454		-4.02
					440.232 · CITY HALL BANK CHARGES	-4.02	4.02
TOTAL						-4.02	4.02
Check	CCADJ	04/04/2024			101.1 · GENERAL FUNDS 01521008454		-1.69
					440.232 · CITY HALL BANK CHARGES	-1.69	1.69
TOTAL						-1.69	1.69
Check	CCADJ	04/05/2024			101.1 · GENERAL FUNDS 01521008454		-16.35

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					440.232 · CITY HALL BANK CHARGES	-16.35	16.35
TOTAL						-16.35	16.35
Check	CCADJ	04/08/2024			101.1 · GENERAL FUNDS 01521008454		-7.00
					440.232 · CITY HALL BANK CHARGES	-7.00	7.00
TOTAL						-7.00	7.00
Check	CCADJ	04/09/2024			101.1 · GENERAL FUNDS 01521008454		-3.45
					440.232 · CITY HALL BANK CHARGES	-3.45	3.45
TOTAL						-3.45	3.45
Check	CCADJ	04/12/2024			101.1 · GENERAL FUNDS 01521008454		-10.10
					440.232 · CITY HALL BANK CHARGES	-10.10	10.10
TOTAL						-10.10	10.10
Check	CCADJ	04/16/2024			101.1 · GENERAL FUNDS 01521008454		-10.75
					440.232 · CITY HALL BANK CHARGES	-10.75	10.75
TOTAL						-10.75	10.75
Check	CCADJ	04/17/2024			101.1 · GENERAL FUNDS 01521008454		-3.45
					440.232 · CITY HALL BANK CHARGES	-3.45	3.45
TOTAL						-3.45	3.45
Check	CCADJ	04/18/2024			101.1 · GENERAL FUNDS 01521008454		-6.81
					440.232 · CITY HALL BANK CHARGES	-6.81	6.81
TOTAL						-6.81	6.81
Check	CCADJ	04/22/2024			101.1 · GENERAL FUNDS 01521008454		-7.13
					440.232 · CITY HALL BANK CHARGES	-7.13	7.13
TOTAL						-7.13	7.13

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	CCADJ	04/23/2024			101.1 · GENERAL FUNDS 01521008454		-10.29
					440.232 · CITY HALL BANK CHARGES	-10.29	10.29
TOTAL						-10.29	10.29
Check	CCADJ	04/24/2024			101.1 · GENERAL FUNDS 01521008454		-1.50
					440.232 · CITY HALL BANK CHARGES	-1.50	1.50
TOTAL						-1.50	1.50
Check	CCADJ	04/25/2024			101.1 · GENERAL FUNDS 01521008454		-6.74
					440.232 · CITY HALL BANK CHARGES	-6.74	6.74
TOTAL						-6.74	6.74
Check	CCADJ	04/26/2024			101.1 · GENERAL FUNDS 01521008454		-12.84
					440.232 · CITY HALL BANK CHARGES	-12.84	12.84
TOTAL						-12.84	12.84
Check	CCADJ	04/29/2024			101.1 · GENERAL FUNDS 01521008454		-0.89
					440.232 · CITY HALL BANK CHARGES	-0.89	0.89
TOTAL						-0.89	0.89
Check	CCADJ	04/30/2024			101.1 · GENERAL FUNDS 01521008454		-20.00
					440.232 · CITY HALL BANK CHARGES	-20.00	20.00
TOTAL						-20.00	20.00
Check	CCADJ	04/30/2024			101.1 · GENERAL FUNDS 01521008454		-7.77
					440.232 · CITY HALL BANK CHARGES	-7.77	7.77
TOTAL						-7.77	7.77
Bill Pmt -Check	18252	04/04/2024	Appalachian Tire Products, Inc.		101.1 · GENERAL FUNDS 01521008454		-591.20
Bill		03/28/2024			700.343 · POLICE FUEL, OIL & TIRES	-591.20	591.20

CITY OF WESTON
Check Detail
April 2024

	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
TOTAL							-591.20	591.20
	Bill Pmt -Check	18253	04/04/2024	Aster Oilfield Services		101.1 · GENERAL FUNDS 01521008454		-6,840.00
	Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-6,840.00	6,840.00
TOTAL							-6,840.00	6,840.00
	Bill Pmt -Check	18254	04/04/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-3,400.00
	Bill		03/29/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
	Bill		03/29/2024			952.601 · Mowing at Arnold	-400.00	400.00
	Bill		04/04/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
TOTAL							-3,400.00	3,400.00
	Bill Pmt -Check	18255	04/04/2024	Frontier Communications		101.1 · GENERAL FUNDS 01521008454		-175.90
	Bill		03/29/2024			706.211 · FIRE DEPT TELEPHONE	-175.90	175.90
TOTAL							-175.90	175.90
	Bill Pmt -Check	18256	04/04/2024	Hardman Trucking Inc		101.1 · GENERAL FUNDS 01521008454		-142.56
	Bill		03/29/2024			805.341 · STORM SEWER / SUPPLIES	-142.56	142.56
TOTAL							-142.56	142.56
	Bill Pmt -Check	18257	04/04/2024	Hart Office		101.1 · GENERAL FUNDS 01521008454		-384.08
	Bill		04/01/2024			440.601 · City Hall Copier	-25.28	25.28
						440.601 · City Hall Copier	-358.80	358.80
TOTAL							-384.08	384.08
	Bill Pmt -Check	18258	04/04/2024	Hope Gas		101.1 · GENERAL FUNDS 01521008454		-968.86
	Bill		04/01/2024			706.250 · FIRE DEPT GAS UTILITY	-164.76	164.76
	Bill		04/01/2024			706.250 · FIRE DEPT GAS UTILITY	-804.10	804.10
TOTAL							-968.86	968.86
	Bill Pmt -Check	18259	04/04/2024	Lewis County 911		101.1 · GENERAL FUNDS 01521008454		-3,300.00

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		03/29/2024			711.230 · COMM. CENTER 911 CONTRACTED SE	-3,300.00	3,300.00
TOTAL						-3,300.00	3,300.00
Bill Pmt -Check	18260	04/04/2024	Mariah Goldsmith		101.1 · GENERAL FUNDS 01521008454		-806.13
Bill		04/01/2024			436.650 · spayed and neutered FELINE	-243.94	243.94
					436.650 · spayed and neutered FELINE	-562.19	562.19
TOTAL						-806.13	806.13
Bill Pmt -Check	18261	04/04/2024	McCarty's Portable Toilets		101.1 · GENERAL FUNDS 01521008454		-125.00
Bill		04/01/2024			900.341 · RECREATION SUPPLIES	-125.00	125.00
TOTAL						-125.00	125.00
Bill Pmt -Check	18262	04/04/2024	Mountain State Waste Co		101.1 · GENERAL FUNDS 01521008454		-3,898.80
Bill		04/01/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-3,898.80	3,898.80
TOTAL						-3,898.80	3,898.80
Bill Pmt -Check	18263	04/04/2024	Municipal Finance Officers Association		101.1 · GENERAL FUNDS 01521008454		-175.00
Bill		04/04/2024			414.222 · FINANCE DEPT DUES & SUB	-175.00	175.00
TOTAL						-175.00	175.00
Bill Pmt -Check	18264	04/04/2024	West Virginia American Water Company		101.1 · GENERAL FUNDS 01521008454		-156.91
Bill		03/12/2024			706.251 · FIRE DEPT WATER	-2.27	2.27
Bill		03/12/2024			750.251 · STREET DEPT WATER	-42.29	42.29
Bill		03/12/2024			440.251 · CITY HALL WATER	-112.35	112.35
TOTAL						-156.91	156.91
Bill Pmt -Check	18265	04/04/2024	West Virginia Property Maintenance		101.1 · GENERAL FUNDS 01521008454		-750.00
Bill		03/27/2024			436.602 · CODE ENFORCEMENT MOWING	-750.00	750.00
TOTAL						-750.00	750.00
Bill Pmt -Check	18266	04/04/2024	Weston Democrat, Inc..		101.1 · GENERAL FUNDS 01521008454		-298.59

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		03/08/2024			440.220 · CITY HALL - ADVERTISING	-47.26	47.26
Bill		03/29/2024			700.220 · POLICE - ADVERTISING	-251.33	251.33
TOTAL						-298.59	298.59
Bill Pmt -Check	18267	04/04/2024	Clarksburg Exponent		101.1 · GENERAL FUNDS 01521008454		-252.35
Bill		03/21/2024			440.220 · CITY HALL - ADVERTISING	-252.35	252.35
TOTAL						-252.35	252.35
Bill Pmt -Check	18268	04/04/2024	Quill		101.1 · GENERAL FUNDS 01521008454		-92.74
Bill		03/21/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-3.45	3.45
					414.341 · FINANCE DEPT / SUPPLIES	-7.47	7.47
					414.341 · FINANCE DEPT / SUPPLIES	-5.84	5.84
					436.341 · CODE ENFORCEMENT SUPPLIES	-56.69	56.69
					436.341 · CODE ENFORCEMENT SUPPLIES	-6.39	6.39
					440.341 · CITY HALL SUPPLIES & MATERIALS	-12.90	12.90
TOTAL						-92.74	92.74
Bill Pmt -Check	18269	04/04/2024	Shentel		101.1 · GENERAL FUNDS 01521008454		-668.09
Bill		03/21/2024			440.211 · CITY HALL TELEPHONE	-668.09	668.09
TOTAL						-668.09	668.09
Bill Pmt -Check	18270	04/04/2024	Shriver Trucking		101.1 · GENERAL FUNDS 01521008454		-339.00
Bill		03/21/2024			805.341 · STORM SEWER / SUPPLIES	-339.00	339.00
TOTAL						-339.00	339.00
Bill Pmt -Check	18271	04/04/2024	Turners Inc.		101.1 · GENERAL FUNDS 01521008454		-19.00
Bill		03/21/2024			700.217 · POLICE M & R AUTOS/TRUCKS	-19.00	19.00
TOTAL						-19.00	19.00
Bill Pmt -Check	18272	04/04/2024	West Virginia Municipal League		101.1 · GENERAL FUNDS 01521008454		-1,422.72
Bill		03/21/2024			440.222 · CITY HALL DUES & SUBS	-1,422.72	1,422.72
TOTAL						-1,422.72	1,422.72

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18275	04/12/2024	Aster Oilfield Services		101.1 · GENERAL FUNDS 01521008454		-30,895.00
Bill		01/15/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-300.00	300.00
Bill		01/22/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-325.00	325.00
Bill		01/22/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-350.00	350.00
Bill		01/25/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-275.00	275.00
Bill		01/25/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-350.00	350.00
Bill		01/25/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-375.00	375.00
Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-4,640.00	4,640.00
Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-3,800.00	3,800.00
Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-7,885.00	7,885.00
Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-3,705.00	3,705.00
Bill		03/28/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-8,890.00	8,890.00
TOTAL						-30,895.00	30,895.00
Bill Pmt -Check	18276	04/12/2024	Business Radio Licensing		101.1 · GENERAL FUNDS 01521008454		-50.00
Bill		04/02/2024			700.222 · POLICE DUES & SUBSCRIPTION	-50.00	50.00
TOTAL						-50.00	50.00
Bill Pmt -Check	18277	04/12/2024	Citizens Bank of Weston, Inc.		101.1 · GENERAL FUNDS 01521008454		-834.77
Bill		04/02/2024			700.459 · POLICE CAPITAL OUTLAY	-834.77	834.77
TOTAL						-834.77	834.77
Bill Pmt -Check	18278	04/12/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-1,500.00
Bill		04/02/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Bill Pmt -Check	18279	04/12/2024	DC Computers		101.1 · GENERAL FUNDS 01521008454		-1,174.89
Bill		08/14/2023			700.341 · POLICE SUPPLIES & MATERIALS	-174.89	174.89
Bill		01/18/2024			700.341 · POLICE SUPPLIES & MATERIALS	-1,000.00	1,000.00
TOTAL						-1,174.89	1,174.89
Bill Pmt -Check	18280	04/12/2024	Fire Chasers Fire Equipment		101.1 · GENERAL FUNDS 01521008454		-3,173.33

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		04/02/2024			706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	-3,173.33	3,173.33
TOTAL						-3,173.33	3,173.33
Bill Pmt -Check	18281	04/12/2024	Fire Rescue Tactical		101.1 · GENERAL FUNDS 01521008454		-293.47
Bill		04/02/2024			700.345 · POLICE UNIFORMS	-293.47	293.47
TOTAL						-293.47	293.47
Bill Pmt -Check	18285	04/12/2024	J F Allen		101.1 · GENERAL FUNDS 01521008454		-445.00
Bill		03/31/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-445.00	445.00
TOTAL						-445.00	445.00
Bill Pmt -Check	18286	04/12/2024	Pyrotecnico		101.1 · GENERAL FUNDS 01521008454		-5,000.00
Bill		03/19/2024			706.602 · FD Fireworks Entertainment/Rec.	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Bill Pmt -Check	18287	04/12/2024	Satisfaction Tree Service		101.1 · GENERAL FUNDS 01521008454		-2,000.00
Bill		03/19/2024			750.231 · STREETS & HWY TREE REMOVAL	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Bill Pmt -Check	18288	04/12/2024	Garrett Co. dba Swisher Feed & Supply		101.1 · GENERAL FUNDS 01521008454		-196.00
Bill		04/02/2024			436.601 · CODE ENFORCEMENT DEMOLITION SE	-196.00	196.00
TOTAL						-196.00	196.00
Bill Pmt -Check	18288	04/12/2024	The Standard - Division 2		101.1 · GENERAL FUNDS 01521008454		-270.18
Bill		03/19/2024			440.113 · CITY HALL / EYE & DENTAL INS	-270.18	270.18
TOTAL						-270.18	270.18
Bill Pmt -Check	18289	04/12/2024	Hardman Trucking Inc		101.1 · GENERAL FUNDS 01521008454		-133.38
Bill		03/15/2024			805.341 · STORM SEWER / SUPPLIES	-133.38	133.38
TOTAL						-133.38	133.38

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18289	04/12/2024	WATERWAY		101.1 · GENERAL FUNDS 01521008454		-3,018.13
Bill		04/09/2024			706.223 · F D PROFESSIONAL SERVICES	-3,018.13	3,018.13
TOTAL						-3,018.13	3,018.13
Bill Pmt -Check	18290	04/12/2024	J & M Grafix, LLC		101.1 · GENERAL FUNDS 01521008454		-90.00
Bill		03/31/2024			950.341 · BEAUTIFICATION-SUPPLIES	-90.00	90.00
TOTAL						-90.00	90.00
Bill Pmt -Check	18290	04/12/2024	West Virginia American Water Company		101.1 · GENERAL FUNDS 01521008454		-388.31
Bill		04/09/2024			440.251 · CITY HALL WATER	-255.96	255.96
Bill		04/09/2024			750.251 · STREET DEPT WATER	-132.35	132.35
TOTAL						-388.31	388.31
Bill Pmt -Check	18291	04/22/2024	LEAF		101.1 · GENERAL FUNDS 01521008454		-178.00
Bill		04/17/2024			440.601 · City Hall Copier	-178.00	178.00
TOTAL						-178.00	178.00
Bill Pmt -Check	18292	04/22/2024	Mon Power Electric		101.1 · GENERAL FUNDS 01521008454		-6,967.76
Bill		04/08/2024			750.253 · STREET DEPT / ELECTRIC	-5.94	5.94
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-5,239.19	5,239.19
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-13.56	13.56
Bill		04/08/2024			706.253 · FIRE DEPT ELECTRIC	-481.16	481.16
Bill		04/08/2024			706.253 · FIRE DEPT ELECTRIC	-87.81	87.81
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-30.68	30.68
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-24.91	24.91
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-21.35	21.35
Bill		04/08/2024			750.253 · STREET DEPT / ELECTRIC	-171.16	171.16
Bill		04/08/2024			750.253 · STREET DEPT / ELECTRIC	-70.66	70.66
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-25.87	25.87
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-33.57	33.57
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-146.46	146.46
Bill		04/08/2024			440.253 · CITY HALL ELECTRIC	-387.49	387.49

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-46.40	46.40
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-81.25	81.25
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-5.45	5.45
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-11.82	11.82
Bill		04/08/2024			752.213 · SIGNS & SIGNALS UTILITIES	-25.45	25.45
Bill		04/08/2024			751.213 · STREET LIGHTS UTILITIES	-57.58	57.58
TOTAL						-6,967.76	6,967.76
Bill Pmt -Check	18293	04/22/2024	Quill		101.1 · GENERAL FUNDS 01521008454		-391.80
Bill		03/27/2024			700.341 · POLICE SUPPLIES & MATERIALS	-17.67	17.67
					700.341 · POLICE SUPPLIES & MATERIALS	-9.17	9.17
					700.341 · POLICE SUPPLIES & MATERIALS	-17.50	17.50
					440.341 · CITY HALL SUPPLIES & MATERIALS	-12.57	12.57
					414.341 · FINANCE DEPT / SUPPLIES	-0.05	0.05
					414.341 · FINANCE DEPT / SUPPLIES	-0.05	0.05
					440.341 · CITY HALL SUPPLIES & MATERIALS	-141.30	141.30
					440.341 · CITY HALL SUPPLIES & MATERIALS	-193.49	193.49
TOTAL						-391.80	391.80
Bill Pmt -Check	18294	04/22/2024	The Exponent Telegram		101.1 · GENERAL FUNDS 01521008454		-26.38
Bill		03/27/2024			440.220 · CITY HALL - ADVERTISING	-26.38	26.38
TOTAL						-26.38	26.38
Bill Pmt -Check	18295	04/22/2024	Waste Management		101.1 · GENERAL FUNDS 01521008454		-24,247.68
Bill		03/31/2024			436.601 · CODE ENFORCEMENT DEMOLITION ST	-24,247.68	24,247.68
TOTAL						-24,247.68	24,247.68
Bill Pmt -Check	18296	04/22/2024	West Virginia American Water Company		101.1 · GENERAL FUNDS 01521008454		-544.95
Bill		03/27/2024			706.251 · FIRE DEPT WATER	-46.98	46.98
Bill		03/31/2024			715.251 · FIRE HYDRANT WATER UTILITY	-497.97	497.97
TOTAL						-544.95	544.95
Bill Pmt -Check	18297	04/22/2024	West Virginia Property Maintenance		101.1 · GENERAL FUNDS 01521008454		-1,200.00

CITY OF WESTON
Check Detail
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		04/10/2024			436.230 · CODE ENFORCEMENT CONTRACT	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
Bill Pmt -Check	18298	04/22/2024	Weston Democrat, Inc..		101.1 · GENERAL FUNDS 01521008454		-24.49
Bill		04/09/2024			440.220 · CITY HALL - ADVERTISING	-24.49	24.49
TOTAL						-24.49	24.49
Bill Pmt -Check	18299	04/22/2024	Weston Sanitary Board.		101.1 · GENERAL FUNDS 01521008454		-86.96
Bill		03/27/2024			750.252 · STREET DEPT SANITARY SEWAGE	-28.56	28.56
Bill		03/27/2024			440.252 · CITY HALL SANITARY SEWAGE	-29.84	29.84
Bill		03/27/2024			706.252 · FIRE DEPT SANITARY SEWAGE	-28.56	28.56
TOTAL						-86.96	86.96
Bill Pmt -Check	18300	04/22/2024	weston veterinary hospital		101.1 · GENERAL FUNDS 01521008454		-50.67
Bill		03/27/2024			700.223 · POLICE PROFESSIONAL SERVICES	-50.67	50.67
TOTAL						-50.67	50.67
Bill Pmt -Check	18301	04/22/2024	WHAW		101.1 · GENERAL FUNDS 01521008454		-247.50
Bill		03/31/2024			440.220 · CITY HALL - ADVERTISING	-247.50	247.50
TOTAL						-247.50	247.50

Repurchase Agreements / Certificates of Deposit
 Status and Recommendations
 6-May-24

	Principal Balance	Interest Already Realized	Maturity Date	Approx Interest Anticipated At Maturity Date	Recommended Action
General Fund					
CD 3735	\$ 300,000.00	\$ 3,969.86	5/29/2024	\$ 4,372.17	Liquidate \$150,000; Rollover Remainder (approx. \$158,342.03)
Coal Severance Fund					
CD 3734	\$ 35,000.00	\$ 436.15	5/29/2024	\$ 509.70	Rollover All (approx. \$35,945.85)
Vacant Structures Fund					
CD 3737	\$ 15,000.00	\$ 198.49	5/29/2024	\$ 218.61	Rollover All (approx. \$15,417.10)
ARPA Fund					
CD 3738	\$ 400,000.00	\$ 5,235.62	6/4/2024	\$ 5,828.73	Liquidate All (approx. \$411,064.35)
Rainy Day Fund					
CD 3736	\$ 100,000.00	\$ 1,323.29	5/29/2024	\$ 1,457.39	Rollover All; Add \$25,000.00 (approx \$102,780.68 + \$25,000 = \$127,780.68)

Recommended Actions

- To liquidate \$150,000 of the General Fund CD, rolling the rest into a new 6-month CD at Citizens Bank of Weston.
- To rollover the entire principal and interest balance of the Coal Severance Fund CD, rolling it into a new 6-month CD at Citizens Bank of Weston.
- To rollover the entire principal and interest balance of the Vacant Structures Fund CD, rolling it into a new 6-month CD at Citizens Bank of Weston.
- To liquidate the entire principal and interest balance of the ARPA Fund CD.
- To rollover the entire principal and interest balance of the Rainy Day Fund CD, also, to add an additional \$25,000 from the Rainy Day Fund to this CD, rolling it into a new 6-month CD at Citizens Bank of Weston.

April Report 2024

Street Department

- **Trimmed and caulked the windows at the City Building**
- **Milled potholes within Ward 1**
- **Blacktop patched roughly 5 ton**
- **Assisted with traffic control during the Excavator roll over accident on North River at the new bridge location**
- **Picked up and hauled away sticks and debris from Arnold Hill Cemetery**
- **Changed the oil and filter in the K9 Cruiser**
- **Installed two new tires on the Police Cruiser**
- **Installed new brakes, rotors, and performed routine oil and oil filter change on the Police Cruiser**
- **Currently installing new brakes, rotors, and tie rod on the Cruiser that was given to the Sewer Department**
- **Week of April 8th-12th we did our yearly Spring Clean up and hauled away almost 4 roll off dumpsters full to the landfill**
- **Installed new wipers on the older model dump truck**
- **Hung up military banners**
- **Hauled away sweeper truck dirt from the shop**
- **We have been working along side the utility companies to help maneuver and repair lines that were affected by the slip on Cliff Street. We installed proper drainage pipe within the slip area to help remove the water from the affected area and are currently working on building back up the retaining wall/base with a mixture of shot rock, concrete, and rebar to help support the affected area**
- **Half of the Street Department crew attended the Confined Space Training and all that attended passed the course. The remaining crew will attend another Confined Space Training at a later date.**
- **Fully serviced the Excavator and Skid Steer**
- **Weedeated on Mid Avenue**
- **Rebuilt drop inlet at the corner of Burnside and Madison**
- **Cold patched on 12th Street**
- **Repaired swing set at Polk Creek Park**
- **Installed ladder/pipe rack on the 08 Ford**
- **Blacktop patched roughly 15 ton in Ward 1**
- **Went to West Hall and had to pick up chairs that needed disposed of**

- **Blacktop patched roughly 5 ton in Ward 1**
- **Installed fencing along North River Avenue behind Ember Arts**
- **Installed new rope and flags on the flag pole at the City Building**
- **We have been running our Street Sweeper routine through the City**
- **Assisted the Sewer company with our Vac truck to help keep the hole clean while the crew could go in and make the needed repairs**
- **All electric has been ran at the Water Street Parking Lot and all RV Pedestals are in working order for being used as needed**
- **Cleaned ditch out on Ivy Lane**
- **Filled in potholes on South River (graveled portion) with blacktop millings and rolled them in**
- **Cold patched on W 4th Street at Main Avenue intersection**
- **Swept rock out of the road on Brown Avenue, Lynn Avenue, and Jonathan Street**
- **Made repairs to the weed eaters here at the shop**
- **Mowed and weedeated the shop**
- **Checked and cleaned drains within the City**
- **Weekly Trash Duty**

Blacktop Tonnage for April 2024 – Roughly 25 ton



WESTON POLICE DEPARTMENT

Law Total Incident Report, by Date, Nature

Date: 04/01/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Suspicious Pers	1
Traffic Stop	1
Complaint	1
Serve Papers	1
Traffic Stop	2
Speak To Officer	1
Traffic Stop	3
Altercation	1
Traffic Stop	1
Cardiac Problem	1
Total Incidents for This Date	13

Date: 04/02/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Welfare Check	2
Brandishing	1
Alarm Investigation	1
Traffic Stop	1
Animal Problem	1
Complaint	1
Investigation	1
Suspicious	1
Traffic Stop	3
Total Incidents for This Date	13

Date: 04/03/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
CAD2CAD	1
Traffic Stop	3
Alarm Investigation	1
Detail	1
Traffic Stop	1
MVC/Motor Veh Crash	1
Traffic Stop	4
Animal Problem	1
Speak To Officer	1
Roadway Obstruction	1
Suspicious Pers	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Total Incidents for This Date	17

Date: 04/04/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Motorist Asstist	1
Investigation	1
Assault	1
Welfare Check	1
Investigation	2
Total Incidents for This Date	6

Date: 04/05/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Investigation	1
Alarm Investigation	1
Investigation	1
Traffic Stop	1
CAD2CAD	1
Total Incidents for This Date	5

Date: 04/06/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	2
Hit & Run	1
Total Incidents for This Date	3

Date: 04/07/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	2
Public Assistance	1
Speak To Officer	1
Suspicious Pers	1
Vandalism	1
Reckless Driver	1
Total Incidents for This Date	7

Date: 04/08/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Alarm Investigation	1
Traffic Stop	1
Domestic Active	1
Speak To Officer	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
911 Hang Up	1
Complaint Drug	1
Total Incidents for This Date	8

Date: 04/09/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Assist Other Agency	1
Alarm Investigation	1
Traffic Stop	1
Investigation	1
Traffic Stop	1
Speak To Officer	1
Complaint	1
Traffic Stop	1
Total Incidents for This Date	8

Date: 04/10/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Speak To Officer	2
Investigation	1
Welfare Check	1
Animal Problem	1
Suspicious Pers	1
Total Incidents for This Date	7

Date: 04/11/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Search Warrant	1
Traffic Stop	3
Courtesy Transport	1
Investigation	1
Total Incidents for This Date	6

Date: 04/12/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Animal Cruelty	1
Back Pain	1
Domestic	1
Warrant	1
Public Assistance	1
Animal Lost/Found	1
Animal Problem	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Unruly Person	1
Mental Health Issues	1
Total Incidents for This Date	9

Date: 04/13/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
Animal Problem	1
Welfare Check	1
Dispute	1
Welfare Check	1
Complaint	1
Speak To Officer	1
Remove Person	1
Total Incidents for This Date	8

Date: 04/14/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Animal Problem	2
Traffic Stop	3
Domestic Active	1
Remove Person	1
Traffic Stop	1
Animal Problem	1
Domestic	1
Trespassing	2
Traffic Stop	1
Total Incidents for This Date	13

Date: 04/15/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Complaint Parking	1
Traffic Stop	1
B&E Active	1
MVC/Motor Veh Crash	1
Suspicious	1
Traffic Stop	3
Welfare Check	1
Traffic Stop	2
Welfare Check	1
Domestic Active	1
Total Incidents for This Date	14

Date: 04/16/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	3
Alarm Investigation	1
Abandoned Vehicle	1
Traffic Stop	1
Unruly Person	1
Traffic Stop	3
Reckless Driver	1
Scam	1
Welfare Check	1
Total Incidents for This Date	13

Date: 04/17/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	2
Domestic	1
Alarm Investigation	1
Traffic Stop	2
Welfare Check	1
Traffic Stop	1
B&E Active	1
Complaint	1
Suspicious	1
Total Incidents for This Date	11

Date: 04/18/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Alarm Investigation	1
Traffic Stop	8
Harassment	1
Complaint ATV	1
Animal Problem	1
Traffic Stop	1
Stolen Vehicle	1
MVC/Motor Veh Crash	1
Complaint Drug	1
Alarm Investigation	1
Total Incidents for This Date	17

Date: 04/19/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Investigation	1
Complaint	1
Threats	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Total Incidents for This Date	4

Date: 04/20/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	3
Total Incidents for This Date	3

Date: 04/21/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Vagrants	1
Speak To Officer	1
Welfare Check	1
Traffic Stop	3
Welfare Check	1
Illegal Burning	1
Total Incidents for This Date	8

Date: 04/22/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
Animal Problem	1
Traffic Stop	1
Lost/Found Prop	1
MVC/Motor Veh Crash	1
Welfare Check	1
Complaint Parking	1
Total Incidents for This Date	7

Date: 04/23/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Suspicious Pers	1
Alarm Investigation	1
Traffic Stop	4
Suspicious	1
Traffic Stop	1
Animal Problem	1
Speak To Officer	1
Traffic Stop	2
Animal Problem	1
Total Incidents for This Date	13

Date: 04/24/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Suspicious Pers	1
Traffic Stop	2
Remove Person	1
Traffic Stop	2
Dispute	1
Traffic Stop	2
Altercation	1
Animal Problem	1
Remove Person	1
Traffic Stop	1
Animal Problem	1
Traffic Stop	4
Intoxicated Subject	1
Total Incidents for This Date	19

Date: 04/25/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
Search Warrant	1
Traffic Stop	4
Open Door	1
Animal Problem	1
Wanted Person	1
Traffic Stop	1
Reckless Driver	1
Overdose	1
Total Incidents for This Date	12

Date: 04/26/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Detail	31
Speak To Officer	1
Traffic Stop	1
Domestic Active	2
Animal Problem	1
Traffic Stop	2
Detail	1
Traffic Stop	8
Illegal Vehicle	1
Suspicious Pers	1
Total Incidents for This Date	49

Date: 04/27/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Threats	1
MVC/Motor Veh Crash	1
Remove Person	1
Domestic Active	1
Suspicious Vehicle	1
B&E Active	1
Speak To Officer	1
Remove Person	1
Total Incidents for This Date	9

Date: 04/28/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
Sick/Unknown	1
Shoplifting	1
Dispute	1
Total Incidents for This Date	4

Date: 04/29/24

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	2
Alarm Investigation	1
Traffic Stop	2
Animal Cruelty	1
Suspicious Vehicle	1
Total Incidents for This Date	7

Total reported: 313

Report Includes:

All dates between `00:00:01 04/01/24` and `00:23:59 04/30/24`, All agencies matching `WPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

CRASH REPORTS APRIL 2024

Report Number	Address	Date Of Crash
24W-00895	West 2nd	4/3/2024 0:00
2WW-00989	East 3rd	4/15/2024 0:00
24W-01184	West 2nd	4/30/2024 0:00

CITATIONS APRIL 2024

04/02/2024	West 2 nd	Expired MVI
04/03/2024	South Main	Speeding
04/03/2024	Winter Avenue	Dog at Large
04/07/2024	South Main	No Proof Insurance
04/09/2024	Center Avenue	No Operators
04/09/2024	Center Avenue	Exp MVI
04/09/2024	Center Avenue	No Insurance
04/11/2024	West 2 nd	Exp MVI
04/15/2024	North River	No Insurance
04/15/2024	East 4 th	Exp Registration
04/16/2024	North River	Exp MVI
04/24/2024	33 East	Speeding
04/23/2024	West 2 nd	No Proof Insurance
04/24/2024	Center Avenue	No Proof Insurance

Total of 64 Warning Citations



WESTON FIRE DEPARTMENT
 REPORT FOR THE MONTH OF
 April 2024
 "On the job 'til the job is done"



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

73
4
51
11

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

11
2
1
0
2
1
44

FROM
FROM
FROM
FROM
FROM
FROM

1
0
0
2
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

2
3
493
30.53
165.8
\$0
\$0
41
6
10
0
0
0
0

SAVED
SAVED

\$0
\$0

ADDITIONAL REMARKS
Attended fire dept meetings and drills
Attended safe sites meeting
Finished and submitted Fema Grant for Personnel
Held elimination dinner
Cleaned several areas around station
Took Confined space class 4 personnel
Working with safe Heaven Baby Box with the possibility of one being Installed at station

Weston fire

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {04/01/2024} And {04/30/2024}
and District = "1A "

Incident	Type	Date	Location	Description
24-0000340-0	FIRE	04/02/2024	55 Dolan Mobile Home PARK /2	Medical assist, assist EMS
24-0000341-0	FIRE	04/02/2024	378 Market Place Mall	Dispatched & cancelled en
24-0000343-0	FIRE	04/03/2024	159 John ST	Medical assist, assist EMS
24-0000344-0	FIRE	04/04/2024	464 Broad ST	Medical assist, assist EMS
24-0000345-0	FIRE	04/04/2024	98.9 MM Interstate 79	Motor vehicle accident with
24-0000349-0	FIRE	04/05/2024	92 Reservoir ST	Medical assist, assist EMS
24-0000350-0	FIRE	04/05/2024	159 John ST	Medical assist, assist EMS
24-0000351-0	FIRE	04/06/2024	US Highway 33 E & Market Place Mall	Service Call, other
24-0000352-0	FIRE	04/06/2024	W 2nd ST & Water ST	Motor vehicle/pedestrian
24-0000353-0	FIRE	04/07/2024	313 E 6th ST	Medical assist, assist EMS
24-0000354-0	FIRE	04/08/2024	E 4th ST & School DR	Medical assist, assist EMS
24-0000355-0	FIRE	04/09/2024	644 Locust AVE	Medical assist, assist EMS
24-0000356-0	FIRE	04/09/2024	722 W 2nd ST	Medical assist, assist EMS
24-0000357-0	FIRE	04/09/2024	315 Spring ST	Medical assist, assist EMS
24-0000358-0	FIRE	04/10/2024	169 Cottage AVE	Water or steam leak
24-0000362-0	FIRE	04/11/2024	341 Mid AVE	Medical assist, assist EMS
24-0000363-0	FIRE	04/12/2024	142 Main AVE /Titus Towers/21	Medical assist, assist EMS
24-0000365-0	FIRE	04/13/2024	208 Olive ST	Medical assist, assist EMS
24-0000366-0	FIRE	04/13/2024	232 W 4th ST	Medical assist, assist EMS
24-0000367-0	FIRE	04/13/2024	124 E 1st ST /Criss Manor/303	Medical assist, assist EMS
24-0000369-0	FIRE	04/13/2024	150 Center AVE	Gas leak (natural gas or
24-0000370-0	FIRE	04/13/2024	464 Broad ST	Dispatched & cancelled en
24-0000372-0	FIRE	04/14/2024	124 E 1st ST /Criss Manor/Outside	Medical assist, assist EMS
24-0000374-0	FIRE	04/15/2024	311 Water ST	Medical assist, assist EMS
24-0000375-0	FIRE	04/15/2024	310 Market Place Mall	Motor Vehicle Accident with
24-0000376-0	FIRE	04/15/2024	842 Cemetery ST	Medical assist, assist EMS
24-0000377-0	FIRE	04/15/2024	395 US Highway 33 E/Shentel	Smoke detector activation,
24-0000380-0	FIRE	04/16/2024	650 Locust AVE	Medical assist, assist EMS
24-0000381-0	FIRE	04/16/2024	311 Water ST	Medical assist, assist EMS
24-0000382-0	FIRE	04/16/2024	115 Harrison AVE	Medical assist, assist EMS
24-0000384-0	FIRE	04/16/2024	205 Minuteman DR /Lewis Co. High	Public service assistance,
24-0000385-0	FIRE	04/17/2024	124 E 1st ST /Criss Manor/402	Medical assist, assist EMS
24-0000387-0	FIRE	04/18/2024	100.5 MM Interstate 79	Motor vehicle accident with
24-0000388-0	FIRE	04/19/2024	321 E 7th ST	Medical assist, assist EMS
24-0000389-0	FIRE	04/19/2024	218 Bland ST	Dispatched & cancelled en
24-0000390-0	FIRE	04/19/2024	509 Berlin RD /Peterson Central	Medical assist, assist EMS
24-0000391-0	FIRE	04/19/2024	US Highway 19 S & Minuteman DR	Motor Vehicle Accident with

Weston fire

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {04/01/2024} And {04/30/2024}
and District = "1A "

Incident	Type	Date	Location	Description
24-0000392-0	FIRE	04/20/2024	112 McGary AVE	Medical assist, assist EMS
24-0000394-0	FIRE	04/22/2024	1220 12th ST	Medical assist, assist EMS
24-0000395-0	FIRE	04/23/2024	466 Jacob ST	False alarm or false call,
24-0000397-0	FIRE	04/24/2024	124 E 1st ST /Criss Manor/402	Medical assist, assist EMS
24-0000398-0	FIRE	04/24/2024	1305 N River AVE	Medical assist, assist EMS
24-0000399-0	FIRE	04/24/2024	402 Medical Park DR /Shop N Save	Medical assist, assist EMS
24-0000400-0	FIRE	04/24/2024	111 Mulberry AVE	Medical assist, assist EMS
24-0000402-0	FIRE	04/25/2024	1300 N River AVE /Christines Hot	Medical assist, assist EMS
24-0000403-0	FIRE	04/26/2024	402 Medical Park DR	Smoke or odor removal
24-0000404-0	FIRE	04/27/2024	12th ST & Madison AVE	Power line down
24-0000405-0	FIRE	04/27/2024	145 S Main AVE	No Incident found on arrival
24-0000407-0	FIRE	04/27/2024	70 Asylum DR /TALA	Medical assist, assist EMS
24-0000410-0	FIRE	04/29/2024	360 Mid AVE	Medical assist, assist EMS
24-0000412-0	FIRE	04/30/2024	427 W 2nd ST	Motor vehicle accident with

Total Incident Count 51

Weston fire

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {04/01/2024} And {04/30/2024}
and District = "1B "

Incident	Type	Date	Location	Description
24-0000342-0	FIRE	04/03/2024	190 Forinash RD /4	Carbon monoxide detector
24-0000346-0	FIRE	04/04/2024	87 MM Interstate 79	Dispatched & cancelled en
24-0000347-0	FIRE	04/04/2024	92 MM Interstate 79	Motor Vehicle Accident with
24-0000348-0	FIRE	04/04/2024	91 MM Interstate 79	Motor Vehicle Accident with
24-0000359-0	FIRE	04/10/2024	163 Upland RD	Motor vehicle accident with
24-0000373-0	FIRE	04/14/2024	91 MM Interstate 79 /N.B.	Motor Vehicle Accident with
24-0000378-0	FIRE	04/15/2024	96 MM Interstate 79 /N.B.	Motor vehicle accident with
24-0000379-0	FIRE	04/15/2024	US Highway 19 S & Goosepen RD	Motor Vehicle Accident with
24-0000401-0	FIRE	04/25/2024	1012 Skin Creek RD	Motor vehicle accident with
24-0000408-0	FIRE	04/27/2024	65 Pine LA	Medical assist, assist EMS
24-0000409-0	FIRE	04/29/2024	US Highway 33 E & Georgetown RD	Extrication of victim(s)

Total Incident Count 11

Weston fire

Aid Responses by Department (Summary)

Alarm Date Between {04/01/2024} And {04/30/2024}

Type of Aid	Count
11 Buckhannon Fire Department	
Mutual aid given	1
Automatic aid given	1
	<hr/>
	2
2 Jane Lew Volunteer Fire Department	
Automatic aid given	1
	<hr/>
	1
3 Pricetown Volunteer Fire Department	
Automatic aid received	2
Automatic aid given	2
	<hr/>
	4
4 Walkersville Volunteer Fire Department	
Automatic aid given	1
	<hr/>
	1
5 Jackson's Mill Volunteer Fire Department	
Mutual aid received	1
Automatic aid given	2
	<hr/>
	3
8 Lewis County Emergency Ambulance Authority	
Automatic aid received	11
Mutual aid given	1
Automatic aid given	32
	<hr/>
	44

Weston fire

Incident Type Report (Summary)

Alarm Date Between {04/01/2024} And {04/30/2024}
and District = "1A "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	33	64.70%	\$0	0.00%
322 Motor vehicle accident with injuries	3	5.88%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	1.96%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	3.92%	\$0	0.00%
	39	76.47%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.96%	\$0	0.00%
444 Power line down	1	1.96%	\$0	0.00%
	2	3.92%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	1.96%	\$0	0.00%
522 Water or steam leak	1	1.96%	\$0	0.00%
531 Smoke or odor removal	1	1.96%	\$0	0.00%
550 Public service assistance, Other	1	1.96%	\$0	0.00%
	4	7.84%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	3	5.88%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.96%	\$0	0.00%
	4	7.84%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.96%	\$0	0.00%
743 Smoke detector activation, no fire -	1	1.96%	\$0	0.00%
	2	3.92%	\$0	0.00%
Total Incident Count:	51		Total Est Loss:	\$0

Weston fire

Incident Type Report (Summary)

Alarm Date Between {04/01/2024} And {04/30/2024}
and District = "1B "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	1	9.09%	\$0	0.00%
322 Motor vehicle accident with injuries	3	27.27%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	36.36%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	9.09%	\$0	0.00%
	<u>9</u>	<u>81.81%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	1	9.09%	\$0	0.00%
	<u>1</u>	<u>9.09%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
746 Carbon monoxide detector activation, no CO	1	9.09%	\$0	0.00%
	<u>1</u>	<u>9.09%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	11		Total Est Loss:	\$0



102 West Second Street

Weston, WV 26452

(304) 269-6141

30 April 2024

- 1) Collected information, application, photos, etc for BZA meeting for conditional use approval for new signage at Anything Goz. Signage was approved.**
- 2) Attended Façade Grant Meeting at Fire Department.**
- 3) Submitted for last reimbursement for REAP Grant in the amount of \$68,342.55.**
- 4) Met with architects on Columbia Club**
- 5) Put out bids for demolition of 709 West 2nd St. (burned property)**
- 6) Had contractor clean up several sites with trash, tires, etc. Property owner's billed**
- 7) Invoices sent to property owners for the last round of demolitions and liens placed at the courthouse.**
- 8) Established mowing fees and schedules with contractor for the mowing of lots the city is responsible for instead of having the street department mow them.**

Weston Animal Control

April Report

This month I have been able to help multiple places with their Community/Feral cat problem. The flooding did set me back a little this month but I was able to get 38 more cats fixed, one caught was already neutered. I was able to use 4 Free Feral days from SnipWv so several of these cats were at no cost to the city.

Wright st. – 11 cats – All fixed, 3 returned to area (per neighborhood for rodent control)

N. River – 9 cats – 1 euth. Due to not having eyes and other health issues, the rest fixed and relocated.

Center Ave – 4 cats – 1 owner returned having been previously neutered and all paperwork up to date. Another was fixed and given to neighbors that adopted her.

E 2nd – 7 cats – all fixed, 2 adopted, 3 to rescue, 2 released

Gee Lick Trailer Park – 3 cats, all fixed, 2 released back

W 2nd st – 4 cats, all fixed, 2 adopted out

Picked up 2 deceased cats out of the road near a bus stop area.

City Manager Status of Works				
		as of 5/3/2024		
	City Attorney	Status		
	Acquisition of American Water Dam Property	offer made by American Water; engaged LC EDA		
	Codification	continuing periodic meetings with CA		
	Municipal Court Prosecutions	ongoing		
	Annexation	awaiting Mayor followup meeting		
	Kenny Hall apartment development	continues development; city not needed at this date		
	Ongoing dilapidated property acquisitions	waiting for LRA to be fully recognized and appointed		
	Excavation Utility Permits	working with WVAM and Hope to align with ordinance		
	City Clerk			
	Municipal Court	working on backlog tickets; scheduling meeting for software		
	B&O Tax Collections	intend to review with Finance Manager for better efficiencies		
	City Bids	guardrail re-quoted; waiting for slip repair costs to finalize		
	City Finance Manager			
	Municipal Fee Billing	new bills generated by mid-May		
	Municipal Fee Setup and Possible Migration	ordinance, merger, fire fee bill generation		
	Americorps Program Planning Year	grant submitted and awaiting results; working on summer rec pr.		
	First Due Fire Fee	awaiting 45 day period; manpower examination		
	City Manager			
	New Signage for City Hall	working with Mayor		
	New Office Space for City Hall	incomplete; Marty and CM in May		
	HubCAP Community	meet monthly; June 13-14 quarterly session; technical project search		
	OnTrac Designation	awaiting kickoff meeting with HubCAP		
	WSB Budget	compiled annual bills; working with Accountant on rates		
	Community Block Grant	Hearing on April 2nd; application due April 19th		
	Code Enforcement/Building Department			
	Creation of Vacant Structures Database	desire to try Excel for time being		
	Creation of Building Permit Database	left at sales calls for time being		
	Dilapidated Building Grant Program Admin	final invoices submitted; lobbying for additional funding		
	Refuse Removal	ongoing contracted services for problem properties		
	Feline Control	spade and neuter campaign continues		
	Fire Department			
	Emergency Response Planning for City	attended dam safety meeting with Fire Dept in April; reviewing hazard plan		
	School and Public Outreach	ongoing		
	Confined Space Class	attended 1st round of training; 2nd group attending May 9th		
	Historic Landmark Commission			
	Façade Grant Program	review at HLC meeting in May		
	Weston Cultural Center	had kickoff with Omni; they have scanned building; weekly meetings		
	Updated Historic Registry	no progress		
	Parks and Recreation			
	Riverfront Park Project	need to review and shortlist applicants		
	Whelan Park Partnership	exploring partnership with Little League		
	Mary Conrad Park Planning	approach LC First about possible partnership		
	Carp Festival	slated for June 7th-8th; initial planning begun		
	Christmas Parade	see ya next year!		
	Planning Commission			
	Updated Comprehensive Plan	Mayor and I blocked out day to work in April; draft targeted for May meeting		
	Police Department			
	Downtown Camera Project	two cameras going this week at Hub and Coffeehouse		
	Body Camera Installation	complete		
	Speed Data Monitoring	actively deployed when complaint of speeding		
	Recruitment	had testing; one candidate awaiting PF test		
	Street Department/Stormwater			
	Stormwater Mapping	seeking to hire summer intern		

	Paving Works	Minden and Loftus targeted for spring fixes		
	4th St Sidewalk @ Lively	June after school is out		
	Brown Avenue Stormsewer	opened up with machine; new stormsewer not needed		
	Downtown Beautification	needs lights quoted for possible ARPA acquisition		
	Downtown Historic Signage	awaiting design from HLC		
	Sidewalk Planning/Program	submitted for May regular meeting		
	Street and Curb Painting	awaiting summer laborer help to target		
	Utility Cuts	WVAM alerted; Hope Gas		
	<u>Sanitary Sewer Department</u>			
	System Mapping	CM is drawing on GIS as time allows		
	Pump Station #1 Rehabilitations	needs planned		
	Pump Station #5 Rehab	CDS application submitted; valve slated for cleaning		
	Disconnection of Rooftop Gutters	engineering summer intern task		
	Merger Discussion	draft ordinance reviewed and being edited		
	Sludge Project	ongoing design by Potesta		
	Rate Analysis	Accountant working on study; awaiting inputs from WSB/City		
	<u>Grants</u>			
	Community Block Grant	unsuccessful submission due to the public notification requirement		
	Congressional Directed Spending FY24	approved in budget; USDA is setting up future kickoff meeting		
	Congressional Directed Spending FY25	application submitted		
	Americorp Program	application due this month		
	REAP	need to apply late spring		
	ARC Grant	Not submitted; timeline needed for 2025 submittal		
	Transportation Alternatives	Not awarded for 2024; deadling May 22 2024		
	Façade Grant -- Paul Bunyan	Anna submitted application this past month		
	State Preservation Phase 3	No application planned this year (awaiting CDS approval)		
	HubCAP Technical Assistance	Riverfront has been target thus far; conference in June		
	Ontrac	met with team for walkthrough this past month		

Street Department Work Plan Status 2024

Streets		
<u>Activity</u>	<u>Status</u>	<u>Notes</u>
Milling and Patching Potholes	Ongoing--Apr to Nov	Starting mid-March in order of Ward 1, 2, 3, 4
Clean and haul Downtown garbage cans	Weekly	
Mowing and Weedeating City Lots	Biweekly starting in Apr	Mowing by Contractor
Brush Cut back on roads	As needed	ordered new BobCat attachment to speed up process
Water Downtown Flowers	Daily/As Needed	slated to hire temp to provide watering
Hang Military Banners	Expected in April	installing April; collecting applications currently
Inspection Stickers/Equipment Maintenance	January-December	Joe Gaines tracking
Spring Clean up	April 8-12	Judy is organizing pickups
Paving Projects	May-November	
Hang Christmas lights	Week after Thanksgiving	
River Bank Mowing	Bi-Monthly	Contractors
Polk Creek Bank Mowing	August	working with Jim Roy replacement on new requirements
W 2nd Street over Polk Creek Lighting	Fall	need plan and DOH agreement
W 2nd Street over West Fork Lighting under Bridge	Fall	need plan and DOH agreement (not urgent)
Install Fencing in Downtown	2nd week of March	
Lively Park Sidewalk	June after school is out	need to examine stormwater drains for possible relocation.
City Hall windows	first week of March	
Water Street curbing project	May-ish	awaiting purchase of curbing machine
Kelly Spur turnaround retaining wall	April	need easement from City Attorney
McGary St gravel extension	March	needed for demo access to house above Brown
Guardrail	April	needs advertised for April regular meeting award
decorative streetlights on Main	July/August	need to acquire lights and bases from Bob Kimball Associates
hang downtown streetlight	April?	
curb and line striping	April	waiting for warmer weather; planning on a Friday early morning to avoid traffic
Drainage		
<u>Activity</u>	<u>Status</u>	<u>Notes</u>
Cleaning Drop Inlets around town	Biweekly	Rain days; need mapping to produce routine schedule
Routine jetting of stormwater lines	Biweekly	Begin once mapped
Clean Ditches Around Town	Ongoing	As needed
Brown Avenue/ Lynn Drain Project	Expected in September	Installing new 24 inch drop inlet and 60 feet of new 8 inch corrugated pipe to functioning drop inlet that is across the road
W 6th Street Drain Project	Expected in June	Installing new 24 inch drop inlet and 280 feet of new 8 inch corrugated pipe to the end of W 6th Street
Montgomery Road Drain Project	Expected in Oct-Nov	Installing 340 feet of new 12 inch corrugated pipe and 25 feet of 4 inch french drain pipe across alley over to drop inlet
Mid Avenue Drain Project	Expected in July/Aug	needs further investigation
East Weston Hill Project	Fall	needs further investigation; probably a huge project needed
8th St. Hill Slip		needs City Attorney to contact property owner
Montgomery Road Slip		needs City Attorney to contact property owner

Ordinance 2024-05 Agreement with Jane Lew Concerning Jane Lew’s Use of Weston’s Building Code Official

Whereas, West Virginia Code §8-23-7 authorizes municipalities to contract with other municipalities to perform a governmental service;

Whereas, under the general police powers of municipalities, the monitoring, evaluation, and removal of dilapidated structures is a government service;

Whereas, the City of Weston, West Virginia utilizes the West Virginia State Building;

Whereas, the West Virginia State Building Code authorizes a city Building Code Official to perform actions outlined in the West Virginia State Building Code;

Whereas, the City of Weston utilizes a Building Code Official in enforcing the West Virginia State Building Code, as adopted by the City of Weston;

Whereas, the Town of Jane Lew wishes to utilize the services of the City of Weston Building Code Official;

Whereas, the City of Weston wishes to accommodate the Town of Jane by agreeing to allow the Weston Building Code Official to perform services to the Town of Jane Lew;

Whereas, West Virginia Code §8-11-3(10) requires the passage of an ordinance when a city enters into a contractual agreement with another jurisdiction;

The Common Council of the City of Weston hereby utilizes this ordinance to achieve such purposes; the contents of this intergovernmental agreement shall be attached to this ordinance.

First Reading: _____

Second Reading: _____

Kim Harrison-Edwards, Mayor

Judy Piercy, City Clerk

Memorandum of Understanding

This Memorandum of Understanding (“MOU”) sets for the terms and understanding between the City of Weston (“Weston”) and the Town of Jane Lew (“Jane Lew”) concerning Weston providing to Jane Lew the services of Weston’s Building Code Official relative to performing tasks and duties identified in the West Virginia State Building Code, as adopted by Jane Lew.

Nature of Understanding

This MOU identifies and sets out a shared goal. This MOU is not intended to be the contract on which Weston and Jane Lew will ultimately operate. This document memorializes the fact that both parties agree to work to the final goal of Weston providing Building Code Official services to Jane Lew. As part of this understanding, and consistent with state law, Jane Lew must adopt the most recent version of the West Virginia State Building Code in order to vail itself of the use of Weston’s Building Code Official.

Background

Westona and Jane Lew are municipalities striving to provide the best services possible to their respective communities. The goal of this MOU is for Jane Lew to obtain the services of a Building Code Official officer by “sharing” the services of Weston’s Building Code Official. Cost issues for Jane Lew are also considerations in seeking the shared services.

Purpose

This MOU provides the framework for Weston and Jane Lew to discuss the benefits and costs of an arrangement, as well as, finalize the details for a final agreement regarding division of labor, payment for services, benefits, supervision, and other details that can be reasonably foreseen.

Some terms to be agreed upon include:

Duties

- Inspections or renovations and new construction compliance with WV State Building Code;
- Condemnations of structures;
- Creating list of houses that should be demolished;
- Issuing property and structures notices to owners;
- Availability to testify in municipal court;
- Other assistance related to demolition and repairs;
- Enforcement of the applicable portions of the Code of Ordinances of the Town of Jane Lew (Parts 11, 13, 15, 17, 18)

2023 Proposed MOU Between Weston and Jane Lew for Weston Building Code Official Services

Oversight

Building Code Official will be supervised by the Mayor of Jane Lew (or the Mayor's designated representative).

Pay

Weston and Jane Lew will create a payment scheme that satisfies the requirements of WV Code §6B-2-5(l) and/or other applicable rules that govern payment for services provided to two public agencies.

Schedule

The Building Code Official will work on an "as needed" basis. Jane Lew will request a time period of work for the Weston Building Code Official. Each time period of work will be approved by the Weston City Manager. Jane Lew will give Weston at least one (1) week's notice of need for the Weston Building Code Official.

Confidentiality

The Weston Building Code Official will not divulge Weston-related confidential or sensitive information to Jane Lew. The Weston Building Code Official will not divulge Jane Lew-related confidential or sensitive information to Weston. If Weston Building Code Official discloses confidential or sensitive information, then the municipality will disclose to the other municipality such disclosure.

Messaging

Both Municipalities may portray the Weston Building Code Official on their respective websites. In messaging situations, Jane Lew will identify the BCO as the Jane Lew BCO.

Communication

Weston and Jane Lew will provide reasonable communication with each other regarding the need, availability, and managerial issues of the Weston Building Code Official. Jane Lew is still expected to give at least one week's notice to Weston for use of the Weston Building Code Official.

At-Will Employee

The Weston Building Code Official shall remain an at-will employee for the City of Weston. The Weston Building Code Official shall also be an at-will employee for the Town of Jane Lew. When, and if, the Weston Building Code Official no longer is employed by the City of Weston, the former Weston employee shall no longer provide services to the Town of Jane Lew under the authority of whatever agreement Weston and Jane Lew agree upon. The City of Weston and Jane Lew shall continue under whatever arrangement for services the parties agreed upon once Weston hires a new Building Code Official.

Dispute Resolution

In the event Weston and Jane Lew cannot agree upon terms either concerning this MOU or in any future agreements, Weston and Jane Lew shall reasonably and amicably try to reach a resolution. The City of Weston retains the right to withhold or discontinue services of its Building Code Official in the event Jane Lew makes a material breach of contractual terms. Material Breach on the part of Jane Lew shall include, but not necessarily be limited to:

1. Failure to pay its share of costs/fees/etc.;
2. Placing the Weston Building Code Official in unreasonable danger;
3. Failure to adopt the most up to date version of the West Virginia State Building Code;
4. Irreconcilable differences between Mayor of Jane Lew and Weston Building Code Official concerning the administration of the West Virginia State Building Code;
5. Jane Lew employees intentionally harming the Weston Building Code Official in a physical or mental way;
6. Jane Lew making derogatory comments on how Weston administers the West Virginia State Building Code, as adopted by the City of Weston;

Entire Understanding

This MOU expresses the general outline of topics that Weston and Jane Lew will agree upon in reaching a final agreement on the sharing of services of the Weston Building Code Official.

Duration

This MOU shall guide Weston and Jane Lew in its quest to obtain a mutually beneficial agreement concerning Jane Lew's use of the Weston Building Code Official. This MOU will be effective from the date it is signed by both parties. The duration of the MOU shall last no longer than 1 year from date of signing. In the event Weston and Jane Lew cannot reach a mutual agreement during the duration of this MOU, the parties may renew this MOU for another 1 year term.

2023 Proposed MOU Between Weston and Jane Lew for Weston Building Code Official Services

Kim Harrison-Edwards Date
Mayor, City of Weston

Ruth Straley Date
Mayor, Town of Jane Lew

REQUEST FOR REVISION TO APPROVED BUDGET

Ora Ash, Deputy State Auditor
 West Virginia State Auditor's Office
200 West Main Street
 Clarksburg, WV 26301
 Phone: 627-2415 ext. 5114
Fax: 304-340-5090
Email: lgs@wvsao.gov

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists.
 (§ 11-8-26a)

CONTROL NUMBER
 Fiscal Year Ending: **2024**
 Fund: **1**
 Revision Number: **5**
 Pages: **1 of 1**

City of Weston, WV
 GOVERNMENT ENTITY

Person To Contact Regarding Request:
 Name: **Nathaniel Stansberry**
 Phone: **304-269-6141**
 Fax:
 Email: **nstansberry@cityofwestonwv.com**

102 W 2nd St, Weston WV 26452
 STREET OR PO BOX
 Weston
 CITY ZIP CODE

Municipality
 Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
366	State Government Grants	124,465	100,243		224,708
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 100,243

Explanation for Account # 378, Municipal Specific:
Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
414	Finance Office	256,827		60,000	196,827
436	Building Inspection	222,343	100,243		322,586
750	Streets and Highways	482,477	32,500		514,977
755	Street Construction	225,000	20,000		245,000
950	Beautification Programs	15,000	7,500		22,500
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 100,243

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

Explanation for Account #369, Contributions from Other Funds:

--

Instructions for Budget Revision File

The state auditor, by uniform regulations, provides for the revision of the levy estimate - budget of the county commission to permit expenditures for purposes for which no appropriation or an insufficient appropriation was made. **The revision must be made prior to the obligation and expenditure of funds and with the prior written approval of the state auditor.** *WV Code §11-8-26a*

TOP SECTION

Person to Contact Regarding Budget Revision

Add name, phone number and fax number of the person to contact about this revision. This is very important in case of questions, or missing information.

Government Entity -

Add name of the County or City submitting the budget revision.

Street or PO Box City, State, Zip Code -

This is the mailing address of the County or City. Approved budget revisions will be sent back to this address.

Control Number FY

The ending fiscal year that this budget applies. Example for the fiscal year ending on June 30, 2012, the box should show 2012.

FUND

The fund number of the fund that this revision applies, either 01 General, or 02 Coal.

REV. NO.

The number of this revision for this fiscal year. Revision Number 1 would be the first revision made on or after July 1 of that fiscal year.

PG. OF NO.

Number of pages to this revision.

Government Type

This line should say County or Municipality. If the form reflects the wrong government type, the account description below will not match your chart of accounts. Therefore, make sure that you have the right type selected in this box.

Instructions for Budget Revision File

REVENUES: (net each account category)

This section of the form is used to enter revisions for fund balance and revenue accounts. If you have two or more entries to be made to one account number, please combine these entries into one 'net change' amount.

Column 1 - Account Number

From the drop down box you can pick the account number or you can type in the account number. This number must be either a fund balance number or a revenue number. If you type in an expenditure number, a error box will appear and say "The value you entered is not valid. A user has restricted values that can be entered into this cell." From the choices, choose retry and enter a correct number or cancel to remove the entry.

Column 2 - Account Description

This box will fill in when you enter the account number in column 1, unless it is not a valid number. If you enter a number that is not acceptable, this box will say " not a valid number". This number must be assigned by the State Auditor's Office before the budget revision will be approved.

Column 3 - Previously Approved Amount

The amount in this column must be the last approved amount for this account number. At the beginning of the fiscal year, the amount on the approved budget would be used. After the first revision, the amount in this column would be the most recent approved revised amount for the account number.

Column 4 - Increase

If you want to increase the amount of the fund balance or revenue account, enter the amount of the increase here.

Column 5 - Decrease

If you want to decrease the amount of the fund balance or revenue account, enter the amount of the decrease here.

Column 6- Revised Amount

This is the total of Column 3 plus Column 4 minus Column 5. This should be the ending amount for that account number. There is a formula in this box to calculate this amount.

Net Increase (Decrease) Revenues (All Pages)

This box is the total of the net increase / decrease of the columns above and the worksheet "ADD REVENUES". This should be the total of the net change to all fund balance and revenues accounts.

Instructions for Budget Revision File

EXPENDITURES: (net each account category)

Column 1 - Account Number

From the drop down box you can pick the account number or you can type in the account number. This number must be an expenditure number. If you type in a fund balance or revenue number, an error box will appear and say "The value you entered is not valid". A user has restricted values that can be entered into this cell." From the choices, choose retry and enter a correct number or cancel to remove the entry.

Column 2 - Account Description

This box will fill in when you enter the account number in column 1, unless it is not a valid number. If you enter a number that is not acceptable, this box will say "not a valid number". This number must be assigned by the State Auditor's Office before the budget revision will be approved.

Column 3 - Previously Approved Amount

The amount in this column must be the last approved amount for this account number. At the beginning of the fiscal year, the amount on the approved budget would be used. After the first revision, the amount in this column would be the most recent approved revised amount for the account number.

Column 4 - Increase

If you want to increase the amount of the expenditure account, enter the amount of the increase here.

Column 5 - Decrease

If you want to decrease the amount of the expenditure account, enter the amount of the decrease here.

Column 6- Revised Amount

This is the total of Column 3 plus Column 4 minus Column 5. This should be the ending amount for that account number. There is a formula in this box to calculate this amount.

Net Increase (Decrease) Expenditures (All Pages)

This box is the total of the net increase / decrease of the columns above and the worksheet "ADD EXPENDITURES". This should be the total of the net change to all expenditure accounts.

If this budget revision is OUT OF BALANCE a message will appear beside the net increase boxes and on the signature line, it will say "OUT OF BALANCE!!! DO NOT SUBMIT. Do not send this revision in until it is in balance and these messages disappear.

The City of Weston, WV Assisted Sidewalk Repair Program FY25

Background:

The City of Weston, WV is aware of the need to see the condition of the sidewalks within the corporate limits to improve for the general well-being of the traveling public. Weston has just under 20 linear miles of existing sidewalk within the corporate limits. At an estimated removal and replacement cost of \$50/linear foot by outside contractors, it has been determined that over \$200,000 (FY25 dollars) is needed annually to replace the existing sidewalk infrastructure within the City of Weston every 50 years. With the limited funding available to the City, it was determined that a public/private partnership should be encouraged to see sidewalks improved when funding is available.

The City of Weston has committed to using revenues generated from the Coal Severance Fund for FY24 and FY25 to match projects with those in the public for sidewalk improvements. This program wherein funds are made available by an appropriation of the Common Council. Two methods will be established for the property owner to partner with the City of Weston.

- 1- Property owner(s) will be eligible for a match of the cost of materials up to \$4,000 per annum for sidewalk projects. These projects will be reviewed and prioritized by the Weston Street Department and City Manager before being approved by the Council. Property owners will be required to submit projects for an excavation permit with an estimate of materials quantities and costs and all work shall meet the specifications for sidewalks as determined by the Street Commissioner or other City Manager designee.

- 2- Property owners may apply to have the City of Weston Street Department install sidewalk in front of their home for the price of the material pending the availability of the Weston Street Department. Property owners shall pay the estimated cost of the price of material as determined by the Street Commissioner or other City Manager designee before the commencement of construction activity.

Sidewalk repairs will be conducted by the City of Weston Street Department with the following priority:

- 1-frontages of City parks and city owned parcels
- 2-downtown district and commercial properties
- 3-homeowner frontages with preference to those who are in the commercial district or along major travel corridors

Application for City Assisted Sidewalk Repair

Date: _____

Property Owner: _____

Applicant (if different from above): _____

Address: _____

Phone Number: _____

Email Address: _____

Contractor (if applicable): _____

Contractor Phone Number: _____

Location of Project _____

Quantity of Materials Estimated (if applicable): ____ tons of gravel ____ yards of concrete

Assistance Requested:

____ Property owner requests match assistance up to \$4000 of material cost

____ Property owner requests City to replace sidewalk and to pay cost of materials

For Office Use:

Quantities Confirmed:

____ ADA Ramps ____ tons of gravel ____ yards of concrete

Estimate of Cost to City: _____

Estimate of Cost to Property Owner: _____

Approved by:

Street Commissioner

City Manager



Municipality of Weston Village Council and
Kim Harrison, Mayor
Lewis County, West Virginia
102 W. 2nd Street
Weston, West Virginia 26452

You have requested that we prepare the financial statements for the Municipality of Weston, Lewis County, West Virginia and the related notes to the financial statements, and certain required supplementary information and supplementary information for the fiscal years ended June 30, 2022 and June 30, 2021. We are pleased to confirm our acceptance and our understanding of this engagement by means of this letter.

Our Responsibilities

The objective of our engagement is to:

- a. Prepare the financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you;
- b. Prepare certain required supplementary information (RSI) for the financial statements, but such RSI will not include Management's Discussion and Analysis;
- c. Prepare certain supplementary information (SI) for the financial statements; and
- d. Apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Responsibilities

- a. The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America and assist you in the presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America.

You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements.

- b. The preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America and the inclusion of all informative disclosures that are appropriate for accounting principles generally accepted in the United States of America.
- c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements.
- d. The prevention and detection of fraud.
- e. To ensure that the Municipality complies with the laws and regulations applicable to its activities.
- f. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- g. To provide us with:
 - i. Access to all information of which you are aware is relevant to the preparation and fair presentation of the basic financial statements, such as records, documentation, and other matters.
 - ii. Additional information that we may request from you for the purpose of the financial statement preparation.
 - iii. Unrestricted access to persons within the entity of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you of any material errors and any evidence or information that comes to our attention during the performance of our work that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our work regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement. The financial statements will not be accompanied by a report.

Timothy Loper, CPA is the engagement partner for the services specified in this letter. His responsibilities include supervising BHM CPA Group's services performed as part of this engagement.

It is expected that 75 hours will be needed to complete this project for the year ended June 30, 2022 and 75 hours will be needed to complete this project for the year ended June 30, 2021. Our fees for these services will be billed at a rate of \$110 per hour for a total cost of \$8,250 for 2022 and \$8,250 for 2021. The fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered periodically as work progresses and are payable on presentation.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,



BHM CPA Group, Inc.

Acknowledged:

Kim Harrison, Mayor

Date

Member of Council

Date

Joseph Solberg

From: Ryan Mink <rmink@suttlecpas.com> on behalf of Ryan Mink
Sent: Tuesday, April 30, 2024 11:27 AM
To: 'Joseph Solberg'
Subject: City of Weston - Financial Statements

Hey Joe,

Thanks for the call yesterday. My recommendation at this point is to let BHM complete the financial statements for you as part of their audit. Our available time is limited currently and I believe we'll end up more than the \$8,000 they quoted you. We would be closer to \$12,000+ based on the time we spent the last time we pulled together the financial statements. There would also mostly likely be additional time evaluating and accounting for the new standards that have been issued since the last time we prepare them.

If it would be helpful and/or save time I can provide the excel and word files for them to start from. I may have sent these through before but would be happy to send them through again if it would help.

Ryan

PLEASE NOTE: Our offices will close at noon each Friday from May 3 to July 26, 2024

Ryan Mink, CPA
Member



T: 304-554-3371
F: 304-554-3410
rmink@suttlecpas.com
453 Suncrest Towne Centre Drive
Suite 201
Morgantown, WV 26505



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Chief of Police Mike Posey
102 West Second Street
Weston, West Virginia 26452

Fax (304) 269-6128
Phone (304-269-3207)

To: City Manager

I (Jacob I Minney) was unable to use all of my vacation time before 04/01/2024. The reason why I couldn't use all of my vacation time was due to the Weston Police Department having a employment shortage issue. I wanted to use all of my vacation days but was denied due to the employment shortage. I am writing this letter to inform you so that so I could be paid out for the unused vacation time due to lack of coverage.

Officer Minney had a balance of 140 hours remaining at his anniversary date of 4/1/24. He will roll over 40 hours and I request he be paid the remaining 100 hours of vacation.

Nathaniel Standberry

J.I. Minney

1st Sergeant J. I. Minney
Weston Police Department

Employees that fulfill critical needs in times of employment shortages, as determined by the Common Council, may submit a request in writing to the City Manager to be approved by the Common Council requesting their vacation be paid out due to the lack of coverage for their roles.

Employees with unused vacation at the end of 2022 will have their remaining balance credited to them in a separate vacation leave account. This leave shall not accrue any further but may be used in the same manner as other vacation leave and be payable upon termination. Vacation days may not be taken in segments of less than one-half (1/2) day unless approved by your supervisor. Employees must request advance approval for use of vacation days from their supervisor. Requests will be reviewed based on a number of factors, including seniority, department needs and staffing requirements. Employees with accrued, but unused vacation time at the end of the calendar year may be paid up to 40 hours at their regular rate of pay for their unused vacation time or may elect to carry over up to forty hours of unused vacation time into the next calendar year. Any hours over 40 will be forfeited and do not have any cash value.

Get me your letters so I know what you want and I will forward to the City Manager. I got this straight out of employee handbook.

Chief Posey



APPLICATION FOR DEMONSTRATION, PARADE OR EVENT

Name of demonstration, parade or event: Prayer Walk
Date of Application: MAY 1, 2024 Time of Application: 11:30
Date Planned: June 14, 2024 Time Planned: 8AM-8PM
Location to be held (Include Map): Holt Property main st
will be walking all over town.
Special Accommodations Requested: none
Number of People/Vehicles/Floats: 30 ?
Sponsor: Men of Action
Person Making Application: Tom Foster
Signature: [Signature]
Telephone Number: 304-269-9771
Email Address: TFosterINTL@Yahoo.com

For office use only:
Approved: _____ Not Approved: _____
Conditions and/or Restrictions: _____

Chief of Police: _____
Fire Department Chief: _____
Mayor: _____
City Manager: [Signature]
Street Department: _____