



City of Weston, WV
Regular Session City Council Meeting
Lewis County Courthouse
July 1st, 2024 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

- 1) Call to Order/Moment of Silence
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Visitors Section (5 Minute Time Limit)
- 5) Presentations
 - City of Weston Presenting the Louis Bennett Library with Donation Check for \$230
- 6) Approval of Minutes
 - Regular Session – June 3rd, 2024
 - Special Session – June 17th, 2024
- 7) Receive and File Reports of City Boards, Commissions, and Outside Agencies Reports
 - A. Weston Cemetery Board - Next Meeting – Tuesday, August 20th, 2024, at 4:00 p.m. at the
 - i. at the Municipal Building
 - B. Historic Landmark Commission - Next Meeting – Thursday, July 11, 2024 at 6:00 p.m.
 - i. at the Weston Fire Department
 - C. Weston Planning Commission - Next Meeting – Wednesday, July 10th, 2024 at 4:00 p.m.
 - i. at the Municipal Building.
 - D. Board of Parks and Recreation - Next Meeting – Monday, July 15th, 2024 at 5:00 p.m.
 - i. at the Municipal Building.
 - ii. Laura Anderson Giving Update on Parks and Recreation
 - iii. Laura Anderson Update of Americorp
 - E. Lewis County EDA - Next Meeting – Wednesday, July 17th, 2024 at 5:00 p.m.
 - i. 110 Center Avenue, Second Floor
 - F. Board of Zoning Appeals - Next Meeting – Tuesday, July 9th, 2024 at 6:00 p.m.
 - i. at the Municipal Building
 - G. Code Appeals Board - Next Meeting – Thursday, July 18th, 2024 at 6:00 p.m.
 - i. at the Municipal Building.
 - H. Weston Tree Commission – Next Meeting – Thursday, July 25th, 2024 at 4:00 p.m.
 - ii. at the Municipal Building.
 - I. Weston Arts Council – Next Meeting – Tuesday, July 9th, 2024 at 5:30 p.m. at West Hall
 - J. Weston Municipal Appeals Board – 1 position for the public
 - K. Outside Agencies
 - i. Neighborhood Watch – Next Meeting – Wednesday, August 7th, 2024 at 6:00 p.m. held at the Weston Fire Department



ii. Lewis/Gilmer Solid Waste Authority – August at the Jane Lew Park Building

Known Vacancies to be Filled

- i. Board of Zoning Appeals – 1 position – 1 alternate
- ii. Weston Tree Commission – 1 position

8) Sanitary Board of Director Report

9) Department Reports

- A. Finance – June Report
 - i. Transfer to Vacant Structures
 - ii. Approval of Expense Check Detail Report for June 2024 (Action Requested)
 - iii. FY2025 Coal Severance Budget Revision (Action Requested)
- B. Street Department – June Report in Packet.
- C. Police Department – June Report in Packet.
- D. Fire Department – June Report in Packet
- E. Building/Code/Zoning – June Report in Packet
 - i. Cat Program Progress Report
- F. City Attorney Report
- G. City Clerk – June Report in Packet
- H. City Manager Report

10) Old Business

- A. Ordinance 2024-03 Fall Street Speed Limit to 15 MPH (Second Reading) (Action Requested)
- B. Demolition of 232 High Street, 254 High Street, 256 High Street, 258 High Street (Action Requested)
- C. Lively Park Sidewalk Discussion (Action Requested)

11) New Business

- A. Neighborhood Watch Saturday, September 14, 2024 Picnic Funding Request \$400 Picnic at the home of Billy & Betty Brooks.
- B. Salary Personnel Discussion (Executive Session)
- C. City Manager Request for Leave for Over One Week (Action Requested)
- D. Reappointments of City Officials, City Manager, City Clerk, City Attorney and Finance Manager (Action Requested)

12) Reports of City Council

13) Adjournment

Meeting Management Guidelines

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



Weston City Council
Minutes

Lewis County Court House
117 Center Avenue
June 3rd, 2024

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

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

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

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

Presentations:

Shonda Hicks Requested to Speak on Dilapidated and Vacant Structures:

Ms. Hicks thanked the council for letting her speak. Ms. Hicks informed the council that the city still has a lot of dilapidated and vacant structures. Ms. Hicks received a letter from the city about her vacant structure beside her house that was dated 2022 and heard that someone told the city it was vacant. Ms. Hicks informed that the house was for storage and the grass is kept mowed, nothing was wrong with it, and the only access into the house is by key, unless someone breaks a window. Building/Code/Zoning Enforcement Officer Lewis gave the definition of a vacant structure. Councilman Curtis referred to how High Street looked and the buildings on Main Avenue asking if the owners received the same letter. Ms. Hicks questioned the Columbia Club not being boarded up and how bad it looks. Councilwoman Rogers explained why the fees increased and what they were hoping to accomplish from the increase. City Manager Stansberry and the Building/Code/Zoning Enforcement Officer prior to the meeting asked Ms. Hicks why she wanted to speak, and could they provide her with any information, and she gave no communication about the issue. Ms. Hicks will use the vacant structure as an office to receive payments from rental properties.

Approval of Minutes: Councilwoman Rogers made a motion seconded by Councilman White to **approve** the Regular Session Meeting of May 6, 2024, and the Special

Session Meeting of April 10, 2024 and Special Session Meeting of April 16, 2024.

Motion carried.

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

Mayor Harrison-Edwards read aloud the date of the various meetings and informed the council that the HubCap Meeting will be held on Thursday, June 13, 2024 and Friday, June 14 in Richwood WV. Also Wednesday June 5, 2024 at 5:00 p.m. at the Fire Department Councilwoman Rogers and Councilwoman Gump along with Rebeca Young will be having a 4th of July Celebration Meeting.

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

Sanitary Board of Director Report: WSB Director Evans provided the council in the packet the May Report and informed the council of the following:

- DEP Inspection of CSO's with Brock went well, should receive a written report soon.
- Had 4 to 5 Auditors in to finish on site, this was the three-year audit. Will have a report in the next couple of weeks.
- Public Meeting on June 10, 2024 at 4:30 p.m. at the Weston Fire Department to inform the public of the next project of Phase II Sludge Removal, regular meeting will be afterwards.

Department Reports

Finance Report: Finance Manager Solberg provided the council at the meeting with the Profit and Loss from July 2023 to May 2024, Consolidated Fund Balance Sheet as of May 30, 2024, the Check Detail for May 2024, General Fund Bank Statement, Payroll Account Statement, Coal Severance Tax-Fund Statement, Holding Account Statement, and the K-9 Fund Statement. Finance Manager Solberg stated in the Profit and Loss Statement the city is still in the positive, but in June we will have bigger expenses. Also, Finance Manager Solberg informed the council that on June 17, 2024 the city will be using the new credit card system which will save around \$10,000 a year.

Finance Manager Solberg asked the council to transfer \$1650 from the General Fund to the Vacant Structure Fund. Councilwoman Rogers made a motion seconded by Councilman White to **approve** to move \$1650 from the General Fund to Vacant Structure Fund. **Motion carried.**

Finance Manager Solberg asked the council to approve the Check Detail Report for May 2024.

Councilwoman Gump made a motion seconded by Councilman White to **approve** the May 2024 Check Detail Report. **Motion carried.**

Finance Manager Solberg asked the council to move \$2298.07 from Coal Severance to General Fund. Councilwoman Rogers made a motion seconded by Councilman White to **approve** to move \$2298.07 from Coal Severance to the General Fund. **Motion carried.**

Finance Manager Solberg asked the council to move \$18,252.76 from the Storm Water Fund to the General Fund. Councilwoman Rogers made a motion seconded by Councilman White to **approve** to move \$18,252.76 from Storm Water Fund to the General Fund. **Motion carried.**

Street Department: Street Commissioner Starett provided the council in the packet the May Report and informed the council of the following:

- Street Commissioner Starett and City Manager Stansberry have been talking to Chris from JF Allen about black topping Cliff Street and the section of Court Avenue in front of Robert C Bland Middle School starting the second or third week of June.
- Two large Sink holes in Ward III and Ward IV.
- Lynn Avenue where they put in a 48-inch culvert, but they did not put rock around it only the mud due to the rain, will need replaced.
- The Water Shed mowing along Polk Creek has been completed.
- The Street Department has been helping to get ready for the Carp Festival.

Mayor Harrison-Edwards thought the lines on the road and the curb looked good.

Councilwoman Rogers thanked the Street Department for putting out more trash cans.

Police Department: Chief Posey provided in the council packet the May Report and informed the council that he had nothing new until we discuss the New Business. Councilman White asked Chief Posey if he had any new policer officers and Chief Posey informed, we are posting for testing.

Fire Department: Chief Suttle provided the council in the packet the May Report and informed the council of the following:

- Chief Suttle put in his report the number of calls the Weston Fire Department received in the month of May which was 534 calls.

Councilman White asked Chief Suttle if there was, anyway, we could survey the cost of the fire truck leaving the fire house.

Building/Code/Zoning: Building/Code/Zoning Enforcement Officer Lewis provided the council in the packet the May Report and informed the council of the following:

- Building/Code/Zoning Enforcement Officer Lewis informed the council that the house that was burnt on 709 West Second Street that was burnt will be taken away this week.

Councilwoman Rogers asked about status on the property on 103 Court Avenue.

Building/Code/Zoning Enforcement Officer Lewis stated that the yard was only mowed half around the house and asked the contractor to go by and finish mowing.

Councilwoman Rogers stated that vegetation is growing on the sidewalk and

Councilman Curtis stated there is trash bags behind the house as well.

Building/Code/Zoning Enforcement Officer Lewis stated this will be turned over to the WV Property Maintenance. Councilwoman Rogers for an estimated time on having this cleaned up, and the response was if turned in tomorrow maybe by the end of the week.

Councilwoman Rogers asked about the vacant structure on 35 Kittson Street has infestation. Building/Code/Zoning Enforcement Officer Lewis stated he had not been to the property since last week and that is when he spoke with the neighbors.

Councilwoman Rogers stated several neighbors are worried.

City Attorney Report: City Attorney Bailey informed the council of the following:

- City Attorney Bailey is working with Judge Terango to have court at the City of Weston twice a month.

City Clerk Report: Clerk Piercy provided the council with the April and May Report in the Packet.

City Manager Report: City Manager Stansberry provided council his Status Work Report in the packet and informed the council of the following:

- Still working on the Municipal Fees needing account numbers to be able to send them to collections.
- Municipal Fee status we are behind, but Finance Manager Solberg has been busy. We will be sending out friendly reminders to the people, so they do not get to far behind.
- Working on the Sanitary Board Budget looking at the outside of the city cost and how to track differently.
- For Arnold Cemetery worked on a grant through SHPO for \$10,000 matching grant. Building/Code/Zoning Enforcement Officer Lewis did a lot of the work getting information.
- Culture Center we are working with Omni Architect and meeting weekly and have picked what the front would look like with handicap accessible, two to three office

spaces and restroom with a concession area. The grant that the Culture Center was awarded from Congress we will need to meet this month and get the details finalized.

- Reached camera agreements with Hardman's on the corner of Third Street, and with the Coffee House. Going to talk to South Texas BBQ to use their cameras if the quality is good, off a discount on Municipal Fees/Police Protection.
- Still working on the intersection where we purchased a plate reader, and it has been challenging on how it needs installed. The city may need to get an agreement from the DOH to get it installed.
- City Manager Stansberry thanked the council for allowing him to hire an engineer intern to help with identifying those with gutters that are going into the sewer system. Ten of the citizens that received letters Micah mailed out have responded.
- Street signs needed for the street and Councilwoman Gump and Street Commissioner Starett will speak with Johnny White about the signage that was already picked out for the Historic Area.
- City Cascade Grant most of the leg work was done by Building/Code/Zoning Enforcement Officer Marty Lewis.

Councilwoman Gump asked for an update on the streetlights, and the two new ones we have are very bright and looks nice.

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

Old Business

Land Reuse Agency Appointments and First Meeting (Action Requested): City Manager Stansberry informed the council that a meeting needed to be scheduled for the Land Reuse Agency, and one of the stipulations was a member is needed from the public. City Manager Stansberry asked the council if they could think of anyone to please let everyone know. Finance Manager Solberg made a list of all the property in the city limits that were going to be on the Sheriff's Tax Sale. City Manager Stansberry discussed the minimum bidding and that the owners will have twelve to eighteen months to reclaim the property. City Attorney Bailey informed that the neighbors to the property will get top pick and then the Land Reuse Agency. Mayor Harrison-Edwards informed that Ray Smith from Lewis County EDA was approved to serve on the board of the Land Reuse Agency. Mayor Harrison Edwards suggested that the council email availability of dates for the meeting.

Update of Fire Fee: City Manager Stansberry informed the council that the city did receive petitions and the City Clerk has them and will contact the County Clerk for signatures to see if we reached that threshold and the number of registered voters. City

Manager Stansberry thought the targeted date for the council to meet is June 17, 2024. Mayor Harrison-Edwards asked if we are acknowledging that we did receive the petitions. The City Clerk stated yes, she received two batches from Mary James and was counted and noted on her slip she provided to be signed. A total of three batches are in the City's possession. Councilman Curtis asked City Manager Stansberry the exact count as far as having it put on the ballot. City Manager Stansberry stated it is 30% of the qualified voters in the city limits.

ARPA CD Recommendation (Action Requested): Finance Manager Solberg informed the council that last month we made movement of some of the CD's, but we did not move the ARPA CD. It was recommended that we liquidate the entire amount because we must have it obligated by the end of this calendar year. City Manager Stansberry asked to see if we could roll some back into a CD for interest, and Finance Manager Solberg called the State Auditor to see what can and cannot be done, and it can be rolled over. Finance Manager Solberg recommendation this month is that we have \$411,000 and we liquidate \$150,000 of it. This will allow the city to make another \$5000 interest. The money will need to be spent the same way the other ARPA Funds were spent.

Councilwoman Rogers made a motion seconded by Councilman White to **approve** the ARPA CD Recommendation. **Motion carried.**

New Business

Weston 5K Event Application (Action Requested):

Councilwoman Gump made a motion seconded by Councilman White to **approve** the Weston 5K Event on June 8, 2024. **Motion carried.**

Approval of Letter of Support to LC EDA for Build Act Application (Action Requested):

City Manager Stansberry informed the council that EDA Executive Director Ray Smith is working with Harrison County on building housing and would like a letter of support for the application. Mayor Harrison-Edwards asked if Upshur County was involved, and City Manager Stansberry was told Harrison County. City Manager Stansberry thought Mayor Harrison-Edwards should write the letter.

Councilwoman Gump made a motion seconded by Councilman White to **approve** a Letter of Support to LC EDA for Build Act Application. **Motion carried.**

Approval to Revise Weston Police Department Policy of "Use of Stop Sticks"

(Action Requested): Chief Posey provided to the council an invoice for Stop Sticks to use with a total price of \$1,054.00 and a handout of Amended 17.5.12 the Use of Stop Sticks. Chief Posey will have mandatory training in usage and would like to have two sets, one for office and one for vehicle.

Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the purchase of Stop Sticks. **Motion carried.**

Fall Street Speed Limit to 15 MPH or City-Wide Reduction to 15 MPH (Action Requested): The council discussed the options of making Fall Street and Fall Avenue 15 MPH or making all streets that are not 25 MPH to 15 MPH.

Councilwoman Rogers made a motion seconded by Councilman White to **approve** to have the first reading of Ordinance 2024-03 Ordinance of the City of Weston Creating 15 MPH Speed Limit on Fall Street and Fall Avenue. **(Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Council Gump yes, Councilman Curtis yes). Motion carried.**

City Clerk Judy Piercy read Ordinance 2024-03 Ordinance of the City of Weston Creating 15 MPH Speed Limit on Fall Street and Fall Avenue first reading by title only.

Councilwoman Gump made a motion seconded by Councilman White to **approve** the first reading of Ordinance 2024-03 Ordinance of the City of Weston Creating 15 MPH Speed Limit on Fall Street and Fall Avenue. **(Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilwoman Gump yes, Councilman Curtis yes). Motion carried.**

Reports of City Council

Mayor Kim Harrison-Edwards passed out her report to the council.

Ward I Sherry Rogers thanks everyone for the beautification of the downtown area. Councilwoman Rogers thanked the eighteen students from the Lewis County High School FFA which helped plant plants in the flower boxes and had such positive attitudes along with Barb and Teresa. Councilwoman Rogers thanked the Street Department that goes above and beyond helping. Councilwoman Rogers thanked all employees for getting up and doing good things.

Ward II Steven White stated that West Second is a busier place and thanks the Street Department for all they and the Police Department for their presence.

Ward III Debbie Gump concurs with thanking of the city employees that go above and beyond. Councilwoman Gump thanks the citizens that maintain cutting of their grass, and taking out the trash when supposed too, and for taking pride in their properties.

Ward IV Herb Curtis thanked all employees for what they do. Councilman Curtis would like for the three properties on High Street to be taken care of. Councilman Curtis will be



talking to Building/Code/Zoning Enforcement Officer Lewis and Mariah about the ten to twelve cats that sit at people's driveways in McGary.

Adjournment

Councilman Curtis made a motion seconded by Councilman White to adjourn at 7:40 p.m. **Motion carried.**

Attest:

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



City Council Special Session
Monday, June 17th, 2024 at 6:00 p.m.
City Municipal Building
Minutes

Present: Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Debbie Gump, Herb Curtis, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Manager Joe Solberg, Chief Jimmy Suttle, Building/Code/Zoning Officer Marty Lewis, and Keith Talbott.

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 one signed up to speak.

New Business:

Event for Weston Tent Revival June 22nd through June 29th, 2024 (Action Requested): Dan Booth included a copy of his insurance along with the application. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the Event for Weston Tent Revival for June 22nd through June 29th 2024. **Motion Carried.**

Independence Celebration Beer Garden Open Container July 4th, 2024 (Action Requested): Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** Independence Celebration Beer Garden Open Container July 4th, 2024. **Motion carried.**

FY2025 WV Corp Insurance Renewal (Action Requested): Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the FY2025 WV Corp Insurance Renewal. **Motion carried.**

Budget Adjustment for FY2024 (Action Requested): Finance Manager Solberg provided to the council a copy of the FY2024 Budget Revision with the following changes on the Revenue Side: Account Number 366 increased State Government Grants by \$50,000 revised total to \$274,708. The following changes were made on the Expenditures Side Account Number 414 decrease Finance Office by \$60,000 revised total of \$136,827, Account Number 436 increased Building Inspection by \$50,000 revised total of \$372,586, Account Number 698 increased Transfer/Reimbursement by \$60,000 revised total of \$85,000. Finance Manager Solberg explained that the transfer to Transfer/Reimbursement \$30,000 could be used for the Land Reuse Agency.



Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** Budget Adjustment for FY2024. **Motion carried.**

Determining Sufficiency of Petition(s) Concerning Adoption of Municipal Service Fees and First Due Fire Fees (Action Requested): City Attorney Bailey explained to the council the procedure of people being able to petition the Ordinance that was created for the Municipal Service Fees and First Due Fire Fee inside the City of Weston. The City of Weston has 2240 registered voters in the city limits, from that number you take 30% and the total is 678 registers voters in the city limit. The petition(s) form a total of 818 total signatures were submitted and as the city council you have the duty to make sure the signatures are not fabricated. City Attorney Bailey, Fire Chief Jimmy Suttle and City Clerk Judy Piercy went through each petition page and counted and marked with a sticky note the addresses that were not in city limits which was 119. Councilwoman Rogers thought as council they should look at the petition(s) pages to see the number outside of city limits. The council went over the pages and found five out of the city limits that were missed in the count. City Attorney Bailey and Chief Jimmy Suttle recommendation was to let the County Clerk verify the signatures with the City Clerk in attendance. Councilman Curtis made a motion seconded by Councilwoman Gump to **approve** the City Clerk working with the County Clerk to verify signatures and duplicate names. **Motion carried.**

Adjournment:

Councilman Curtis made a motion seconded by Councilwoman Gump to adjourn at 6:42 p.m.

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



May 31, 2024

Nate Stansberry

Kim Harrison-Edwards
Sherry Rogers
Debbie Gump
Steve White
Herb Curtis

Everyone,

Please find attached a proposal for required tree work at Weston's historic Arnold/Old Hill Cemetery.

The focus is on the needs of the massive poplar, a registered Big Tree with the State Department of Forestry. Standing at 120 feet in height, with a spread of 100 feet, a circumference of 241 inches, and a total of 386 Big Tree Points(I), it is estimated to have stood at its place overlooking Weston as a true witness tree for 230 years.

The second-in-line tulip poplar in size to another specimen in the state is rumored, and awaiting confirmation of the possible loss of the number one place holder, to now be the largest of its species in West Virginia.

Though still healthy, as with any tree of its age and size it has accumulated some issues that need to be addressed. The removal of dead or broken limbs, rubbing branches, and pruning for crown weight and structure, are all recommended. There is also a need for some cabling of its main leaders in order to maintain structural integrity.

Given its vulnerable location and possible evidence of prior damage, it is also strongly suggested that a lightning protection system be installed to further protect the tree.

All the above work combined will give this community asset the best chance at health and longevity, benefitting generations to come.

Upon inspection of other valuable legacy trees at the cemetery, it was also noted that a very large nearby Hemlock had some issues as well. Needing some minor pruning and cabling to ensure its health and stability, it is unfortunately also infested with Hemlock Woolly Adelgid, a non-native insect that threatens Hemlock forests nationwide. Without proper treatment the tree will succumb and die.

With the arborist and staff already on site for the Poplar, it becomes cost-effective to address the Hemlock at the same time, and is also highly recommended.

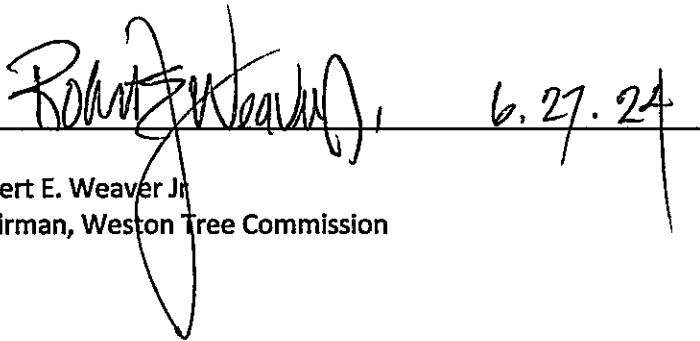
Going forward, Arnold/Old Hill Cemetery is a repository of several valuable trees of different species that should be valued and monitored as we work to preserve our tree canopy in Weston.

I've included two estimates for your consideration, one from Davey Tree Experts and another from Mitchell Tree Care, both qualified certified arborists. The Davey estimate is outdated and since they have declined to rebid should be used as a comparison. Mr David Mitchell of Mitchell Tree Care out of Morgantown, WV, is highly regarded. He works closely with the City of Elkins and their Tree Board and is also volunteering himself and a staff member to assist Weston and our Tree Commission with direction and available grant opportunities.

The work to preserve and protect these two trees will also go a long way in our effort to recertify Weston as a Tree City USA member. The Arbor Day Foundation requires cost breakdowns as to tree removals, planting, and care. With only general figures having currently been made available to me, it's gestimated that the city has spent approximately \$8,000 for what I assume to be removals. Though the Tree Commission is currently determining possible planting locations and possibilities, we officially stand at \$340 for our Arbor Day effort.

Financially, allocating \$11,000 will go a long way to establish a balance in those three categories, something which the Arbor Day Foundation will require as we move forward, and we feel will also be a wise investment in our community.

We thank you for your consideration of this important matter.



Robert E. Weaver Jr
Chairman, Weston Tree Commission



MITCHELL TREE CARE, LLC

ESTIMATE

David K. Mitchell
ISA Certified Arborist MA-1609A
Tree Risk Assessment Qualified
WV 057177
WV Insect Pesticide Applicator Cat 4a

Customer: City of Weston

Date: March 23, 2024

Location of work: Arnold Cemetery, Reservoir St, Weston, WV

Description of work:

- Prune the large tulip poplar in the Arnold Cemetery to remove the dead limbs, haul away resulting debris. Some pruning of live material will be done to remove rubbing branches and reduce end weight on some limbs.
- Install a cable system to help support the three main leaders of the tree. The cable system will be EHS cable installed with Rig-Guy wire stops, possibly using a hub system if deemed appropriate.
- Install a lightning protection system in the tree, extending to near the ends of the 6 main leaders. Two primary conductors will be used to protect the tree, the cables in the tree and the fence will be bonded to the system as well.
- Prune the large double hemlock tree at the edge of the cemetery to remove dead limbs in the low canopy.
- Install a cable in the hemlock to help support the union of the two trees at the base.
- Treat the hemlock with Core-Tect tablets to help it combat an infestation of Hemlock Woolly Adelgid.

Cost:

<input type="checkbox"/> Pruning	\$4300.00
<input type="checkbox"/> Cable system	\$1150.00
<input type="checkbox"/> Lightning protection	\$4750.00
<input type="checkbox"/> Hemlock pruning	\$400.00
<input type="checkbox"/> Hemlock treatment	\$500.00

Sub-Total \$11,100.00

6% WV Sales Tax: EXEMPT

Total: \$11,100.00

I, _____ (client) agree that Mitchell Tree Care, LLC, its employees and subcontractors, will perform the work as properly described above at the price quoted on this form. Any change in described work or pricing must be agreed upon by the client and Mitchell Tree Care, LLC in writing prior to implementing the change. Payment by the client is due and payable within 30 days of receipt of our invoice. If payment is not received within said 30-day period, client will be assessed a late charge equal to 5% of the unpaid amount.

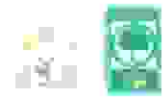
David K Mitchell 3-23-24

Client signature _____ Date _____

Mitchell Tree Care Signature _____ Date _____



The Davey Tree Expert Company
 68 Tasty Blend Way
 Fraziers Bottom, WV 25082-9784
 Phone: (304) 345-8733 Fax: (304) 755-3534
 Email: James.Legge@davey.com
 WV Contractor Lic WV008580



Client	Service Location	4/22/2022
ROBERT E WEAVER, JR DESIGN AND CONSULTING ROBERT WEAVER 282 Us Highway 19 N Weston, WV 26452-7031	SHILOH HILL CEMETERY ROBERT WEAVER 101 Reservoir St Weston, WV 26452 Home: (304) 695-0185	Proposal #: 840421-1632762412 Account #: Mobile: (304) 695-0185 Email: REWjrDC@gmail.com

Tree Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Tree Pruning Prune large poplar in cemetery. Remove dead limbs and thin canopy. Leave debris.	Apr - Jul	\$7,200.00	\$504.00	\$7,704.00
<input type="checkbox"/> Lightning Protection Install lightning protection system in large poplar.	Apr - Jul	\$1,200.00	\$84.00	\$1,284.00
<input type="checkbox"/> Cabling Install 4 support cables in large poplar.	Apr - Jul	\$600.00	\$42.00	\$642.00
Plant Health Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Hemlock Woolly Adelgid soil app (+) Treat hemlock with systemic insecticide for woolley adelgid.	Apr - Jul	\$600.00	\$42.00	\$642.00
Fertilization/Soil Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Fert w/ Arbor GreenPRO (1yr) (+) Deep root fertilizer for large poplar in cemetery. Good for 12 months.	Jan - Aug	\$600.00	\$42.00	\$642.00
<input type="checkbox"/> Fert w/ Arbor GreenPRO (1yr) (+) Deep root fertilizer for hemlock in cemetery.	Jan - Aug	\$300.00	\$21.00	\$321.00
Total of All Services		\$10,500.00	\$735.00	\$11,235.00

(+) Please note these services continue year after year. By signing you agree to the terms appended to this form.

Yes please schedule the services marked above.

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

COUNCIL REPORT-JUNE 2024

PROJECT UPDATES

PHASE I PROJECT

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

PHASE II PROJECT

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

PLANT

- Switched Filter Membrane Unit-complete Cleaning
- Complete UV unit cleaning
- Sent large amount of sludge to waste tank
- General maintenance of blowers
- Met with venders and customers
- General Maintenance
- Daily Samples
- Monthly DEP Reporting

COLLECTION

- Repaired lines on Arnold and Prudence
- Worked with Water Company and contractor on broken lines
- Assisted customers with line locations
- Raised manholes for COW blacktopping
- Mark Outs for Miss Utility

JJET CALLS

10 Total 5 Mains, 5 Laterals,

PUMPS

- Reworked station at Kids R Kids
- Worked on Freemans Creek Station
- Riverside Drive Station Maintenance
- Went through most stations for maintenance and meter and pole numbers

DIRECTOR/OFFICE

- ≡ 3-year audit completed
- ≡ Working with Accountant on Rule 42
- ≡ Assisting Accountant and city manager on with Rate Analysis
- ≡ Meeting with Assured Partners on Insurance Proposal
- ≡ Meeting with WSB to approve budget
- ≡ Meeting with WSB to discuss MS4 Stormwater Issues
- ≡ Discussions with DOXO about online payments and reporting
- ≡ Meeting with AFLAC-open Enrollment-Rescheduled
- ≡ Discussions with Jayhawk and in house Tech Support about moving software and hardware system to City Building once we merge.
- ≡ Meeting with City Manager/Finance Manager on Finance Issues/Budget of WSB
- ≡ Mailed over 3500 customer Bills to Residents in June
- ≡ Mailed out over 400 Past Due/Termination Letters to Customers
- ≡ Ongoing Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- ≡ Multiple Past Due Phone Calls and Follow-Up Calls made
- ≡ Working on Water Terminations scheduled for June
- ≡ Negotiating with customers for Deferred Payment Arrangements
- ≡ Weekly Department Head Meetings with City Manager/City Clerk
- ≡ Monthly Adjustments
- ≡ Accounts Payable

- ☐ Payroll Reports
- ☐ Daily/Monthly Reports
- ☐ PEIA Maintenance and Billing
- ☐ PERS Reporting/Billing
- ☐ Daily/Weekly conversations with Engineers/Special Council regarding project
- ☐ Working with customers to obtain assistance from Mountaineer Rental for past due WSB Bills
- ☐ Taking calls for Plant to help alleviate extra work for guys at plant

Dee Evans, Director



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Huntington Public Funds Analyzed Checking

Account: -----8454

Statement Activity From: 06/01/24 to 06/30/24		Beginning Balance	\$512,787.99
		Credits (+)	101,859.78
		Regular Deposits	82,441.06
		Electronic Deposits	19,418.72
Days in Statement Period	30	Debits (-)	247,293.77
Average Ledger Balance*	425,003.27	Regular Checks Paid	83,193.26
Average Collected Balance*	408,565.57	Electronic Withdrawals	163,859.99
* The above balances correspond to the service charge cycle for this account.		Service Charges	240.52
		Ending Balance	\$367,354.00

Deposits (+)

Account:-----8454

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
06/07	13,250.33		Brch/ATM	06/18	2,221.00		Brch/ATM
06/07	12,888.53		Brch/ATM	06/25	7,051.44		Brch/ATM
06/18	33,586.17		Brch/ATM	06/25	3,297.43		Brch/ATM
06/18	4,858.00		Brch/ATM	06/25	821.34		Brch/ATM
06/18	3,657.62		Brch/ATM	06/25	809.20		Brch/ATM

Other Credits (+)

Account:-----8454

Date	Amount	Description
06/03	60.00	INTUIT 65619105 DEPOSIT 240601 524771998921412
06/04	9,523.48	WVTREASURY VENDOR 240604 000000211704 NTE*AUTO2402323239 *PUTT20240529767 03 *000000211704
06/04	1,645.00	INTUIT 82547385 DEPOSIT 240604 524771998921412
06/07	125.00	INTUIT 03896735 DEPOSIT 240607 524771998921412
06/10	213.00	INTUIT 09059055 DEPOSIT 240608 524771998921412
06/11	50.00	INTUIT 21435045 DEPOSIT 240611 524771998921412
06/12	285.00	INTUIT 24745845 DEPOSIT 240612 524771998921412
06/13	250.00	INTUIT 31137605 DEPOSIT 240613 524771998921412
06/14	1,187.05	HUNT MERCH SVCS DEPOSIT 240614 215176260 00000
06/14	200.00	INTUIT 35499065 DEPOSIT 240614 524771998921412
06/17	846.19	WVTREASURY TABLEGAMES 240617 000000211704 NTE*AUTO2402368723 *TAGO2404003 *000000211704

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Other Credits (+)

Account:-----8454

Date	Amount	Description
06/17	278.00	INTUIT 39965135 DEPOSIT 240615 524771998921412
06/17	27.09	WVTREASURY GREENBRIER 240617 000000211704 NTE*AUTO2402368386 *GCGO2403003 *000000211704
06/18	423.00	INTUIT 49952255 DEPOSIT 240618 524771998921412
06/20	200.00	INTUIT 55838705 DEPOSIT 240619 524771998921412
06/24	30.00	INTUIT 71853885 DEPOSIT 240622 524771998921412
06/25	240.00	INTUIT 79439675 DEPOSIT 240625 524771998921412
06/26	1,949.41	WVTREASURY LOTTERYLVL 240626 000000211704 NTE*AUTO2402472410 *LVGO2403003 *000000211704
06/26	1,771.50	INTUIT 84325285 DEPOSIT 240626 524771998921412
06/27	15.00	INTUIT 91483895 DEPOSIT 240627 524771998921412
06/28	100.00	INTUIT 95585705 DEPOSIT 240628 524771998921412

Checks (-)

Account:-----8454

Date	Amount	Check #	Date	Amount	Check #
06/03	107.63	18344	06/11	1,054.00	18413
06/06	200.00	18374*	06/18	562.48	18414
06/03	1,248.75	18375	06/11	19.00	18415
06/05	1,176.80	18376	06/06	4,090.00	18416
06/07	1,250.21	18384*	06/24	220.73	18417
06/26	37.51	18387*	06/26	28.56	18418
06/05	3,000.00	18390*	06/07	1,500.00	18419
06/10	200.00	18392*	06/17	100.00	18420
06/12	69.28	18393	06/17	4,735.80	18421
06/10	250.00	18394	06/14	834.77	18422
06/14	241.38	18395	06/21	3,125.00	18423
06/10	1,918.75	18396	06/11	1,465.33	18424
06/13	126.60	18397	06/18	12,063.62	18426*
06/11	400.00	18398	06/20	158.94	18427
06/18	652.27	18399	06/17	188.16	18428
06/14	178.91	18400	06/18	616.78	18429
06/11	15.90	18401	06/28	115.00	18430
06/17	200.00	18402	06/17	247.50	18431
06/13	103.69	18403	06/18	900.00	18434*
06/21	89.95	18404	06/17	1,900.00	18435
06/10	100.00	18405	06/26	409.40	18436
06/12	250.00	18406	06/26	1,235.98	18439*
06/11	330.00	18407	06/18	1,710.00	18440
06/17	42.50	18409*	06/21	14,620.00	18441
06/12	408.93	18410	06/28	15,613.78	18442
06/18	919.27	18411	06/28	1,900.00	18447*
06/11	260.10	18412			

(*) 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
06/03	2.42	INTUIT 79215955 TRAN FEE 240601 524771998921412
06/03	20.00	INTUIT 84379675 ACCT FEE 240602 524771998921412
06/04	53.39	INTUIT 97297525 TRAN FEE 240604 524771998921412
06/05	54,946.00	BUS ONL TFR TO CHECKING 060524 XXXXXXXX8506
06/06	420.00	WVTREASURY COURTFEES 240606 MUN1350
06/07	5.25	INTUIT 18519925 TRAN FEE 240607 524771998921412
06/07	18,820.09	U.S. BANK PAYMENT 240606 448473455001746
06/10	7.57	INTUIT 23688825 TRAN FEE 240608 524771998921412
06/10	585.42	WVTREASURY PEIAPREAUT 240610 803238810PEIA
06/10	20,458.08	WVTREASURY PEIAPREAUT 240610 803238810PEIA
06/11	1.85	INTUIT 35896475 TRAN FEE 240611 524771998921412
06/12	10.12	INTUIT 39290805 TRAN FEE 240612 524771998921412
06/12	882.30	WVTREASURY CPRB WEB 240612 F23100
06/13	8.50	INTUIT 45603085 TRAN FEE 240613 524771998921412
06/13	6,716.54	WVTREASURY CPRB WEB 240613 P23100
06/14	6.90	INTUIT 49998835 TRAN FEE 240614 524771998921412
06/17	9.65	INTUIT 54477705 TRAN FEE 240615 524771998921412
06/17	240.52	PRIOR MONTH'S SERVICE CHARGES
06/18	53,866.38	BUS ONL TFR TO CHECKING 061824 XXXXXXXX8506
06/18	2,600.00	BUS ONL TFR TO CHECKING 061824 XXXXXXXX0967
06/18	1,650.00	BUS ONL TFR TO CHECKING 061824 XXXXXXXX0967
06/18	14.54	INTUIT 64428665 TRAN FEE 240618 524771998921412
06/20	6.90	INTUIT 70265885 TRAN FEE 240619 524771998921412
06/24	1.21	INTUIT 86191815 TRAN FEE 240622 524771998921412
06/25	8.43	INTUIT 93785945 TRAN FEE 240625 524771998921412
06/25	380.00	EMPOWER EMPOWER 708189962923
06/25	405.00	EMPOWER EMPOWER 708189962924
06/26	60.19	INTUIT 98659165 TRAN FEE 240626 524771998921412
06/27	0.73	INTUIT 05714615 TRAN FEE 240627 524771998921412
06/28	3.45	INTUIT 09851995 TRAN FEE 240628 524771998921412
06/28	1,909.08	COLONIAL LIFE INS. PREM. 240626 E3073046

Balance Activity

Account:-----8454

Date	Balance	Date	Balance	Date	Balance
05/31	512,787.99	06/05	463,461.48	06/10	440,132.97
06/03	511,469.19	06/06	458,751.48	06/11	436,636.79
06/04	522,584.28	06/07	463,439.79	06/12	435,301.16

Balance Activity

Account:-----8454

Date	Balance	Date	Balance	Date	Balance
06/13	428,595.83	06/20	391,432.68	06/26	386,781.04
06/14	428,720.92	06/21	373,597.73	06/27	386,795.31
06/17	422,208.07	06/24	373,405.79	06/28	367,354.00
06/18	391,398.52	06/25	384,831.77		

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1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
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3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

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Huntington Public Funds Economy Checking

Account: -----8409

Statement Activity From:		Beginning Balance	\$29,059.48
06/01/24 to 06/30/24		Total Service Charges (-)	10.00
		Ending Balance	\$29,049.48
Days in Statement Period	30		
Average Ledger Balance*	29,054.81		
Average Collected Balance*	29,054.81		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Detail

Account:-----8409

Date	Service Charge (-)	Waives and Discounts (+)	Description
06/17	10.00		BUSINESS ONLINE SERVICE FEES

Service Charge Summary

Account:-----8409

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

Balance Activity

Account:-----8409

Date	Balance	Date	Balance	Date	Balance
05/31	29,059.48	06/17	29,049.48		

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Account: -----8506

Statement Activity From:		Beginning Balance	\$38,534.98
06/01/24 to 06/30/24		Credits (+)	108,812.38
		Electronic Deposits	108,812.38
Days in Statement Period	30	Debits (-)	125,022.77
		Regular Checks Paid	3,534.18
Average Ledger Balance*	37,990.55	Electronic Withdrawals	112,767.95
Average Collected Balance*	37,990.55	Wire Transfer Debits	8,720.64
* The above balances correspond to the service charge cycle for this account.		Total Service Charges (-)	0.00
		Ending Balance	\$22,324.59

Other Credits (+)

Account:-----8506

Date	Amount	Description
06/05	54,946.00	BUS ONL TFR FRM CHECKING 060524 XXXXXXXX8454
06/18	53,866.38	BUS ONL TFR FRM CHECKING 061824 XXXXXXXX8454

Checks (-)

Account:-----8506

Date	Amount	Check #	Date	Amount	Check #
06/03	1,350.68	10118	06/06	2,183.50	10119

(*) 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
06/06	12,862.98	ADP Tax ADP Tax 240606 09VJH 060623A01
06/06	40,345.60	ADP WAGE PAY WAGE PAY 240606 712073504408VJH
06/13	5,832.84	WVTREASURY CPRB WEB 240613 X23100
06/20	12,904.81	ADP Tax ADP Tax 240620 09VJH 062025A01
06/20	39,365.75	ADP WAGE PAY WAGE PAY 240620 345070703461VJH
06/21	197.32	ADP PAYROLL FEES ADP FEES 240621 435073471941
06/21	281.65	ADP PAYROLL FEES ADP FEES 240621 435073471940
06/27	4,000.53	OUTGOING FEDWIRE TRANSFER - FREEFORM

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Other Debits (-)

Account:-----8506

Date	Amount	Description
06/27	4,720.11	OUTGOING FEDWIRE TRANSFER - FREEFORM
06/28	283.00	ADP Tax ADP Tax 240628 09XGX 062826A01
06/28	694.00	ADP Tax ADP Tax 240628 09XKC 062826A01

Service Charge Summary

Account:-----8506

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

Balance Activity

Account:-----8506

Date	Balance	Date	Balance	Date	Balance
05/31	38,534.98	06/13	30,905.38	06/27	23,301.59
06/03	37,184.30	06/18	84,771.76	06/28	22,324.59
06/05	92,130.30	06/20	32,501.20		
06/06	36,738.22	06/21	32,022.23		

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3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

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Account: -----0624

Statement Activity From: 06/01/24 to 06/30/24		Beginning Balance	\$2,347.54
Days in Statement Period 30		Credits (+)	6,524.44
Average Ledger Balance* 4,815.83		Regular Deposits	6,524.44
Average Collected Balance* 4,264.16		Total Service Charges (-)	0.00
* The above balances correspond to the service charge cycle for this account.		Ending Balance	\$8,871.98

Deposits (+)

Account:-----0624

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
06/11	830.44		Brch/ATM	06/21	5,644.00	182367119	Brch/ATM
06/11	50.00		Brch/ATM				

Service Charge Summary

Account:-----0624

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

Balance Activity

Account:-----0624

Date	Balance	Date	Balance	Date	Balance
05/31	2,347.54	06/11	3,227.98	06/21	8,871.98

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Huntington Public Funds Economy Checking

Account: -----0967

Statement Activity From:		Beginning Balance	\$7,660.00
06/01/24 to 06/30/24		Credits (+)	4,250.00
		Electronic Deposits	4,250.00
Days in Statement Period	30	Total Service Charges (-)	0.00
		Ending Balance	\$11,910.00
Average Ledger Balance*	9,501.66		
Average Collected Balance*	9,501.66		

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

Other Credits (+)

Account:-----0967

Date	Amount	Description
06/18	2,600.00	BUS ONL TFR FRM CHECKING 061824 XXXXXXXX8454
06/18	1,650.00	BUS ONL TFR FRM CHECKING 061824 XXXXXXXX8454

Service Charge Summary

Account:-----0967

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

Balance Activity

Account:-----0967

Date	Balance	Date	Balance	Date	Balance
05/31	7,660.00	06/18	11,910.00		

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Huntington Public Funds Economy Checking

Account: -----8823

Statement Activity From:		Beginning Balance	\$2,392.89
06/01/24 to 06/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$2,392.89
Days in Statement Period	30		
Average Ledger Balance*	2,392.89		
Average Collected Balance*	2,392.89		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----8823

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


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3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

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Huntington Public Funds Economy Checking

Account: -----0149

Statement Activity From:		Beginning Balance	\$378.70
06/01/24 to 06/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$378.70
Days in Statement Period	30		
Average Ledger Balance*	378.70		
Average Collected Balance*	378.70		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----0149

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


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

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

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

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC.  Huntington[®] and 24-Hour Grace[®] are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace[®] system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2024 Huntington Bancshares Incorporated.



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](http://www.huntington.com/businessresources)

Huntington Public Funds Economy Checking

Account: -----1076

Statement Activity From:		Beginning Balance	\$16,475.38
06/01/24 to 06/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$16,475.38
Days in Statement Period	30		
Average Ledger Balance*	16,475.38		
Average Collected Balance*	16,475.38		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----1076

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

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Rainy Day
 CITY OF WESTON
 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](http://www.huntington.com/businessresources)

Huntington Public Funds Economy Checking

Account: -----4364

Statement Activity From:		Beginning Balance	\$995.16
06/01/24 to 06/30/24		Total Service Charges (-)	0.00
		Ending Balance	\$995.16
Days in Statement Period	30		
Average Ledger Balance*	995.16		
Average Collected Balance*	995.16		
* The above balances correspond to the service charge cycle for this account.			

Service Charge Summary

Account:-----4364

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

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

001 • General Fund	
Huntington Checking 8454	367,354.00
Huntington Checking 8506 (Payroll Clearing)	22,324.59
Citizens Bank CD 3735 5.05% Mat.11.30.2024	<u>157,904.81</u>
Total General Fund	<u><u>547,583.40</u></u>
002 • Coal Severance Fund	
Huntington Checking 8409	26,761.41
Citizens Bank CD 3734 5.05% Mat.11.30.2024	<u>35,436.15</u>
Total Coal Severance Fund	<u><u>62,197.56</u></u>
003 • Rainy Day Fund	
Huntington Checking 4364	995.16
Citizens Bank CD 3736 5.05% Mat.11.30.2024	<u>101,323.29</u>
Total Rainy Day Fund	<u><u>102,318.45</u></u>
006 • Parks and Recreation Fund	
Huntington Checking 0624	<u>8,871.98</u>
Total Parks and Recreation Fund	<u><u>8,871.98</u></u>
036 • Offset/Holding Account Fund	
Huntington Checking 8823	<u>2,392.89</u>
Total Offset/Holding Account Fund	<u><u>2,392.89</u></u>
037 • Police Equipment Fund	
Huntington Checking 1076	<u>9,918.00</u>
Total Police Equipment Fund	<u><u>9,918.00</u></u>
073 • ARPA Fund	
Citizens Bank Checking 6493	145,778.35
Citizens Bank CD 5.05% Mat.12.01.2024	<u>260,598.05</u>
Total ARPA Fund	<u><u>406,376.40</u></u>
250 • Vacant Structures Fund	
Huntington Checking 0967	11,910.00
Citizens Bank CD 3737 5.05% Mat.11.30.2024	<u>15,198.49</u>
Total Vacant Structures Fund	<u><u>27,108.49</u></u>
510 • K-9 Fund	
Huntington Checking 0149	<u>378.70</u>
Total K-9 Fund	<u><u>378.70</u></u>
Opioid Settlement Money	
Huntington Checking 1076	<u>6,557.38</u>
Total Opioid Settlement Money	<u><u>6,557.38</u></u>

CITY OF WESTON
Profit & Loss
 July 2023 through June 2024

Jul '23 - Jun 24

Ordinary Income/Expense

Income

301.000 · PROPERTY (AD VALOREM) TAXES	437,184.42
302.000 · TAX PENALTIES & INTEREST	6,187.79
303.000 · GAS & OIL SERVANCE TAX	40,398.42
304.000 · EXCISE TAX ON UTILITIES	206,263.39
305.000 · B & O TAX	762,105.59
306.000 · WINE & LIQUOR TAX (WLP)	57,432.91
307.000 · ANIMAL CONTROL TAX	1,095.10
314.000 · Sales Tax Revenue	609,577.34
320.000 · FINES, FEES & COURT COSTS	12,801.00
321.000 · PARKING VIOLATIONS	40.00
325.000 · LICENSES	13,439.33
326.000 · PERMIT FEES	32,840.56
328.000 · FRANCHISE FEES	32,388.46
330.000 · IRP FEES	133,016.30
340.000 · Parks & Rec Revenues	1,275.00
341.000 · MUNICIPAL SERVICE FEES	244,041.56
342.000 · PARKING METER REVENUES	70.00
343.000 · OFF STREET PARKING	2,450.00
345.000 · Rents, Royalties, & Concessions	-400.00
366.000 · STATE GOVERNMENT GRANTS	228,735.19
368.000 · DONATIONS FOR NON GRANT	4,668.00
376.000 · VIDEO LOTTERY/GAMBLING INCOME	10,778.58
380.000 · Interest/Dividend Revenue	7,904.81
381.000 · REIMBURSEMENTS	58,280.74
383.000 · SALE OF FIXED ASSETS	1,216.60
389.000 · ACCIDENT REPORTS/INCIDENT	2,740.00
397.000 · Video Lottery (LVL)	24,104.83

Total Income

2,930,635.92

Gross Profit

2,930,635.92

Expense

409.000 · MAYOR'S OFFICE	
409.103 · MAYOR'S OFFICE OFFICALS SALARIE	6,000.00
409.104 · MAYOR'S OFFICE PAYROLL TAXES	459.00
Total 409.000 · MAYOR'S OFFICE	<u>6,459.00</u>
410.00 · CITY COUNCIL	
410.103 · CITY COUNCIL OFFICAL'S SALARIES	9,600.00
410.104 · CITY COUNCIL PAYROLL TAXES	734.40
410.341 · CITY COUNCIL MATERIALS & SUPPLY	60.00
410.568 · CITY COUNCIL CONTRIBUTIONS	1,000.00
Total 410.00 · CITY COUNCIL	<u>11,394.40</u>
412.000 · CITY MANAGER	

CITY OF WESTON
Profit & Loss
 July 2023 through June 2024

	Jul '23 - Jun 24
412.103 · CITY MANAGER WAGES	64,634.36
412.104 · CITY MANAGER-PAYROLL TAXES	4,831.56
412.214 · CITY MNGR TRAVEL	94.97
412.221 · CITY MANAGER TRAINING AND ED	38.39
412.222 · CITY MANAGER DUES / SUBSCRIP	26.00
412.341 · CITY MANAGER'S SUPPLIES & MATER	34.86
Total 412.000 · CITY MANAGER	69,660.14
413.237 · TREASURER'S FEES AND TAXES	0.00
414.000 · FINANCE OFFICE	
414.103 · FINANCE OFFICE WAGES	73,437.37
414.104 · FINANCE DEPT PAYROLL TAXES	5,734.64
414.214 · FINANCE DEPT TRAVEL	2,725.04
414.218 · FINANCE DEPT / POSTAGE	946.11
414.220 · FINANCE LEGAL FEES AND ADVICE	170.00
414.221 · FINANCE DEPT / TRAINING AND ED.	300.00
414.222 · FINANCE DEPT DUES & SUB	175.00
414.230 · FINANCE DEPT CONTRACT SERV	5,049.57
414.237 · FINANCE OTHER FEES & TAXES	2,420.75
414.341 · FINANCE DEPT / SUPPLIES	2,572.18
Total 414.000 · FINANCE OFFICE	93,530.66
415.000 · CITY CLERK'S OFFICE	
415.103 · CITY CLERK'S OFFICE - WAGES	69,474.04
415.104 · CITY CLERK'S OFFICE-PAYROLL TAX	5,205.11
415.218 · CITY CLERK'S POSTAGE	1,320.00
415.221 · CITY CLERK'S TRAINING & ED	300.00
415.222 · CITY CLERK'S DUES & SUBSCRIPTIO	35.00
415.341 · CITY CLERKS SUPPLIES & MATERIAL	509.93
Total 415.000 · CITY CLERK'S OFFICE	76,844.08
415.216 · CITY CLERK'S OFFICE M & R EQUIP	-25.00
416.000 · POLICE JUDGE'S OFFICE	
416.103 · POLICE JUDGE'S OFFICAL'S SALARY	7,800.00
416.104 · POLICE JUDGE'S PAYROLL TAX	596.76
Total 416.000 · POLICE JUDGE'S OFFICE	8,396.76
417.000 · CITY ATTORNEY'S OFFICE	
417.103 · CITY ATTORNEY SALARIES & WAGES	34,735.43
417.104 · CITY ATTORNEY PAYROLL TAXES	2,657.27
417.218 · CITY ATTORNEY POSTAGE	8.56
417.220 · CITY ATTORNEY LEGAL FEES ADVICE	12,330.13
417.222 · CITY ATTORNEY DUES AND SUBSCRIP	2,754.92
417.223 · CITY ATTORNEY PROFESSION SERVIC	1,200.00
Total 417.000 · CITY ATTORNEY'S OFFICE	53,686.31
435.000 · REGIONAL DEVELOPMENT AUTHORITY	
435.222 · REGIONAL DEV AUTHORITY-DUES&SUB	4,545.00

CITY OF WESTON
Profit & Loss
July 2023 through June 2024

	Jul '23 - Jun 24
Total 435.000 · REGIONAL DEVELOPMENT AUTHORITY	4,545.00
436.000 · BUILDING AND CODE	
436.103 · CODE ENFORCEMENT WAGES	44,272.36
436.104 · CODE ENFORCEMENT-PAYROLL TAX	3,314.42
436.217 · CODE ENFORMENT VEHICLE MAINT	4,011.19
436.218 · CODE ENFORCEMENT POSTAGE	1,379.29
436.220 · CODE ENFORCEMENT LEGAL ADS	695.62
436.221 · CODE ENFORCEMENT TRAINING & ED	1,546.19
436.222 · CODE ENFORCEMENT / DUES & SUB	286.00
436.230 · CODE ENFORCEMEMENT CONTRACT SVC	
436.600 · CODE ENFORCEMENT TREE REMOVAL	3,205.51
436.601 · CODE ENFORCEMENT DEMOLITION SER	245,294.70
436.602 · CODE ENFORCEMENT MOWING	17,375.00
436.230 · CODE ENFORCEMEMENT CONTRACT SVC - Other	3,850.00
Total 436.230 · CODE ENFORCEMEMENT CONTRACT SVC	269,725.21
436.341 · CODE ENFORCEMENT SUPPLIES	505.16
436.343 · CODE ENFORCEMENT FUEL	763.27
436.345 · CODE ENFORCEMENT / UNIFORMS	77.97
436.459 · CODE ENFORCEMENT CAPITAL OUTLAY	4,090.00
436.650 · spayed and neutered FELINE	6,614.20
436.000 · BUILDING AND CODE - Other	68.00
Total 436.000 · BUILDING AND CODE	337,348.88
437.000 · CITY HALL PLANNING AND ZONING	
437.341 · PLAN & ZONE - SUPPLIES	199.97
Total 437.000 · CITY HALL PLANNING AND ZONING	199.97
438.000 · ELECTIONS	
438.221 · POLL WORKING TRAINING	100.00
Total 438.000 · ELECTIONS	100.00
440.000 · CITY HALL	
440.105 · CITY HALL CONTRIBUTION INSURANC	236,945.06
440.106 · CITY HALL / CPRB CONTRIBUTIONS	17,240.74
440.112 · CITY HALL WORKERS COMP	37,417.00
440.113 · CITY HALL / EYE & DENTAL INS	12,926.24
440.114 · COMMERCIAL LIABILITY INS	66,629.00
440.115 · CITY HALL / COLONIAL INS	5,540.29
440.116 · CITY HALL / WVML UNEMPLOYMENT	0.00
440.211 · CITY HALL TELEPHONE	9,851.63
440.213 · CITY HALL UTILITIES	
440.250 · CITY HALL GAS UTILITY	2,969.55
440.251 · CITY HALL WATER	1,357.00
440.252 · CITY HALL SANITARY SEWAGE	462.40
440.253 · CITY HALL ELECTRIC	5,117.18
440.213 · CITY HALL UTILITIES - Other	746.86

CITY OF WESTON
Profit & Loss
 July 2023 through June 2024

	Jul '23 - Jun 24
Total 440.213 · CITY HALL UTILITIES	10,652.99
440.215 · CITY HALL M & R BLDGS & GROUNDS	530.00
440.220 · CITY HALL - ADVERTISING	7,602.64
440.221 · CITY HALL TRAINING / TUITION	841.94
440.222 · CITY HALL DUES & SUBS	2,665.97
440.223 · CITY HALL-CONTRACTED SERVICES	42.50
440.226 · CITY HALL INSURANCE LIABILITY	600.00
440.229 · CITY HALL COMPUTER SER & SOFTWA	13,688.82
440.230 · CITY HALL CONTRACTED SERVICES	
440.601 · City Hall Copier	7,065.51
440.230 · CITY HALL CONTRACTED SERVICES - Other	1,266.06
Total 440.230 · CITY HALL CONTRACTED SERVICES	8,331.57
440.232 · CITY HALL BANK CHARGES	3,686.84
440.236 · CITY H ALL PROPERTY TAXES	1,192.76
440.240 · CITY HALL REFUNDS/REIMBURSEMENT	0.00
440.341 · CITY HALL SUPPLIES & MATERIALS	9,740.64
440.343 · CITY HALL / GASOLINE AND OIL	107.63
440.457 · CIT HALL CAPITAL OUTLAY BUILDIN	1,080.00
440.600 · CITY HALL HUBCAP	22.93
440.000 · CITY HALL - Other	197.55
Total 440.000 · CITY HALL	447,534.74
698.000 · TRANSFERS / REIMBURSEMENTS	40,613.78
700.000 · POLICE DEPARTMENT	
700.103 · POLICE SALARIES & WAGES	307,223.56
700.104 · POLICE PAYROLL TAXES	19,502.07
700.106 · POLICE RETIREMENT CPRB	18,821.27
700.107 · POLICE CONTRIBUTION TO PENSION	11,857.56
700.211 · POLICE TELEPHONE	6,186.05
700.214 · POLICE TRAVEL	110.88
700.216 · POLICE M & R EQUIPMENT	1,889.80
700.217 · POLICE M & R AUTOS/TRUCKS	9,227.96
700.218 · POLICE POSTAGE	354.61
700.220 · POLICE - ADVERTISING	851.33
700.221 · POLICE TRAINING & EDUCATION	4,535.28
700.222 · POLICE DUES & SUBSCRIPTION	12,825.72
700.223 · POLICE PROFESSIONAL SERVICES	595.34
700.225 · POLICE LAUNDRY & DRY CLEANING	36.46
700.229 · POLICE COURT COST & DAMAGES	3,176.00
700.230 · POLICE CONTRACTED SERVICES	50.00
700.323 · POLICE / COMPUTER SOFTWARE	1,523.00
700.341 · POLICE SUPPLIES & MATERIALS	10,071.92
700.343 · POLICE FUEL, OIL & TIRES	16,841.95
700.345 · POLICE UNIFORMS	5,390.38

CITY OF WESTON
Profit & Loss
July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
700.350 · POLICE - K-9 EXPENSES	3,767.29
700.459 · POLICE CAPITAL OUTLAY	14,264.26
Total 700.000 · POLICE DEPARTMENT	449,102.69
706.000 · FIRE DEPARTMENT	
706.103 · FIRE DEPT SALARIES & WAGES	215,122.84
706.104 · FIRE DEPT PAYROLL TAXES	8,311.75
706.106 · FIRE DEPT RETIREMENT CPRB	7,623.18
706.107 · FIRE DEPT CONTRIBUTION TO PENSI	17,620.54
706.114 · FIRE DEPARTMENT VFD INSURANCE	28,123.26
706.211 · FIRE DEPT TELEPHONE	5,275.46
706.213 · FIRE DEPT UTILITIES	
706.250 · FIRE DEPT GAS UTILITY	5,840.04
706.251 · FIRE DEPT WATER	407.80
706.252 · FIRE DEPT SANITARY SEWAGE	345.58
706.253 · FIRE DEPT ELECTRIC	7,432.36
Total 706.213 · FIRE DEPT UTILITIES	14,025.78
706.215 · FIRE DEPT / BUILDING MAINT.	1,947.00
706.216 · FIRE DEPT EQUIP MAINT	7,545.64
706.217 · FD VEHICLE MAINTENANCE	3,077.94
706.223 · F D PROFESSIONAL SERVICES	5,253.13
706.341 · FD MATERIAL & SUPPLIES	709.18
706.343 · FIRE DEPT GAS & OIL	1,681.89
706.345 · FIRE DEPT UNIFORMS	6,178.40
706.353 · FIRE DEPT / SOFTWARE	1,322.50
706.459 · FD CAPITAL OUTLAY AUTO/EQUIP	91,833.43
706.602 · FD Fireworks Entertainment/Rec.	5,000.00
Total 706.000 · FIRE DEPARTMENT	420,651.92
711.000 · COMM. CNTR/CNTRL DISPATCH	
711.230 · COMM. CENTER 911 CONTRACTED SER	39,600.00
Total 711.000 · COMM. CNTR/CNTRL DISPATCH	39,600.00
714.000 · FLOOD CONTROL/SOIL CONSV	
714.230 · POLK CREEK WATER SHED AGREEMENT	4,400.00
Total 714.000 · FLOOD CONTROL/SOIL CONSV	4,400.00
715.000 · FIRE HYDRANTS	
715.251 · FIRE HYDRANT WATER UTILITY	6,335.33
Total 715.000 · FIRE HYDRANTS	6,335.33
750.000 · STREET DEPARTMENT	
750.103 · STREETS & HWY SALARIES & WAGES	283,740.34
750.104 · STREETS & HWY PAYROLL TAX	21,210.03
750.213 · STREETS & HWY UTILITIES	
750.250 · STREET DEPT GAS UTILITY	8,809.07
750.251 · STREET DEPT WATER	1,446.06
750.252 · STREET DEPT SANITARY SEWAGE	842.33

CITY OF WESTON
Profit & Loss
 July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
750.253 · STREET DEPT / ELECTRIC	2,790.68
750.213 · STREETS & HWY UTILITIES - Other	98.37
Total 750.213 · STREETS & HWY UTILITIES	13,986.51
750.214 · STREET DEPT TRAVEL	360.90
750.215 · STREETS & HWY BLDG & GROUNDS	5,335.01
750.216 · STREETS & HWY M & R EQUIPMENT	15,107.33
750.217 · STREETS & HWY M & R AUTOS & TRU	20,540.73
750.219 · STREETS & HWY BLDG & EQUIP RENT	1,053.99
750.230 · STREETS & HWY CONTRACTED SERVIC	
750.231 · STREETS & HWY TREE REMOVAL	2,000.00
750.232 · STREET DEPT CHRISTMAS LIGHTS	1,097.71
750.230 · STREETS & HWY CONTRACTED SERVIC - Other	2,749.02
Total 750.230 · STREETS & HWY CONTRACTED SERVIC	5,846.73
750.341 · STREETS & HWY SUPPLIES & MAT	
750.600 · STREET DEPT HOT MIX ASPHALT	11,183.86
750.601 · STREET DEPT STONE	4,527.97
750.620 · STREET DEPT STREET SIGNS	0.00
750.341 · STREETS & HWY SUPPLIES & MAT - Other	2,955.49
Total 750.341 · STREETS & HWY SUPPLIES & MAT	18,667.32
750.343 · STREETS & HWY FUEL, OIL & TIRES	17,628.13
750.345 · STREET DEPT UNIFORMS	1,772.31
750.459 · STREETS & HWY CAPITAL OUTLAY	63,900.00
750.000 · STREET DEPARTMENT - Other	192.26
Total 750.000 · STREET DEPARTMENT	469,341.59
751.000 · STREET LIGHTS	
751.213 · STREET LIGHTS UTILITIES	64,754.45
Total 751.000 · STREET LIGHTS	64,754.45
752.000 · SIGNS AND SIGNALS	
752.213 · SIGNS & SIGNALS UTILITIES	2,601.42
752.341 · SIGNS & SIGNALS SUPPLIES & MAT	1,638.58
Total 752.000 · SIGNS AND SIGNALS	4,240.00
753.000 · STREETS SNOW REMOVAL	
753.341 · SNOW REMOVAL SUPPLIES	15,672.10
Total 753.000 · STREETS SNOW REMOVAL	15,672.10
755.000 · STREET CONSTRUCTION	
755.230 · Street Const-Contracted Svcs	166,336.05
755.341 · STREET CONST. SUPPLIES	20,268.10
Total 755.000 · STREET CONSTRUCTION	186,604.15
756.000 · STREET CLEANING	
756.341 · ST. CLEANING SUPPLIES	2,640.67
Total 756.000 · STREET CLEANING	2,640.67
757.000 · SIDEWALKS	
757.341 · SIDEWALKS / SUPPLIES	2,298.07

CITY OF WESTON
Profit & Loss
July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
Total 757.000 · SIDEWALKS	2,298.07
805.000 · STORMSEWER	
805.219 · STORMWATER RENTAL EQUIP	500.00
805.341 · STORM SEWER / SUPPLIES	20,248.64
805.000 · STORMSEWER - Other	183.95
Total 805.000 · STORMSEWER	<u>20,932.59</u>
900.000 · Parks and Recreation	
900.219 · REC. BUILDING & EQUIPT RENTALS	5,653.00
900.230 · RECREATION CONTRACTED SERVICES	
900.630 · RECREATION MOWING SERVICES	7,280.00
900.230 · RECREATION CONTRACTED SERVICES - Other	4,752.27
Total 900.230 · RECREATION CONTRACTED SERVICES	<u>12,032.27</u>
900.341 · RECREATION SUPPLIES	8,809.17
Total 900.000 · Parks and Recreation	<u>26,494.44</u>
911.000 · HISTORIC LANDMARKS COMMISSION	
911.223 · HLC - Professional Services	3,606.00
911.230 · HISTORICAL COMM. CON. SERVICES	15,166.83
911.600 · HLC - REIMB. & OUTSIDE GRANTS	3,145.73
911.000 · HISTORIC LANDMARKS COMMISSION - Other	-14,706.83
Total 911.000 · HISTORIC LANDMARKS COMMISSION	<u>7,211.73</u>
950.000 · BEAUTIFICATION	
950.230 · BEAUTIFICATION-CONTRACTED SVCS	785.40
950.341 · BEAUTIFICATION-SUPPLIES	19,828.44
950.000 · BEAUTIFICATION - Other	-300.00
Total 950.000 · BEAUTIFICATION	<u>20,313.84</u>
952.000 · CEMETERIES	
952.103 · CEMETARY / SALARIES	2,400.00
952.104 · CEMETARY / PAYROLL TAXES	183.60
952.230 · CEMETERIES CONTRACTED SERVICES	
952.600 · Mowing at Machpelah	32,200.00
952.601 · Mowing at Arnold	3,760.00
952.230 · CEMETERIES CONTRACTED SERVICES - Other	400.00
Total 952.230 · CEMETERIES CONTRACTED SERVICES	<u>36,360.00</u>
952.341 · Cemetary materials & supplies	360.83
952.000 · CEMETERIES - Other	-5,000.00
Total 952.000 · CEMETERIES	<u>34,304.43</u>
979.000 · CULTURE & REC	
979.223 · CULTURE.REC PROF SERVICES	1,250.00
979.000 · CULTURE & REC - Other	5,000.00
Total 979.000 · CULTURE & REC	<u>6,250.00</u>
Total Expense	<u>2,931,436.72</u>
Net Ordinary Income	-800.80
Other Income/Expense	

CITY OF WESTON
Profit & Loss
July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
Other Income	
Management Review	10,681.97
Total Other Income	<u>10,681.97</u>
Net Other Income	<u>10,681.97</u>
Net Income	<u><u>9,881.17</u></u>

CITY OF WESTON
Vacant Structures
 June 2024

Date	Name	Split	Paid Amount
326.000 · PERMIT FEES			
06/01/2024	SECOND 397W LANG, SUSAN	Property Registration/Res.	300.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	250.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	150.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	150.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	150.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	300.00
06/03/2024	JACKSON 69 UNDER BOO YOUNG LEE	Property Registration/Res.	250.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	300.00
06/03/2024	JACKSON 69 UNDER BOO YOUNG LEE	Property Registration/Res.	150.00
06/03/2024	MID 146 Marsh, Teresa	Property Registration/Res.	250.00
06/03/2024	FOURTH 257 W RIFFLE, TRACY L.	Property Registration/Res.	300.00
06/10/2024	7-ELEVEN -227 3RD ST	Property Registration Comm.	500.00
06/10/2024	7-ELEVEN -227 3RD ST	Property Registration Comm.	500.00
06/12/2024	SECOND 627 W CAREY, GLEN	Property Registration/Res.	150.00
06/12/2024	SECOND 627 W CAREY, GLEN	Property Registration/Res.	150.00
06/12/2024	SECOND 627 W CAREY, GLEN	Property Registration/Res.	300.00
06/12/2024	SECOND 627 W CAREY, GLEN	Property Registration/Res.	300.00
06/12/2024	SECOND 627 W CAREY, GLEN	Property Registration/Res.	300.00
06/17/2024	7 Eleven Inc- 736 N. MAIN	Property Registration Comm.	500.00
06/17/2024	7-Eleven- Kitsonville 274 SOUTH MAIN	Property Registration Comm.	500.00
06/17/2024	7-Eleven- Kitsonville 274 SOUTH MAIN	Property Registration Comm.	500.00
06/17/2024	7 Eleven Inc- 736 N. MAIN	Property Registration Comm.	500.00
Total 326.000 · PERMIT FEES			6,750.00
TOTAL			6,750.00

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	06/06/2024	WV Court Fees		101.1 · GENERAL FUNDS 01521008454		-420.00
					700.229 · POLICE COURT COST & DAMAGES	-420.00	420.00
TOTAL						-420.00	420.00
Check	ACH	06/06/2024	US Bank		101.1 · GENERAL FUNDS 01521008454		-18,820.09
					Purchasing Cards	-18,820.09	18,820.09
TOTAL						-18,820.09	18,820.09
Check	ACH	06/10/2024	PEIA		101.1 · GENERAL FUNDS 01521008454		-585.42
					440.105 · CITY HALL CONTRIBUTION INSURANC	-585.42	585.42
TOTAL						-585.42	585.42
Check	ACH	06/10/2024	PEIA		101.1 · GENERAL FUNDS 01521008454		-20,458.08
					225.1 · PEIA W/H	-2,015.81	2,015.81
					440.105 · CITY HALL CONTRIBUTION INSURANC	-18,442.27	18,442.27
TOTAL						-20,458.08	20,458.08
Check	ACH	06/12/2024	CPRB		101.1 · GENERAL FUNDS 01521008454		-882.30
					224.3 · CPRS RETIREMENT W/H	-441.15	441.15
					706.106 · FIRE DEPT RETIREMENT CPRB	-441.15	441.15
TOTAL						-882.30	882.30
Check	ACH	06/12/2024	CPRB		101.1 · GENERAL FUNDS 01521008454		-6,716.54
					224.3 · CPRS RETIREMENT W/H	-3,358.27	3,358.27
					700.106 · POLICE RETIREMENT CPRB	-3,358.27	3,358.27
TOTAL						-6,716.54	6,716.54
Check	ACH	06/12/2024	Huntington National Bank		101.1 · GENERAL FUNDS 01521008454		-240.52
					440.232 · CITY HALL BANK CHARGES	-240.52	240.52
TOTAL						-240.52	240.52

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	ACH	06/18/2024	Vacant Structures Fund		101.1 · GENERAL FUNDS 01521008454		-2,600.00
					326.000 · PERMIT FEES	-2,600.00	2,600.00
TOTAL						-2,600.00	2,600.00
Check	ACH	06/18/2024	Vacant Structures Fund		101.1 · GENERAL FUNDS 01521008454		-1,650.00
					326.000 · PERMIT FEES	-1,650.00	1,650.00
TOTAL						-1,650.00	1,650.00
Check	ACH	06/18/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-380.00
					224.3 · CPRS RETIREMENT W/H	-380.00	380.00
TOTAL						-380.00	380.00
Check	ACH	06/18/2024	Empower Retirement		101.1 · GENERAL FUNDS 01521008454		-405.00
					224.3 · CPRS RETIREMENT W/H	-405.00	405.00
TOTAL						-405.00	405.00
Check	ACH	06/28/2024	Colonial Life		101.1 · GENERAL FUNDS 01521008454		-1,909.08
					440.115 · CITY HALL / COLONIAL INS	-1,909.08	1,909.08
TOTAL						-1,909.08	1,909.08
Check	CCADJ	06/03/2024			101.1 · GENERAL FUNDS 01521008454		-53.39
					440.232 · CITY HALL BANK CHARGES	-53.39	53.39
TOTAL						-53.39	53.39
Check	CCADJ	06/06/2024			101.1 · GENERAL FUNDS 01521008454		-5.25
					440.232 · CITY HALL BANK CHARGES	-5.25	5.25
TOTAL						-5.25	5.25
Check	CCADJ	06/07/2024			101.1 · GENERAL FUNDS 01521008454		-7.57

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					440.232 · CITY HALL BANK CHARGES	-7.57	7.57
TOTAL						-7.57	7.57
Check	CCADJ	06/10/2024			101.1 · GENERAL FUNDS 01521008454		-1.85
					440.232 · CITY HALL BANK CHARGES	-1.85	1.85
TOTAL						-1.85	1.85
Check	CCADJ	06/11/2024			101.1 · GENERAL FUNDS 01521008454		-10.12
					440.232 · CITY HALL BANK CHARGES	-10.12	10.12
TOTAL						-10.12	10.12
Check	CCADJ	06/12/2024			101.1 · GENERAL FUNDS 01521008454		-8.50
					440.232 · CITY HALL BANK CHARGES	-8.50	8.50
TOTAL						-8.50	8.50
Check	CCADJ	06/13/2024			101.1 · GENERAL FUNDS 01521008454		-6.90
					440.232 · CITY HALL BANK CHARGES	-6.90	6.90
TOTAL						-6.90	6.90
Check	CCADJ	06/14/2024			101.1 · GENERAL FUNDS 01521008454		-9.65
					440.232 · CITY HALL BANK CHARGES	-9.65	9.65
TOTAL						-9.65	9.65
Check	CCADJ	06/17/2024			101.1 · GENERAL FUNDS 01521008454		-14.54
					440.232 · CITY HALL BANK CHARGES	-14.54	14.54
TOTAL						-14.54	14.54
Check	CCADJ	06/18/2024			101.1 · GENERAL FUNDS 01521008454		-6.90
					440.232 · CITY HALL BANK CHARGES	-6.90	6.90
TOTAL						-6.90	6.90

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	CCADJ	06/21/2024			101.1 · GENERAL FUNDS 01521008454		-1.21
					440.232 · CITY HALL BANK CHARGES	-1.21	1.21
TOTAL						-1.21	1.21
Check	CCADJ	06/24/2024			101.1 · GENERAL FUNDS 01521008454		-8.43
					440.232 · CITY HALL BANK CHARGES	-8.43	8.43
TOTAL						-8.43	8.43
Check	CCADJ	06/25/2024			101.1 · GENERAL FUNDS 01521008454		-60.19
					440.232 · CITY HALL BANK CHARGES	-60.19	60.19
TOTAL						-60.19	60.19
Check	CCADJ	06/26/2024			101.1 · GENERAL FUNDS 01521008454		-0.73
					440.232 · CITY HALL BANK CHARGES	-0.73	0.73
TOTAL						-0.73	0.73
Check	CCADJ	06/27/2024			101.1 · GENERAL FUNDS 01521008454		-3.45
					440.232 · CITY HALL BANK CHARGES	-3.45	3.45
TOTAL						-3.45	3.45
Check	CCADJ	06/28/2024			101.1 · GENERAL FUNDS 01521008454		-29.41
					440.232 · CITY HALL BANK CHARGES	-29.41	29.41
TOTAL						-29.41	29.41
Check	CCADJ	06/29/2024			101.1 · GENERAL FUNDS 01521008454		-7.95
					440.232 · CITY HALL BANK CHARGES	-7.95	7.95
TOTAL						-7.95	7.95
Check	CCADJ	06/30/2024			101.1 · GENERAL FUNDS 01521008454		-20.00
					440.232 · CITY HALL BANK CHARGES	-20.00	20.00

CITY OF WESTON
Check Detail
June 2024

	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
TOTAL							-20.00	20.00
	Bill Pmt -Check	18390	06/04/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-3,000.00
	Bill		05/30/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
	Bill		05/30/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
TOTAL							-3,000.00	3,000.00
	Bill Pmt -Check	18391	06/04/2024	Lewis County 911		101.1 · GENERAL FUNDS 01521008454		-3,300.00
	Bill		05/30/2024			711.230 · COMM. CENTER 911 CONTRACTED SE	-3,300.00	3,300.00
TOTAL							-3,300.00	3,300.00
	Bill Pmt -Check	18392	06/06/2024	Acoustic Fusion		101.1 · GENERAL FUNDS 01521008454		-200.00
	Bill		05/25/2024			381.000 · REIMBURSEMENTS	-100.00	100.00
						900.230 · RECREATION CONTRACTED SERVICE:	-100.00	100.00
TOTAL							-200.00	200.00
	Bill Pmt -Check	18393	06/06/2024	ALL AMERICAN UNIFORM		101.1 · GENERAL FUNDS 01521008454		-69.28
	Bill		08/25/2023			700.345 · POLICE UNIFORMS	-69.28	69.28
TOTAL							-69.28	69.28
	Bill Pmt -Check	18394	06/06/2024	Ashley Lewis		101.1 · GENERAL FUNDS 01521008454		-250.00
	Bill		06/01/2024			900.230 · RECREATION CONTRACTED SERVICE:	-250.00	250.00
TOTAL							-250.00	250.00
	Bill Pmt -Check	18395	06/06/2024	AT&T Mobility (FirstNet)		101.1 · GENERAL FUNDS 01521008454		-241.38
	Bill		05/11/2024			706.211 · FIRE DEPT TELEPHONE	-241.38	241.38
TOTAL							-241.38	241.38
	Bill Pmt -Check	18396	06/06/2024	central supply		101.1 · GENERAL FUNDS 01521008454		-1,918.75
	Bill		05/23/2024			755.341 · STREET CONST. SUPPLIES	-699.00	699.00
	Bill		05/23/2024			755.341 · STREET CONST. SUPPLIES	-1,219.75	1,219.75

CITY OF WESTON
Check Detail
June 2024

	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
TOTAL							-1,918.75	1,918.75
	Bill Pmt -Check	18397	06/06/2024	Core & Main		101.1 · GENERAL FUNDS 01521008454		-126.60
	Bill		04/26/2024			805.341 · STORM SEWER / SUPPLIES	-126.60	126.60
TOTAL							-126.60	126.60
	Bill Pmt -Check	18398	06/06/2024	Ed Vanhorn		101.1 · GENERAL FUNDS 01521008454		-400.00
	Bill		06/01/2024			900.230 · RECREATION CONTRACTED SERVICE:	-400.00	400.00
TOTAL							-400.00	400.00
	Bill Pmt -Check	18399	06/06/2024	Fire Chasers Fire Equipment		101.1 · GENERAL FUNDS 01521008454		-652.27
	Bill		05/18/2024			706.341 · FD MATERIAL & SUPPLIES	-652.27	652.27
TOTAL							-652.27	652.27
	Bill Pmt -Check	18400	06/06/2024	Frontier Communications		101.1 · GENERAL FUNDS 01521008454		-178.91
	Bill		05/27/2024			706.211 · FIRE DEPT TELEPHONE	-178.91	178.91
TOTAL							-178.91	178.91
	Bill Pmt -Check	18401	06/06/2024	Garrett Co. dba Swisher Feed & Supply		101.1 · GENERAL FUNDS 01521008454		-15.90
	Bill		05/27/2024			950.230 · BEAUTIFICATION-CONTRACTED SVCS	-15.90	15.90
TOTAL							-15.90	15.90
	Bill Pmt -Check	18402	06/06/2024	Grayson Samples		101.1 · GENERAL FUNDS 01521008454		-200.00
	Bill		06/01/2024			900.230 · RECREATION CONTRACTED SERVICE:	-200.00	200.00
TOTAL							-200.00	200.00
	Bill Pmt -Check	18403	06/06/2024	Hart Office		101.1 · GENERAL FUNDS 01521008454		-103.69
	Bill		05/27/2024			440.601 · City Hall Copier	-18.90	18.90
						440.601 · City Hall Copier	-84.79	84.79
TOTAL							-103.69	103.69

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18404	06/06/2024	Hitts Garage		101.1 · GENERAL FUNDS 01521008454		-89.95
Bill		06/04/2024			700.217 · POLICE M & R AUTOS/TRUCKS	-89.95	89.95
TOTAL						-89.95	89.95
Bill Pmt -Check	18405	06/06/2024	Jeffery Daniel Vaughn		101.1 · GENERAL FUNDS 01521008454		-100.00
Bill		06/01/2024			900.230 · RECREATION CONTRACTED SERVICE:	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	18406	06/06/2024	Joel Franks		101.1 · GENERAL FUNDS 01521008454		-250.00
Bill		06/01/2024			900.230 · RECREATION CONTRACTED SERVICE:	-250.00	250.00
TOTAL						-250.00	250.00
Bill Pmt -Check	18407	06/06/2024	McCarty's Portable Toilets		101.1 · GENERAL FUNDS 01521008454		-330.00
Bill		05/29/2024			900.230 · RECREATION CONTRACTED SERVICE:	-125.00	125.00
Bill		05/29/2024			900.230 · RECREATION CONTRACTED SERVICE:	-125.00	125.00
Bill		05/29/2024			900.230 · RECREATION CONTRACTED SERVICE:	-80.00	80.00
TOTAL						-330.00	330.00
Bill Pmt -Check	18408	06/06/2024	Mon Power Electric		101.1 · GENERAL FUNDS 01521008454		-1,941.37
Bill		05/24/2024			752.213 · SIGNS & SIGNALS UTILITIES	-30.30	30.30
Bill		05/24/2024			900.230 · RECREATION CONTRACTED SERVICE:	-13.24	13.24
Bill		05/24/2024			751.213 · STREET LIGHTS UTILITIES	-44.62	44.62
Bill		05/24/2024			751.213 · STREET LIGHTS UTILITIES	-37.68	37.68
Bill		05/24/2024			751.213 · STREET LIGHTS UTILITIES	-146.46	146.46
Bill		05/24/2024			752.213 · SIGNS & SIGNALS UTILITIES	-29.85	29.85
Bill		05/24/2024			751.213 · STREET LIGHTS UTILITIES	-15.66	15.66
Bill		05/24/2024			750.253 · STREET DEPT / ELECTRIC	-61.84	61.84
Bill		05/28/2024			750.253 · STREET DEPT / ELECTRIC	-174.08	174.08
Bill		06/01/2024			706.253 · FIRE DEPT ELECTRIC	-539.62	539.62
Bill		06/01/2024			706.253 · FIRE DEPT ELECTRIC	-39.97	39.97
Bill		06/01/2024			752.213 · SIGNS & SIGNALS UTILITIES	-57.57	57.57
Bill		06/01/2024			752.213 · SIGNS & SIGNALS UTILITIES	-38.22	38.22
Bill		06/01/2024			751.213 · STREET LIGHTS UTILITIES	-5.32	5.32

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		06/01/2024			440.253 · CITY HALL ELECTRIC	-487.15	487.15
Bill		06/01/2024			751.213 · STREET LIGHTS UTILITIES	-46.60	46.60
Bill		06/01/2024			752.213 · SIGNS & SIGNALS UTILITIES	-26.90	26.90
Bill		06/01/2024			752.213 · SIGNS & SIGNALS UTILITIES	-89.01	89.01
Bill		06/04/2024			750.253 · STREET DEPT / ELECTRIC	-21.39	21.39
Bill		06/04/2024			750.253 · STREET DEPT / ELECTRIC	-35.89	35.89
TOTAL						-1,941.37	1,941.37
Bill Pmt -Check	18409	06/06/2024	Pace Shredding		101.1 · GENERAL FUNDS 01521008454		-42.50
Bill		05/31/2024			440.223 · CITY HALL-CONTRACTED SERVICES	-42.50	42.50
TOTAL						-42.50	42.50
Bill Pmt -Check	18410	06/06/2024	Quill		101.1 · GENERAL FUNDS 01521008454		-408.93
Bill		05/11/2024			414.341 · FINANCE DEPT / SUPPLIES	-23.79	23.79
Bill		05/11/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-119.69	119.69
Bill		05/11/2024			750.341 · STREETS & HWY SUPPLIES & MAT	-86.39	86.39
					440.341 · CITY HALL SUPPLIES & MATERIALS	-47.57	47.57
					414.341 · FINANCE DEPT / SUPPLIES	-52.69	52.69
Bill		05/31/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-78.80	78.80
TOTAL						-408.93	408.93
Bill Pmt -Check	18411	06/06/2024	Shentel		101.1 · GENERAL FUNDS 01521008454		-919.27
Bill		05/31/2024			440.211 · CITY HALL TELEPHONE	-919.27	919.27
TOTAL						-919.27	919.27
Bill Pmt -Check	18412	06/06/2024	Shriver Trucking		101.1 · GENERAL FUNDS 01521008454		-260.10
Bill		05/31/2024			755.341 · STREET CONST. SUPPLIES	-260.10	260.10
TOTAL						-260.10	260.10
Bill Pmt -Check	18413	06/06/2024	Stop Stick, Ltd.		101.1 · GENERAL FUNDS 01521008454		-1,054.00
Bill		05/31/2024			700.341 · POLICE SUPPLIES & MATERIALS	-1,054.00	1,054.00
TOTAL						-1,054.00	1,054.00

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18414	06/06/2024	T J'S GREENHOUSE		101.1 · GENERAL FUNDS 01521008454		-562.48
Bill		05/30/2024			950.341 · BEAUTIFICATION-SUPPLIES	-148.00	148.00
Bill		05/31/2024			950.341 · BEAUTIFICATION-SUPPLIES	-330.50	330.50
Bill		05/31/2024			950.341 · BEAUTIFICATION-SUPPLIES	-83.98	83.98
TOTAL						-562.48	562.48
Bill Pmt -Check	18415	06/06/2024	Turners Inc.		101.1 · GENERAL FUNDS 01521008454		-19.00
Bill		05/30/2024			436.217 · CODE ENFORMENT VEHICLE MAINT	-19.00	19.00
TOTAL						-19.00	19.00
Bill Pmt -Check	18416	06/06/2024	West Virginia Division of Highways		101.1 · GENERAL FUNDS 01521008454		-4,090.00
Bill		06/06/2024			436.459 · CODE ENFORCEMENT CAPITAL OUTL/	-4,090.00	4,090.00
TOTAL						-4,090.00	4,090.00
Bill Pmt -Check	18417	06/06/2024	Weston Democrat, Inc..		101.1 · GENERAL FUNDS 01521008454		-220.73
Bill		05/31/2024			440.220 · CITY HALL - ADVERTISING	-220.73	220.73
TOTAL						-220.73	220.73
Bill Pmt -Check	18418	06/06/2024	Weston Sanitary Board.		101.1 · GENERAL FUNDS 01521008454		-28.56
Bill		05/31/2024			706.252 · FIRE DEPT SANITARY SEWAGE	-28.56	28.56
TOTAL						-28.56	28.56
Bill Pmt -Check	18419	06/06/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-1,500.00
Bill		06/06/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Bill Pmt -Check	18420	06/11/2024	Cassidy Dickens		101.1 · GENERAL FUNDS 01521008454		-100.00
Bill		06/08/2024			900.230 · RECREATION CONTRACTED SERVICE:	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	18421	06/11/2024	central supply		101.1 · GENERAL FUNDS 01521008454		-4,735.80

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		05/29/2024			755.341 · STREET CONST. SUPPLIES	-2,289.92	2,289.92
Bill		05/29/2024			755.341 · STREET CONST. SUPPLIES	-2,445.88	2,445.88
TOTAL						-4,735.80	4,735.80
Bill Pmt -Check	18422	06/11/2024	Citizens Bank of Weston, Inc.		101.1 · GENERAL FUNDS 01521008454		-834.77
Bill		06/05/2024			700.459 · POLICE CAPITAL OUTLAY	-834.77	834.77
TOTAL						-834.77	834.77
Bill Pmt -Check	18423	06/11/2024	Epp's Property Maintenance		101.1 · GENERAL FUNDS 01521008454		-3,125.00
Bill		06/05/2024			436.602 · CODE ENFORCEMENT MOWING	-3,125.00	3,125.00
TOTAL						-3,125.00	3,125.00
Bill Pmt -Check	18424	06/11/2024	Mariah Goldsmith		101.1 · GENERAL FUNDS 01521008454		-1,465.33
Bill		06/11/2024			436.650 · spayed and neutered FELINE	-343.43	343.43
					436.650 · spayed and neutered FELINE	-558.72	558.72
					436.650 · spayed and neutered FELINE	-385.14	385.14
					436.650 · spayed and neutered FELINE	-178.04	178.04
TOTAL						-1,465.33	1,465.33
Bill Pmt -Check	18425	06/11/2024	Markl Supply Company		101.1 · GENERAL FUNDS 01521008454		-1,275.00
Bill		06/05/2024			700.345 · POLICE UNIFORMS	-1,275.00	1,275.00
TOTAL						-1,275.00	1,275.00
Bill Pmt -Check	18426	06/11/2024	Mon Power Electric		101.1 · GENERAL FUNDS 01521008454		-12,063.62
Bill		05/01/2024			751.213 · STREET LIGHTS UTILITIES	-18.22	18.22
Bill		05/01/2024			750.253 · STREET DEPT / ELECTRIC	-10.66	10.66
Bill		05/01/2024			751.213 · STREET LIGHTS UTILITIES	-5,993.86	5,993.86
Bill		06/05/2024			751.213 · STREET LIGHTS UTILITIES	-6,040.88	6,040.88
TOTAL						-12,063.62	12,063.62
Bill Pmt -Check	18427	06/11/2024	The Exponent Telegram		101.1 · GENERAL FUNDS 01521008454		-158.94

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		06/05/2024			440.220 · CITY HALL - ADVERTISING	-158.94	158.94
TOTAL						-158.94	158.94
Bill Pmt -Check	18428	06/11/2024	Thompson Reuters		101.1 · GENERAL FUNDS 01521008454		-188.16
Bill		06/05/2024			417.222 · CITY ATTORNEY DUES AND SUBSCRIF	-188.16	188.16
TOTAL						-188.16	188.16
Bill Pmt -Check	18429	06/11/2024	West Virginia American Water Company		101.1 · GENERAL FUNDS 01521008454		-616.78
Bill		06/05/2024			440.251 · CITY HALL WATER	-118.81	118.81
Bill		06/05/2024			715.251 · FIRE HYDRANT WATER UTILITY	-497.97	497.97
TOTAL						-616.78	616.78
Bill Pmt -Check	18430	06/11/2024	WESTON LEWIS COUNTY EMERGENCY AMBULANCE		101.1 · GENERAL FUNDS 01521008454		-115.00
Bill		06/05/2024			700.341 · POLICE SUPPLIES & MATERIALS	-115.00	115.00
TOTAL						-115.00	115.00
Bill Pmt -Check	18431	06/11/2024	WHAW		101.1 · GENERAL FUNDS 01521008454		-247.50
Bill		05/31/2024			440.220 · CITY HALL - ADVERTISING	-247.50	247.50
TOTAL						-247.50	247.50
Bill Pmt -Check	18434	06/13/2024	Shelley Rice.		101.1 · GENERAL FUNDS 01521008454		-900.00
Bill		06/13/2024			436.217 · CODE ENFORMENT VEHICLE MAINT	-900.00	900.00
TOTAL						-900.00	900.00
Bill Pmt -Check	18435	06/14/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-1,900.00
Bill		06/13/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
					952.601 · Mowing at Arnold	-400.00	400.00
TOTAL						-1,900.00	1,900.00
Bill Pmt -Check	18436	06/14/2024	Foster Feed.		101.1 · GENERAL FUNDS 01521008454		-409.40
Bill		06/13/2024			805.341 · STORM SEWER / SUPPLIES	-34.40	34.40

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					750.341 · STREETS & HWY SUPPLIES & MAT	-375.00	375.00
TOTAL						-409.40	409.40
Bill Pmt -Check	18437	06/14/2024	Jim Snyder		101.1 · GENERAL FUNDS 01521008454		-200.00
Bill		06/13/2024			900.230 · RECREATION CONTRACTED SERVICE:	-100.00	100.00
					381.000 · REIMBURSEMENTS	-100.00	100.00
TOTAL						-200.00	200.00
Bill Pmt -Check	18438	06/14/2024	Kustom Signals, Inc.		101.1 · GENERAL FUNDS 01521008454		-1,593.00
Bill		06/13/2024			700.341 · POLICE SUPPLIES & MATERIALS	-1,593.00	1,593.00
TOTAL						-1,593.00	1,593.00
Bill Pmt -Check	18439	06/14/2024	MPE RENTALS		101.1 · GENERAL FUNDS 01521008454		-1,235.98
Bill		06/13/2024			755.341 · STREET CONST. SUPPLIES	-1,235.98	1,235.98
TOTAL						-1,235.98	1,235.98
Bill Pmt -Check	18440	06/14/2024	Robinson Lawn Care.		101.1 · GENERAL FUNDS 01521008454		-1,710.00
Bill		06/13/2024			436.602 · CODE ENFORCEMENT MOWING	-1,710.00	1,710.00
TOTAL						-1,710.00	1,710.00
Bill Pmt -Check	18441	06/14/2024	SmokeyJoe Enterprises, LLC		101.1 · GENERAL FUNDS 01521008454		-14,620.00
Bill		06/14/2024			436.601 · CODE ENFORCEMENT DEMOLITION SE	-14,620.00	14,620.00
TOTAL						-14,620.00	14,620.00
Bill Pmt -Check	18442	06/26/2024	Lewis County Sheriff Department		101.1 · GENERAL FUNDS 01521008454		-15,613.78
Bill		06/26/2024			698.000 · TRANSFERS / REIMBURSEMENTS	-15,613.78	15,613.78
TOTAL						-15,613.78	15,613.78
Bill Pmt -Check	18443	06/26/2024	Ke vins Auto Sales & RVS INC		101.1 · GENERAL FUNDS 01521008454		-2,500.00
Bill		06/26/2024			750.217 · STREETS & HWY M & R AUTOS & TRU	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18445	06/28/2024	AT&T Mobility (FirstNet)		101.1 · GENERAL FUNDS 01521008454		-241.38
Bill		06/11/2024			706.211 · FIRE DEPT TELEPHONE	-241.38	241.38
TOTAL						-241.38	241.38
Bill Pmt -Check	18446	06/28/2024	Cartoon Headquarters		101.1 · GENERAL FUNDS 01521008454		-1,250.00
Bill		06/07/2024			979.223 · CULTURE.REC PROF SERVICES	-1,250.00	1,250.00
TOTAL						-1,250.00	1,250.00
Bill Pmt -Check	18447	06/28/2024	Dave Taylor		101.1 · GENERAL FUNDS 01521008454		-1,900.00
Bill		06/29/2024			952.600 · Mowing at Machpelah	-1,500.00	1,500.00
					952.230 · CEMETERIES CONTRACTED SERVICE	-400.00	400.00
TOTAL						-1,900.00	1,900.00
Bill Pmt -Check	18448	06/28/2024	Encova Insurance		101.1 · GENERAL FUNDS 01521008454		-7,232.00
Bill		06/11/2024			440.112 · CITY HALL WORKERS COMP	-7,232.00	7,232.00
TOTAL						-7,232.00	7,232.00
Bill Pmt -Check	18449	06/28/2024	Fire Chasers Fire Equipment		101.1 · GENERAL FUNDS 01521008454		-3,150.00
Bill		06/11/2024			706.345 · FIRE DEPT UNIFORMS	-3,150.00	3,150.00
TOTAL						-3,150.00	3,150.00
Bill Pmt -Check	18450	06/28/2024	Garrett Co. dba Swisher Feed & Supply		101.1 · GENERAL FUNDS 01521008454		-47.70
Bill		06/21/2024			950.341 · BEAUTIFICATION-SUPPLIES	-47.70	47.70
TOTAL						-47.70	47.70
Bill Pmt -Check	18451	06/28/2024	Greer Industries, Inc.		101.1 · GENERAL FUNDS 01521008454		-1,680.75
Bill		06/15/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-423.30	423.30
Bill		06/21/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-420.81	420.81
Bill		06/21/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-413.34	413.34
Bill		06/21/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-423.30	423.30

CITY OF WESTON
Check Detail
June 2024

	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
TOTAL							-1,680.75	1,680.75
	Bill Pmt -Check	18452	06/28/2024	hometown outfitters		101.1 · GENERAL FUNDS 01521008454		-280.00
	Bill		06/15/2024			900.230 · RECREATION CONTRACTED SERVICE:	-280.00	280.00
TOTAL							-280.00	280.00
	Bill Pmt -Check	18453	06/28/2024	J & M Grafix		101.1 · GENERAL FUNDS 01521008454		-50.00
	Bill		06/10/2024			750.217 · STREETS & HWY M & R AUTOS & TRU	-50.00	50.00
TOTAL							-50.00	50.00
	Bill Pmt -Check	18454	06/28/2024	J F Allen		101.1 · GENERAL FUNDS 01521008454		-1,313.64
	Bill		06/10/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-418.30	418.30
	Bill		06/10/2024			750.600 · STREET DEPT HOT MIX ASPHALT	-895.34	895.34
TOTAL							-1,313.64	1,313.64
	Bill Pmt -Check	18455	06/28/2024	john Titus		101.1 · GENERAL FUNDS 01521008454		-400.00
	Bill		06/26/2024			900.230 · RECREATION CONTRACTED SERVICE:	-400.00	400.00
TOTAL							-400.00	400.00
	Bill Pmt -Check	18456	06/28/2024	Jukebox Junkies		101.1 · GENERAL FUNDS 01521008454		-200.00
	Bill		06/12/2024			900.230 · RECREATION CONTRACTED SERVICE:	-100.00	100.00
						381.000 · REIMBURSEMENTS	-100.00	100.00
TOTAL							-200.00	200.00
	Bill Pmt -Check	18457	06/28/2024	LEAF		101.1 · GENERAL FUNDS 01521008454		-243.26
	Bill		06/12/2024			440.230 · CITY HALL CONTRACTED SERVICES	-243.26	243.26
TOTAL							-243.26	243.26
	Bill Pmt -Check	18458	06/28/2024	Lewis County Printing, LLC		101.1 · GENERAL FUNDS 01521008454		-125.00
	Bill		06/17/2024			700.341 · POLICE SUPPLIES & MATERIALS	-125.00	125.00
TOTAL							-125.00	125.00

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18459	06/28/2024	Mallory Avington		101.1 · GENERAL FUNDS 01521008454		-31.44
Bill		06/06/2024			750.214 · STREET DEPT TRAVEL	-15.72	15.72
Bill		06/12/2024			750.214 · STREET DEPT TRAVEL	-15.72	15.72
TOTAL						-31.44	31.44
Bill Pmt -Check	18460	06/28/2024	Mariah Goldsmith		101.1 · GENERAL FUNDS 01521008454		-230.51
Bill		06/06/2024			436.600 · CODE ENFORCEMENT TREE REMOVAL	-230.51	230.51
TOTAL						-230.51	230.51
Bill Pmt -Check	18461	06/28/2024	Marty Lewis		101.1 · GENERAL FUNDS 01521008454		-233.84
Bill		06/13/2024			436.221 · CODE ENFORCEMENT TRAINING & ED	-233.84	233.84
TOTAL						-233.84	233.84
Bill Pmt -Check	18462	06/28/2024	McCarty's Portable Toilets		101.1 · GENERAL FUNDS 01521008454		-330.00
Bill		06/13/2024			900.230 · RECREATION CONTRACTED SERVICE:	-125.00	125.00
Bill		06/13/2024			900.230 · RECREATION CONTRACTED SERVICE:	-125.00	125.00
Bill		06/13/2024			900.230 · RECREATION CONTRACTED SERVICE:	-80.00	80.00
TOTAL						-330.00	330.00
Bill Pmt -Check	18463	06/28/2024	Mon Health		101.1 · GENERAL FUNDS 01521008454		-192.64
Bill		06/06/2024			700.223 · POLICE PROFESSIONAL SERVICES	-192.64	192.64
TOTAL						-192.64	192.64
Bill Pmt -Check	18464	06/28/2024	Omni Associates-Architects, Inc.		101.1 · GENERAL FUNDS 01521008454		-3,606.00
Bill		06/07/2024			911.223 · HLC - Professional Services	-3,606.00	3,606.00
TOTAL						-3,606.00	3,606.00
Bill Pmt -Check	18465	06/28/2024	Precision Laser & Instrument, INC		101.1 · GENERAL FUNDS 01521008454		-60.00
Bill		06/07/2024			805.341 · STORM SEWER / SUPPLIES	-60.00	60.00
TOTAL						-60.00	60.00

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18466	06/28/2024	Quill		101.1 · GENERAL FUNDS 01521008454		-1,920.93
Bill		06/07/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-193.49	193.49
					440.341 · CITY HALL SUPPLIES & MATERIALS	-141.30	141.30
					414.341 · FINANCE DEPT / SUPPLIES	-149.99	149.99
Bill		06/07/2024			414.341 · FINANCE DEPT / SUPPLIES	-37.39	37.39
Bill		06/07/2024			414.341 · FINANCE DEPT / SUPPLIES	-27.89	27.89
Bill		06/07/2024			414.341 · FINANCE DEPT / SUPPLIES	-16.14	16.14
Bill		06/12/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-4.84	4.84
					440.341 · CITY HALL SUPPLIES & MATERIALS	-6.44	6.44
					440.341 · CITY HALL SUPPLIES & MATERIALS	-12.49	12.49
					415.341 · CITY CLERKS SUPPLIES & MATERIAL	-399.99	399.99
					440.341 · CITY HALL SUPPLIES & MATERIALS	-7.44	7.44
					440.341 · CITY HALL SUPPLIES & MATERIALS	-56.09	56.09
					750.341 · STREETS & HWY SUPPLIES & MAT	-35.01	35.01
					750.341 · STREETS & HWY SUPPLIES & MAT	-62.99	62.99
					750.341 · STREETS & HWY SUPPLIES & MAT	-92.69	92.69
Bill		06/13/2024			414.341 · FINANCE DEPT / SUPPLIES	-168.79	168.79
Bill		06/13/2024			414.341 · FINANCE DEPT / SUPPLIES	-83.48	83.48
Bill		06/13/2024			440.341 · CITY HALL SUPPLIES & MATERIALS	-103.49	103.49
Bill		06/18/2024			414.341 · FINANCE DEPT / SUPPLIES	-320.99	320.99
TOTAL						-1,920.93	1,920.93
Bill Pmt -Check	18467	06/28/2024	T J'S GREENHOUSE		101.1 · GENERAL FUNDS 01521008454		-40.00
Bill		06/19/2024			950.341 · BEAUTIFICATION-SUPPLIES	-20.00	20.00
					950.341 · BEAUTIFICATION-SUPPLIES	-20.00	20.00
TOTAL						-40.00	40.00
Bill Pmt -Check	18468	06/28/2024	The Standard - Division 1		101.1 · GENERAL FUNDS 01521008454		-799.80
Bill		06/18/2024			440.113 · CITY HALL / EYE & DENTAL INS	-799.80	799.80
TOTAL						-799.80	799.80
Bill Pmt -Check	18469	06/28/2024	The Standard - Division 2		101.1 · GENERAL FUNDS 01521008454		-277.47
Bill		06/18/2024			440.113 · CITY HALL / EYE & DENTAL INS	-277.47	277.47

CITY OF WESTON
Check Detail
June 2024

	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
TOTAL							-277.47	277.47
	Bill Pmt -Check	18470	06/28/2024	Turners Inc.		101.1 · GENERAL FUNDS 01521008454		-19.00
	Bill		06/19/2024			436.217 · CODE ENFORMENT VEHICLE MAINT	-19.00	19.00
TOTAL							-19.00	19.00
	Bill Pmt -Check	18471	06/28/2024	West Virginia American Water Company		101.1 · GENERAL FUNDS 01521008454		-109.59
	Bill		06/28/2024			750.251 · STREET DEPT WATER	-109.59	109.59
TOTAL							-109.59	109.59
	Bill Pmt -Check	18472	06/28/2024	West Virginia Property Maintenance		101.1 · GENERAL FUNDS 01521008454		-2,200.00
	Bill		06/19/2024			436.230 · CODE ENFORCEMEMENT CONTRACT	-2,200.00	2,200.00
TOTAL							-2,200.00	2,200.00
	Bill Pmt -Check	18473	06/28/2024	Weston Sanitary Board.		101.1 · GENERAL FUNDS 01521008454		-241.66
	Bill		06/19/2024			706.252 · FIRE DEPT SANITARY SEWAGE	-59.98	59.98
	Bill		06/19/2024			440.252 · CITY HALL SANITARY SEWAGE	-69.82	69.82
	Bill		06/19/2024			750.252 · STREET DEPT SANITARY SEWAGE	-111.86	111.86
TOTAL							-241.66	241.66
	Bill Pmt -Check	18474	06/28/2024	Dustin McCray		101.1 · GENERAL FUNDS 01521008454		-750.00
	Bill		06/27/2024			900.230 · RECREATION CONTRACTED SERVICE	-750.00	750.00
TOTAL							-750.00	750.00
	Bill Pmt -Check	18475	06/28/2024	Garrett Co. dba Swisher Feed & Supply		101.1 · GENERAL FUNDS 01521008454		-791.90
	Bill		06/27/2024			950.341 · BEAUTIFICATION-SUPPLIES	-47.70	47.70
						805.341 · STORM SEWER / SUPPLIES	-544.35	544.35
						805.000 · STORMSEWER	-160.00	160.00
						805.000 · STORMSEWER	-23.95	23.95
						950.341 · BEAUTIFICATION-SUPPLIES	-15.90	15.90
TOTAL							-791.90	791.90

CITY OF WESTON
Check Detail
June 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	18476	06/28/2024	Mon Power Electric		101.1 · GENERAL FUNDS 01521008454		-358.83
Bill		06/27/2024			752.213 · SIGNS & SIGNALS UTILITIES	-34.01	34.01
Bill		06/27/2024			751.213 · STREET LIGHTS UTILITIES	-16.43	16.43
Bill		06/27/2024			751.213 · STREET LIGHTS UTILITIES	-48.38	48.38
Bill		06/27/2024			751.213 · STREET LIGHTS UTILITIES	-149.33	149.33
Bill		06/27/2024			900.230 · RECREATION CONTRACTED SERVICE:	-18.78	18.78
Bill		06/27/2024			751.213 · STREET LIGHTS UTILITIES	-53.48	53.48
Bill		06/27/2024			751.213 · STREET LIGHTS UTILITIES	-38.42	38.42
TOTAL						<u>-358.83</u>	<u>358.83</u>
Bill Pmt -Check	18477	06/28/2024	T J'S GREENHOUSE		101.1 · GENERAL FUNDS 01521008454		-181.58
Bill		06/27/2024			900.341 · RECREATION SUPPLIES	-181.58	181.58
TOTAL						<u>-181.58</u>	<u>181.58</u>
Bill Pmt -Check	18478	06/28/2024	Lewis Bennet Public Library		101.1 · GENERAL FUNDS 01521008454		-230.00
Bill		06/27/2024			368.000 · DONATIONS FOR NON GRANT	-230.00	230.00
TOTAL						<u>-230.00</u>	<u>230.00</u>

REQUEST FOR REVISION TO APPROVED BUDGET

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

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

CONTROL NUMBER
 Fiscal Year Ending: **2025**
 Fund: **2**
 Revision Number: **1**
 Pages: **1 of 1**

City of Weston, WV
 GOVERNMENT ENTITY

Person To Contact Regarding Request:
 Name: **Joseph Solberg**
 Phone: **304-269-6141**
 Fax:
 Email: **jsolberg@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
298	Assigned Fund Balance	59,961	2,237		62,198
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 2,237

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
757	Sidewalks	67,961	2,237		70,198
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 2,237

APPROVED BY THE STATE AUDITOR
 BY: **Deputy State Auditor, Local Government Services Division** Date

AUTHORIZED SIGNATURE OF ENTITY APPROVAL DATE

June Report 2024
Street Dept

- #1 repair fuel shed
- #2 Change oil and filters and chief Posey cruiser
- #3 work on Marty's new truck replaced AC units tires and put a bed cap on it
- #4 milled up pot holes ward 2 Depot Street, high Street Falls St., Williams Street patched each one of those streets with a total tonnage of 21 tons of blacktop
- #5 Fix the exhaust on the Jetter truck
- #6 Fix the exhaust on the 2012 Dodge pick up
- #7 Cleaned at the hub removed old metal roofing repaired the wall remove bricks from the wall to make safe for public
- #8 Worked on getting the carp festival for Friday and Saturday and had employees working both days
- #9 Changed stoplight on Main Street and 2nd St.
- #10 helped chief Posey remove files from the City building to the Street Dept
- #11 Done oil, change, and service on Officer Minney cruiser
- #12 Picked up Marty Lewis's topper for his truck in Buckhannon
- #13 Painted curbs on water Street side of first Street painted lines in front of Turner used car lot

- #14 picked up brush from spring Street George St., Winter Avenue Mulberry Ave., Jackson Street from the storm
- #15 Clean the ditch and debris off of Dolan heights from where the slip fell from Cliff St
- #16 removed and reset skating rink from lively Park to the Western hub painted walls where needed
- #17 Brush hog and weed eat all of Spring St., George Street
- #18 Chad Dunham ran the street sweeper for Jane Lew we will provide them with an invoice for our services
- #19 Went to Charleston West Virginia to pick up sign post for stop signs, etc.
- #20 Planeted pumpkins seeds on the old lot behind City building
- #21 Went through the city and we needed the sidewalks and sprayed all sidewalks
- #22 Working on remodeling salt bin with new roof and new side walls
- #23 Whole junk and metal to Jerry Stout turned in the check to the office at the City building
- #24 help Sherry Rogers assisting with flowers
- #25 assisted Lewis County first with removing a wall for the senior citizen center
- #26 Mo city, lots S. Main Bennett St., St. and Broad Street
- #27 cut the ditch line back on mid Avenue

- #28 Cut the knotweed down on Willow Park and sprayed
- #29 Built and installed a new ramp at the Paul Creek Park for the playground
- #30 Hold in dirt and leveled out planted in grass seed and straw in the lots of mid Avenue Judy Turner and Burnside Avenue
- #31 Cut brush and trees back on cottage Avenue and Arnold Street
- #32 Helped with the 5K run in downtown Weston
- #33 We eat and cleaned up and sprayed the poke creek channel from the poke bridge on W. 2nd St. to the new poke Creek Bridge fourth Street
- #34 cleaned up and weeded riverbank on the West Fork River
- #35 Cleaned up the roadway in front of old State Hospital
- #36 removed several trees from where we had the storm back in early June
- #38 Went and picked up benches at the middle school and took them to the town hub for the skating rink
- #39 Prepared and formed up sidewalk on first Street at old IGA building
- #40 remove large tree from Willow Park that was in the creek
- #41 Weekly cleaning of our trucks
- #42 weekly cleaning and taking care of trash throughout the city and parks

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WESTON POLICE DEPARTMENT
Law Incident Summary Report, by Date and Time

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Time and Date	Number	Nature	Address	Loctn	Dsp
Agency: WESTON POLICE DEPARTMENT					
08:19:50	06/01/24	24W-01500	Detail	140 S MAIN AVE, WESTON, WV	L110 ACT
09:31:05	06/01/24	24W-01501	Welfare Check	349 W 2ND ST, WESTON, WV	L110 3
11:27:53	06/01/24	24W-01502	Trespassing	107 MID AVE, WESTON, WV	L110 ACT
21:04:30	06/01/24	24W-01503	Speak To Off	1126 11TH ST, WESTON, WV	L110 8
21:16:47	06/01/24	24W-01504	Traffic Stop	100 WATER ST, WESTON, WV	L110 8
22:02:48	06/01/24	24W-01505	Larceny	815 W 2ND ST; MOUNTAINEER	L110 4
22:04:38	06/01/24	24W-01506	Traffic Stop	39 BERLIN RD; SHEETZ, WEST	L111 1NA
11:45:37	06/02/24	24W-01507	Animal Problem	131 MULBERRY AVE, WESTON,	L110 ACT
14:34:20	06/02/24	24W-01508	Domestic	132 W 6TH ST, WESTON, WV	L110 ACT
21:17:13	06/02/24	24W-01509	Comp Firework	MOUND AVE & NUTTER CT, WES	L110 8
22:26:00	06/02/24	24W-01510	Traffic Stop	595 US HWY 33 E SUITE A; L	L106 8
23:01:22	06/02/24	24W-01511	Traffic Stop	451 US HWY 33 E; GIOVANNIS	L106 8
23:15:09	06/02/24	24W-01512	Traffic Stop	306 CENTER AVE; GO MART WE	L110 8
23:51:41	06/02/24	24W-01513	Traffic Stop	606 E 3RD ST; THE OIL SPOT	L110 8
07:22:26	06/03/24	24W-01514	Animal Problem	144 S MAIN AVE, WESTON, WV	L110 3
10:02:24	06/03/24	24W-01515	Traffic Stop	E 1ST ST & CENTER AVE, WES	L110 6
12:02:52	06/03/24	24W-01516	Traffic Stop	777 N RIVER AVE; WEATHERFO	L110 3
12:54:06	06/03/24	24W-01517	Traffic Stop	N RIVER AVE & MID AVE, WES	L110 ACT
16:53:12	06/03/24	24W-01518	Leaving Scene	96 US HWY 33 E; VAPE STREE	L110 ACT
17:19:24	06/03/24	24W-01519	Counterfeiting	200 E 3RD ST; FAMILY DOLLA	L110 3
18:12:08	06/03/24	24W-01520	Unruly Person	346 CENTER AVE, WESTON, WV	L110 ACT
20:54:20	06/03/24	24W-01521	Comp Firework	245 MOUND AVE, WESTON, WV	L110 ACT
21:06:56	06/03/24	24W-01522	Speak To Off	20 ALUM AVE, WESTON, WV	L110 ACT
09:57:40	06/04/24	24W-01523	Traffic Stop	373 E 3RD ST; HM MOTORS, W	L110 6
10:56:24	06/04/24	24W-01524	Traffic Stop	MAIN AVE & E 3RD ST, WESTO	L110 ACT
16:38:54	06/04/24	24W-01525	Traffic Stop	MOUND AVE, ,	ACT
19:16:18	06/04/24	24W-01526	Unruly Person	230 HOSPITAL PLZ; SJMH HOS	L110 ACT
20:27:00	06/04/24	24W-01527	Assist Agency	323 ARCH ST, WESTON, WV	L110 ACT
22:59:20	06/04/24	24W-01528	Overdose	39 BERLIN RD; SHEETZ, WEST	L111 ACT
08:56:47	06/05/24	24W-01529	Welfare Check	804 CEMETERY ST, WESTON, W	L110 ACT
09:21:45	06/05/24	24W-01530	Welfare Check	mulbrerry, ,	ACT
14:10:18	06/05/24	24W-01531	Traffic Stop	N RIVER, ,	ACT
15:06:13	06/05/24	24W-01532	Alarm Invst	121 E 2ND ST; UNITED BANK	L110 ACT
15:16:01	06/05/24	24W-01533	Reckless Driver	1856 US HWY 33 W, WESTON,	L301 ACT
15:53:27	06/05/24	24W-01534	Lost/Found Prop	COURT AVE & E 6TH ST, WEST	L110 ACT
16:24:09	06/05/24	24W-01535	Suspicious Pers	1 BANK ST, WESTON, WV	L110 ACT
16:46:14	06/05/24	24W-01536	Traffic Stop	300 W 2ND ST, WESTON, WV	L110 ACT
16:48:13	06/05/24	24W-01537	Traffic Stop	E 4TH ST & WATER ST, WESTO	L110 ACT
17:05:29	06/05/24	24W-01538	Traffic Stop	111 N RIVER AVE, WESTON, W	L110 ACT
17:26:25	06/05/24	24W-01539	Traffic Stop	751 N RIVER AVE; OLD BUS G	ACT
18:00:40	06/05/24	24W-01540	Suspicious Pers	W 2ND ST & HOWELL ST, WEST	L110 ACT
19:18:19	06/05/24	24W-01541	Speak To Off	415 E 3RD ST; FOXS PIZZA,	L110 ACT
19:46:55	06/05/24	24W-01542	Reckless Driver	BROWN AVE & BANNISTER ST,	L110 ACT
20:51:49	06/05/24	24W-01543	Comp Parking	240 ARNOLD ST, WESTON, WV	L110 ACT
22:39:48	06/05/24	24W-01544	Domestic	233 BANK ST, WESTON, WV	L110 ACT
01:58:49	06/06/24	24W-01545	Remove Person	233 BANK ST, WESTON, WV	L110 1NA
03:45:12	06/06/24	24W-01546	Dop	1205 12TH ST, WESTON, WV	L110 4
07:09:34	06/06/24	24W-01547	Sub In Roadway	119 CENTER AVE; WESTON POS	L110 ACT
08:57:37	06/06/24	24W-01548	Sexual Assault	124 E 1ST ST APT 303; CRIS	L110 ACT
10:39:44	06/06/24	24W-01549	B&E	742 CAMDEN AVE, WESTON, WV	L110 ACT
16:02:11	06/06/24	24W-01550	Complaint Drug	124 E 1ST ST; CRISS MANOR,	ACT
17:09:35	06/06/24	24W-01551	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 ACT
17:20:14	06/06/24	24W-01552	Suspicious Pers	n river, ,	ACT
20:01:16	06/06/24	24W-01553	Investigation	455 W 2ND ST, WESTON, WV	L110 8

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WESTON POLICE DEPARTMENT
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Time and Date	Number	Nature	Address	Loctn	Dsp
20:17:38	06/06/24	24W-01554	Investigation	233 BANK ST, WESTON, WV	L110 8
23:37:47	06/06/24	24W-01555	Speak To Off	1205 12TH ST, WESTON, WV	L110 8
23:51:49	06/06/24	24W-01556	Animal Problem	144 COTTAGE AVE, WESTON, W	L110 ACT
01:19:12	06/07/24	24W-01557	Investigation	108 POST OFFICE DR, WESTON	L110 8
04:29:21	06/07/24	24W-01558	Traffic Stop	395 US HWY 33 E; SHENDEL,	L106 8
08:59:32	06/07/24	24W-01559	Investigation	124 E 1ST ST APT 303; CRIS	L110 ACT
12:10:06	06/07/24	24W-01560	Mvc	US HWY 33 E & BERLIN RD, W	L111 ACT
14:10:20	06/07/24	24W-01561	Traffic Stop	E 4TH ST & MAIN AVE, WESTO	L110 ACT
14:35:18	06/07/24	24W-01562	Traffic Stop	WATER ST & E 4TH ST, WESTO	L110 ACT
15:31:34	06/07/24	24W-01563	Mental Health	650 CRAIG ST APT 400; WEST	L110 ACT
16:19:19	06/07/24	24W-01564	General Illness	115 MCGARY AVE, WESTON, WV	L110 ACT
16:33:29	06/07/24	24W-01565	Complaint	mcgary ave, ,	ACT
17:04:33	06/07/24	24W-01566	Speak To Off	124 E 1ST ST APT 303; CRIS	L110 ACT
18:26:19	06/07/24	24W-01567	Missing Person	236 BROOKE ST, WESTON, WV	L110 8
19:15:16	06/07/24	24W-01568	Investigation	1222 12TH ST, WESTON, WV	L110 8
20:07:16	06/07/24	24W-01569	Welfare Check	624 W 2ND ST; COKE FLOAT,	L110 8
20:59:50	06/07/24	24W-01570	Mvc	4500 WESTBOUND US HWY 33 E	L112 1NA
23:11:36	06/07/24	24W-01571	Complaint Drug	815 W 2ND ST; MOUNTAINEER	L110 8
23:35:33	06/07/24	24W-01572	Traffic Stop	358 COURT AVE; ROBERT L BL	L110 8
02:03:35	06/08/24	24W-01573	Detail	606 E 3RD ST; THE OIL SPOT	L110 8
02:49:26	06/08/24	24W-01574	Detail	10 GARTON PLZ; LEWIS COUNT	L110 8
02:57:47	06/08/24	24W-01575	Detail	624 W 2ND ST; COKE FLOAT,	L110 8
03:10:35	06/08/24	24W-01576	Detail	250 W 2ND ST; LOVEBERRY BA	L110 8
07:41:57	06/08/24	24W-01577	Alarm Invst	1300 N RIVER AVE; CHRISTIN	L110 3
09:02:10	06/08/24	24W-01578	Traffic Stop	306 CENTER AVE; GO MART WE	L110 3
09:27:54	06/08/24	24W-01579	Comp Parking	134 CENTER AVE; FRONTIER O	L110 ACT
11:03:38	06/08/24	24W-01580	Traffic Stop	5 MAIN AVE; TURNERS USED C	L110 3
12:40:04	06/08/24	24W-01581	Complaint Drug	402 MEDICAL PARK DR SUITE	L110 ACT
15:10:24	06/08/24	24W-01583	Child On Phone	910 CEMETERY ST APT 8, WES	L110 3
15:18:32	06/08/24	24W-01582	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106 ACT
15:37:45	06/08/24	24W-01584	Traffic Stop	70 ASYLUM DR; TALA OLD STA	L110 ACT
19:39:57	06/08/24	24W-01585	Mental Health	650 CRAIG ST APT 400; WEST	L110 8
13:40:16	06/09/24	24W-01586	Traffic Stop	s main, ,	ACT
14:13:37	06/09/24	24W-01587	Traffic Stop	N MAIN AVE, ,	3
15:01:35	06/09/24	24W-01588	Traffic Stop	250 COURT AVE; CVS PHARMAC	L110 3
15:06:59	06/09/24	24W-01589	Speak To Off	142 MAIN AVE APT 44; TITUS	L110 3
16:45:15	06/09/24	24W-01590	Investigation	113 W 7TH ST, WESTON, WV	L110 3
17:00:14	06/09/24	24W-01591	Animal Problem	233 S MAIN AVE, WESTON, WV	L110 ACT
19:58:38	06/09/24	24W-01592	Mental Health	650 CRAIG ST APT 400; WEST	L110 ACT
20:39:50	06/09/24	24W-01593	Assault	110 BERLIN RD; WALMART, WE	L106 ACT
13:39:09	06/10/24	24W-01594	Suspicious Pers	BLAND ST, ,	ACT
13:43:17	06/10/24	24W-01595	Suspicious Pers	BROAD ST, ,	3
13:48:45	06/10/24	24W-01596	Suspicious Pers	70 ASYLUM DR; TALA OLD STA	L110 3
15:03:26	06/10/24	24W-01597	Dop	298 MID AVE, WESTON, WV	L110 ACT
15:30:36	06/10/24	24W-01598	Speak To Off	124 E 1ST ST APT 303; CRIS	L110 ACT
15:33:13	06/10/24	24W-01599	Dvp/Violation	108 POST OFFICE DR, WESTON	L110 3
18:55:07	06/10/24	24W-01600	Speak To Off	415 E 3RD ST; FOXS PIZZA,	L110 ACT
20:40:07	06/10/24	24W-01601	Vandalism	224 W 4TH ST, WESTON, WV	L110 ACT
21:09:15	06/10/24	24W-01602	Investigation	1205 12TH ST, WESTON, WV	L110 8
22:02:18	06/10/24	24W-01603	Investigation	110 BERLIN RD; WALMART, WE	L106 8
07:45:02	06/11/24	24W-01604	Traffic Stop	Kunst St, ,	3
08:11:38	06/11/24	24W-01605	Traffic Stop	166 W 2ND ST; SWISHER FEED	L110 ACT
09:52:21	06/11/24	24W-01606	Animal Problem	113 W 7TH ST, WESTON, WV	L110 ACT
10:47:29	06/11/24	24W-01607	Altercation	21 GARTON PLZ; LC STATE FA	L110 ACT
12:27:10	06/11/24	24W-01608	Investigation	124 E 1ST ST; CRISS MANOR,	3

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13:44:40	06/11/24	24W-01609	Remove Person	montgomery rd, ,	3
13:45:37	06/11/24	24W-01610	Traffic Stop	w 4ths t, ,	ACT
14:16:19	06/11/24	24W-01611	Speak To Off	224 W 4TH ST, WESTON, WV	L110 ACT
14:59:45	06/11/24	24W-01612	Sexual Assault	1283 12TH ST, WESTON, WV	L110 ACT
15:13:15	06/11/24	24W-01613	Animal Problem	MULBERRY AVE & OLIVE ST, W	L110 ACT
16:05:25	06/11/24	24W-01614	Traffic Stop	N RIVER AVE & W 4TH ST, WE	L110 3
16:25:08	06/11/24	24W-01615	Complaint	113 MCGARY AVE, WESTON, WV	L110 3
16:52:25	06/11/24	24W-01616	Traffic Stop	510 W 2ND ST; BENNETTS WAR	L110 ACT
17:30:49	06/11/24	24W-01617	Traffic Stop	4th Street, ,	ACT
18:55:59	06/11/24	24W-01618	Complaint Drug	402 MEDICAL PARK DR SUITE	L110 ACT
19:00:20	06/11/24	24W-01619	Investigation	110 BERLIN RD; WALMART, WE	L106 8
20:16:10	06/11/24	24W-01620	Investigation	17 ELIZABETH DR; DOLLAR GE	L106 8
21:23:53	06/11/24	24W-01621	Investigation	1515 US HWY 33 W; DOLLAR G	L301 8
01:02:13	06/12/24	24W-01622	Suspicious Pers	1220 12TH ST, WESTON, WV	L110 8
03:30:16	06/12/24	24W-01623	Alarm Invst	250 COURT AVE; CVS PHARMAC	L110 8
11:59:14	06/12/24	24W-01624	Welfare Check	S MAIN AVE & US HWY 19 S,	L101 3
12:52:49	06/12/24	24W-01625	Suspicious Pers	6TH STREET, ,	ACT
12:58:09	06/12/24	24W-01626	Reckless Driver	323 MID AVE, WESTON, WV	L110 3
14:33:18	06/12/24	24W-01627	Complaint	240 ARNOLD ST, WESTON, WV	L110 ACT
14:57:10	06/12/24	24W-01628	Reckless Driver	mcgary ave, ,	ACT
15:33:26	06/12/24	24W-01629	Comp Parking	116 ROWGH LN, CAMDEN, WV	L303 ACT
16:05:44	06/12/24	24W-01630	Speak To Off	LOFTUS ST & HARRISON AVE,	L110 ACT
18:05:17	06/12/24	24W-01631	Search Warrant	75 HILLSIDE DR, WESTON, WV	L101 ACT
18:09:38	06/12/24	24W-01632	Child Custody	224 W 4TH ST, WESTON, WV	L110 8
22:40:10	06/12/24	24W-01633	Traffic Stop	w 6th st, ,	8
07:55:13	06/13/24	24W-01634	Traffic Stop	s main, ,	ACT
09:27:32	06/13/24	24W-01635	Complaint	W 4th Street, ,	3
12:00:54	06/13/24	24W-01636	Investigation	208 VIRGINIA AVE, WESTON,	L106 ACT
12:08:40	06/13/24	24W-01637	Traffic Stop	621 OLD ROUTE 33, WESTON,	L106 ACT
13:00:18	06/13/24	24W-01638	Traffic Stop	W 4th Stree, ,	3
13:12:01	06/13/24	24W-01639	Traffic Stop	water st, ,	ACT
13:32:32	06/13/24	24W-01640	Traffic Stop	402 MAIN AVE; HOPE POINT T	L110 ACT
14:54:40	06/13/24	24W-01641	Intoxicated Drv	162 HOSPITAL PLZ; 8100 EME	L110 ACT
16:15:14	06/13/24	24W-01642	Investigation	1283 12TH ST, WESTON, WV	L110 3
17:38:27	06/13/24	24W-01643	Investigation	1283 12TH ST, WESTON, WV	L110 ACT
19:02:58	06/13/24	24W-01644	Investigation	17 ELIZABETH DR; DOLLAR GE	L106 8
19:19:00	06/13/24	24W-01645	Investigation	1515 US HWY 33 W; DOLLAR G	L301 8
20:27:06	06/13/24	24W-01646	Reckless Driver	341 MID AVE, WESTON, WV	L110 8
02:13:09	06/14/24	24W-01647	Domestic Active	1224 12TH ST, WESTON, WV	L110 3
07:50:45	06/14/24	24W-01648	Traffic Stop	130 E 3RD ST; DOMINOS PIZZ	L110 ACT
08:48:21	06/14/24	24W-01650	Suspicious	39 BERLIN RD; SHEETZ, WEST	L111 ACT
08:51:38	06/14/24	24W-01649	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 ACT
09:40:21	06/14/24	24W-01651	Vagrants	103 COURT AVE, WESTON, WV	L110 ACT
13:04:25	06/14/24	24W-01652	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 ACT
14:08:34	06/14/24	24W-01653	Investigation	1283 12TH ST, WESTON, WV	L110 ACT
16:21:28	06/14/24	24W-01654	Investigation	220 BROOKE ST, WESTON, WV	L110 ACT
17:10:57	06/14/24	24W-01655	Traffic Stop	155 W 2ND ST; LEWIS COUNTY	L110 ACT
20:45:08	06/14/24	24W-01656	Warrant	827 US HWY 33 E; AS WRECKE	L106 1NA
20:53:41	06/14/24	24W-01657	Altercation	466 JACOB ST, WESTON, WV	L110 2
01:21:15	06/15/24	24W-01658	Suspicious Pers	70 ASYLUM DR; TALA OLD STA	L110 8
18:25:08	06/15/24	24W-01659	Speak To Off	224 W 4TH ST, WESTON, WV	L110 8
19:05:41	06/15/24	24W-01660	Suicidal Subj	650 CRAIG ST APT 400; WEST	L110 8
20:41:46	06/15/24	24W-01661	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 8
22:45:39	06/15/24	24W-01662	Traffic Stop	108 CENTER AVE; LEWIS COUR	L110 8
22:51:17	06/15/24	24W-01663	Threats	56 LIGHTS TRAILER CT, WEST	L101 1NA

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Time and Date	Number	Nature	Address	Loctn	Dsp
22:54:10	06/15/24	24W-01664	Welfare Check	144 MAIN AVE, WESTON, WV	L110 1NA
06:58:18	06/16/24	24W-01665	Domestic Non	1894 US HWY 33 W, WESTON,	L301 ACT
21:35:13	06/16/24	24W-01666	Domestic	1241 12TH ST, WESTON, WV	L110 3
21:43:24	06/16/24	24W-01667	Comp Firework	312 SCHOOL DR, WESTON, WV	L110 8
22:52:53	06/16/24	24W-01668	Suspicious Pers	249 LEE ST; George Whelan	L110 8
23:50:39	06/16/24	24W-01669	Suspicious Pers	854 WALNUT ST, WESTON, WV	L110 1NA
08:08:15	06/17/24	24W-01670	Welfare Check	340 E 1ST ST, WESTON, WV	L110 ACT
08:47:37	06/17/24	24W-01671	Reckless Driver	center ave, ,	ACT
12:00:15	06/17/24	24W-01672	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110 6
20:08:44	06/17/24	24W-01673	Speak To Off	132 W 6TH ST, WESTON, WV	L110 ACT
21:43:22	06/17/24	24W-01674	Speak To Off	332 BROAD ST, WESTON, WV	L110 ACT
00:27:09	06/18/24	24W-01675	Traffic Stop	n river ave, WESTON, WV	ACT
08:39:34	06/18/24	24W-01676	Dvp/Violation	224 W 4TH ST, WESTON, WV	L110 ACT
11:20:18	06/18/24	24W-01677	Traffic Stop	250 COURT AVE; CVS PHARMAC	L110 ACT
12:04:14	06/18/24	24W-01678	Traffic Stop	402 MEDICAL PARK DR SUITE	L110 3
12:21:35	06/18/24	24W-01679	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110 ACT
15:29:20	06/18/24	24W-01680	Animal Problem	260 W 4TH ST, WESTON, WV	L110 ACT
21:56:17	06/18/24	24W-01681	Trespassing	50 LIGHTS TRAILER CT, WEST	L101 3
23:26:53	06/18/24	24W-01682	Traffic Stop	BROAD ST & HOWELL ST, WEST	L110 2
02:15:51	06/19/24	24W-01683	Suspicious Pers	112 MCGARY AVE, WESTON, WV	L110 ACT
08:19:23	06/19/24	24W-01684	Mvc	96 US HWY 33 E; VAPE STREE	L110 ACT
09:59:02	06/19/24	24W-01685	Investigation	264 JOHN ST, WESTON, WV	L106 ACT
10:18:30	06/19/24	24W-01686	Motorist Asst	US HWY 33 E & STAUNTON DR,	L111 ACT
12:39:52	06/19/24	24W-01687	Traffic Stop	n river, ,	ACT
13:43:13	06/19/24	24W-01688	Traffic Stop	w 4th st, ,	ACT
14:22:38	06/19/24	24W-01689	Traffic Stop	WATER ST & E 4TH ST, WESTO	L110 ACT
14:58:16	06/19/24	24W-01690	Investigation	466 JACOB ST, WESTON, WV	L110 ACT
15:55:49	06/19/24	24W-01691	Mvc	39 BERLIN RD; SHEETZ, WEST	L111 ACT
20:23:53	06/19/24	24W-01692	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 8
22:53:59	06/19/24	24W-01693	Complaint Drug	124 E 1ST ST; CRISS MANOR,	L110 1NA
11:57:18	06/20/24	24W-01694	Investigation	120 BANK ST, WESTON, WV	L110 ACT
12:42:02	06/20/24	24W-01695	Traffic Stop	4 th st, ,	ACT
13:14:22	06/20/24	24W-01696	Traffic Stop	w 4th st, ,	ACT
15:05:26	06/20/24	24W-01697	Motorist Asst	US HWY 33 E & STAUNTON DR,	L111 ACT
15:20:01	06/20/24	24W-01698	Suspicious	201 MAIN AVE; CITIZENS BAN	L110 ACT
16:48:33	06/20/24	24W-01699	Traffic Stop	water st, ,	ACT
21:55:08	06/20/24	24W-01700	Mental Health	573 CENTER AVE, WESTON, WV	L110 8
07:17:58	06/21/24	24W-01701	Traffic Stop	WATER ST & E 2ND ST, WESTO	L110 3
10:14:00	06/21/24	24W-01702	Traffic Stop	e 6th st, ,	3
10:40:15	06/21/24	24W-01703	Traffic Stop	6th Street, ,	ACT
11:17:17	06/21/24	24W-01704	Traffic Stop	300 W 2ND ST, WESTON, WV	L110 3
12:23:21	06/21/24	24W-01705	Traffic Stop	Water St, ,	3
12:36:03	06/21/24	24W-01706	Traffic Stop	Main Ave, ,	ACT
12:54:57	06/21/24	24W-01707	Investigation	39 BERLIN RD; SHEETZ, WEST	L111 ACT
13:10:10	06/21/24	24W-01708	Traffic Stop	358 COURT AVE; ROBERT L BL	L110 3
13:23:20	06/21/24	24W-01709	Traffic Stop	w 4th, ,	3
17:12:58	06/21/24	24W-01710	Animal Problem	304 ARCH ST, WESTON, WV	L110 3
09:21:43	06/22/24	24W-01711	Speak To Off	jackson st, WESTON, WV	ACT
11:10:12	06/22/24	24W-01712	Animal Problem	222 PRUDENCE AVE, WESTON,	L110 3
15:43:00	06/22/24	24W-01713	Suspicious Pers	121 E 3RD ST; HUNTINGTON B	L110 3
16:03:44	06/22/24	24W-01714	Traffic Stop	171 W 2ND ST; LC SENIOR CE	L110 3
16:22:38	06/22/24	24W-01715	Traffic Stop	400 W 2ND ST, WESTON, WV	L110 ACT
20:33:40	06/22/24	24W-01716	Animal Problem	244 ARNOLD ST, WESTON, WV	L110 ACT
21:47:41	06/22/24	24W-01717	Comp Firework	300 BROAD ST, WESTON, WV	L110 ACT
14:38:12	06/23/24	24W-01718	Mvc	2061 US HWY 33 E; US HWY 3	L111 3

06/27/24
11:22

WESTON POLICE DEPARTMENT
Law Incident Summary Report, by Date and Time

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Page: 5

Time and Date	Number	Nature	Address	Loctn	Dsp
16:41:41	06/23/24	24W-01719	Mental Health	466 BROAD ST, WESTON, WV	L110 3
19:07:55	06/23/24	24W-01720	Speak To Off	228 W 4TH ST, WESTON, WV	L110 ACT
19:59:55	06/23/24	24W-01721	Speak To Off	355 ARCH ST, WESTON, WV	L110 ACT
20:59:13	06/23/24	24W-01722	Traffic Stop	MAIN AVE & E 4TH ST, WESTO	L110 ACT
21:45:24	06/23/24	24W-01723	Traffic Stop	306 CENTER AVE; GO MART WE	L110 ACT
03:34:28	06/24/24	24W-01724	Assist Agency	307 RADA AVE, WESTON, WV	L110 ACT
07:25:25	06/24/24	24W-01725	Motorist Asst	W 2nd Street Bridge, ,	3
10:48:00	06/24/24	24W-01726	Mvc	595 US HWY 33 E SUITE B; A	L106 3
13:59:07	06/24/24	24W-01727	Animal Problem	MULBERRY AVE, ,	ACT
14:51:08	06/24/24	24W-01728	Investigation	110 BERLIN RD; WALMART, WE	L106 3
15:30:37	06/24/24	24W-01730	Scam	315 MID AVE, WESTON, WV	L110 ACT
15:32:52	06/24/24	24W-01729	Complaint	102 W 2ND ST; WESTON PD CI	L110 3
17:04:25	06/24/24	24W-01731	Suspicious Pers	215 HIGH ST, WESTON, WV	L110 3
22:19:59	06/24/24	24W-01732	Welfare Check	4 CENTER AVE, WESTON, WV	L110 8
22:40:07	06/24/24	24W-01733	Domestic	55 DOLAN MOBILE HOME PARK	L110 3
23:23:55	06/24/24	24W-01734	Traffic Stop	PRATT AVE & N RIVER AVE, W	L110 8
01:31:15	06/25/24	24W-01735	Traffic Stop	112 W 2ND ST; FISHER AUTO	L110 8
09:38:12	06/25/24	24W-01736	Suspicious Pers	437 MAIN AVE, WESTON, WV	L110 ACT
10:33:17	06/25/24	24W-01737	Animal Problem	139 MULBERRY AVE, WESTON,	L110 ACT
11:42:09	06/25/24	24W-01738	Traffic Stop	w 2nd st, ,	ACT
01:34:58	06/26/24	24W-01739	Sexual Assault	461 BROAD ST, WESTON, WV	L110 ACT
07:04:45	06/26/24	24W-01740	Threats	124 E 1ST ST APT 406; CRIS	L110 ACT
09:29:11	06/26/24	24W-01741	Traffic Stop	state st, ,	ACT
09:33:55	06/26/24	24W-01742	Traffic Stop	olive st, ,	ACT
11:18:14	06/26/24	24W-01743	Welfare Check	124 E 1ST ST APT 406; CRIS	L110 ACT
12:45:12	06/26/24	24W-01744	Dispute	247 JOHN ST, WESTON, WV	L106 ACT
12:51:13	06/26/24	24W-01745	Shoplifting	306 CENTER AVE; GO MART WE	L110 ACT
13:32:29	06/26/24	24W-01746	Intoxicated Sub	751 N RIVER AVE; OLD BUS G	L110 ACT
16:59:40	06/26/24	24W-01747	Dispute	573 CENTER AVE, WESTON, WV	L110 3
17:22:35	06/26/24	24W-01748	Larceny	150 MAIN AVE; ANYTHING GOE	L110 3
18:28:09	06/26/24	24W-01749	Investigation	461 BROAD ST, WESTON, WV	L110 1NA
Total Incidents for This Agency:					250

Total Incidents for This Report: 250

Report Includes:

All dates between `00:00:01 06/01/24` and `00:23:59 06/27/24`
All agencies matching `WPD`
All officers
All dispositions
All natures
All locations
All cities
All clearance codes
All observed offenses
All reported offenses
All offense codes
All circumstance codes

*** End of Report \SpillmanServer\app\tmp\reportTmp_mposey\rpt

CRASH REPORTS JUNE 2024

Report Number	Address	Date Of Crash	Street
24W-01560		6/7/2024 0:00	BERLIN ROAD
24W-01691		6/19/2024 0:00	E 3RD STREET
24W-01684		6/19/2024 0:00	EAST THIRD STREET
24W-01718		6/23/2024 0:00	
24W-01726		6/24/2024 0:00	E 3RD STREET
24W-01750		6/27/2024 0:00	
24W-01751		6/27/2024 0:00	EAST 3RD STREET

CITATIONS JUNE 2024

06/03/2024	Speeding	North River
06/03/2024	Speeding	North River
06/03/2024	No Proof Ins	South Main
06/04/2024	No Proof Ins	Center
06/05/2024	Exp Reg	North River
06/09/2024	Speeding	South Main
06/11/2024	No MVI	West 2 nd
06/11/2024	Exp MVI	4 th Street
06/13/2024	Speeding	West 2 nd
06/14/2024	Exp MVI	Brown Ave
06/14/2024	Exp Reg	Brown Ave
06/17/2024	Speeding	South Main
06/19/2024	Exp MVI	North River
06/19/2024	Exp Reg	North River
06/19/2024	Fail Obey Red Light	East 3rd
06/23/2024	No Operators	East 3rd
06/23/2024	Following to Close	East 3rd
06/25/2024	Dog at large	Mulberry

Total of 53 Warnings issued.

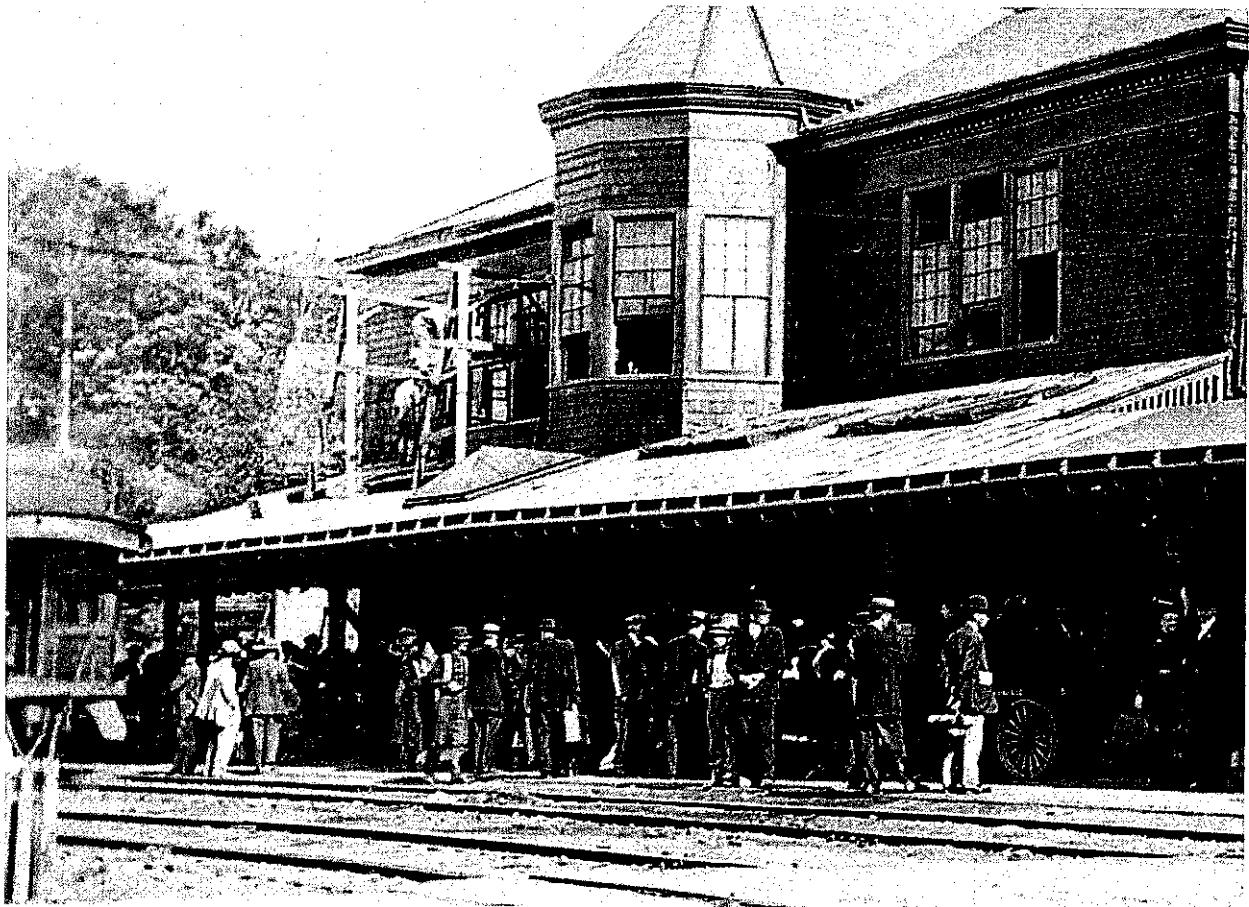


102 West Second Street

Weston, WV 26452

(304) 269-6141

- 1) Attended WV Floodplain Managers Association annual conference in Logan, WV**
- 2) Met with Architects at Cultural Center to get digital measurements and pictures to help determine the possible floor plan layouts.**
- 3) Worked with HLC on administration of Façade Grants**
- 4) Worked with Micah on storm water project in Haleville and met citizens their concerning their downspouts and drainage.**
- 5) Obtained bids for the felling of a tree at 159 John St.**
- 6) Attended Municipal court concerning a fine.**



June Code Violations

violation #	Address	Description
1	218 e 4th	tall grass
2	208 e 4th	tall grass, rubbish
3	616 lynn	tall grass
4	340 spring	tall grass
5	301 E 4th	tall grass
6	lot #58 Cottage	tall grass
7	225 Cottage	tall grass
8	262 cottage	tall grass
9	266 cottage	tall grass
10	456 Center	tall grass
11	203 East 8th	trash and tall grass
12	212 8th	tall grass
13	123 McGary	tall grass
14	108 Oak	tall grass
15	910 Cemetery	trash,
16	134 W 6th	tall grass
17	212 W. 7th	trash
18	148 Mid	tall grass, address numbers
19	311 Mid	tall grass
20	115 Burnside	tall grass
21	1125 11th	trash in back yard
22	425 Charles	tall grass
23	261 W 4th	trash, chemical container, tall grass
24	223 Terrace	tall grass
25	218 w 4th	trash containers
26		
27		

28	27

Weston Animal Control

June Report

This month I have Had to collect a lot of kittens From many places in town. A lot of cats this time around sadly had to be Euthanized Due to being aggressive with humans they were Quarantined. No signs of rabies , just aggressive. Euthanasia was the best option to protect everyone.

21 Adults caught

(16 euthanized for aggressive possessive behavior to the caretaker when she walked outside)

3 were neutered by Dr Brown and adopted put at LUAC

2 females spayed by SnipWv and relocated to a barn in VA.

38 kittens collected in different areas some were very sick and passed away shortly after even with antibiotics and fluids. 23 were taken by Aaron's HOPE for Paws rescue to be adopted out to new homes once they are spayed and neutered!



Business License Report

For the Month of

JUNE 2023

<u>Name</u>	<u>Occupation</u>	<u>Date</u>
Country Roads Masonry Inc. Daniel Fridley 186 Meadowcrest Lane Bridgeport, WV 26330	Contractors	06/17/2024
ADPD Holdings 5349 Dupont Road Parkersburg, WV 26101	Contractors	06/11/2024
Justice Signs LLC PO Box 26 Glyn Lyn, VA 24093	All Other	06/10/2024

City Manager Status of Works		as of 6/30/2024		
City Attorney		Status		
Acquisition of American Water Dam Property		no further pursuit by LC EDA at this juncture		
Codification		continuing periodic meetings with CA		
Municipal Court Prosecutions		ongoing		
Annexation		no further action at this date		
Kenny Hall apartment development		no further action at this date		
Ongoing dilapidated property acquisitions		attended sale; reaching out to property owners and title searches ongoing		
Excavation Utility Permits		still in process		
City Clerk				
Municipal Court		need to schedule meeting for software		
B&O Tax Collections		intend to review with Finance Manager for better efficiencies		
City Bids		guardrail punted to new fiscal year		
City Finance Manager				
Municipal Fee Billing		in process; awaiting petition result/plan to be mailed by July 15th		
Municipal Fee Setup and Possible Migration		awaiting petition result		
Americorps Program Planning Year		finalizing role descriptions for late July advertisement		
First Due Fire Fee		awaiting Circuit Clerk count		
City Manager				
New Signage for City Hall		working with Mayor		
New Office Space for City Hall		incomplete; need day to frame wall and drywall		
HubCAP Community		working on technical project ideas		
OnTrac Designation		Historic Preservation Workshop available via recording		
WSB Budget		budget approved by WSB; rule 42 completed for project financing		
Cemetery Grant Submitted		awaiting review and submittal result		
Code Enforcement/Building Department				
Creation of Vacant Structures Database		desire to try Excel for time being		
Creation of Building Permit Database		left at sales calls for time being		
Dilapidated Building Grant Program Admin		seeking additional funding		
Refuse Removal		ongoing contracted services for problem properties		
Feline Control		spade and neuter campaign continues		
Fire Department				
Emergency Response Planning for City		ongoing		
School and Public Outreach		ongoing		
Confined Space Class		completed		
Historic Landmark Commission				
Façade Grant Program		contracts out and some have been reimbursed for Round 2		
Weston Cultural Center		July 8th meeting planned for community unveiling		
Updated Historic Registry		no progress		
Parks and Recreation				
Riverfront Park Project		scheduling consultant review week of July 8th		
Whelan Park Partnership		waiting for respons from Greg Smith		
Mary Conrad Park Planning		no work done		
Carp Festival		planning to downsize to one day		
Christmas Parade		awaiting wrap of Homecoming for notices		
Planning Commission				
Updated Comprehensive Plan		Mayor/Nate working on draft for August draft presentation		
Police Department				
Downtown Camera Project		a couple of cameras in process; more tower work done		
Body Camera Installation		complete		
Speed Data Monitoring		actively deployed when complaint of speeding		
Recruitment		new test scheduled		
Street Department/Stormwater				
Stormwater Mapping		intern hired and mapping to begin		
Paving Works		Cliff paved and Court begun; new bid out this month		

	4th St Sidewalk @ Lively	start in July		
	Brown Avenue Stormsewer	opened up with machine; new stormsewer not needed		
	Downtown Beautification	needs lights quoted for possible ARPA acquisition		
	Downtown Historic Signage	awaiting design from HLC		
	Sidewalk Planning/Program	targeting City owned lots for summer work		
	Street and Curb Painting	parking lines painted in downtown		
	Street Signs	new street sign inventory; will order a portion this month		
	Utility Cuts	WVAM alerted; Hope Gas		
	<u>Sanitary Sewer Department</u>			
	System Mapping	summer intern assisting		
	Pump Station #1 Rehabilitations	needs planned		
	Pump Station #5 Rehab	CDS application made to Congressional committee round		
	Disconnection of Rooftop Gutters	letters mailed out this week		
	Merger Discussion	draft ordinance reviewed and being edited		
	Sludge Project	answered responses for DEP		
	MS4 Designation	City alerted to possible MS4 designation; response letter with Steptoe authorized		
	Rate Analysis	Accountant working on study; awaiting inputs from WSB/City		
	<u>Grants</u>			
	Community Block Grant	unsuccessful submission due to the public notification requirement		
	Congressional Directed Spending FY24	approved in budget; need to meet to discuss funding needs		
	Congressional Directed Spending FY25	application submitted		
	Americorp Program	application due this month		
	REAP	need to apply late spring		
	ARC Grant	Not submitted; timeline needed for 2025 submittal		
	Transportation Alternatives	Not awarded or submitted due to Trails Grant		
	Façade Grant -- Paul Bunyan	Anna submitted application this past month; City façade grants ongoing		
	State Preservation Phase 3	No application planned this year (awaiting CDS approval)		
	HubCAP Technical Assistance	Technical Assistance still being decided		
	Ontrac	ongoing		
	Historic Cemeteries SHPO	submitted; awaiting notice		

Ordinance 2024-03 Ordinance for 15 Mile Per Hour Zone on Fall Street and Fall Avenue

Ordinance 2024-03 Ordinance of the City of Weston Creating 15 Mile Per Hour Speed Limit on All Streets, Avenues, Ways, and the Like, Within the Residential Districts or Portions Thereof Within City Limits of Weston

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

Whereas the City of Weston desires to reduce speed limits on all Streets, Avenues, Ways, and similar street identifications, ("Roads") within residential districts or portions thereof within the city limits of Weston;

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

- All Roads that are within residential districts or portions thereof

This speed limit does not apply Roads that are not located within residential districts.

This speed limit does not apply to Roads that are West Virginia State Roads or Lewis County Roads;

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

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

First Reading 4/3/2024

Second Reading _____

Mayor

City Clerk

CITY OF WESTON WEST VIRGINIA
July 3rd, 2024

The City of Weston, WV is requesting bids from Contractors for the tearing down, removal and restoration of sites within the City. This work will include all costs for mobilization, specialty testing and treatment, materials, hauling and necessary equipment for proper works and restoration..

The deadline to receive bids at the Weston City Building shall be **July 17th, 2024 at 4pm**. Bid packages will be opened and read aloud on July 19th, 2024 at 4:00 pm in the City Building conference room located at 102 West 2nd St. Bid awards will be considered at the next available city council meeting.

All interested parties should contact the City of Weston, WV City Clerk by phone or email at 304-269-6141 or jpiercy@cityofwestonwv.com respectively, to receive a complete bid packet with specifications, conditions, and a proposed list of properties. The City of Weston reserves the right to accept or reject any and all bids and no bids will be accepted unless submitted on the bid specifications obtained from the City Clerk.

New Exemption Pay Requirements:

Currently, to be exempt from federal overtime requirements under the FLSA, a white-collar worker must – in addition to satisfying the applicable “duties” test – receive a guaranteed base salary of at least \$684 per week (\$35,568 per year). The rule increases this minimum salary threshold, initially to \$844 per week (\$43,888 per year) as of July 1, 2024, and then to \$1,128 per week (\$58,656 per year) as of January 1, 2025. Thereafter, the rule provides for an automatic update to the threshold every three years based on wage data.