



**City of Weston, WV**  
**Regular Session City Council Meeting**  
**Lewis County Courthouse**  
**December 5, 2022 at 6:00 p.m.**

Call In#: (415) 762-9988

Meeting ID: 482-656-4989

Pass Code: 269

**AMENDED AGENDA**

Full Agenda Packets Available on [www.CityofWestonwv.com](http://www.CityofWestonwv.com)

- 1) Call to Order/Moment of Silence
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Approval of Minutes  
Regular Session – November 7, 2022  
Special Session – November 21, 2022  
Special Session – November 28, 2022
- 5) Visitor Section (5 Minute Time Limit)
- 6) Presentations  
Victoria Stansberry- Cultural Center Grant (Action Requested)  
PVT Thomas Wright Bridge Naming Proclamation
- 7) Receive and File Reports of City Boards, Commissions, and Outside Agencies Reports
  - A. Weston Cemetery Board - Next Meeting – Monday, January 9, 2023, at 9:00 a.m. at the Municipal Building.
  - B. Historic Landmark Commission - Next Meeting – Thursday, December 8, 2022, at 5:00 p.m. at the Municipal Building. Unapproved minutes of November 17, 2022 meeting.
  - C. Weston Planning Commission - Next Meeting – Wednesday, December 14, 2022, at 4:00 p.m. at the Municipal Building. Unapproved minutes of November 9, 2022 meeting.
  - D. Board of Parks and Recreation - Next Meeting – Friday, December 16, 2022, at 2:00 p.m. at the Municipal Building. Unapproved minutes of November 18, 2022 meeting.
  - E. Lewis County EDA - Next Meeting – Wednesday, December 28, 2022, at 5:00 p.m. at 110 Center Avenue 2<sup>nd</sup> floor.
  - F. Board of Zoning Appeals - Next Meeting – Tuesday, December 13, 2022, at 6:00 p.m. at the Municipal Building
  - G. Code Appeals Board - Next Meeting – Thursday, December 15, 2022, at 6:00 p.m. at the Municipal Building.
  - H. Outside Agencies

Known Vacancies to be Filled - Board of Zoning Appeals - 1 available position
- 8) Sanitary Board Director Report
- 9) Department Reports
  - A. Finance – Suttle and Stalnaker CPA Monthly Report for November
    - Reimbursement from Storm Water to General Fund (Action Requested)
  - B. Street Department - November Report in Packet.



- C. Police Department November Report in Packet.
- D. Fire Department November Report in Packet.
- E. Building/Code/Zoning – November Report in Packet.
- F. City Attorney Report
- G. City Clerk – November Report in Packet
- H. City Manager Report

10) Old Business

- A. Ordinance 2022-11 Ordinance Reconfiguring and Redefining the Roles and Purpose of the Weston City Tree Board Second Reading (Action Requested)

11) New Business

- A. Ordinance 2022-13 for the City of Weston to Acquire Property of 451 West Second Street
- B. Employee Yearend Incentives (Action Requested)
- C. City Manager Request for Leave (Action Requested)
- D. Additional Paving Expense (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.
- Person wishing to address City Council must register before meeting.
- Agenda items may require an executive session motioned per WV Code 6-9A-4.
- All votes are unanimous unless otherwise stated.
- Roberts Rule of Order is utilized as a guide for all Weston City Council meetings.



Weston City Council  
Minutes

Lewis County Courthouse  
117 Center Avenue  
November 7, 2022 at 6:00 p.m.

**Present:** Mayor Kim Harrison Edwards, Councilpersons Sherry Rogers, Randy Bohan, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Director Susie Johnston, Interim Chief Mike Posey, Chief Jimmy Suttle, Street Commissioner Mike Starett, Building/Code/Zoning Enforcement Officer Marty Lewis, and Sanitary Director Dee Evans.

**Call to Order/Moment of Silence:** Mayor Harrison Edwards called the meeting to order at 6:01p.m.

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

**Approval of Minutes:** Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the Regular Session Meeting of October 3rd 2022 minutes and the Special Session Meeting of October 23rd 2022 minutes. **Motion carried.**

**Visitor Section (5 Minute Time Limit):** No one signed up to speak.

**Presentation:**

**Rhett Dusenberry- From Congressman Mooney's Office for Josh Thomas**

**Retirement/Grants for Police Cars:** Mr. Dusenberry passed along from Congressman Mooney's office congratulations on acquiring police vehicles and he is willing enable to support grant applications in writing a letter of support. Mr. Dusenberry presented a letter from Congressman Mooney of the retirement of Chief Police Josh Thomas and expressed his gratitude and respect for his courage and bravery. Mayor Harrison Edwards and the council expressed the gratitude and service as well for Chief Thomas and congratulated him. Mayor Harrison Edwards and the council presented Chief Thomas a plaque for his service.

**Proclamation for the Lewis County High School Cheerleaders Class AA Region II Title:**

Mayor Harrison Edwards read aloud a proclamation for the Lewis County Cheerleaders and Coaches for the recent win of the Class AA Region II Title. Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** the proclamation for the Lewis County Cheerleaders Class AA Region II Title. **Motion carried.** Mayor Harrison-Edwards presented the Lewis County High School Cheerleaders and Coaches with a certificate making November 2, 2022 Lewis County High School Cheerleader Day. The mayor and council both stated what an accomplishment and hard work went into the receiving the award, and the community is very proud of the level of success.

**Amanda Workman-Scott Director of Community Engagement of WV Community Hub (USDA RDI Funding and HubCAP):**

Amanda Workman-Scott officially announced USDA CI funding we received for our next round of funding for HubCAP. We did receive the grant and we are excited to work with Weston. Amanda Workman-Scott introduced Olivia McConnell who will be the coach for Weston. Olivia expressed it is an exciting time to be having projects overlapping and looks forward to building new partnerships and relationships within our community as well as four other communities. Olivia informed the timeline of the project will be three years and will be starting in spring and will be partnering with the WVU Extension. The HubCAP V will provide technical assistance training to communities for community engagement and leadership development process, and to identify and develop an ongoing community resilience for the future and develop long-term planning and project execution.

**Advantage Technology – Camera Bid /Private Internet (Approval Requested):**

City Manager Stansberry provided council in the packet a printout of the cameras and material needed. City Manager Stansberry stated that Patrick Marozzi was here to answer from Advantage Technology to answer any questions council may have about the camera proposal we received and reviewed. City Manager Stansberry also commented through the discussion on implementing the system we will need power and internet at each site. City Manager Stansberry informed council that Seth Hoffman from Ravenrock Networks Inc. currently runs the IT Network for the city is here to answer questions about the internet. City Manager Stansberry made the recommendation to council if moving forward with the camera project we award the portion for the cameras to Advantage and award the internet portion to Ravenrock Networks out of ARPA Funding. Advantage Technology and Ravenrock Networks addressed the issues and concerns with the cameras and internet that the council had. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** out of ARPA Funding to Advantage Technology in the amount of \$76,354.57 for the cameras and to Ravenrock Networks, Inc. for \$48,140.00. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan no, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

**Receive and File Reports of City Boards, Commissions and Outside Agencies:** Mayor Harrison Edwards read aloud the meeting dates and times for the City Boards, Commissions and Outside Agencies, and vacancies. City Manager Stanberry made the recommendation of the following applications.

An application for David Blake for the Weston Planning Commission was included in the packet for approval for a three-year term. Councilwoman Rogers made a motion seconded by **Councilwoman Gump to approve the application for David Blake for Weston Planning Commission. (Roll yes, call of votes, Councilwoman Rogers yes, Councilman Bohan no, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

An application for Laura Anderson for the Board of Parks and Recreation was included in the packet for approval for a staggered six-year term. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the application for Laura Anderson for the Board of Parks and Recreation. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

An application for Charles Gant for the Board of Zoning Appeals was included in the packet for approval for the regular term. Councilwoman Gump made a motion seconded by Councilman Curtis to **approve** the application for Charles Gant for the Board of Zoning Appeals. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

The Lewis County EDA meeting was rescheduled to Wednesday, November 9, 2022 at 5:00 p.m. at the Coffee House.

**Sanitary Board Director Report:** Sanitary Board Director Evans passed out to the council a copy of her report. WSB Evans informed the council that Synagro gave an update on the removal of sludge, and it is 315 dry tons of sludge instead of the 275 dry tons of sludge given in the report. WSB Evans stated to the council on Phase II project the submission to IJDC will be on December 10, 2022. WSB Evans informed the council the sanitary meeting will be Monday, November 14, 2022 at 4:30 p.m.

### **Department Reports**

**Finance – Monthly Report for November:** Finance Director Susie Johnston provided in the packet for council the Expense Report for 07/01/2022 through 10/31/2022, the Month-to-Month Gross Revenue, bank statements for General Fund, Payroll Account, Rainy Day Fund, Vacant Structures, Police Equipment Fund, Holding Account, K-9 Fund, Coal Severance Tax-Fund, and Community Development Fund/Park and Recreation. Finance Director Johnson expressed what an excellent job Joe was doing.

Finance Director Johnston informed council that the Municipal Fees last year were \$250,864.52 and this year's Municipal Fees are \$235, 821.22 the difference being \$15,043.30. Finance Director Johnston gave council the report of the Vacant Structure in the amount of \$3,750 and ask to approval taking it from the General Fund and depositing in the appropriate Vacant Structure Fund. City Manager Stansberry informed council that Joe is responsible for doing over 75% of our stuff instead of Suttle and Stalnaker. City Manager Stansberry indicated that the sales tax came in at \$162,000 and the Coal Severance came in at \$6,000 more than projected. City Manager Stansberry went over the audits that were completed no significant issues, but segregation of duties will be determined, and audits will be put on the website for the public to see. Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** to take \$3,750 out of the General Fund and deposit it to the Vacant Structure Fund. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

**Street Department:** November report was in the packet. Street Commissioner Starett informed the council that the new Jeter Vac to Monroe Street and cleaned out a culvert that was plugged and it took less than an hour. Councilman Curtis asked Street Commissioner Starett if we set up a routine for the street sweeper. Street Commissioner Starett stated not at this time we have one employee trained to use the machine, but we will set up a schedule. Councilwoman Rogers expressed that she was heard a lot of compliments about the street.

**Police Department:** November report was in the packet.

**Fire Department:** November report was in the packet. Chief Suttle stated they have been busy as usual.

**Building/Code/Zoning Report:** November Report was in the packet.

**City Attorney:** City Attorney Bailey gave the council an update on American Legal and suggested that we will need to set up meetings to go over the book and change, if any, rules that may need changed. City Attorney Bailey informed the council of the results of Municipal Court he attended on Thursday, November 3, 2022. Judge Terango granted the search warrant to enter a building on the vacant structure list to ensure safety for the police, fire, and building inspector. City Attorney Bailey sent the owner a certified letter on Friday, November 4, 2022, which we will need to wait the five days after received before entering.

**City Clerk:** November report was in packet.

**City Manager Stansberry:** City Manager Stansberry gave an update of various ongoing.

- City Manager Stansberry is working on a calendar for council stating we need to get some things completed and we are running out of time. City Manager Stansberry will email the calendar to council.
- City Manager Stansberry confirmed as City Attorney Bailey mentioned to the codification process there is a lot of work to be done, but it will be good for the city.
- City Manager Stansberry stated in the charter section of the book we will need to appoint election officers for the upcoming election. By the charter council is to set the compensation for the next council before election.
- City Manager Stansberry reminded council of a prior conversation of having two regular session meetings a month needing to set an ordinance for that as well.
- City Manager Stansberry stated that we attended the auditor's training and an eye opening about the process and we need to get a few things ironed out.
- City Manager Stansberry attended the City Managers Associate Meeting in Buckhannon and the towns are having the same struggles we experience.
- City Manager Stansberry stated that he appreciates the staff and working with them daily is an adventure. We had to close the office one day and even though it was advertised people still came and the phones rang. City Manager Stansberry emphasized that the staff continued to manage the situation appropriately.

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

### **Old Business**

**Ordinance 2022-11 Reconfiguring and Redefining the Roles and Purpose of the Weston City Tree Board Second Reading (Action Requested):** City Manager Stansberry informed council that Robert Weaver is looking into interested people serving on the tree board, and at this time recommended the ordinance to be tabled. Councilwoman Gump made a motion seconded by Councilman Curtis to **table** the Ordinance 2022-11 Reconfiguring and Redefining the Roles and Purpose of the Weston City Tree Board Second Reading. **(Roll call of votes,**

**Councilwoman Rogers yes, Councilman Bohan yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

**Non-Conforming Billboards (Action Requested):** City Attorney Bailey informed the council of two billboards that were in question located at the Oil Spot and at the Ice Cream Barn, which is now Fox's Pizza. City Attorney Bailey and the council discussed the amending of the ordinance but not completing sure of the second reading. City Attorney Bailey would like to know the direction that council would like to take. Mayor Harrison-Edwards asked City Attorney Bailey to provide what information we have and present it to the Weston Planning Commission and bring back to council with their recommendations with a course of action. Councilwoman Gump made a motion seconded by Councilman Bohan to **table** the Non-Conforming Billboards. **Motion carried.**

**Marc Morris Incident August 25, 2022 Bills (Action Requested):** City Manager provided council with a copy of the bill for Marc Morris and a letter that described the incident of his tire when we were paving the street. City Manager Stansberry informed council that all claims are to be brought before council and recommended that the bill of \$175.86 be paid. Councilman Bohan was concerned about the invoices given and thought a follow up would be necessary. Councilman Bohan made a motion seconded by Councilwoman Rogers with a follow up from City Manager Stansberry to Browns Service Station to **approve** the payout for \$175.86. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan no, Councilwoman Gump yes, Councilman Curtis no, Mayor Harrison Edwards was the deciding vote, and her vote was no). Motion failed.**

### **New Business**

#### **Marty Lewis/Flood Management Program Training/Flood Plan Administration:**

Building/Code/Zoning Enforcement Officer Lewis informed the council he attended floodplain training at Moundsville because of the ordinance the city has to have a flood plain manager. Building/Code/Zoning Enforcement Officer Lewis provided council with a map of our flood plain. and gave an update of his meeting.

- With technology the maps for flood plain are more accurate which helps with the insurance of flood plain areas.
- Discussed was management, mitigation protection against and preparedness. Our city plan coincides with the county which coincides with Region VII Planning Commission. Building/Code/Zoning Enforcement Officer plans to attend the Region VII Planning Commission when discussing the city plan.
- The federal insurance is available for the flood risk and whomever needs the insurance can afford to obtain it.

**REAP Audit Certification Form (Signature Request):** City Manager Stansberry stated that we are requesting approval to sign this certification form this acknowledges that we are responsible for a single line audit purpose. Councilman Curtis made a motion seconded by Councilman Bohan to **approve** the signature request for the REAP Audit Certification. **Motion carried.**

**Veterans Parade Application November 11, 2022 (Approval Requested):** Councilman Curtis made a motion seconded by Councilman Bohan to **approve** the application for the Veterans Parade on November 11, 2022. **Motion carried.**

**Fire Truck and Street Department Equipment listing on Gov. Deal.com (Approval Requested):** City Manager Stansberry stated from the auditors training we attended anything over \$1000 must have a public auction. City Manager Stansberry provided information to council with a handout on the GovDeal.com. Chief Jimmy Suttle would like to list for the fire department a 1985 American LaFrance Fire Engine and Street Commissioner Mike Starett would like to list an International Tractor, Leeboy Paving Machine, Sump pumps with parts and power generator and a Backhoe. Councilwoman Gump made a motion seconded by Councilman Curtis to **approve** list the items on the Gov. Deal.com. **Motion carried.**

**Approval to use “Go Pay” for Credit Card Payment (Approval Requested):** City Manager Stansberry informed council the Joe Solberg provided an overview of how we are currently taking payments and recommended changes and alternatives. City Manager Stansberry stated we are required by the state as of March 2023 to offer an online payment option. We are currently taking payments by credit card via phone. The Huntington Bank met with us and gave us a couple of their options but through conversations we feel the Go Pay option makes the most sense. City Manager Stansberry stated this will work in conjunction with the State Treasurer’s office who will collect the money then will disburse the money daily to our general fund, then someone will have to reconcile it frequently, but we can do this process in house. Assistant Finance Director Joe Solberg explained the process to the council and answered their concerns. Councilman Curtis made a motion seconded by Councilman Bohan to **approve** the use of “Go Pay” for Credit Card Payment. **(Roll call of votes, Councilwoman Rogers yes, Councilman Bohan yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

### **Report of City Council:**

**Councilwoman Rogers Ward I** thanked the city staff for all the improvements being made and for Building/Code/Zoning Enforcement Officer for attending the Flood Plain Training. Councilwoman Rogers stated we are now transitioning into the winter scene and if anyone would have old Christmas trees, we can take apart to use in the flower boxes it will be appreciated. Councilwoman Rogers informed that the trees can be dropped off at the city building at the regular business hours. Councilman Rogers wanted to let everyone know that we could use additional help at the skating rink and if interested, please contact her for scheduling. Councilwoman Rogers thanked all the volunteers for beautifying the downtown area.

**Councilman Bohan Ward II** expressed with the large array of topics we have discussed and the degree that we have handled them he felt he cannot offer any more from Ward II.

**Councilwoman Gump Ward III** stated how nice the city streets looked with the paving. Councilwoman Gump invited and encouraged everyone to come out for the Christmas Parade on November 25, 2022 at 6:00 p.m. and if any organization would like to participate, please





contact the city building. Councilwoman Gump invited everyone to attend the Miracle on Main expressing with the number of vendors it will be a big community event.

**Councilman Curtis Ward IV** thanked the city staff as well and as far as everything going on with all the accomplishments and strides made for the City of Weston. Councilman Curtis stated we have more going on in the city than in years past and it is due to all the hard work. Councilman Curtis emphasized that a lot of people are not willing to all the hard work it takes to move forward and make things better or have change. Our city staff and council are willing to make the change and it is starting to show. The public is commenting on how nice the city is looking.

**Adjournment**

Councilman Curtis made a motion seconded by Councilwoman Gump to **adjourn** at 8:34 p.m.  
**Motion carried.**

Attest

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Mayor, Kim Harrison Edwards

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City Clerk, Judy Piercy



City of Weston  
Special Session City Council  
Monday, November 21, 2022 at 6:00 p.m.  
City Municipal Building

**Present:** Mayor Kim Harrison Edwards, Councilpersons Sherry Rogers, Randy Bohan, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Director Susie Johnston, Street Commissioner Mike Starett, Sanitary Director Dee Evans.

**Call to Order:** Mayor Harrison Edwards called the meeting to order at 6:04 p.m.

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

**Public Comment:** No public comments.

**New Business:** City Attorney Bailey explained the process of going over the Code of Ordinances for the city and made some suggestions for word changes and deletions. City Manager Stansberry expressed while going over the ordinances his opinion of the changes are through an administrative outlook. The proposed amendments are identified by red markings or line through for deletion or highlighted in yellow for clarity, proof reading in Addendum A which is attached.

**Next Meeting Date:** The next meeting will be Monday, November 28, 2022 at 6:00 p.m.

**Adjournment:** Councilwoman Gump made a motion seconded by Councilman Curtis to **adjourn** at 8:08 p.m. **Motion Carried.**

Attest:

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Mayor, Kim Harrison Edwards

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City Clerk, Judy Piercy



City of Weston  
Special Session City Council  
Monday, November 28, 2022 at 6:00 p.m.  
City Municipal Building

**Present:** Mayor Kim Harrison Edwards, Councilwoman Sherry Rogers, Councilwoman Debbie Gump, Councilman Herb Curtis, City Manager Nate Stansberry, City Attorney Brian Bailey, Finance Director Susie Johnston, Building/Code/Zoning Enforcement Marty Lewis. Via ZOOM Councilman Randy Bohan.

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

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

**Public Comment:** No public comments.

### **Old Business**

- Review and Confirm Updates to City Code

Discussion of the Code of Ordinances starting at §30.50 Ordinance Procedures Generally, with City Attorney Bailey reading the ordinances and council making changes as necessary. City Manager Stansberry made the changes as council requested on the draft document and the stopping point was §31.27 City Engineer. The proposed amendments are identified by red markings or line through for deletion or highlighted in yellow for clarity, proof reading in Addendum B which is attached.

**Next Meeting Date:** No decision was made on date for the next meeting.

### **Adjournment**

Councilwoman Gump made a motion seconded by Councilman Curtis to adjourn at 7:33 p.m.

Attest

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Mayor, Kim Harrison Edwards

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City Clerk, Judy Piercy

# PROCLAMATION

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*WHEREAS*, Thomas M. Wright, born on January 15, 1920, served well all of us and the United States through his patriotism and commitment to the U.S. Army Air Corps, 18<sup>th</sup> Squadron, 17<sup>th</sup> Air Base Group; and

*WHEREAS*, Thomas M. Wright made the ultimate sacrifice with his life on December 7, 1941 as Lewis County's first casualty of World War II at Pearl Harbor.

WHEREAS, Thomas M. Wright's sacrifice should be preserved and memorialized to serve as a constant reminder that the freedoms we enjoy have come at a great price.

*NOW, THEREFORE*, I, Kim Harrison-Edwards, by virtue of the authority vested in me as Mayor of the City of Weston, do hereby proclaim this monument to be known from this day forward as the

## *PVT THOMAS M. WRIGHT MEMORIAL BRIDGE*

Signed this 5th day of December, 2022.

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Kim Harrison-Edwards, City of Weston Mayor

ATTEST:

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Judy Piercy, Weston City Clerk

# BLEEDING CONTROL KITS FUNDRAISER

## HELP SAVE LIVES



Dear Community Supporters,

I am writing to you to ask for your help with a project aimed at better preparing our community for a mass casualty event. Unfortunately, we seem to hear weekly of a shooting where multiple victims are involved somewhere in our country. However, these types of events are not the only way our first responders might have to address multiple casualties. With the Interstate running through our county, we may likely see accidents involving multiple vehicles or collisions with 18-wheelers. We also have numerous people working on many oil and gas sites where a major incident could occur. These are the reasons why I am reaching out for your financial help.

As many of you know, I am the ED Director at Mon Health Stonewall Jackson Memorial Hospital. I also serve as the Medical Director at Lewis County EMS. In addition, I have served several tours in the Middle East and have been involved with multiple mass casualty events. I know what it takes to respond to these types of disasters. Currently, our first responders do not have the supplies to adequately address an event of such a magnitude. My goal is to prepare trauma response kits to aid in these high-risk situations.

My vision for this kit is to have 50 tourniquets, 100 trauma dressings, combat gauze packs, and junctional tourniquets to address injuries not amenable to tourniquets. I would then separate these supplies into three duffel bags and place one each at EMS, the Lewis County Sheriffs' department, and the 911 center. This would ensure that we would have adequate supplies coming from different sources. Money donated will be used for these supplies and individual kits for law enforcement officers in our county.

The recent shooting here on the Interstate, which injured an Upshur County Sheriff's deputy, is a vivid reminder of the dangers they face and that it can happen here. I plan to use any additional funds to place Stop the Bleed Kits in different locations around the county so that we have supplies available, much like what we do with AED's. Stop the Bleed is a national awareness program to train individuals on properly addressing hemorrhage to save a life.

I am asking for monetary donations from business leaders in the county to help pay for these items. I anticipate an initial cost of over \$10,000. I know times are tough, and I am not asking you for a large donation; any amount will help and will be greatly appreciated. Donations can be sent to:

SJMH Trauma Response  
C/O Kyle Warner  
Mon Health Stonewall Jackson Memorial Hospital  
230 Hospital Plaza, Weston WV 26452

Thank you for taking the time to read this, and feel free to reach out to me via my cell phone at 304-476-5141 to discuss this project or to set up a Stop the Bleed training.

*Fire Department  
has most of this  
per Chief Suttle.*

Sincerely,

A handwritten signature in blue ink, appearing to read "RS" or "Snuffer".

Dr. Robert Snuffer  
Director, Emergency Department  
Mon Health Stonewall Jackson Memorial Hospital



Minutes of the Historic Landmarks Commission Meeting  
Thursday, November 17, 2022 at 5:00 p.m.  
Weston Municipal Building

The Thursday 17, 2022, Historic Landmarks Commission was called to order at 5:00 p.m. by Mayor Kim Harrison Edwards. In attendance were Kristen Bailey, Councilwoman Sherry Rogers, Councilwoman Debbie Gump, City Manager Nate Stansberry, and City Clerk Judy Piercy. Joining via Zoom Anna Cardelli.

### **Approval of Minutes**

Kristen made a motion seconded by Sherry to **approve** the minutes of September 8, 2022. **Motion carried.**

### **Treasurer's Report**

Judy read the United Bank Statement with an ending balance of \$8782.13. Anna made a motion seconded by Kristen to **approve** the treasurer's report. **Motion carried.**

### **Survey Update**

Kristen asked if she is to do a HPI Form for every individual. Anna stated we should have one for each address, identifying certain ones that have been removed or demolished. Anna and Kristen will make a plan for the January 2023 annual report.

### **Wesleyan Internship**

Kristen suggested having the Wesleyan Intern to photo each location, and Anna expressed that would be a good idea.

### **Cultural Center**

City Manager Stansberry informed that the center is still under construction and will be signing an agreement with the property owner next door to be able to access their property for completion of construction if needed. City Manager Stansberry and Anna talked about a Grant from the WV Department of Arts, Culture and History in the amount of \$30,000 or less with it being a 70/30 split. The deadline for the grant will be January 13, 2022. Anna asked if we would put it on the agenda for the Regular Session on December 5, 2022.

### **Cemetery Update**

City Manager Stansberry informed that the paving and clean up was finished at the cemetery and the property owner gave the city more space to use but no final agreement has been drafted. Anna thought with the next cycle we use the cemetery for a workshop for the headstones.

### **Quarterly Update**

Anna stated the newsletter was ready to print and there was no changes received when she emailed it to everyone. Mayor Harrison Edwards will be researching all of the City's Mayors should have completed by mid December. City Manager Stansberry will be writing a piece on

the Polk Creek Watershed. Sherry will check with Jacksons Mill for an article on Adlers Yesteryears.

### **Comprehensive Plan**

Anna stated the HLC needs to be involved in the Comprehensive Plan and should be certified through the Certified Local Government (CGL) through the Secretary of State which would allow for more funding for HLC. The HLC would have to have a certificate of appropriateness to be on the list.

### **Americorp Position**

Anna stated there is no current applicants but will send application should we receive them. Kristen ask if we could post for applicants and put it in our newsletter. Anna will check to see if we need approval.

### **History Bowl**

City Manager Stansberry informed the HLC called the eighth grade history teacher at Robert Bland Middle to see if their would be any interest putting together this event and having county tournaments then to regionals. The school will get back with City Manager Stansberry if there is an interest.

### **Grant Updates**

- **Façade Grant Application and Pictures**

Sherry will provide a copy of the Façade Grant Application at the next meeting for discussion.

### **Street Signs Project**

Sherry stated that it should be similar with the two parking signs to give the downtown a uniformity look and she would like to have electric outlets in the poles. Debbie suggested to call Buckhannon to see who made their signs and we can add the HLC Logo.

### **Public Comment**

Mayor Harrison Edwards informed that at a prior meeting it was voted on to leave the City Building the color it is.

### **Next Meeting Date**

The next meeting date will be December 8, 2022 at 5:00 p.m.

### **Adjournment**

Anna made a motion seconded by Sherry to **adjourn** at 5:58 p.m. **Motion carried.**

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President, Rebecca Jordan Gleeson



Minutes of the Weston Planning Commission  
Wednesday, November 9, 2022 at 4:30 p.m.  
Weston Municipal Building

The Wednesday, November 9, 2022, meeting of the Weston Planning Commission was called to order by Secretary Dave Bush at 4:33 p.m. In attendance were Clara Atchison, Dave Blake, Mayor Kim Harrison Edwards, City Manager Nate Stansberry and City Clerk Judy Piercy. Via Zoom Bruce Adler.

**Approval of Minutes**

City Manager Stansberry made a motion seconded by Clara to **approve** the August 29, 2022 with the next meeting changed to Wednesday, November 9, 2022. **Motion carried.**

**Old Business**

**Comprehensive Plan**

Mayor Harrison Edwards gave the newest member Dave Blake the process of doing the Comprehensive Plan and stated that we do not have the notes needed from Anna Cardarelli. Dave Blake would like to have a copy of the Comprehensive Plan. Mayor Harrison Edwards thought a special meeting could be held in December 2022. Dave Bush made a motion seconded Clara to **table** the Comprehensive Plan. **Motion carried.**

**Rezoning of 519 Center Avenue**

Mayor Harrison Edwards spoke with City Attorney Bailey and no action could be taken until Kara Vaneck acquires the property. Dave Bush gave Dave Blake an overview of what Ms. Vaneck wanted to do with the property beside her. City Manager Stansberry pulled up the map and explained that the surrounding businesses could be reclassified as general commercial. Bruce Adler stated that general commercial could not be in the residential area. Bruce Adler suggested some different options that could be taken for the rezoning of the parcel Ms. Vaneck was interested in. Mayor Harrison Edwards made a motion seconded by Dave Blake to **table** the Rezoning of 519 Center Avenue. **Motion carried.**

**Next Meeting Date**

The next meeting date will be December 6, 2022 at 4:30 p.m.

**Adjournment**

City Manager Stansberry made a motion seconded by Clara to **adjourn** at 4:49 p.m. **Motion carried.**

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President, Dan Vaughn





Board of Parks and Recreation  
Regular Session Meeting  
Friday, November 18, 2022  
Minutes

The Board of Parks and Recreation Regular Session Meeting was called to order at 2:00 p.m. by John Riffle. In attendance were Connie Riffle, Laura Anderson, Mayor Kim Harrison Edwards, Dee Evans, Assist Finance Director Joe Solberg, City Manager Nate Stansberry and City Clerk Judy Piercy.

### **Approval of Minutes**

Connie made a motion seconded by Laura to **approve** the minutes of September 16, 2022. **Motion carried.**

### **Treasurer's Report**

Joe provided a copy of the bank statement from October 1, 2022 to October 31, 2022 with a balance of \$1188.44.

### **Old Business**

#### **Parks**

Connie asked if the water at Lively Park was disconnected for the winter. City Manager Stansberry will make sure the water has been turned off.

Mayor Harrison Edwards asked if the swings at Willow Park are up and if so, do they need to be taken down. John stated the swings are the same as Polk Creek Park and they will be ok to leave up. The retention wall was discussed stating that it would be expensive to repair. Laura will be speaking with St. Pats School because they are looking to have an area for an outside classroom. Laura thought possible a partnership with St. Pats School would help with the cost.

John expressed that the four wheelers have stopped being at Polk Creek Park but now running on the streets. John also stated that the porta potty at Polk Creek Park can be used for the ice-skating rink but when it is over, we will need to bring it back to the park.

### **Karp Festival**

The day was set for the Karp Festival for June 10, 2022 the free fishing weekend for the state. John wanted to do the festival from Friday to Sunday to give the people more time to fish. Preregistration will be held at the Municipal Building on Friday during the day, and Saturday morning as well. City Manager Stansberry suggested if we are going to do it on a Sunday possible reaching out to a local church to see if they would be interested in having a service as an event. The group did not decide whether the event will run for the three days.

### **Ice Skating Rink Update**

In the packet for the meeting a copy of the scheduling for the ice-skating was included with the dates and times of hours of operation. John and Connie volunteered for Saturday, December 3, 2022 but will also stop at the event as often as possible. John informed that Mike Holden will be providing building for the event, but we will have to move it to the Holt Property if the person that moves his buildings are not available. Connie would like to have some indoor-outdoor carpet to put in the building to avoid scratching the hardwood floor. Laura stated that she has some additional lighting if needed. City Manager Stansberry will provide a waiver that all parents must sign before giving the skates out.

### **Mary Conrad Park Discussion**

The board had a discussion on the different possibilities for the Mary Conrad Park. A big concern was for the mowing of the park and City Manager Stansberry thought it could be incorporated with the mowing of the city parks. Laura expressed the need for more outdoor space for people, and meeting areas. Laura also suggests with the trail ways coming it would be a wonderful opportunity for the park with people coming in for the trailways. The board understood what was to be provided for the lease and what should be included in the management plan.

### **New Business**

#### **New 2023 Programing**

### **Public Comment**

Connie asked to City Manager Stansberry if a certificate of liability insurance could be provided again this for the Christmas Dinner. Connie explained this year they will be having dine in and carryout as well. The Board of Education will need the insurance certificate for the use of Robert Bland Middle.

### **Next Meeting Date**

A date could not be decided upon, but the committee did not have an issue if a special meeting was set.

### **Adjournment**

Laura made a motion seconded by Dee to **adjourn** at 3:30 p.m. **Motion carried.**

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John Riffle

WESTON SANITARY BOARD

702 N. MAIN AVENUE

WESTON, WV 26452 (304)269-1300

MONTHLY REPORT

December 5, 2022

**PROJECT UPDATES**

PHASE I PROJECT

- SYNAGRO sent centrifuge out for repair, therefore sludge removal has halted temporarily. Change Order approved by WSB for additional sludge to be removed with Contingency Money. Waiting for approval from DEP.

AML PROJECT

- Still no word from the DEP on the grant application for the AML Project submitted to the DEP

JACKSONS MILL PROJECT

- Project has been bid. Waiting on Certified bid tab to come from the project rep at WVU.
- Bid numbers came in unusually low
- Contract has not been awarded yet

PHASE II PROJECT

- The PER that will accompany the IJDC application will be ready to submit to IJDC on January 10<sup>th</sup>.
- A meeting was held at the WSB Office two weeks ago to discuss establishing a funding scenario that will be included in the PER and the project Rule 42 Accounting Exhibit. It was emphasized that in order to qualify for any other state sponsored grant funds, the City would have to commit some of their ARPA grant funds to the Phase II Project.
- The WSB Accountant has been contacted about doing the Boards Annual Report to the PSC and the Draft Rule 42f that must accompany the IJDC submittal. He and Dee are working together on those.

20 YEAR MAINTENANCE COST ESTIMATE

- We continue to work on this cost estimate and will hopefully have it in the format that is required by DEP within the next few weeks.

## COLLECTION/TREATMENT

### PLANT

- New Building for Chlorine Building has been set. Electric has been run. Heat is installed.
- Worked with WV Rural Water to finish Electrical Study on Energy Assessment
- Sludge Removal continues with Synagra. They removed their centrifuge for repairs.
- Working with vendors to expedite pump repairs.
- Weekly UV and Filter Cleaning & Maintenance
- Cleaning and Maintenance on Screens, buildings, filter membranes, UV, chlorine building and garages.
- Lab Sample deliveries every day
- Continue Program with WVU on Covid Testing/Plant Influent

### COLLECTION

- Extended clean-out at United bank
- Assisted with clog behind Asylum
- Assisted with line repair at SJMH
- Vac out E1 station for repairs at Jane Lew
- Worked with City to remove brush to Jet line at 222 Prudence Street
- Put Acid in line at Long John Silvers
- Miss Utility Mark-outs

### PUMPS

- Precision repaired Pump Base on Cemetery Street (confined space)
- Repaired Rail at Hickory House Station (confined space)
- Pulled Pumps: Hickory House, Kincheloe, Weston Manor, Cemetery, Station 7, Fest, Kids R Kids
- Drive Blew Up at Jackson Mill
- Ordered New Pump for Station 7
- Repaired Float @ Kincheloe
- Removed/Replaced Contactor @ Grease Pit

### JET CALLS

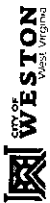
☐ 14 Jet Calls 6 Mains 8 Laterals

## **DIRECTOR/OFFICE**

- ≡ Work continues with independent contractor regarding BVTTS CC Project Resident Issues
- ≡ Working with Accountant on Financials for Project and Annual Report
- ≡ Continue to aggressively work on delinquent accounts.
- ≡ Meeting set with Region VII, WSB, City, County, & Resort about possibility of WSB taking over sewer at Resort
- ≡ Meeting with Region VII and Engineering regarding PER and Funding for Phase II
- ≡ Mediations with Steptoe & Johnson Attorney regarding ongoing case with BVTTS CC resident
- ≡ Ongoing Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- ≡ Discussions with WVU and Engineering firm regarding new water and sewer lines
- ≡ Multiple Past Due Phone Calls and Follow-Up Calls made
- ≡ Negotiating with customers for Deferred Payment Arrangements
- ≡ Weekly Department Head Meetings with City Manager
- ≡ Monthly Adjustments
- ≡ A/P, Payroll, Reporting
- ≡ Daily/Weekly conversations with Engineers/Special Council regarding project
- ≡ Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- ≡ Continue working on Budget, Rule 42, Financial Reporting with Accountant

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Dee Evans, Director



**City of Weston**  
**Gross Revenue by Source, Month-to-Month Comparison**  
**Fiscal Year 2023**

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	YTD Total
Municipal Fees	\$ 163,604.50	\$ 48,019.00	\$ 10,296.25	\$ 13,901.47	\$ 8,973.00	\$ 244,794.22
B&O	\$ 104,930.11	\$ 78,219.63	\$ 2,698.26	\$ 119,449.09	\$ 44,895.30	\$ 350,192.39
Business License	\$ 5,927.50	\$ 3,675.90	\$ 515.00	\$ 465.00	\$ 475.00	\$ 11,058.40
Permits	\$ 562.50	\$ 682.50	\$ 440.00	\$ 1,316.00	\$ 487.50	\$ 3,488.50
Excise Tax	\$ 11,465.61	\$ 12,785.96	\$ 11,848.66	\$ 13,842.72	\$ 11,678.31	\$ 61,621.26
Reimbursement	\$ 1,214.17	\$ 4,672.48	\$ 20,496.29	\$ 4,759.16	\$ 13,595.51	\$ 44,737.61
Franchise Tax	\$ 3,213.32	\$ 250.00	\$ 2,866.98	\$ 3,078.38	\$ 3,026.95	\$ 12,435.63
Property Tax	\$ 3,481.81	\$ 36,463.09	\$ 142,896.26	\$ 36,189.98	\$ 15,278.13	\$ 234,309.27
Police	\$ 533.00	\$ 1,095.00	\$ 1,424.62	\$ 1,696.00	\$ 501.00	\$ 5,249.62
Animal Tax	\$ 5.52	\$ 70.00	\$ 216.00	\$ 189.00	\$ 48.60	\$ 529.12
Paid Parking	\$ 1,200.00	\$ -	\$ 70.00	\$ 70.00	\$ -	\$ 1,340.00
Money from Jerry Stout	\$ 311.40	\$ -	\$ -	\$ -	\$ -	\$ 311.40
Donation	\$ 818.00	\$ -	\$ -	\$ -	\$ -	\$ 818.00
Property Registration	\$ -	\$ -	\$ 1,375.00	\$ 3,750.00	\$ 750.00	\$ 5,875.00
<b>Total Gross Revenue</b>	<b>\$ 297,267.44</b>	<b>\$ 185,933.56</b>	<b>\$ 195,143.32</b>	<b>\$ 198,706.80</b>	<b>\$ 99,709.30</b>	<b>\$ 976,760.42</b>

**CITY OF WESTON**  
**Profit & Loss**  
July through November 2022

City of Weston  
Expense Report  
07/01/2022-11/30/2022

<b>409.000 · MAYOR'S OFFICE</b>	
409.103 · MAYOR'S OFFICE OFFICIALS SALARIE	2,500.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	191.25
<b>Total 409.000 · MAYOR'S OFFICE</b>	<b>2,691.25</b>
<b>410.00 · CITY COUNCIL</b>	
410.103 · CITY COUNCIL OFFICIAL'S SALARIES	4,000.00
410.104 · CITY COUNCIL PAYROLL TAXES	306.00
410.568 · CITY COUNCIL CONTRIBUTIONS	250.00
<b>Total 410.00 · CITY COUNCIL</b>	<b>4,556.00</b>
<b>412.000 · CITY MANAGER</b>	
412.103 · CITY MANAGER WAGES	27,946.29
412.104 · CITY MANAGER-PAYROLL TAXES	2,094.80
412.221 · CITY MANAGER TRAINING AND ED	300.00
412.341 · CITY MANAGER'S SUPPLIES & MATER	307.53
<b>Total 412.000 · CITY MANAGER</b>	<b>30,648.62</b>
<b>413.237 · TREASURER'S FEES AND TAXES</b>	<b>-134.00</b>
<b>414.000 · FINANCE OFFICE</b>	
414.103 · FINANCE OFFICE WAGES	41,772.26
414.104 · FINANCE DEPT PAYROLL TAXES	3,141.93
414.214 · FINANCE DEPT TRAVEL	30.00
414.218 · FINANCE DEPT / POSTAGE	386.45
414.220 · FINANCE LEGAL FEES AND ADVICE	55.00
414.221 · FINANCE DEPT / TRAINING AND ED.	300.00
414.223 · FINANCE DEPT. PROF. SERVICES	17,115.00
414.224 · FINANCE DEPT. AUDIT SERVICES	22,896.00
414.230 · FINANCE DEPT CONTRACT SERV	9,026.79
414.237 · FINANCE OTHER FEES & TAXES	309.15
414.341 · FINANCE DEPT / SUPPLIES	125.90
<b>Total 414.000 · FINANCE OFFICE</b>	<b>95,158.48</b>
<b>415.000 · CITY CLERK'S OFFICE</b>	
415.103 · CITY CLERK'S OFFICE - WAGES	18,220.89
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	1,376.38
415.106 · CITY CLERK'S OFFICE-RETIREMENT	9,474.98
415.221 · CITY CLERK'S TRAINING & ED	300.00
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	32.08
415.341 · CITY CLERKS SUPPLIES & MATERIAL	471.49
<b>Total 415.000 · CITY CLERK'S OFFICE</b>	<b>29,875.82</b>
<b>416.000 · POLICE JUDGE'S OFFICE</b>	
416.103 · POLICE JUDGE'S OFFICIAL'S SALARY	3,250.00
416.104 · POLICE JUDGE'S PAYROLL TAX	248.65
416.221 · POLICE JUDGE'S TRAINING & ED	150.00
<b>Total 416.000 · POLICE JUDGE'S OFFICE</b>	<b>3,648.65</b>
<b>417.000 · CITY ATTORNEY'S OFFICE</b>	

**CITY OF WESTON**  
**Profit & Loss**  
 July through November 2022

City of Weston	
417.103 · CITY ATTORNEY SALARIES & WAGES	16,351.41
417.104 · CITY ATTORNEY PAYROLL TAXES	1,250.89
417.221 · ATTORNEY TRAINING FEES	300.00
417.222 · CITY ATTORNEY DUES AND SUBSCRIP	168.00
417.223 · CITY ATTORNEY PROFESSION SERVIC	7,120.00
417.341 · CITY ATTORNEY / SUPPLIES	1,432.99
<b>Total 417.000 · CITY ATTORNEY'S OFFICE</b>	<b>26,623.29</b>
<b>436.000 · BUILDING AND CODE</b>	
436.103 · CODE ENFORCEMENT WAGES	16,859.23
436.104 · CODE ENFORCEMENT-PAYROLL TAX	1,269.20
436.214 · CODE ENFORCEMNT TRAVEL	157.46
436.217 · CODE ENFORMENT VEHICLE MAINT	14.00
436.220 · CODE ENFORCEMENT LEGAL ADS	13.50
436.221 · CODE ENFORCEMENT TRAINING & ED	665.46
436.230 · CODE ENFORCEMENT CONTRACT SVC	
436.600 · CODE ENFORCEMENT TREE REMOVAL	8,550.00
436.601 · CODE ENFORCEMENT DEMOLITION SER	1,505.00
436.230 · CODE ENFORCEMENT CONTRACT SVC - Other	10,262.00
<b>Total 436.230 · CODE ENFORCEMENT CONTRACT SVC</b>	<b>20,317.00</b>
436.341 · CODE ENFORCEMENT SUPPLIES	143.91
436.343 · CODE ENFORCEMENT FUEL	503.87
436.345 · CODE ENFORCEMENT / UNIFORMS	71.99
<b>Total 436.000 · BUILDING AND CODE</b>	<b>40,015.62</b>
<b>437.000 · CITY HALL PLANNING AND ZONING</b>	
437.223 · PLAN & ZONE - PROF SERV	11.74
<b>Total 437.000 · CITY HALL PLANNING AND ZONING</b>	<b>11.74</b>
<b>440.000 · CITY HALL</b>	
440.105 · CITY HALL CONTRIBUTION INSURANC	57,729.18
440.109 · CITY HALL EYE AND DENTAL INSUR	4,221.28
440.112 · CITY HALL WORKERS COMP	55,115.00
440.113 · CITY HALL / EYE & DENTAL INS	3,525.42
440.114 · COMMERCIAL LIABILITY INS	213.16
440.116 · CITY HALL / WVML UNEMPLOYMENT	2,443.72
440.211 · CITY HALL TELEPHONE	2,513.56
440.213 · CITY HALL UTILITIES	
440.250 · CITY HALL GAS UTILITY	318.51
440.251 · CITY HALL WATER	215.26
440.253 · CITY HALL ELECTRIC	302.47
440.213 · CITY HALL UTILITIES - Other	2,441.63
<b>Total 440.213 · CITY HALL UTILITIES</b>	<b>3,277.87</b>
440.215 · CITY HALL M & R BLDGS & GROUNDS	6,266.44
440.218 · CITY HALL POSTAGE	7.38
440.220 · CITY HALL - ADVERTISING	950.63
440.221 · CITY HALL TRAINING / TUITION	441.94
440.222 · CITY HALL DUES & SUBS	4,582.50



**CITY OF WESTON**  
**Profit & Loss**  
July through November 2022

City of Weston

440.223 · CITY HALL-CONTRACTED SERVICES	209.56
440.226 · CITY HALL INSURANCE LIABILITY	750.00
440.229 · CITY HALL COMPUTER SER & SOFTWA	12,906.42
440.230 · CITY HALL CONTRACTED SERVICES	2,498.86
440.232 · CITY HALL BANK CHARGES	2,793.50
440.236 · CITY H ALL PROPERTY TAXES	889.55
440.252 · CITY HALL SANITARY SEWAGE	134.69
440.341 · CITY HALL SUPPLIES & MATERIALS	3,866.43
<b>Total 440.000 · CITY HALL</b>	<b>165,337.09</b>
<b>700.000 · POLICE DEPARTMENT</b>	
700.103 · POLICE SALARIES & WAGES	143,296.27
700.104 · POLICE PAYROLL TAXES	6,512.25
700.210 · POLICE MEDICAL WELLNESS BILLS	163.00
700.211 · POLICE TELEPHONE	2,400.25
700.216 · POLICE M & R EQUIPMENT	322.25
700.217 · POLICE M & R AUTOS/TRUCKS	12,273.89
700.218 · POLICE POSTAGE	18.05
700.220 · POLICE - ADVERTISING	330.00
700.221 · POLICE TRAINING & EDUCATION	-1,220.56
700.229 · POLICE COURT COST & DAMAGES	50.00
700.230 · POLICE CONTRACTED SERVICES	800.00
700.323 · POLICE / COMPUTER SOFTWARE	2,500.00
700.341 · POLICE SUPPLIES & MATERIALS	633.86
700.343 · POLICE FUEL, OIL & TIRES	5,534.54
700.345 · POLICE UNIFORMS	1,668.80
700.459 · POLICE CAPITAL OUTLAY	10,045.79
<b>Total 700.000 · POLICE DEPARTMENT</b>	<b>185,328.39</b>
<b>706.000 · FIRE DEPARTMENT</b>	
706.103 · FIRE DEPT SALARIES & WAGES	82,458.77
706.104 · FIRE DEPT PAYROLL TAXES	3,056.52
706.114 · FIRE DEPARTMENT VFD INSURANCE	25,548.02
706.211 · FIRE DEPT TELEPHONE	1,363.85
706.213 · FIRE DEPT UTILITIES ELECTRIC	2,583.02
706.215 · FIRE DEPT / BUILDING MAINT.	6.88
706.216 · FIRE DEPT EQUIP MAINT	2,715.83
706.217 · FD VEHICLE MAINTENANCE	1,585.48
706.250 · FIRE DEPT GAS UTILITY	516.90
706.251 · FIRE DEPT WATER	428.79
706.252 · FIRE DEPT SANITARY SEWAGE	199.74
706.255 · FIRE DEPARTMENT WIRELESS PHONE	120.69
706.343 · FIRE DEPT GAS & OIL	1,160.98
706.345 · FIRE DEPT UNIFORMS	57.59
706.458 · FD CAPITAL OUTLAY OTHER IMP	862.97
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	13,238.92
<b>Total 706.000 · FIRE DEPARTMENT</b>	<b>135,904.95</b>

**CITY OF WESTON**  
**Profit & Loss**  
 July through November 2022

City of Weston

<b>711.000 · COMM. CNTR/CNTRL DISPATCH</b>	
711.230 · COMM. CENTER 911 CONTRACTED SER	16,500.00
<b>Total 711.000 · COMM. CNTR/CNTRL DISPATCH</b>	<u>16,500.00</u>
<b>715.000 · FIRE HYDRANTS</b>	
715.251 · FIRE HYDRANT WATER UTILITY	2,582.45
<b>Total 715.000 · FIRE HYDRANTS</b>	<u>2,582.45</u>
<b>750.000 · STREET DEPARTMENT</b>	
750.103 · STREETS & HWY SALARIES & WAGES	112,825.28
750.104 · STREETS & HWY PAYROLL TAX	8,438.05
750.213 · STREETS & HWY UTILITIES	
750.250 · STREET DEPT GAS UTILITY	489.40
750.251 · STREET DEPT WATER	287.83
750.252 · STREET DEPT SANITARY SEWAGE	191.85
750.253 · STREET DEPT / ELECTRIC	36.08
750.213 · STREETS & HWY UTILITIES - Other	1,158.21
<b>Total 750.213 · STREETS &amp; HWY UTILITIES</b>	<u>2,163.37</u>
750.214 · STREET DEPT TRAVEL	1,317.81
750.215 · STREETS & HWY BLDG & GROUNDS	712.35
750.216 · STREETS & HWY M & R EQUIPMENT	5,553.47
750.217 · STREETS & HWY M & R AUTOS & TRU	6,897.72
750.223 · STREETS & HWY PROFESSIONAL FEES	1,032.73
750.230 · STREETS & HWY CONTRACTED SERVIC	
750.231 · STREETS & HWY TREE REMOVAL	250.00
750.232 · STREET DEPT CHRISTMAS LIGHTS	2,135.77
750.230 · STREETS & HWY CONTRACTED SERVIC - Other	2,475.00
<b>Total 750.230 · STREETS &amp; HWY CONTRACTED SERVIC</b>	<u>4,860.77</u>
750.341 · STREETS & HWY SUPPLIES & MAT	
750.600 · STREET DEPT HOT MIX ASPHALT	15,026.73
750.601 · STREET DEPT STONE	1,435.97
750.615 · STREET DEPT DISPOSAL	36.67
750.620 · STREET DEPT STREET SIGNS	288.00
750.341 · STREETS & HWY SUPPLIES & MAT - Other	2,608.03
<b>Total 750.341 · STREETS &amp; HWY SUPPLIES &amp; MAT</b>	<u>19,395.40</u>
750.342 · STORMWATER DRAIN REPAIR/REPLACE	5,673.71
750.343 · STREETS & HWY FUEL, OIL & TIRES	7,185.39
750.345 · STREET DEPT UNIFORMS	963.99
750.459 · STREETS & HWY CAPITAL OUTLAY	10,450.00
<b>Total 750.000 · STREET DEPARTMENT</b>	<u>187,470.04</u>
<b>751.000 · STREET LIGHTS</b>	
751.213 · STREET LIGHTS UTILITIES	26,361.07
751.216 · STREET LIGHTS MAINTENANCE/UPDAT	1,479.00
<b>Total 751.000 · STREET LIGHTS</b>	<u>27,840.07</u>
<b>752.000 · SIGNS AND SIGNALS</b>	
752.213 · SIGNS & SIGNALS UTILITIES	767.77
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	52.00
	<u>52.00</u>

**CITY OF WESTON**  
**Profit & Loss**  
 July through November 2022

City of Weston

Total 752.000 · SIGNS AND SIGNALS	819.77
755.000 · STREET CONSTRUCTION	
755.341 · STREET CONST. SUPPLIES	2,963.16
Total 755.000 · STREET CONSTRUCTION	2,963.16
756.000 · STREET CLEANING	
756.341 · ST. CLEANING SUPPLIES	199.56
756.459 · ST. CLEANING EQUIP. CAPITAL	25,000.00
Total 756.000 · STREET CLEANING	25,199.56
805.000 · STORMSEWER	
805.341 · STORM SEWER / SUPPLIES	5,820.00
805.459 · STORM SEWER / EQUIP. CAPITAL	25,000.00
Total 805.000 · STORMSEWER	30,820.00
900.000 · Parks and Recreation	
900.230 · RECREATION CONTRACTED SERVICES	8,784.00
900.341 · RECREATION SUPPLIES	168.89
Total 900.000 · Parks and Recreation	8,952.89
950.000 · BEAUTIFICATION	
950.230 · BEAUTIFICATION-CONTRACTED SVCS	2,550.00
950.341 · BEAUTIFICATION-SUPPLIES	2,845.13
Total 950.000 · BEAUTIFICATION	5,395.13
952.000 · CEMETERIES	
952.103 · CEMETARY / SALARIES	1,000.00
952.104 · CEMETARY / PAYROLL TAXES	76.50
952.230 · CEMETERIES CONTRACTED SERVICES	4,600.00
Total 952.000 · CEMETERIES	5,676.50
977.000 · STREET DEPT-S/T CAP IMPROVEMENT	125,603.66
979.000 · CULTURE & REC	
979.460 · CULTURE&REC GRANT MATCHES	15.66
Total 979.000 · CULTURE & REC	15.66
<b>Total Expense</b>	<b>1,159,504.79</b>

THE HUNTINGTON NATIONAL BANK  
 PO BOX 1558 EA1W37  
 COLUMBUS OH 43216-1558



CITY OF WESTON  
 COAL SEVERENCE-TAX FUND  
 102 W 2ND ST  
 WESTON WV 26452-1601

Have a Question or Concern?

Stop by your nearest  
 Huntington office or  
 contact us at:

1-800-480-2001

www.huntington.com/  
 businessresources

**Huntington Public Funds Economy Checking** **Account: -----8409**

<b>Statement Activity From:</b> 11/01/22 to 11/30/22		<b>Beginning Balance</b>	<b>\$38,689.69</b>
		<b>Total Service Charges (-)</b>	<b>10.00</b>
		<b>Ending Balance</b>	<b>\$38,679.69</b>
Days in Statement Period	30		
Average Ledger Balance*	38,684.35		
Average Collected Balance*	38,684.35		
* The above balances correspond to the service charge cycle for this account.			

**Service Charge Detail** **Account:-----8409**

Date	Service Charge (-)	Waives and Discounts (+)	Description
11/15	10.00		BUSINESS ONLINE SERVICE FEES

**Service Charge Summary** **Account:-----8409**

Previous Month Service Charges (-)	\$10.00
<b>Total Service Charges (-)</b>	<b>\$10.00</b>

**Balance Activity** **Account:-----8409**

Date	Balance	Date	Balance	Date	Balance
10/31	38,689.69	11/15	38,679.69		

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**Huntington Public Funds Economy Checking**

**Account: -----0624**

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$1,188.44</b>
<b>11/01/22 to 11/30/22</b>		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$1,188.44</b>
Days in Statement Period	30		
Average Ledger Balance*	1,188.44		
Average Collected Balance*	1,188.44		

\* The above balances correspond to the service charge cycle for this account.

**Service Charge Summary**

**Account:-----0624**

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

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**Huntington Public Funds Economy Checking**

**Account: -----0149**

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$378.70</b>
<b>11/01/22 to 11/30/22</b>		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$378.70</b>
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**

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

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**Huntington Public Funds Economy Checking**

**Account: -----8454**

Statement Activity From:  
 11/01/22 to 11/30/22

Days in Statement Period 30

Average Ledger Balance\* 1,163,666.40  
 Average Collected Balance\* 1,157,596.20

\* The above balances correspond to the  
 service charge cycle for this account.

<b>Beginning Balance</b>	<b>\$1,201,313.34</b>
<b>Credits (+)</b>	<b>112,765.66</b>
Regular Deposits	104,550.34
Electronic Deposits	8,215.32
<b>Debits (-)</b>	<b>223,476.32</b>
Regular Checks Paid	102,140.75
Electronic Withdrawals	121,335.57
<b>Total Service Charges (-)</b>	<b>153.07</b>
<b>Ending Balance</b>	<b>\$1,090,449.61</b>

**Deposits (+)**

**Account:-----8454**

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
11/02	15,283.35		Brch/ATM	11/09	2,312.97		Brch/ATM
11/02	4,864.05		Brch/ATM	11/09	1,520.41		Brch/ATM
11/02	3,380.10		Brch/ATM	11/21	17,277.20		Brch/ATM
11/02	2,174.01		Brch/ATM	11/21	13,684.95		Brch/ATM
11/02	1,853.92		Brch/ATM	11/21	1,584.80		Brch/ATM
11/04	19,133.92		Brch/ATM	11/21	1,083.34		Brch/ATM
11/04	4,593.44		Brch/ATM	11/28	9,262.18		Brch/ATM
11/04	1,596.01		Brch/ATM	11/28	784.00		Brch/ATM
11/09	3,638.69		Brch/ATM	11/30	523.00		Brch/ATM

**Other Credits (+)**

**Account:-----8454**

Date	Amount	Description
11/01	265.91	WVTREASURY VENDOR 221101 000000211704 NTE*AUTO2300666088 *PUTT20221024691 21 *000000211704
11/01	174.97	INTUIT 04241805 DEPOSIT 221101 524771998921412
11/02	210.00	INTUIT 12577145 DEPOSIT 221102 524771998921412
11/04	420.00	INTUIT 30526915 DEPOSIT 221104 524771998921412
11/07	140.00	INTUIT 36202885 DEPOSIT 221105 524771998921412
11/10	183.00	INTUIT 62556495 DEPOSIT 221110 524771998921412
11/14	410.00	INTUIT 67811425 DEPOSIT 221111 524771998921412

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**Other Credits (+)**

**Account:-----8454**

Date	Amount	Description
11/15	100.00	INTUIT 87074335 DEPOSIT 221115 524771998921412
11/16	916.40	WVTREASURY LOTTBLGAME 221116 721020
11/16	375.00	INTUIT 92473505 DEPOSIT 221116 524771998921412
11/16	30.53	WVTREASURY LOTTGRNBRI 221116 721020
11/17	60.57	INTUIT 98564585 DEPOSIT 221117 524771998921412
11/18	315.00	INTUIT 04591125 DEPOSIT 221118 524771998921412
11/22	235.00	INTUIT 22225995 DEPOSIT 221122 524771998921412
11/23	10.00	INTUIT 29279505 DEPOSIT 221123 524771998921412
11/28	2,045.94	WVTREASURY LOT LVL CR 221128 621020
11/29	225.00	INTUIT 50773345 DEPOSIT 221129 524771998921412
11/30	2,098.00	INTUIT 56805865 DEPOSIT 221130 524771998921412

**Checks (-)**

**Account:-----8454**

Date	Amount	Check #	Date	Amount	Check #
11/02	8,310.00	15877	11/17	2,536.24	15981
11/08	3,300.00	15944*	11/16	3,180.83	15982
11/01	46.00	15947*	11/16	5,973.00	15983
11/03	15.66	15954*	11/18	900.00	15984
11/03	34.97	15955	11/23	170.30	15985
11/03	234.62	15956	11/18	720.70	15986
11/09	631.36	15957	11/30	388.00	15987
11/25	250.00	15958	11/16	928.80	15988
11/07	1,323.53	15960*	11/16	150.00	15989
11/03	241.38	15961	11/16	182.50	15990
11/09	221.50	15963*	11/22	80.00	15992*
11/03	3,950.00	15964	11/16	6,312.19	15993
11/03	10,417.27	15966*	11/17	15.66	15994
11/09	140.50	15967	11/21	819.70	15995
11/04	376.90	15968	11/16	502.06	15996
11/02	44.83	15969	11/21	494.97	15998*
11/16	80.00	15970	11/18	1,696.00	15999
11/17	2,139.32	15971	11/28	177.50	16001*
11/07	168.00	15972	11/28	1,355.58	16002
11/09	217.53	15973	11/28	234.62	16003
11/03	181.41	15974	11/25	25,548.02	16004
11/02	50.00	15975	11/23	2,905.00	16005
11/07	60.99	15976	11/22	30.00	16006
11/21	2,500.00	15977	11/23	6,744.00	16008*
11/15	166.27	15978	11/28	2,100.00	16009
11/14	834.77	15979	11/23	100.00	16010
11/17	1,958.27	15980			



(\* 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
11/01	6.10	INTUIT 81860005 TRAN FEE 221101 524771998921412
11/01	6,744.00	ALL YEAR SPORTS SALE 221101
11/02	7.22	INTUIT 91754435 TRAN FEE 221102 524771998921412
11/02	20.00	INTUIT 86130825 ACCT FEE 221102 524771998921412
11/04	14.44	INTUIT 09900325 TRAN FEE 221104 524771998921412
11/07	5.23	INTUIT 15630235 TRAN FEE 221105 524771998921412
11/09	37,939.92	BUS ONL TFR TO CHECKING 110922 XXXXXX8506
11/10	6.36	INTUIT 42185775 TRAN FEE 221110 524771998921412
11/14	14.12	INTUIT 47509205 TRAN FEE 221111 524771998921412
11/14	230.00	WVTREASURY COURTFEES 221114 MUN1350
11/15	3.45	INTUIT 66967835 TRAN FEE 221115 524771998921412
11/16	12.50	INTUIT 72247515 TRAN FEE 221116 524771998921412
11/17	2.19	INTUIT 78453085 TRAN FEE 221117 524771998921412
11/17	886.30	WVTREASURY CPRB WEB 221117 F23100
11/17	2,202.00	WVTREASURY PEIAPREAUT 221117 803238810PEIA
11/17	14,351.74	WVTREASURY PEIAPREAUT 221117 803238810PEIA
11/18	10.58	INTUIT 84487325 TRAN FEE 221118 524771998921412
11/22	43,602.34	BUS ONL TFR TO CHECKING 112222 XXXXXX8506
11/22	8.27	INTUIT 02410575 TRAN FEE 221122 524771998921412
11/23	0.57	INTUIT 09217545 TRAN FEE 221123 524771998921412
11/29	12,934.72	BUS ONL TFR TO CHECKING 112922 XXXXXX8506
11/29	7.95	INTUIT 31124305 TRAN FEE 221129 524771998921412
11/30	69.89	INTUIT 37050805 TRAN FEE 221130 524771998921412
11/30	2,255.68	WVTREASURY CPRB WEB 221130 P23100

**Service Charge Detail**

**Account:-----8454**

Date	Service Charge (-)	Waives and Discounts (+)	Description
11/15	99.60		EXCESS TRANSACTION FEE
11/15	50.00		WIRE TRANSFER FEES (OUTGOING)
11/15	3.47		BRANCH CASH DEPOSIT PROCESSING FEE

**Service Charge Summary**

**Account:-----8454**

Previous Month Service Charges (-)	\$153.07
Total Service Charges (-)	\$153.07



**Balance Activity**

**Account:-----8454**

Date	Balance	Date	Balance	Date	Balance
10/31	1,201,313.34	11/09	1,188,171.73	11/21	1,174,228.93
11/01	1,194,958.12	11/10	1,188,348.37	11/22	1,130,743.32
11/02	1,214,291.50	11/14	1,187,679.48	11/23	1,120,833.45
11/03	1,199,216.19	11/15	1,187,456.69	11/25	1,095,035.43
11/04	1,224,568.22	11/16	1,171,456.74	11/28	1,103,259.85
11/07	1,223,150.47	11/17	1,147,425.59	11/29	1,090,542.18
11/08	1,219,850.47	11/18	1,144,413.31	11/30	1,090,449.61

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**Huntington Public Funds Economy Checking**

Account: -----8823

<b>Statement Activity From:</b> 11/01/22 to 11/30/22		<b>Beginning Balance</b>	<b>\$892.01</b>
		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$892.01</b>
Days in Statement Period	30		
Average Ledger Balance*	892.01		
Average Collected Balance*	892.01		
* The above balances correspond to the service charge cycle for this account.			

**Service Charge Summary**

Account:-----8823

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

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**Huntington Public Funds Economy Checking**

**Account: -----8506**

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$11,415.83</b>
<b>11/01/22 to 11/30/22</b>		<b>Credits (+)</b>	<b>107,411.70</b>
		Electronic Deposits	107,411.70
<b>Days in Statement Period</b>	<b>30</b>	<b>Debits (-)</b>	<b>96,405.60</b>
		Regular Checks Paid	3,299.91
<b>Average Ledger Balance*</b>	<b>14,278.27</b>	Electronic Withdrawals	84,950.20
<b>Average Collected Balance*</b>	<b>14,278.27</b>	Wire Transfer Debits	8,155.49
		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$22,421.93</b>

\* The above balances correspond to the service charge cycle for this account.

**Other Credits (+)**

**Account:-----8506**

Date	Amount	Description
11/09	37,939.92	BUS ONL TFR FRM CHECKING 110922 XXXXXX8454
11/21	7,607.45	FID BKG SVC LLC ACH 221121 676996093 UW4Z
11/21	5,327.27	FID BKG SVC LLC ACH 221121 676996100 UW4V
11/22	43,602.34	BUS ONL TFR FRM CHECKING 112222 XXXXXX8454
11/29	12,934.72	BUS ONL TFR FRM CHECKING 112922 XXXXXX8454

**Checks (-)**

**Account:-----8506**

Date	Amount	Check #	Date	Amount	Check #
11/01	2,049.28	10080	11/01	1,250.63	10081

(\*) 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
11/10	9,339.40	ADP Tax ADP Tax 221110 09VJH 111045A01
11/10	27,181.07	ADP WAGE PAY WAGE PAY 221110 638082899735VJH
11/17	5,349.23	WWTREASURY CPRB WEB 221117 X23100
11/18	125.57	ADP PAYROLL FEES ADP FEES 221118 447565441446R02

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**Other Debits (-)**

**Account:-----8506**

Date	Amount	Description
11/18	235.60	ADP PAYROLL FEES ADP FEES 221118 447565441445R02
11/23	10,995.71	ADP Tax ADP Tax 221123 09VJH 112347A01
11/23	30,704.40	ADP WAGE PAY WAGE PAY 221123 930226460749VJH
11/29	3,793.64	OUTGOING FEDWIRE TRANSFER - FREEFORM
11/29	4,361.85	OUTGOING FEDWIRE TRANSFER - FREEFORM
11/30	283.00	ADP Tax ADP Tax 221130 09XGX 113047A01
11/30	736.22	ADP Tax ADP Tax 221130 09XKC 113047A01

**Service Charge Summary**

**Account:-----8506**

Previous Month Service Charges (-)	\$0.00
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

**Balance Activity**

**Account:-----8506**

Date	Balance	Date	Balance	Date	Balance
10/31	11,415.83	11/17	4,186.14	11/23	18,661.92
11/01	8,115.92	11/18	3,824.97	11/29	23,441.15
11/09	46,055.84	11/21	16,759.69	11/30	22,421.93
11/10	9,535.37	11/22	60,362.03		

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**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.

THE HUNTINGTON NATIONAL BANK  
 PO BOX 1558 EA1W37  
 COLUMBUS OH 43216-1558



CITY OF WESTON  
 POLICE EQUIPMENT FUND  
 102 W 2ND ST  
 WESTON WV 26452-1601

Have a Question or Concern?

Stop by your nearest  
 Huntington office or  
 contact us at:

1-800-480-2001

www.huntington.com/  
 businessresources

**Huntington Public Funds Economy Checking**

**Account: -----1076**

<b>Statement Activity From:</b>		<b>Beginning Balance</b>	<b>\$1,550.88</b>
<b>11/01/22 to 11/30/22</b>		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$1,550.88</b>
Days in Statement Period	30		
Average Ledger Balance*	1,550.88		
Average Collected Balance*	1,550.88		

\* The above balances correspond to the service charge cycle for this account.

**Service Charge Summary**

**Account:-----1076**

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

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**Huntington Public Funds Economy Checking** **Account: -----4364**

<b>Statement Activity From:</b> 11/01/22 to 11/30/22		<b>Beginning Balance</b>	<b>\$75,995.16</b>
		<b>Total Service Charges (-)</b>	<b>0.00</b>
		<b>Ending Balance</b>	<b>\$75,995.16</b>
Days in Statement Period	30		
Average Ledger Balance*	75,995.16		
Average Collected Balance*	75,995.16		

\* The above balances correspond to the service charge cycle for this account.

**Service Charge Summary** **Account:-----4364**

<b>Previous Month Service Charges (-)</b>	<b>\$0.00</b>
<b>Total Service Charges (-)</b>	<b>\$0.00</b>

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**CITY OF WESTON**  
**Account QuickReport**  
July 2021 through June 2022

805.000 - STORMSEWER  
805.341 - STORM SEWER / SUPPLIES

Date	Name	Memo	Amount
08/31/2021	Morgan & Sons	Solid Gasketed, Solid SWB, End Flare Section	468.50
08/31/2021	Core & Main	Grate	200.39
09/15/2021	Morgan & Sons	Drain Repair - Cemetery St	1,522.90
09/20/2021	Morgan & Sons	Drain Repair - Cemetery St	600.81
09/30/2021	Garrett Co. dba Swisher Feed & Supply	4" Drain Pipe	81.95
10/04/2021	Foster Feed.	6"x20' Corrugated Culvert	176.00
11/23/2021	Morgan & Sons	8" Couplings and 20' Pipe	273.46
11/23/2021	Morgan & Sons	8" Pipe pieces	248.94
11/30/2021	Core & Main	Frame abd Grate Brown Ave	1,361.08
11/30/2021	Lowe's	Pipe	40.63
12/20/2021	Morgan & Sons	Brown Ave. Drain	452.01
12/31/2021	Core & Main	Brown Ave. Drain	252.68
03/01/2022	Garrett Co. dba Swisher Feed & Supply	Drain pipe for Minden	3,845.80
03/18/2022	Hardman Trucking Inc	Stone	1,556.00
03/29/2022	Garrett Co. dba Swisher Feed & Supply	Walnut St	678.00
03/31/2022	Amazon	Dowsing Rods	26.48
03/31/2022	Amazon	Magenetic Locator	585.00
05/17/2022	Morgan & Sons	Ditch Line/J Turner	2,469.40
05/24/2022	The Thrasher Group	CCTV Pipe Inspection	1,893.65
05/25/2022	Garrett Co. dba Swisher Feed & Supply	4" Sch 40 90, 10' SCH 40 4", tencate 12.5' x 360'	880.35
05/26/2022	central supply	Hanover Pavers	3,593.08
			<u>21,197.11</u>
			<u>21,197.11</u>
			<u>21,197.11</u>

Total 805.341 - STORM SEWER / SUPPLIES  
Total 805.000 - STORMSEWER  
**TOTAL**

## November Report 2022

### Street Department

- Changed the motor oil in both GMCs and the F 250
- Replaced brake lines, shocks, rotors, calipers, brake pads, inner and outer tie rods, pitman arm, idler arm, upper and lower ball joints, motor mount, and plug in pigtail for salt spreader on **Truck #6 (GMC)**
- Replaced brake lines, shocks, inner and outer tie rods, pitman arm, upper and lower ball joints, motor mount, and plug in pig tail for salt spreader on **Truck #5 (GMC)**
- Replaced air filter on the **Skid Steer**
- Replaced front axle and front brakes and rotors on **Police Cruiser**
- Changed the motor oil and fuel filter on **Truck #8 (F550 Dump Truck)**
- Replaced head light bulbs on **Police Cruiser**
- Replaced starter on **Truck #9 (F350 Dump Truck)**
- Changed motor oil, transmission fluid and filter, spark plugs and wires, and cab mounts on **Truck #4 (F-250)**
- Installed new tail pipe and plug in pig tail for salt spreader on **Truck #7 (Dodge)**
- Installed new wiper blades on all trucks
- Made repairs and prepped all Christmas lights
- Took Snowflake Christmas light to Jay Hayes for repair
- Hung Snowflake Christmas lights on Main Street
- Hung Curly Q lights on E Third Street
- Hung Santa and Reindeer Christmas lights on Main Street
- Cut up and hauled out fallen tree on W 4<sup>th</sup> Street
- Changed traffic signal bulb at intersection of E Third Street and Brown Avenue and at W 2<sup>nd</sup> Street and Center Avenue
- Took down flower hanging baskets on Main Street
- We worked with Snider Construction to prepare concrete pad at the Holt property for the Ice-Skating rink
- Buried conduit in the alley beside the Holt Property for electric installation for the Ice-Skating rink
- Took down Hometown Hero Banners in town and delivered to the Military Museum
- Hung new Christmas banners on Main Street
- Cleaned out Upper Walnut ditch line
- Took GMC to Shinnston to get plow light harness repaired by Mountaineer Hydraulics

- **Installed new swings at Willow Park**
- **Had one employee come in due to damage to a stop sign at High Street and East 3<sup>rd</sup> Street**
- **Assisted the Building Inspector with tarping down a roof on a building**
- **Cleaned drains in the Buck Hill area**
- **Painted Handicap parking spots on Mid Avenue and Brooke Street**
- **Worked on Salt spreader lights**
- **Changed bulbs on W 2<sup>nd</sup> Bridge to red and green for Christmas**
- **Hauled salt from DOH to the Street Department**
- **Picked up flowers and flowerpots from in front of barber shop on Main Street**
- **Jay Hayes replaced communication card in box for the snowflake strand**
- **Trained on the Sweeper truck and the Vac truck**
- **Started putting down blacktop millings on the road edge of Spring Street (will be continued)**
- **Currently using the Street Sweeper to clean streets**
- **Had two employees come in to assist with the Christmas Parade and Ice-Skating rink**
- **Finished drain job on 11<sup>th</sup> Street**
- **Cleaned drains on 11<sup>th</sup> Street**
- **Went to Deanville property and closed air gaps in the garage and prepped the area for gas and electric installation**
- **Installed 240 feet of 6-inch Schedule 40 french drain line and back filled with 2–3-inch rock on Spring Street from the W 4<sup>th</sup> Street intersection to Minden Street**
- **Weekly Trash Duty**



# WESTON POLICE DEPARTMENT

## Law Total Incident Report, by Date, Nature

Date: 11/01/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Fire Structure	1
Welfare Check	1
Stolen Vehicle	1
Animal Problem	1
Property Damage	1
Alarm Investigation	1
Suspicious	1
Speak To Officer	1
Suspicious	1
<b>Total Incidents for This Date</b>	<b>9</b>

Date: 11/02/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Domestic	1
Remove Person	1
Missing Person	1
Suspicious Pers	1
Reckless Driver	1
Domestic Active	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>7</b>

Date: 11/03/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
Brandishing	1
Domestic	1
MVC/Motor Veh Crash	1
<b>Total Incidents for This Date</b>	<b>4</b>

Date: 11/05/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
CAD2CAD	1
Mental Health Issues	1
Welfare Check	1
Domestic Non Active	1
Remove Person	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>6</b>

---

Date: 11/06/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Intoxicated Subject	1
MVC/Motor Veh Crash	1
Overdose	1
Property Damage	1
Animal Problem	1
Threats	1
Complaint	1
Traffic Stop	1
<b>Total Incidents for This Date</b>	<b>8</b>

---

Date: 11/07/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Animal Problem	1
Unconscious Person	1
Destruction of Property	1
Threats	1
Probable Cause	1
Welfare Check	1
Speak To Officer	1
MVC/Motor Veh Crash	1
Welfare Check	1
<b>Total Incidents for This Date</b>	<b>9</b>

---

Date: 11/08/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Warrant	1
Suspicious	1
Prowler	1
Lost/Found Prop	1
Speak To Officer	1
Reckless Driver	1
Leaving The Scene	1
Animal Problem	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>9</b>

---

Date: 11/09/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Investigation	1
Speak To Officer	1
Larceny	1
Transport	1
Reckless Driver	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
Leaving The Scene	1
<b>Total Incidents for This Date</b>	<b>6</b>

Date: 11/10/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Suspicious	1
Altercation	1
Suspicious	1
Speak To Officer	1
Vandalism	1
Complaint	1
Subject With Weapon	1
Vandalism	1
Suspicious Pers	1
<b>Total Incidents for This Date</b>	<b>9</b>

Date: 11/11/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Complaint	1
BOLO	1
MVC/Motor Veh Crash	1
Speak To Officer	1
MVC/Motor Veh Crash	1
Welfare Check	1
Alarm Investigation	1
Domestic	1
<b>Total Incidents for This Date</b>	<b>8</b>

Date: 11/12/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Domestic	1
Complaint	1
Complaint Parking	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>4</b>

Date: 11/13/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Speak To Officer	2
Investigation	1
Complaint	2
<b>Total Incidents for This Date</b>	<b>5</b>

Date: 11/14/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Reckless Driver	1
Trespassing	1
Investigation	1
Complaint Parking	1
Complaint	1
Threats	1
<b>Total Incidents for This Date</b>	<b>6</b>

Date: 11/15/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Welfare Check	1
Stolen Property	1
MVC/Motor Veh Crash	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>4</b>

Date: 11/16/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Speak To Officer	1
MVC/Motor Veh Crash	1
Welfare Check	2
MVC/Motor Veh Crash	1
Complaint	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>7</b>

Date: 11/17/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Domestic Active	1
MVC/Motor Veh Crash	1
Animal Problem	1
Investigation	2
Suicidal Tendencies	1
Domestic Non Active	1
<b>Total Incidents for This Date</b>	<b>7</b>

Date: 11/18/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Domestic Active	1
Intoxicated Driver	1
Animal Problem	1
MVC/Motor Veh Crash	1
Wrong Way Driver	1

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<u>Nature of Incident</u>	<u>Total Incidents</u>
MVC/Motor Veh Crash	1
Alarm Investigation	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>8</b>

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Date: 11/19/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Stolen Vehicle	1
Animal Problem	1
<b>Total Incidents for This Date</b>	<b>2</b>

---

Date: 11/20/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Animal Problem	1
MVC/Motor Veh Crash	1
<b>Total Incidents for This Date</b>	<b>2</b>

---

Date: 11/21/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Subject In Roadway	1
Traffic Violation	1
Speak To Officer	1
Altercation	1
<b>Total Incidents for This Date</b>	<b>4</b>

---

Date: 11/22/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
MVC/Motor Veh Crash	1
Investigation	1
Speak To Officer	1
Welfare Check	1
Animal Problem	1
<b>Total Incidents for This Date</b>	<b>5</b>

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Date: 11/23/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Open Cell Line	1
MVC/Motor Veh Crash	1
Speak To Officer	1
Alarm Investigation	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>5</b>

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Date: 11/24/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
B&E Active	1
MVC/Motor Veh Crash	1
Speak To Officer	1
<b>Total Incidents for This Date</b>	<b>3</b>

Date: 11/25/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
MVC/Motor Veh Crash	1
Domestic Active	1
MVC/Motor Veh Crash	1
Animal Problem	1
Larceny	1
Information	1
MVC/Motor Veh Crash	1
Domestic	1
Speak To Officer	1
MVC/Motor Veh Crash	1
Animal Problem	1
<b>Total Incidents for This Date</b>	<b>11</b>

Date: 11/26/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Stop	1
<b>Total Incidents for This Date</b>	<b>1</b>

Date: 11/27/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Speak To Officer	2
Animal Problem	1
<b>Total Incidents for This Date</b>	<b>3</b>

Date: 11/28/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Welfare Check	1
DOA/DOS	1
Complaint Parking	1
Animal Problem	1
Speak To Officer	1
Welfare Check	1
Complaint	1
Animal Problem	1
<b>Total Incidents for This Date</b>	<b>8</b>

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**Date:** 11/29/22

<u>Nature of Incident</u>	<u>Total Incidents</u>
Animal Problem	1
Leaving The Scene	1
Remove Person	1
Abandoned Call	1
Animal Problem	1
Assist EMS	1
<b>Total Incidents for This Date</b>	<b>6</b>

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Total reported: 166

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**Report Includes:**

All dates between `00:00:01 11/01/22` and `00:23:59 11/30/22`, 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

Report Number	Address	Date Of Crash
22W-00885	Court Avenue & East 4th Street	11/3/2022 0:00
22W-00907	I-79	11/7/2022 0:00
22W-00935	I-79	11/11/2022 0:00
22W-00937	I-79	11/11/2022 0:00
22W-00958	East 2nd Street	11/15/2022 0:00
22W-00968	US-33, US-119 & Smith Run Road	11/17/2022 0:00
22W-00964	East 3rd Street & High Street	11/16/2022 0:00
22W-00961	137-237 North Main Avenue	11/16/2022 0:00
22W-00977	Middle Run Bridge & South Main Avenue	11/18/2022 0:00
22W-00979	415-450 East 3rd Street	11/18/2022 0:00
22W-01001	East 6th Street & Center Avenue	11/24/2022 0:00

**Crash Reports for November 2022**

## November 2022 Citation Report

Address	Date	Charge
East 3 <sup>rd</sup>	11/16/2022	Reckless driving
East 3 <sup>rd</sup>	11/16/2022	Unsafe vehicle
841 Winter Avenue	11/18/2022	Dog at large

### Warning Citations

(1) Warning citation issued for expired registration



**WESTON FIRE DEPARTMENT**  
**REPORT FOR THE MONTH OF**  
**November 2022**  
 "On the job 'til the job is done"



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

98
4
71
16

--

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
0
0
0
0
0
44

FROM
FROM
FROM
FROM
FROM
FROM

0
2
0
3
1
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
580
71
379
\$7,000
\$0
32
14
9
1
2
0
1

SAVED
SAVED

\$0

**ADDITIONAL REMARKS**

Responded to 7 fatalities this month  
 Department assisted with christmas parade  
 Ladder truck was tested this month and failed due to leaking cylinder  
 All SCBA's were tested this month

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {11/01/2022} And {11/30/2022}  
and District = "1A "

Incident	Type	Date	Location	Description
22-0001156-0	FIRE	11/01/2022	627 Broad ST	Medical assist, assist EMS
22-0001157-0	FIRE	11/01/2022	713 Cliff ST	Building fire
22-0001158-0	FIRE	11/03/2022	W 2nd ST & Main AVE	Motor Vehicle Accident with
22-0001159-0	FIRE	11/03/2022	E 3rd ST E & Court AVE	Motor Vehicle Accident with
22-0001161-0	FIRE	11/03/2022	358 Court AVE	Motor Vehicle Accident with
22-0001162-0	FIRE	11/04/2022	356 Mid AVE	Medical assist, assist EMS
22-0001163-0	FIRE	11/04/2022	142 Main AVE /Titus Towers/36	Medical assist, assist EMS
22-0001164-0	FIRE	11/05/2022	99 MM Interstate 79	Dispatched & cancelled en
22-0001165-0	FIRE	11/05/2022	284 Garton AVE	Medical assist, assist EMS
22-0001166-0	FIRE	11/05/2022	124 E 1st ST /709	Medical assist, assist EMS
22-0001167-0	FIRE	11/05/2022	W 4th ST	No Incident found on arrival
22-0001168-0	FIRE	11/05/2022	124 E 1st ST /709	Medical assist, assist EMS
22-0001170-0	FIRE	11/06/2022	124 E 1st ST /7 Floor	Medical assist, assist EMS
22-0001171-0	FIRE	11/06/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0001172-0	FIRE	11/06/2022	129 Montgomery RD	Medical assist, assist EMS
22-0001174-0	FIRE	11/07/2022	244 W 2nd ST /1	Medical assist, assist EMS
22-0001175-0	FIRE	11/07/2022	W 2nd ST & Howell ST	Medical assist, assist EMS
22-0001180-0	FIRE	11/09/2022	220 McGary AVE	Medical assist, assist EMS
22-0001182-0	FIRE	11/09/2022	412 Main AVE /Minnich's Florist	Good intent call, Other
22-0001183-0	FIRE	11/10/2022	124 E 1st ST /607	Medical assist, assist EMS
22-0001185-0	FIRE	11/10/2022	99 MM Interstate 79 /S.B. Exit Ramp	Good intent call, Other
22-0001186-0	FIRE	11/10/2022	533 Old Route 33	No Incident found on arrival
22-0001187-0	FIRE	11/11/2022	98 MM Interstate 79	Motor Vehicle Accident with
22-0001189-0	FIRE	11/11/2022	99 MM Interstate 79 /NB	Motor Vehicle Accident with
22-0001190-0	FIRE	11/12/2022	137 Mulberry AVE	Medical assist, assist EMS
22-0001192-0	FIRE	11/13/2022	290 Rada AVE	Medical assist, assist EMS
22-0001193-0	FIRE	11/14/2022	401 John ST /317	Medical assist, assist EMS
22-0001194-0	FIRE	11/14/2022	137 Mulberry AVE	Medical assist, assist EMS
22-0001195-0	FIRE	11/14/2022	Garton PLZ	Medical assist, assist EMS
22-0001197-0	FIRE	11/15/2022	678 US Highway 33 E	Motor vehicle accident with
22-0001198-0	FIRE	11/15/2022	613 Broad ST	Dispatched & cancelled en
22-0001199-0	FIRE	11/15/2022	330 Mid AVE	Medical assist, assist EMS
22-0001201-0	FIRE	11/16/2022	S Main AVE	No Incident found on arrival
22-0001202-0	FIRE	11/17/2022	650 Craig ST /Weston Commons/110	Medical assist, assist EMS
22-0001203-0	FIRE	11/17/2022	244 W 2nd ST /1	Medical assist, assist EMS
22-0001204-0	FIRE	11/18/2022	124 E 1st ST /607	Medical assist, assist EMS
22-0001205-0	FIRE	11/18/2022	330 S River AVE	Motor vehicle accident with
22-0001206-0	FIRE	11/18/2022	100 MM Interstate 79 /N.B.	Public service assistance,

**Weston Fire Dept.**

**Copy of Copy of Fire and EMS Combined List by Inci**

**Alarm Date Between {11/01/2022} And {11/30/2022}  
and District = "1A "**

<b>Incident</b>	<b>Type</b>	<b>Date</b>	<b>Location</b>	<b>Description</b>
22-0001207-0	FIRE	11/18/2022	78 Alum AVE	Medical assist, assist EMS
22-0001208-0	FIRE	11/18/2022	595 US Highway 33 E	Motor Vehicle Accident with
22-0001211-0	FIRE	11/20/2022	254 Cottage AVE	Medical assist, assist EMS
22-0001213-0	FIRE	11/20/2022	104 Court AVE	Medical assist, assist EMS
22-0001214-0	FIRE	11/22/2022	533 US Highway 33 E	Dispatched & cancelled en
22-0001215-0	FIRE	11/22/2022	217 S Main AVE	Motor Vehicle Accident with
22-0001216-0	FIRE	11/22/2022	251 W 2nd ST	Medical assist, assist EMS
22-0001217-0	FIRE	11/22/2022	562 Broad ST	Medical assist, assist EMS
22-0001220-0	FIRE	11/23/2022	19 Kitson ST	Medical assist, assist EMS
22-0001221-0	FIRE	11/23/2022	244 W 2nd ST /3	Medical assist, assist EMS
22-0001222-0	FIRE	11/23/2022	404 Peggy ST	Medical assist, assist EMS
22-0001223-0	FIRE	11/23/2022	Main AVE & E 4th ST	Motor Vehicle Accident with
22-0001224-0	FIRE	11/23/2022	650 Locust AVE	Medical assist, assist EMS
22-0001225-0	FIRE	11/23/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0001226-0	FIRE	11/24/2022	613 Broad ST	Medical assist, assist EMS
22-0001227-0	FIRE	11/24/2022	Center AVE & E 6th ST	Motor Vehicle Accident with
22-0001229-0	FIRE	11/24/2022	100 Water ST	Outside rubbish, trash or
22-0001230-0	FIRE	11/24/2022	401 John ST /Weston Arbors/613	Public service assistance,
22-0001231-0	FIRE	11/25/2022	200 S Main AVE /In Narrows	Extrication of victim(s)
22-0001232-0	FIRE	11/25/2022	Oak ST & Cliff ST	Motor Vehicle Accident with
22-0001233-0	FIRE	11/25/2022	E 2nd ST E & Main AVE	Good intent call, Other
22-0001234-0	FIRE	11/25/2022	US Highway 33 E & Berlin RD	Motor vehicle accident with
22-0001235-0	FIRE	11/25/2022	98.5 MM Interstate 79 /N.B.	Motor Vehicle Accident with
22-0001236-0	FIRE	11/25/2022	137 Mulberry AVE	Medical assist, assist EMS
22-0001237-0	FIRE	11/26/2022	650 Craig ST /Weston Commons/110	Medical assist, assist EMS
22-0001238-0	FIRE	11/26/2022	331 Wright ST	Medical assist, assist EMS
22-0001239-0	FIRE	11/26/2022	307 Spring ST	Public service assistance,
22-0001240-0	FIRE	11/26/2022	124 E 1st ST /409	Medical assist, assist EMS
22-0001241-0	FIRE	11/26/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0001242-0	FIRE	11/27/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0001247-0	FIRE	11/28/2022	128.5 Main AVE	Medical assist, assist EMS
22-0001248-0	FIRE	11/28/2022	230 E 1st ST /Daily Report Center	Medical assist, assist EMS
22-0001250-0	FIRE	11/29/2022	650 Craig ST /Weston Commons/310	Medical assist, assist EMS

**Total Incident Count            71**

Weston Fire Dept.

Copy of Copy of Fire and EMS Combined List by Inci

Alarm Date Between {11/01/2022} And {11/30/2022}  
and District = "1B "

Incident	Type	Date	Location	Description
22-0001155-0	FIRE	11/01/2022	US Highway 33 E & Sawmill RD	Motor Vehicle Accident with
22-0001160-0	FIRE	11/03/2022	22 Quarry Glen /101	Medical assist, assist EMS
22-0001169-0	FIRE	11/06/2022	5800 US Highway 19 S	Extrication of victim(s)
22-0001178-0	FIRE	11/08/2022	5150 US Highway 33 E	Motor vehicle accident with
22-0001179-0	FIRE	11/08/2022	2498 US Highway 19 N	Motor Vehicle Accident with
22-0001184-0	FIRE	11/10/2022	101 MM Interstate 79 /S.B.	Dispatched & cancelled en
22-0001188-0	FIRE	11/11/2022	89.5 MM Interstate 79	Motor Vehicle Accident with
22-0001200-0	FIRE	11/16/2022	89 MM Interstate 79 /NB	No Incident found on arrival
22-0001209-0	FIRE	11/19/2022	88 MM Interstate 79	Motor vehicle accident with
22-0001212-0	FIRE	11/20/2022	91 MM Interstate 79	Motor Vehicle Accident with
22-0001219-0	FIRE	11/22/2022	86 MM Interstate 79 /S.B.	Motor vehicle accident with
22-0001244-0	FIRE	11/27/2022	89 MM Interstate 79	Dispatched & cancelled en
22-0001245-0	FIRE	11/27/2022	US Highway 19 S & Jennings Run RD	Power line down
22-0001246-0	FIRE	11/27/2022	1446 Loveberry RD	Arcing, shorted electrical
22-0001251-0	FIRE	11/29/2022	2389 Berlin RD	Medical assist, assist EMS
22-0001252-0	FIRE	11/29/2022	92 MM Interstate 79 /S.B.	Road freight or transport

**Total Incident Count      16**



**Weston Fire Dept.**

**Incident Type Report (Summary)**

**Alarm Date Between {11/01/2022} And {11/30/2022}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	3	3.06%	\$7,000	100.00%
132 Road freight or transport vehicle fire	1	1.02%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	1.02%	\$0	0.00%
	<u>5</u>	<u>5.10%</u>	<u>\$7,000</u>	<u>100.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	45	45.91%	\$0	0.00%
322 Motor vehicle accident with injuries	6	6.12%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	15	15.30%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	2.04%	\$0	0.00%
	<u>68</u>	<u>69.38%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
444 Power line down	1	1.02%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	1.02%	\$0	0.00%
	<u>2</u>	<u>2.04%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
550 Public service assistance, Other	3	3.06%	\$0	0.00%
561 Unauthorized burning	1	1.02%	\$0	0.00%
	<u>4</u>	<u>4.08%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	3	3.06%	\$0	0.00%
611 Dispatched & cancelled en route	12	12.24%	\$0	0.00%
622 No Incident found on arrival at dispatch	4	4.08%	\$0	0.00%
	<u>19</u>	<u>19.38%</u>	<u>\$0</u>	<u>0.00%</u>

**Total Incident Count: 98**

**Total Est Loss:**

**\$7,000**

Weston Fire Dept.

Aid Responses by Department (Summary)

Alarm Date Between {11/01/2022} And {11/30/2022}

Type of Aid	Count
<b>11 Buckhannon Fire Department</b>	
Mutual aid given	2
	<hr/>
	2
<b>2 Jane Lew Volunteer Fire Department</b>	
Automatic aid received	2
	<hr/>
	2
<b>3 Pricetown Volunteer Fire Department</b>	
Automatic aid received	3
	<hr/>
	3
<b>4 Walkersville Volunteer Fire Department</b>	
Automatic aid received	1
	<hr/>
	1
<b>8 Lewis County Emergency Ambulance Authority</b>	
Mutual aid given	5
Automatic aid given	39
	<hr/>
	44

**Judy Piercy**

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**From:** vstansberry lewiscountywv.org <vstansberry@lewiscountywv.org> on behalf of vstansberry lewiscountywv.org  
**Sent:** Monday, November 28, 2022 10:50 AM  
**To:** Judy Piercy  
**Subject:** Council Agenda Item

Hi Judy,

Please add me to December agenda. I will be discussing a new grant that was received for the Weston Cultural Center from the Lewis County Community Foundation. The grant is for the installation of StoryWalk signs to be used to display various forms of art created locally and beyond.

Warmly,

Victoria

*called @ 2:05pm*

*- 457 Center*

*210<sup>00</sup>*

*- 5075 4665 -*

*2016 - 8924*

*2/24*

*439 -  
4368*

*- 914*

*Laura James*

*Robert Parks*

MARTY LEWIS

CODE ENFORCEMENT OFFICER

REPORT FOR NOVEMBER 2022

BUILDING PERMITS

TOTAL – 9

CITIZENS CONCERNS

TOTAL – 5

WARD I - 5

WARD II –

WARD III –

WARD IV –

WARNINGS

TOTAL – 1

CORRECTIVE ORDERS

TOTAL – 2

CONDEMNED

TOTAL - 2

1. ONLINE AND IN PERSON TRAINING FOR FLOOD PLAIN MGT, AND LAND REUSE AGENCY.
2. GATHERING AND COMPILING ADDITIONAL INFORMATION FOR THE **DEP** CONCERNING THE **REAP** PROGRAM
3. ATTENDED GREENWAY TRAIL MEETING
4. ASSISTED THE CITY ATTORNEY IN OBTAINING AN **ADMINISTRATIVE WARRANT** FOR ENTRY TO 210 N. RIVER
5. PERFORMED BUILDING INSPECTIONS AT VARIOUS LOCATIONS PURSUANT TO PERMITS.





**Business License Report  
For The Month Of  
November 2022**

<u>Name</u>	<u>Occupation</u>	<u>Date</u>
Ryan Construction Services Inc., 5793 W Veterans Memorial Hwy Bridgeport, WV 26330	All Other Businesses	11-1-2022
Jonathan McClain 32 Kitson Street Weson, WV 26452 (304) 904-2771	All Other Businesses	11-5-2022
Daughtery's Enterprises Vernon Daughtery 140 Autumn Drive Buckhannon, WV 26201 (304) 613-7207	New Contractor	11-10-2022
Raven Rock Networks Inc. P.O. Box 2020 Buckhannon, WV 26201 (866) 261-0710	All Other Bussinesses	11-14-2022
Design Roofing & Sheet Metal Gary Arthur 900 Industrial Park Road Elkins, WV 26241 (304) 636-7188	New Contractor	11-29-2022



**(304) 292-0905**

**Morgantown, WV**

## INVOICE

Invoice # 515 Date 11/1/22

**Parrotta Paving Co. Inc.**

P.O. Box 1259 | Dellslow, WV 26531

Contractors License #WV 001946

Office 304.292.0905 | Fax 304.292.8885

Email [Godfather203@comcast.net](mailto:Godfather203@comcast.net) | Web [ParrottaPaving.com](http://ParrottaPaving.com)

### TO

City of Weston  
102 West 2<sup>nd</sup> St.  
Weston, WV 26452

### PROJECT

ASPHALT PAVING OF CITY STREETS  
AND LOTS

DESCRIPTION	QUANTITY/ UNIT PRICE	AMOUNT
ASPHALT (Asphalt pricing includes \$25/TN material increase)	3,501.73 TN @ \$138/TN	483,238.74
MILLING	13,586.40 SY @ \$3.75/ SY	50,949.00

**TOTAL**

**\$534,187.74**

Make all checks payable to Parrotta Paving Co Inc. Payment is due upon receipt. If you have any questions concerning this invoice, Parrotta Paving Co Inc | 304-292-0905

**THANK YOU FOR YOUR BUSINESS!**

# J.F. ALLEN COMPANY

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## *General Contractors*

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P.O. Box 2049, Buckhannon, West Virginia 26201-2049  
Phone 304-472-8890  
Fax: 304-472-8897

To whom it may concern,

J.F. Allen's asphalt price from our Buckhannon plant has increased since February 2022 as follows:

February Wearing 1 \$70/ton  
September 2022 Wearing 1 \$88/ton

February Trucking 95/hour  
September Trucking 116.85/hour

The above prices are based upon the WVDOH asphalt index for the month of July 2022 of \$759.00 per ton. These prices are subject to change monthly in accordance with the WVDOH index. The index can be viewed at: <https://transportation.wv.gov/highways/contractadmin/Lettings/Pages/FuelandAsphaltPrices.aspx>

The above prices are not valid for WVDOH projects



	A	B	C	D	E
1	<b>2022 Hot Mix Asphalt Contract (Materials, Delivery, and Laydown by Vendors)</b>				
2	<b>Unit Bid Price Adjustment</b>				
3			<b>Asphalt</b>	<b>Fuel</b>	
4	<b>Asphalt Price Index at Month of Bid Opening October February 2022, Ib</b>	<b>Fuel Price Index at Month of Bid Opening February 2022, Ib</b>	\$535.00	2.6386	
5	<b>Price Index September 2022, Ip</b>	<b>Price Index September 2022, Ip</b>	\$737.00	4.1513	
6					
7	<b>Asphalt Cement Content, AC</b>				
8					
9	Item A1	Section 401 - Base I	3.9%		
10	Item A2	Section 401 - 25mm Superpave	4.4%		
11	Item A3	Section 401 - Base II	5.0%		
12	Item A4	Section 401 - Patch & Level	5.0%		
13	Item A5	Section 401 - Wearing IV	5.2%		
14	Item A6	Section 402 - Wearing IV	5.1%		
15	Item A7	Section 401 - 19mm Superpave	4.7%		
16	Item A8	Section 401 - Scratch Course	6.2%		
17	Item A9	Section 402 - 9.5mm Superpave	6.1%		
18	Item A10	Section 401 - Wearing I	6.1%		
19	Item A11	Section 402 - Wearing I	6.0%		
20	Item A12	Section 401 - 4.75mm Superpave	7.6%		
21	Item A13	Section 402 - 4.75mm Superpave	7.2%		
22	Item A14	Section 401 - Wearing III	7.3%		
23	Item A15	Section 402 - Wearing III	7.5%		
24	Item A16	Section 401 - 12.5mm Superpave	5.6%		
25	Item A17	Section 402 - 12.5mm Superpave	5.6%		
26	Item S	Asphalt HPTO, SP 496	7.1%		
27	Item V	Ultra-Thin Asph. Overlay, SP 498	7.6%		
28					
29	<b>The asphalt prices will be adjusted as follows:</b>	<b>The fuel prices will be adjusted as follows:</b>			
30	$(I_p - I_b) \times AC / 100$	$(I_p/I_b - 1) \times I_b \times 1.06$			
31					
32	<b>Adjustment to Price* at Bid Opening</b>		<b>Asphalt</b>	<b>Fuel</b>	<b>Total</b>
33	Item A1	Section 401 - Base I	7.88	1.60	\$9.48
34	Item A2	Section 401 - 25mm Superpave	8.89	1.60	\$10.49
35	Item A3	Section 401 - Base II	10.10	1.60	\$11.70
36	Item A4	Section 401 - Patch & Level	10.10	1.60	\$11.70
37	Item A5	Section 401 - Wearing IV	10.50	1.60	\$12.10
38	Item A6	Section 402 - Wearing IV	10.30	1.60	\$11.90
39	Item A7	Section 401 - 19mm Superpave	9.49	1.60	\$11.09
40	Item A8	Section 401 - Scratch Course	12.52	1.60	\$14.12
41	Item A9	Section 402 - 9.5mm Superpave	12.32	1.60	\$13.92
42	Item A10	Section 401 - Wearing I	12.32	1.60	\$13.92
43	Item A11	Section 402 - Wearing I	12.12	1.60	\$13.72
44	Item A12	Section 401 - 4.75mm Superpave	15.35	1.60	\$16.95
45	Item A13	Section 402 - 4.75mm Superpave	14.54	1.60	\$16.14
46	Item A14	Section 401 - Wearing III	14.75	1.60	\$16.35
47	Item A15	Section 402 - Wearing III	15.15	1.60	\$16.75
48	Item A16	Section 401 - 12.5mm Superpave	11.31	1.60	\$12.91
49	Item A17	Section 402 - 12.5mm Superpave	11.31	1.60	\$12.91
50	Item S	Asphalt HPTO, SP 496	14.34	1.60	\$15.94
51	Item V	Ultra-Thin Asph. Overlay, SP 498	15.35	1.60	\$16.95
52					
53	<b>*per ton of asphalt</b>				
54	If you prepare Receiving Reports, please click on the District Tab below to get the correct adjusted Asphalt Price Index.				

	A	B	C	D	E
1	<b>2022 Hot Mix Asphalt Contract (Materials, Delivery, and Laydown by Vendors)</b>				
2	<b>Unit Bid Price Adjustment</b>				
3			<b>Asphalt</b>	<b>Fuel</b>	
4	<b>Asphalt Price Index at Month of Bid Opening February 2022, Ib</b>	<b>Fuel Price Index at Month of Bid Opening February 2022, Ib</b>	\$535.00	2.3613	
5	<b>Price Index October 2022, Ip</b>	<b>Price Index October 2022, Ip</b>	\$706.00	3.4903	
6					
7	<b>Asphalt Cement Content, AC</b>				
8					
9	Item A1	Section 401 - Base I	3.9%		
10	Item A2	Section 401 - 25mm Superpave	4.4%		
11	Item A3	Section 401 - Base II	5.0%		
12	Item A4	Section 401 - Patch & Level	5.0%		
13	Item A5	Section 401 - Wearing IV	5.2%		
14	Item A6	Section 402 - Wearing IV	5.1%		
15	Item A7	Section 401 - 19mm Superpave	4.7%		
16	Item A8	Section 401 - Scratch Course	6.2%		
17	Item A9	Section 402 - 9.5mm Superpave	6.1%		
18	Item A10	Section 401 - Wearing I	6.1%		
19	Item A11	Section 402 - Wearing I	6.0%		
20	Item A12	Section 401 - 4.75mm Superpave	7.6%		
21	Item A13	Section 402 - 4.75mm Superpave	7.2%		
22	Item A14	Section 401 - Wearing III	7.3%		
23	Item A15	Section 402 - Wearing III	7.5%		
24	Item A16	Section 401 - 12.5mm Superpave	5.6%		
25	Item A17	Section 402 - 12.5mm Superpave	5.6%		
26	Item S	Asphalt HPTO, SP 496	7.1%		
27	Item V	Ultra-Thin Asph. Overlay, SP 498	7.6%		
28					
29	<b>The asphalt prices will be adjusted as follows:</b>	<b>The fuel prices will be adjusted as follows:</b>			
30	$(I_p - I_b) \times AC / 100$	$(I_p/I_b - 1) \times I_b \times 1.06$			
31					
32	<b>Adjustment to Price* at Bid Opening</b>		<b>Asphalt</b>	<b>Fuel</b>	<b>Total</b>
33	Item A1	Section 401 - Base I	6.67	1.20	\$7.87
34	Item A2	Section 401 - 25mm Superpave	7.52	1.20	\$8.72
35	Item A3	Section 401 - Base II	8.55	1.20	\$9.75
36	Item A4	Section 401 - Patch & Level	8.55	1.20	\$9.75
37	Item A5	Section 401 - Wearing IV	8.89	1.20	\$10.09
38	Item A6	Section 402 - Wearing IV	8.72	1.20	\$9.92
39	Item A7	Section 401 - 19mm Superpave	8.04	1.20	\$9.24
40	Item A8	Section 401 - Scratch Course	10.60	1.20	\$11.80
41	Item A9	Section 402 - 9.5mm Superpave	10.43	1.20	\$11.63
42	Item A10	Section 401 - Wearing I	10.43	1.20	\$11.63
43	Item A11	Section 402 - Wearing I	10.26	1.20	\$11.46
44	Item A12	Section 401 - 4.75mm Superpave	13.00	1.20	\$14.20
45	Item A13	Section 402 - 4.75mm Superpave	12.31	1.20	\$13.51
46	Item A14	Section 401 - Wearing III	12.48	1.20	\$13.68
47	Item A15	Section 402 - Wearing III	12.83	1.20	\$14.03
48	Item A16	Section 401 - 12.5mm Superpave	9.58	1.20	\$10.78
49	Item A17	Section 402 - 12.5mm Superpave	9.58	1.20	\$10.78
50	Item S	Asphalt HPTO, SP 496	12.14	1.20	\$13.34
51	Item V	Ultra-Thin Asph. Overlay, SP 498	13.00	1.20	\$14.20
52					
53	<b>*per ton of asphalt</b>				
54	If you prepare Receiving Reports, please click on the District Tab below to get the correct adjusted Asphalt Price Index.				
55					

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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: **2023**  
 Fund: **1**  
 Revision Number: **2**  
 Pages: **1 of 3**

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 26452  
 CITY ZIP CODE

**Municipality**  
 Government Type

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

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
977	Street and Transportation	90,000		80,000	10,000
750	Streets and Highways	507,045		30,000	477,045
755	Street Construction	200,000	110,000		310,000
416	Police Judge's Office				
417	City Attorney				
421	Community Development (Housing)				
440	City Hall				
698	Transfers/Reimb. (Audit Findings)				
699	Contingencies*				
700	Police Department				

NET INCREASE/(DECREASE) Expenditures

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE