



**City of Weston, WV**  
**Regular Session City Council Meeting**  
**Lewis County Courthouse**  
**September 3rd, 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](http://www.CityofWestonwv.com)

- 1) Call to Order/Moment of Silence
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Public Hearing to Vacate City Alley Within Gould Addition in Shadybrook
- 5) Visitors Section (5 Minute Time Limit)
- 6) Presentations
  - West Virginia Municipal League for Setting Façade Grant Award 2024
  - City of Weston Presenting the Cemetery Board with \$105.25
- 7) Approval of Minutes
  - Regular Session - August 5<sup>th</sup>, 2024
  - Special Session - August 12<sup>th</sup>, 2024
  - Special Session – August 26<sup>th</sup>, 2024
- 8) Receive and File Reports of City Boards, Commissions, and Outside Agencies Reports
  - A. Weston Cemetery Board - Next Meeting – Monday, November 18<sup>th</sup>, 2024, at 4:00 p.m. at the
    - i. at the Municipal Building
    - ii. Cleanup Arnold Cemetery
  - B. Historic Landmark Commission - Next Meeting – Thursday, September 12<sup>th</sup>, 2024 at 6:00
    - i. p.m. at the Municipal Building.
    - ii. Update on the Façade Grant
  - C. Weston Planning Commission - Next Meeting – Thursday, September 19<sup>th</sup>, 2024 at
    - i. 6:00 p.m. at the Municipal Building.
  - D. Board of Parks and Recreation - Next Meeting – Monday, September 16<sup>th</sup>, 2024 at 5:00 p.m.
    - i. at the Municipal Building.
  - E. Lewis County EDA - Next Meeting – Wednesday, September 25<sup>th</sup>, 2024 at 5:00 p.m.
    - i. at 110 Center Avenue, Second Floor
  - F. Board of Zoning Appeals - Next Meeting – Tuesday, September 17<sup>th</sup>, 2024 at 6:00 p.m.
    - i. at the Municipal Building
  - G. Code Appeals Board - Next Meeting – Thursday, September 19<sup>th</sup>, 2024 at 6:00 p.m.
    - i. at the Municipal Building.
  - H. Weston Tree Commission – Next Meeting – Thursday, September 26<sup>th</sup>, 2024 at 4:00 p.m.
    - i. at the Municipal Building.
    - ii. Robert Weaver to Give an Update on the Tree Commission
  - I. Weston Arts Council – Next Meeting – Tuesday, September 10<sup>th</sup>, 2024 at 5:30 p.m.
    - i. at West Hall



- J. Weston Land Reuse Agency – Next Meeting – Monday, September 16<sup>th</sup>, 2024 at 4:30 p.m.
  - i. at the Municipal Building.

K. Outside Agencies

- i. Neighborhood Watch – Next Meeting – Wednesday, September 4<sup>th</sup>, 2024 at 6:00 pm.  
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 – 2 positions
- iii. Weston Land Reuse Agency - 1 position from the Public

9) Sanitary Board of Director Report

10) Department Reports

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

11) Old Business

- A. Ordinance 2024-06 Vacate City Alley Within Gould Addition in Shadybrook (Second Reading)  
(Action Requested)
- B. Purchase of Streetlighting (Action Requested)
- C. Curb Machine Purchase From Storm Water (Action Requested)

12) New Business

- A. Reimbursement for Dave Bush for Tire in the Amount of \$315.40 (Action Requested)
- B. Renaming of Kuntz Street
- C. Set Trick or Treat Date and Time (Action Requested)
- D. Trunk or Treat on Saturday, October 26<sup>th</sup>, 2024 (Action Requested)
- E. Pay Differential for Street Department (Action Requested)
- F. Approve Storm Water Excavation Lynn/Locus and Burnside/Mid (Action Requested)
- G. Sewer Rate Ordinance (First Reading) (Action Requested)
- I. Approval of Contract with Kimley Horn for Riverfront Project (Action Requested)
- H. Fairs and Festivals Grant for \$1188 for Chocolate Festival (Action Requested)
- J. Councilmembers to Set Date for Ward Meeting

13) Reports of City Council

14) 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  
August 5<sup>th</sup>, 2024

**Present:** Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Debbie Gump, Herb Curtis, City Manager Nate Stansberry, 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, and 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):**

**India Henline** came to speak about the closure of the alley on Gould Addition. Ms. Henline is selling the property and the attorney for the buyer stated that the alley runs through the home, which she was told the alley was beside her house. Ms. Henline would like to close the alley or relocate the alley to sell the property. City Manager Stansberry informed Ms. Henline that research is being done on how to close the alley and we could need two readings before closing and checking to see if it will need to be published in the paper.

**Junior Kelley** stated he is having issues again at the Arnold Cemetery where a spot was made for turning around and would like to go back to the spot he had before. Mr. Kelley called the police to the cemetery for words being exchanged with the renter. City Manager Stansberry will contact the property owner over the issue.

**Micah Harris** introduced himself to the council as the engineer interim for the City of Weston and is a two-year engineering student at Marshall. Mr. Harris explained to the council that what he worked on projects such as sidewalks and checked the all the intersections to see if ramps were in compliance with Americans Disability Act. Mr. Harris checked to see if the ramps had the appropriate truncated domes used for people with canes. The GPS was updated for the mapping of sewer and manhole locations. Mr. Harris worked with Street Commissioner Starett on measurements of streets that needed paved or fixed and which ones needed overlay. In Haleville, Mr. Harris worked with gutters going into the sewer system and working on a method or a way that when the rain overflow does not dump into the river. Visual Inspections were done, and notices were sent out to citizens that did not have down spouts daylighted



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Kim Harrison  
Mayor

Mayor Harrison-Edwards asked the response rate about the stormwater issues verified. Mr. Harris commented that after citizens received some came in the next, overall, it was mostly positive.

**Betty Brooks** thanked the City Council for sponsoring the Neighborhood Watch picnic and the Weston Fire Department for letting them hold their meetings at the fire house. Ms. Brooks also thanked Deputy Chief Cross and Police Canine Luna and the other officers for checking the properties and leaving the door hangers. Ms. Brooks express that the Machpelah Cemetery looks better than it has in a long time, and the street sweeper is doing a fantastic job in Haleville keeping the streets cleaned.

## Presentations

**Barbara McVaney** was thanked for her partnership with the Hometown Banner Program and presented her with an envelope stating the amount raised this year was over \$3000. City Manager Stansberry clarified that the money is not coming from the taxpayers but from people who paid for the banner subscription each year. The Street Department has the biggest hand in getting the banners installed and stored, City Manager Stansberry thanked the Street Department for their help for this worthwhile project of honoring the armed forces. Ms. McVaney thanked the council for allowing this fundraiser and the Street Department for their help.

**Laura Anderson** informed the council that AmeriCorps has posted a position for the site supervisor and already have had a candidate apply. The starting schedule will be September 10<sup>th</sup>, 2024 and will have two weeks of training for after-school program. Councilwoman Rogers asked if a grant funded this project for the public that may not have heard about it. Ms. Anderson stated that we were awarded the Volunteer WV Award to initiate the AmeriCorps Program consisting of eighteen members giving back to the community for an after-school program at Robert L Bland Middle School and Parks and Recreation.

## Approval of Minutes

Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the Regular Session Meeting on July 1<sup>st</sup>, 2024 and the Special Session Meeting on July 15<sup>th</sup>, and Special Session Meeting on July 23<sup>rd</sup>, 2024 minutes. **Motion carried.**

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

Mayor Harrison-Edwards read aloud the various meetings with the dates and times. The Lewis/Gilmer Solid Waste Authority will meet Wednesday, August 21, 2024 at Sand Fork at 6:30 p.m. Mayor Harrison-Edwards informed the council of the vacancies for the different boards and commissions.

## Sanitary Board of Director Report

City Manager Stansberry gave a brief update for the WSB letting the council know Monday, August 12<sup>th</sup>, 2024 there will a meeting with the Public Service Commission Project Council to discuss rate increases and the goal is to get this information to council at the September 3<sup>rd</sup> 2024, Regular Session Meeting. In July bills were sent out totaling \$177,524.93 and collected \$224,521.43 in July collecting some past due accounts. The WBS submitted eighty customers for water termination to the American Water Board and eighteen has already been taken care of. City Manager Stansberry gave an update on the Sludge Project stating the September Bond Ordinance is delayed because the funding has changed. After speaking with Region 7 and our engineers are going to approach the IGAC Board for additional funding to meet that



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Kim Harrison  
Mayor

short fall with the Economic Enhancement Grant we were not able to meet the requirements.

## Department Reports

**Finance Report:** Finance Manager Solberg apologized to the council for being out of the office last week and not able to provide well-prepared reports. The Sales tax came just shy of \$175,000, which is higher than predicted. Finance Manager Solberg had reconciled the General Fund Account but not the Payroll Account. Finance Manager Solberg discussed the FY21 and FY22 with no key issues, but findings related as before

to no Detail Capitol Asset/Deprecation Schedule, poor segregation of duties and failure to file budget revisions. Finance Manager Solberg would like to schedule a Special Session to discuss just finance later in the month.

Finance Manger Solberg requested to transfer from the General Fund Account to Vacant Structure Fund for \$3675, which brings the Vacant Structure Fee to over \$30,000. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** to transfer \$3675 from General Funds to Vacant Funds. **Motion carried.**

Finance Manager Solberg requested approval of the July 2024 Check Detail Report. Councilwoman Rogers made a motion seconded by Councilwoman Gump to **approve** the July 2024 Check Detail Report. **Motion carried.**

**Street Department Report:** Report was in the packet and Street Commissioner Starett informed the council of the following:

- Gave a shout out to Shriver's Trucking and Mountaineer RV Outdoor Sales for their help on the 4<sup>th</sup> of July Celebration.

Councilwoman Gump asked about the responsibilities for sidewalks, if we fix a sidewalk do we bill the homeowner or does the city pay for it, and if utility cut then should the utility not pay for damage? City Manager Stansberry responded it is a fundamental question are we going to hold the homeowners responsible for their sidewalk?

Councilman Curtis asked if the sidewalk at Lively Park getting fix, and Street Commissioner Starett stated it will be starting soon.

**Police Department Report:** Report was in the packet and Chief Posey stated he would answer questions that the council may have. Councilwoman Rogers informed that she has received a lot of positive comments on the night patrolling, and the citizens are very appreciative. Councilwoman Gump stated that the Police Department has answered a lot of calls. Chief Posey commented that yes, the department has been busy. City Manager Stansberry let the council know that we did receive the surplus vehicle and Deputy Chief Cross is using it. Chief Posey informed that the cruiser was taken to Kitsonville to put a kennel on just on side in the back.

**Building /Code/Zoning Report:** Report was in the packet and Building/Code/Zoning Enforcement Officer Lewis stated that he would answer any questions the council had. Councilwoman Gump asked Building/Code/Zoning Enforcement Officer Lewis waited on the Citizens Concern Forms does he go out and write what he sees.

Building/Code/Zoning Enforcement Officer Lewis stated that he is actively out and if a house is condemned a corrective order goes with it and by the State Code, they have twenty days to appeal in writing or a total of thirty days to rectify the issue. The city reserves the right to fix the problem and bill the homeowner and put a lien on the property if it is not handled within thirty days. Councilwoman Gump asked if the property owner can be taken to the Municipal Court. City Attorney Bailey explain to the council that no one takes advantage of the Codes of Appeals Board and after thirty days the property owner forfeits any appeal rights. At that time, the City of Weston could take down the house, but it comes down to prioritizing and money. Councilwoman Gump is concerned about the gateways to the city and how it looks.



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Kim Harrison  
Mayor

**City Attorney Report:** City Attorney Bailey asked the council to be thinking how we can clearly define the word nuisance, unsafe living conditions and unsanitary to clearer define for the onsite citation. City Attorney Bailey went on to say that just because someone does not like something does not mean it is a nuisance. Mayor Harrison-Edwards commented that we need to continue the codification.

**City Manager Report:** City Manager Stansberry provided the July Report in the packet, and discussed the following:

- City Manager Stansberry informed the council that his manager report has the same goals that council created.

- The vagrants living behind the Dairy Mart, this parcel is nontaxable, and we cannot run anyone off, this should go to the sheriff's office. We do have extra territorial judicial provision of half a mile by the State Code if a complaint is affecting the city we can go out defined by the State Code. Mayor Harrison-Edwards commented that they are affecting the businesses in that area.
- Spoke with Kenny Hall that owns the apartment building behind Buns, showing interest in annexing in the city, if the city provides pavement and some synergy to our property up the hill.
- AmeriCorps position was advertised.
- First Due Fire Fee, amending the Municipal Fee Appeal Board to include someone from that area. Possible offering a credit if the County Fire Fee is paid. Could be several amendments to consider to the First Due Fire Fee if the council is amicable to the possibility to it on a future agenda. The Municipal Fee Appeal Board needs to be active, and it has two out of the three members, the need for a person from the public could be in the First Due Fire Fee.
- No office space at the city building, but Marty has framed up a wall and will hang
- The need for office space for the AmeriCorps to meet, possibility of turning the conference room into a space for them and bringing the conference room into the City Manager's Office.
- The Sanitary Board budget was approved.
- The Cemetery Board was awarded the SHPO Grant for \$10,000 which is on the agenda later.
- The Cultural Club public meeting was not well attended but getting it wrapped up left us with a finished product layout, and how to move forward on the project.
- River Front Park Project we had four different engineers so through the 5G Process and Kimley Horn out of Virginia was chosen.
- The Camera Project continues, and the one is completed at the Koblegard Haus. Councilwoman Rogers asked City Manager Stansberry about the camera for the downtown intersection. City Manager Stanberry stated that he will have to work with the DOH and figure out how it can be done. City Manager Stansberry informed the council that every camera that is up is functional. Councilwoman Gump asked who had access to the cameras and City Manager Stansberry replied it was the Police Chief Posey and City Manager.
- Police Physical Test (PT) will be on August 17th, 2024.
- Micah did a study on the Street Signs, and we will order some and will do a ward each year. City Manager Stansberry thought in the future we should replace every ten years.
- Street Paving will send an email to the council about which streets are going to be paved. The budget is \$200,000 but I am hoping to keep it at \$100,000 in case we need to cover other issues or go through salt if it is a bad winter. This will leave \$100,000 for the spring paving and each ward will get \$25,000.

Councilwoman Rogers asked for a report of the money that was involved in the Façade Grant for the September Regular Session meeting, to show the council the money that was being invested back into the community. Councilwoman Gump asked about the Transportation Grant and City Manager Stansberry thought it had gone through the cycle.

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

## Old Business

**Discussion of the Goals Set by the Council:**

City Manager Stansberry gave an update on the goals set by the council in his City Manager Report.

**Purchase of Streetlighting (Action Requested):**

City Manager Stansberry spoke with Robert Kimball about an updated pricing list for street lighting. Would like to purchase four new heads for LED lighting, and purchase through the earmarked ARPA Funding for street improvements. City Manager Stansberry talked about the gateway at Haleville by the Machpelah Cemetery, there is a row of street light poles, and thought it would be nice to take those poles down and replace with decorative lighting. City Manager Stansberry would like to find someone that could spray paint the streetlights and the traffic signals. City Manager Stansberry recommendation would be to table purchasing of streetlighting until he can get the exact amount of the purchase. Councilwoman Gump made a motion seconded by Councilman Curtis to **table** the Purchase of Streetlighting until City Manager Stansberry can get the exact amount of the purchase. **Motion carried.**

Councilman Curtis asked about the intersection at CVS and the Family Dollar being very dark and find a way to change that. City Manager Stansberry commented that the possibility could happen. Mayor Harrison-Edwards thought that would look nice.

**New Business**

**Awarding of Demolition Bids for 232 High Street, 254 High Street, 256 High Street, 258 High Street (Action Requested):**

City Manager Stansberry recommendation was to go with the lower bid, which was Aster Oilfield Services, Inc. City Manager Stansberry stated the real question is how we are going to pay for this and suggested splitting the cost between the General Fund for tipping fees and the Vacant Structure for the demolition of the property. The Vacant Structure Fund will replenish quicker. City Manager Stansberry spoke with two out of the four property owners and two will pay for the demolition bill. Councilman Curtis made a motion seconded by Councilwoman Gump to **approve** awarding the Demolition Bid for 232, 254, 256, and 258 High Street to Aster Oilfield Services, Inc. **Motion carried.**

**Old Hill Cemetery Grant/SHPO Match in the Amount of \$10,015 (Action Requested):**

Mayor Harrison-Edwards informed the council that she read the grant, and it was zero match, but in the grant, it did say it has a \$10,015 match. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the Old Hill Cemetery Grant/SHPO Match in the Amount of \$10,015. **Motion carried.**

**Ordinance 2024-06 Vacate City Alley Within Gould Addition in Shadybrook (First Reading) (Action Requested):** Councilwoman Gump made a motion seconded by Councilwoman Rogers to approve to have the first reading by title only of Ordinance



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Kim Harrison  
Mayor

2024-06 Vacate City Alley Within Gould Addition in Shadybrook.

City Manager Stansberry read the first reading by title only of Ordinance 2024-06 Vacate City Alley Within Gould Addition Within Addition in Shadybrook.

Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the first reading by title only of Ordinance 2024-06 Vacate City Alley Within Gould Addition in Shadybrook. **Motion carried.**

**Report of City Council**





**Mayor Kim Harrison-Edwards** distributed her report for the month of July and thanked everyone that brought the 4th of July Celebration together. The community appreciates the activities and bringing life back to Water Street.

**Ward I Councilwoman Sherry Rogers** thanked the Street Department and the Fire Department for everything that was done, without them we could not have had the celebration. Councilwoman Rogers commented how proud of the Fire Fighters First Due challenges they encountered on how they conducted themselves on social media, on the street, personal lives, and professional lives.

**Ward III Councilwoman Debbie Gump** echoed the sentiments of the 4<sup>th</sup> of July Celebration it was amazing, good food, good crowd, and good times, looking forward to next year's celebration Councilwoman Gump spoke about at the last meeting wanting to move forward and as we go over things we laugh and have fun with each other. Everyone of us wants to move forward and see more projects which are exciting, and to mark off projects that we have completed is more exciting. Councilwoman Gump stated that it takes a team and there is no "I" in team to get these things accomplished and she appreciates everyone.

**Ward IV Councilman Herb Curtis** thanked all the city staff for the 4<sup>th</sup> of July Celebration. Councilman Curtis stated that we are moving forward, if you look where we were six or eight years ago each one of us can attest just how far the city has come and what we have done. The City of Weston is moving in the right direction.

**Adjournment**

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

Attest:

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Mayor, Kim Harrison Edwards

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City Clerk, Judy Piercy



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**Kim Harrison**  
Mayor

*Weston, the  of West Virginia*

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**Kim Harrison**  
Mayor



City Council Special Session  
Monday, August 12, 2024 at 4:30 p.m.  
City Municipal Building  
Minutes

**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, Street Commissioner Mike Starett.

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

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

**Public Comment:** No one signed up to speak.

**Old Business:** No Old Business

**New Business**

- **Appoint/Re-Appoint Members to the Board of Zoning Appeals:**  
City Attorney Bailey informed the council that three members of the Board of Zoning are up for renewal and the names are Dave Gump, Kathy Sims, and Mackenzie Murphy. Councilwoman Gump recused herself from the vote. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the reappointment of Dave Gump, Kathy Sims, Mackenzie Murphy. **Motion carried.**

**City Manager Update:**

- City Manager Stansberry informed the council of the following:  
Last year money was set aside for guard rails, and it was not used, City Manager Stansberry would like to put up the guard rails. City Manager Stansberry spoke with the bidder from last year and they will honor the bid. City Manager Stansberry stated if the council would like to have it rebid out that could be done as well. Councilwoman Gump stated that it was a safety issue. The council agreed that City Manager Stansberry could carry out works budgetary wise.

Councilwoman Rogers asked how the closure of the alley was coming along and City Attorney Bailey informed it was more in depth than he anticipated. Councilwoman Rogers asked if the city would need to have a hearing. City Attorney Bailey states that he was not sure at this time.



Councilwoman Rogers asked about the decorative streetlights and City Manager Stansberry stated that he has not gotten back with the vendor but is working on getting the quote finalized and bring back to the council for approval.

Councilman Curtis discussed the lodge wanted to sell the Masonic Cemetery and there is a steady revenue that comes in, but there is a lot of work that would need to be done for upkeep.

### **Adjournment**

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **adjourn** at 4:44 p.m. **Motion carried.**

Attest

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Mayor, Kim Harrison-Edwards

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City Clerk, Judy Piercy



City Council Special Session  
Monday, August 26<sup>th</sup>, 2024 at 6:00 p.m.  
City Municipal Building  
Minutes

**Present:** Mayor Kim Harrison-Edwards, Councilpersons Sherry Rogers, Steven White, Debbie Gump, City Manager Nate Stansberry, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Manager Joe Solberg, Chief Jimmy Suttle, Building/Code/Zoning Enforcement Officer Marty Lewis

**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.

### Old Business

- **Finalization of Paving List (Action Requested)**

City Manager Stansberry provided the council with paving estimates for streets in each ward and commented that Ward I was under in the amount than the other three wards. Discussions on the different streets that needed paved, and Loftus Street was not on the list and should have been because it is in bad shape. City Manager Stansberry stated the budget for street paving was \$200,000 and he would like to use \$100,000 for fall paving and \$100,000 for spring paving. Councilwoman Rogers made a motion seconded by Councilman White to **approve** \$200,000 for street paving and City Manager Stansberry can provide the Finalized Paving List at a later date. **Motion carried.** City Manager Stansberry stated he will stick to the \$100,000 for fall and will provide the council with a more detailed list.

### New Business

- **FY21 and FY22 Audit Reports (Action Requested)**

Finance Manager Solberg explained to the council that the audit reports were discussed in the last Regular Session Meeting with no changes. Councilwoman Gump made a motion seconded by Councilwoman Rogers to **approve** the FY21 and FY22 Audit Reports. **Motion carried.**

- **ARPA Spending Request (Action Requested)**

City Manager Stansberry updated the council on the ARPA Funding which needs to be under contract by December 31<sup>st</sup>, 2024. City Manager Stansberry went over different items that need to be reimbursed to the city from the ARPA Funds. City Manager Stansberry informed that the city is under contract for the new cameras and installation cost. Discussion on the fencing and Councilwoman

Rogers thought to save the Street Department time that it could be contracted out. City Manager Stansberry stated that if contracted out the price would be more, and he was thought higher-grade fencing was needed. Councilwoman Rogers and Councilwoman Gump commented that the fencing was adequate. Discussion on decorative lighting for downtown, and the gateways and the lighting at the courthouse. City Manager Stansberry informed that he spoke with First Energy about the lighting on Main Avenue and they would need \$50,000 to do a study to see if the poles could be removed. . City Manager Stansberry talked about the Cultural Center and the match needed for the grant being \$250,000 to access the \$700,000. Discussion on painting the streetlights and City Manager Stansberry has a call into JJ Jordan who is checking with Charleston to see if the city can paint the lights. City Manger Stansberry went over the list that the city committed to, but if changes need to be made, it can still be done. Finance Manager Solberg provided the council with three items he would like to have reimbursed from ARPA Funds which included \$7,500 for Façade Grant, \$70.25 for Kevin Hardman which was for conduit for the camera installation and \$9,070.48 for curb painting. Councilwoman Rogers made a motion seconded by Councilman White to **approve** reimbursing the city for the three items from ARPA Funds to General Funds. **Motion carried.**

- **General Fund Budget Revision #2 (Action Requested)**

Finance Manager Solberg provided the council with a copy of the budget revision and went over the different lines that changed. Councilwoman Rogers made a motion second by Councilman White to **approve** General Fund Budget Revision #2. **Motion carried.**

- **Banking Realignment (Action Requested)**

Finance Manager Solberg provided to the council a list of the different banks the city does business with and the balance sheet from last month's checking and CDs. Finance Manager Solberg discussed how much in the last year and a half the banks were charging for fees. Huntington Bank did reimburse some of the fees they were charging but in the end the fee charge is over \$100 one month, and Finance Manager Solberg thought that was still a lot. On the list that was provided to the council, Finance Manager Solberg recommend which checking account to be moved to a different bank and some accounts staying where they were. The city has three different banks and by moving some accounts around we will be doing business with all three. Finance Manager Solberg stated we will be moving a little at a time and this will be a lengthy process. Councilwoman Gump made a motion seconded by Councilman White to **approve** Banking Realignment. **Motion carried.**

- **Guard Rail Quotation (Action Requested)**

City Manager Stansberry provided to the council a quotation sheet for installation of guardrail from PDK Construction, Inc. Councilwoman Rogers made a motion seconded by Councilman White to **approve** the quotation from PDK Construction, Inc. for Installation of Guardrail. **Motion carried.**

- **Curb Machine Purchase From Storm Water (Action Requested)**

City Manager Stansberry provided the council with a quotation from Curb-Tec, Inc. City Manager Stansberry gave a summary of how the machine would work. Mayor Harrison-Edwards asked if this was appropriate for Storm Water purchase, and City Manager Stansberry thought that it was. Councilwoman Rogers asked how many it will take to run the machine and City Manager Stansberry stated it would be a five men group. Councilwoman Gump commented that the machine would set for around a year or a year and a half and felt that was a long time. Councilwoman Gump made a motion seconded by Councilman White to **table** the Curb Machine Purchase from Storm Water, **Motion carried.** Councilman White would like it to put on the Regular Session Meeting for September.

- **Annexation Legal Discussion (Executive Session)**

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **enter** executive session at 6:50 p.m. **Motion carried.** Councilwoman Gump made a motion seconded by Councilman White to **exit** executive session at 7:34 p.m. **Motion carried.**

### City Manager Update

- City Manager Stansberry reminded the council that the Regular Session will be on Tuesday, September 3, 2024.
- Mayor Harrison-Edwards reminded the council this would be a good time to be planning the date for their Ward Meeting. Councilwoman Gump stated she will be doing her meeting at the Neighborhood Watch picnic.
- Mayor Harrison-Edwards stated that we need to give everyone at the Ward meeting an update on the Comprehensive Plan, which is very near being finished.
- Mayor Kim Harrison-Edwards asked everyone to look at the On Trac Site visit that she sent the council and share with the people in your ward meeting.
- City Manager Stansberry informed the council that we received a letter about our projected Opioid Settlement Money and a series of payments for the next four years of \$12,000. Mayor Harrison-Edwards commented that she had a conversation with Chief Posey about the Crisis Intervention Team, and he was saying that through this grant they will be taking applications for a grant funded position. City Manager Stansberry explained that there is a program that will provide a person to the Weston Police Department at no cost. The city will need



to give them space to work in and the will be able to assist the police department and the issues they deal with.

**Adjournment**

Councilwoman Gump made a motion seconded by Councilman White to **adjourn** at 7:44 p.m. **Motion carried.**

Attest

---

Mayor, Kim Harrison-Edwards

---

City Clerk, Judy Piercy





CITY OF  
**WESTON**  
West Virginia

**CITY OF WESTON BOARDS/COMMISSIONS**

**APPLICATION**

Name: Alexandra Moran

Address: 539 Court Ave, Weston, WV 26453

Telephone: (Home) \_\_\_\_\_ (Cell) 3045178834

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

- Planning Commission
- Arts Council of Weston
- Historical Landmarks Commission
- Fairs and Festival Committee
- Board of Parks and Recreation
- Municipal Appeals Board
- Board of Zoning Appeals
- Weston Cemetery Board
- Weston Codes Appeal Board
- Weston Tree Commission
- Weston Land Reuse Agency

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

I have experience in the field of real estate for about 5 years now. I have extensive  
experience in residential sales, rentals and land sales. I also have experience with  
commercial property as well. I am from Lewis County and know the market well, along with  
what the needs are in the community.

Alexandra Moran 

8/21/2024

Signature

Date

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

Revised 08/12/2024



**CITY OF WESTON BOARDS/COMMISSIONS**

**APPLICATION**

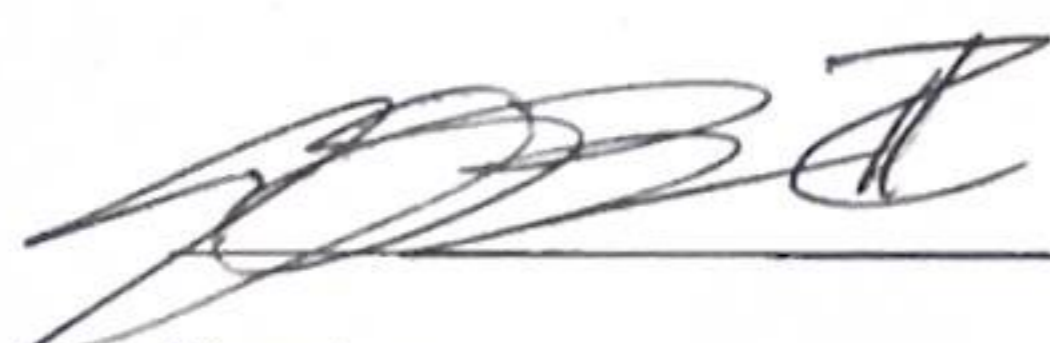
Name: Joseph Butcher  
 Address: 614 Center Ave  
Weston, WV 26452  
 Telephone: (Home) \_\_\_\_\_ (Cell) 304-695-0433 Email address) josephbutcher75@gmail.com  
 0433

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

- Planning Commission
- Weston Fine Arts Committee
- Historical Landmarks Commission
- Fairs and Festival Committee
- Board of Parks and Recreation
- Municipal Fee Appeals Board
- Board of Zoning Appeals
- Weston Cemetery Board
- Weston Codes Appeal Board
- Weston Tree Commission
- Weston Land Reuse Agency

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

I am a current FBI employee as well as a licensed auctioneer.  
In the FBI, I work in a Quality Assurance/Process Improvement + Analysis Role.  
In my spare time, I remodel homes. I previously owned a property management business  
see attached Resume.

  
 \_\_\_\_\_  
 Signature

08/09/2024  
 \_\_\_\_\_  
 Date

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

Revised 6/7/2024



102 W. Second Street  
Weston, WV 26452

P 304.269.6141  
F 304.269.7842

**Kim Harrison**  
Mayor

# JOSEPH BUTCHER

614 Center Avenue, Weston, WV, 26452

Cellular: 304-695-0433 Email Account: [josephbutcher75@gmail.com](mailto:josephbutcher75@gmail.com)

---

**Position Applying for:** Weston, WV Boards & Commissions

**Personal Information:** Citizenship: U.S.A. • Veteran's preference: N/A • Reinstatement eligibility: Yes • Highest Federal grade held: GS 10, Step 1, from 04/20/2024 to Present.

## **Skills Summary:**

- Communication
- Problem Solving/Judgement
- Technology Application
- Analytic thinking
- Information System Management
- Business Operations
- Professionalism
- Strong work ethic
- Punctuality
- Learning and adaptability
- Organizational skills
- Computer skills

## **Employment History:**

**United States Department of Justice, Clarksburg, WV**

Quality Assurance Examiner, GS-10, April 9, 2023 – Present

- Performed quality reviews which consist of a thorough audit of telephone and electronic tips to assure the tip was processed according to the SOPs.
- Worked in an analyst capacity, reviewing the weekly performance of an assigned squad, in an effort to improve each squad member's quality and proficiency.
- Led a project to identify the proper actions to take during Quality Assurance reviews. Also provided each Quality Assurance Examiner with access to this resource.
- Worked with the [REDACTED] team to overhaul the [REDACTED] presentation, to assist the new employees in being more proficient in [REDACTED.]

- Thoroughly researched processing directives, current [REDACTED] initiatives and standard operating procedures to determine the proper course of action which also falls within compliance of the SOP.
- Reviewed work products shared with [REDACTED] Offices and other [REDACTED] partners to ensure the shared information was accurately and completely summarized in a way that the work product could be a standalone document, leaving little to no question in what is being conveyed.
- Conducted a wide range of [REDACTED] queries, reviewed findings, and relayed the information discovered to [REDACTED].
- Completed quality assurance reviews on [REDACTED] transactions as well as the work products associated with those transactions to ensure SOP compliance.
- Communicated with [REDACTED] offices as well as [REDACTED] partners to relay information.
- Demonstrated analytic thinking by proposing improvements regarding discrepancies and other QA processes to my supervisors as well as [REDACTED] members who participated in QA job shadowing. Brainstormed with the SQAE and other QAE's regarding current QAT directives and helped identify proper courses of action to facilitate changes.
- Member of the Employee Advisory Group where I obtain and forward complaints from lower level employees to upper level employees.

[REDACTED] Examiner, GS-8, June 2021 – April 2023

- Examined tips submitted by telephone and electronically to determine if an actionable threat to national security or federal violation was articulated.
- [REDACTED]
- I have an extensive knowledge of the [REDACTED] Standard Operating Procedure (SOP) and policies which are used to evaluate and resolve problems of moderate complexity such as federal violations and threats to national security.
- Provided information to management which led to new processing directives.
- Managed a team shared folder which contained the leave calendar and other statistic sheets.
- [REDACTED] reviewing the transactions of my peers.
- Appropriately actioned [REDACTED] federal violation [REDACTED]
- [REDACTED]
- Hosted shadowers from other [REDACTED] offices, participated in the [REDACTED] Quality Assurance TDY as well as a [REDACTED] TDY in Pittsburgh, PA.
- Applied great attention to detail on each transaction I reviewed, including proper grammar, punctuation, and complete sentences.
- Identified trends in unit wide processing, which was forwarded to management and led to focused reviews and process changes.
- Reviewed historical transactions in conjunction with [REDACTED] to determine if the combined information was [REDACTED]
- Completed thorough documentation of my daily efforts as well as maintained a resource for others to document their activity on the team shared folder.

- I am a team-oriented employee and I take every opportunity to assist teammates whether it be in assisting in a [REDACTED] situation or providing insight about other experiences I have knowledge in.
- I maintain a kind, positive, and supportive attitude whether it be with my coworkers or customers.
- I have a strong understanding of risk management.
- Maintained a high quality score and completed an efficient amount of transactions
- I have an innate skill for collaboration being constantly vigilant and prepared for new responsibilities and opportunities to help my team.
- Maintained proper verbiage and style in my work products which require no edits.
- Managed the [REDACTED] folder.
- I maintain detailed records for myself, and I do an excellent job at prioritizing and triaging daily responsibilities.
- Superb decision making and judgement skills. I am able to identify how [REDACTED] should be properly actioned.
- I am able to identify important steps to take in reaching goals.
- Professionalism is important to me as I am always cautious to do everything within policy and to the letter of the law.

**Pittsburgh Division TDY, 06/03/2022 - 07/03/2022**

- Assisted with a [REDACTED]. Due to the nature of this assignment, additional information cannot be relayed in resume form.

**Quality Assurance Team (QAT) TDY, 11/29/2022 - 01/30/2023**

- Performed quality reviews which consist of a thorough audit of telephone and electronic tips to assure the tip was processed according to the SOPs.
- Thoroughly researched processing directives, current [REDACTED] initiatives and standard operating procedures to determine the proper course of action which also falls within compliance of the SOP.
- Reviewed work products shared with [REDACTED] Offices and other law enforcement partners to ensure the shared information was accurately and completely summarized in a way that the work product could be a stand alone document, leaving little to no question in what is being conveyed.
- Conducted a wide range of [REDACTED] queries, reviewed findings, and relayed the information discovered to [REDACTED].
- Completed quality assurance reviews on [REDACTED] transactions as well as the work products associated with those transactions to ensure SOP compliance.
- Communicated with [REDACTED] offices as well as [REDACTED] partners to relay information.

- Demonstrated analytic thinking by proposing improvements regarding discrepancies and other QA processes to my supervisors as well as [REDACTED] members who participated in QA job shadowing. Brainstormed with the SQAE and other QAE's regarding current QAT directives and helped identify proper courses of action to facilitate changes.
- Collaborated with supervisors and other QAE employees to determine proper actioning of QA reviews to ensure compliance to the SOP is followed without discrepancy.
- Completed thorough documentation of my daily efforts in a spreadsheet, on the [REDACTED] Sharepoint page.
- Hosted [REDACTED] members and discussed improvements for the QAT review process and discussed how system, discrepancy structure, and normal processes can be streamlined for more efficient and productive reviewing.
- I was requested by Quality Assurance to help with the backlog and essentially mitigate potential risks. While analyzing the call recordings as well as E-Tip complaints, I critiqued and provided clear anecdotal examples to the employees that demonstrate variety of situations for awareness.
- Helped / provided analytical help for the [REDACTED] by creating and organizing the reviewed transactions in an excel spreadsheet.

**Kaufman Realty & Auctions of WV**, Bridgeport, WV  
 Auctioneer, April 2024 – Present  
 Licensed and Bonded in the State of West Virginia  
 Approved Outside Employment

**Worldwide Equipment, Inc.**, Jane Lew, WV

Outside Salesperson & Inventory Management Clerk, August 2017 - June 2021

- Was given unique operating and point of sale operating system credentials which allowed me to make changes to customer account details and correct purchase orders when errors were found.
- Processed purchase orders and was required to address discrepancies between current item numbers and obsolete item numbers that would appear in the order processing system due to the item number database being out of sync.
- Ensured the quality of my own invoices as well as the quality of other employee's invoices by double checking and thoroughly reviewing to ensure all pertinent items were being ordered.
- Processed orders from multiple suppliers, such as Mack, Kenworth, Volvo, International, CAT and Cummins, in a short time window at the end of each day to minimize freight charges.
- Managed lost and found inventory items.
- Updated pricing structure in the point of sale system.
- Managed obsolete inventory.

- Allocated received inventory to the correct payee..
- Read catalogs, or computer displays to determine replacement item stock numbers and prices.
- Determine replacement items required, according to inspections of old items, customer requests, or customers' descriptions of malfunctions.
- Received and filled telephone orders.
- Filled customer orders from stock.
- Prepared sales slips or sales contracts.
- Received payments and obtained credit authorization.
- Took record of inventory of stock in major annual inventories.
- Advised customers on substitution or modification of goods when identical replacements are not available.
- Examined returned items for defects, and exchange defective items or refund. Mark and store items in stockrooms according to prearranged systems.
- Discussed use and features of various goods, based on knowledge of machines or equipment.
- Demonstrate equipment to customers and explain functioning of equipment.
- Placed new merchandise on display.
- Measured items, using precision measuring instruments, in order to determine whether similar items may be machined to required sizes.

**Hunter Family of Companies, Uniontown, PA**

Inside Sales, November 2016 - August 2017

- Read catalogs, microfiche viewers, or computer displays in order to determine replacement part stock numbers and prices.
- Received and filled telephone orders for parts.
- Filled customer orders from stock.
- Prepared sales slips or sales contracts.
- Received payments or obtained credit authorization.
- Took inventory of stock.
- Advised customers on substitution or modification of parts when identical replacements are not available.
- Marked and stored parts in stockrooms according to prearranged systems.
- Prepared documents, such as work orders, bills of lading, or shipping orders, to route materials.
- Recorded shipment data, such as weight, charges, space availability, damages, or discrepancies for reporting, accounting, or recordkeeping purposes.
- Determined shipping method for materials, using knowledge of shipping procedures, routes, and rates.
- Packed, sealed, labeled, and affixed postage to prepare materials for shipping, by usage of work devices such as hand tools, power tools, and postage meter.
- Examined contents and compare with records, such as manifests, invoices, or orders, to verify accuracy of incoming or outgoing shipment.

**Worldwide Equipment, Inc., Jane Lew, WV**

#### Outside Sales Representative, October 2015 - November 2016

- Closed deals on new and used class seven and eight semi trucks and trailers
- Determined price schedules and discount rates.
- Reviewed operational records and reports to project sales and determine profitability.
- Conferred with potential customers regarding equipment needs and advise customers on types of equipment to purchase.
- Visited franchised dealers to stimulate interest in establishment or expansion of leasing programs.
- Answered customers' questions about products, prices, availability, product uses, and credit terms.
- Contacted regular and prospective customers to demonstrate products, explain product features, and solicit orders.
- Estimated or quoted prices, credit or contract terms, warranties, and delivery dates. Prepare drawings, estimates, and bids that meet specific customer needs.

#### **Hickory House Companies**, Jane Lew, WV

##### Multiple Roles, Jan 2011 - Aug 2016

- Collected payments from customers in a small vehicle dealership and auction company.
- Oversaw employees in a small restaurant.
- Worked in a restaurant, in multiple roles.
- Laid out events in an event center.
- Cleaned or prepared construction sites to eliminate possible hazards.
- Dug ditches or trenches, backfilled excavations, and compacted and leveled earth to grade specifications, using heavy equipment, picks, shovels, tampers, or rakes.
- Loaded, unloaded, or identified building materials, machinery, or tools, distributing them to the appropriate locations, according to project plans or specifications.
- Lubricated, cleaned, or repaired machinery, equipment, or tools.
- Operated vehicles and powered equipment, such as mowers, tractors, snow blowers, chain saws, electric clipper, and pruning saws.

#### **Accomplishments:**

[REDACTED]

#### **Education:**

##### **Fairmont State University**, Fairmont, WV

2015-2019

Graduated in December of 2019 with a Bachelor of Science in Business Administration.

#### **References:**

- Jordan Fluharty, Supervisory Administrative Specialist  
[REDACTED]



304-203-7822

- Andrew Yoder, Partner, Realtor & Auctioneer  
Kaufman Realty & Auctions of WV  
304-931-1185
- James Davis, Co-Coordinator Business Administration, Marketing, and Management  
304-367-4188, James.Davis@fairmontstate.edu
- Elmo Jensen, Department Manager  
Hunter Family of Companies  
724-564-4292
- Frank Tenney, Department Manager  
Worldwide Equipment, Inc.  
304-884-7815

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

**COUNCIL REPORT-AUGUST 2024**

**PROJECT UPDATES**

**PHASE I PROJECT**

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

**PHASE II PROJECT**

- POTEITA had an onsite meeting with Brock Perkins, Plant Operator this month on how the sludge will go to the drying beds, etc. They are continuing to work on the design of the drying beds. They anticipate on having those ready to submit to DEP by the end of September.
- POTEITA and Region 7 are preparing to amend the IJDC Application for the revised funding scenario. This will be necessary for us to get the other \$500,000 in IJDC grant funds that the City now qualifies for since our MHI percentage is over 2.00. Once this application is complete, hopefully the DEP will approve the Facility Plan.

**PLANT**

- Replaced 2 exhaust fans in Blower Room.
- Replaced Battery in Tractor
- Cleaned and Painted metal at Headworks and Chlorine Building
- Repaired Chlorine line break at plant
- Drained Grit Chamber, Prepped to clean Grit Chamber
- Obtained quotes on Chemical Feed Pumps, New 15 hp Pump, Compressor for Filter Dehumidifier, and Filters for Membrane Unit
- Met with various vendors and customers
- General and Routine Maintenance
- Daily Samples
- Monthly DEP Reporting

**COLLECTION**

- Repaired Line and Sinkhole at H & M Motors
- Repaired Asphalt issue on Jackson Street (small sink spot after prior repair)

- Vac out Main Station for Jane Lew
- Raised several Manholes and asphalt around town for Street Department Paving
- Monitored two water line repairs close to sewer lines
- Miss Utility Mark-outs
- Assisted customers with line locations

### **JET CALLS**

16 Total    7 Laterals    9 Mains

### **PUMPS**

- Repaired Float Issue at Bendale and Karl Street Stations
- Power Outage at Marketplace. Vac out station and wait for Power Company
- Power issue coming into Danser Electrical Panel resolved
- Pulled Pumps at Danser and Subway Stations
- Put Asphalt Millings in at Old Giovanni Station to help alleviate run off issues
- Cleaned Marketplace Station

### **DIRECTOR/OFFICE**

- ☐ Regular WSB Meeting and PSC Counsel met for Project regarding Rates
- ☐ Meeting with Ray Smith and Crystal Lough from LC Health Department about Dept. working together.
- ☐ Onsite meeting with Plant Operator, City Manager, Health Department regarding residents who may not be hooked into sewer system.
- ☐ Several Conversations with Region 7 regarding ongoing Phase II Project
- ☐ Worked with Billing Software on file issue from WVAWC
- ☐ Began work on PSC Report
- ☐ Various meetings with City Manager/City Attorney
- ☐ Various conversations with City Street Commissioner
- ☐ Worked with City Finance Manager on Finance Update for WSB
- ☐ Attended Weekly Department Head Meetings
- ☐ Processed 81 accounts that had their water terminated for nonpayment of sewer bill for either payment in full or complete permanent termination
- ☐ Mailed over 3500 customer Bills to Residents in August
- ☐ Mailed out over 550 Past Due Letters to Customers
- ☐ Mailed over 200 Water Termination Letters to Customers
- ☐ Getting ready to submit over 40 New Water Termination Requests to WVAWC
- ☐ Ongoing Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- ☐ Spent Several Days making Past Due Phone Calls and Follow-Up Calls
- ☐ Spent several hours making Deferred Payment Agreements with Customers for PD Bills
- ☐ Did Multiple Pool Adjustments for Customers who filled Pools this summer

- ☐ Regular Monthly Adjustments
- ☐ Bank Reconciliations for several accounts
- ☐ Accounts Payable
- ☐ Payroll Reports
- ☐ Daily/Monthly Reports
- ☐ PEIA Maintenance for employee and Regular payment processing
- ☐ 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

## August Street Dept report

- #1 painted lines on Main Street Court, Street and all around middle school
- #2 watered flowers for the month of August 2 times a day
- #3 Picked up trash throughout the city in all parks
- #4 set up and picked up trash for farmers market
- #5 install 180 feet storm water drain and drop inlets on maple Drive
- #6 weed eat all curbs on Main Street and throughout the city sprayed all the streets
- #7 cut back all the growth on sidewalks and roadway to 7 feet
- #8 Rebuilt, salt bin with new metal roof and new metal sides, and new boards inside
- #9 work with Sanitary department on sledge removal
- #10 removed sidewalk on lively Park and installed new sidewalk and sealed concrete
- #11 Backfield sidewalk at lively Park seed and mulched
- #12 remove sidewalk at the skating rink, installed new sidewalk and sealed concrete
- #13 made repairs with blacktop on maple Drive after installing storm drains
- #14 installed new storm water drain on arch Street with two drain inlets, backfilled and repaired the street with blacktop
- #15 worked on Simpsons run and made repairs to a drain line for Mr. Snyder flooding his backyard. This was in our Sanitary boards right away.
- #16 installed new signage on cemetery Street and Oak Street next to the corner and fire hydrant
- #17 reseeded Haleville storm drain
- #18 Ran the street sweeper throughout the city
- #19 installed Millings to make berm for Cliff St
- #20 weed eat Spring St., George Street and mid Avenue
- #21 jetted pipe on Simpson run for Mr. Snyder
- #22 Painted lines on City parking lot on Center Street
- #23 worked on two city cruisers, changing oils rotating tires
- #24 Picked up multiple deer carcasses in the city
- #25 put up sign on George Street no parking from here to corner after sign was stolen
- #26 trim trees on high Street cottage Street John Street Bannister St., Loftus Street

and Harrison Avenue

- #27 Cut sidewalk grooves in lively Park concrete
- #28 weed eat old sewer plant Deanville lot
- #29 Multiple city lots for code enforcement officer
- #30 Cleaned up around City building
- #31 Cleaned up around Street Dept and mowed grass
- #32 washed and cleaned all City trucks
- #33 Hauled away old couch and trash on W. 2nd St. for code enforcement officer
- #34 weed eat high Street and cleaned up sidewalks and swept the road for code enforcement officer where we tore the houses down on high Street
- #35 Put up new city signs on Gateway to the city
- #36 Worked with West Virginia American water making plans for new waterline on mid Avenue Brooklyn St., Davis Street
- #37 work with Hope Gas company to repairs to gas cut in roadway contractor is K and N Paving
- #38 working with Adam Burkhammer on drainage on Montgomery Street in Shadybrook where the new houses are being built
- #39 working with property owner on Main St., Mr Mann To install conduit for street lights when we removed the concrete next week

Mike Starett  
Street Commissioner  
City of Weston, WV

08/28/24  
14:07

WESTON POLICE DEPARTMENT  
Law Incident Summary Report, by Responsible Officer

338  
Page: 1

Number	Time and Date	Nature	Address	Loctn	Dsp
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Agency: WESTON POLICE DEPARTMENT

Officer:

24W-02043	02:05:13	08/03/24	Traffic Stop	250 COURT AVE; CVS PHARMAC	L110 ACT
24W-02200	04:00:05	08/18/24	Intoxicated Drv	868 WINTER AVE, WESTON, WV	L110 ACT
24W-02248	21:21:33	08/22/24	Speak To Off	23 GARTON PLZ; WESTON LAUN	L110 ACT

Total Incidents for This Officer: 3

Officer: Adamczyk, Lauren

24W-02048	17:58:14	08/03/24	Welfare Check	815 W 2ND ST; MOUNTAINEER	L110 ACT
24W-02051	01:09:27	08/04/24	Suspicious	208 W 6TH ST, WESTON, WV	L110 ACT
24W-02053	02:57:55	08/04/24	Domestic	111 MAIN AVE APT 2, WESTON	L110 ACT
24W-02131	19:02:23	08/11/24	Speak To Off	743 W 2ND ST, WESTON, WV	L110 ACT
24W-02274	17:32:25	08/25/24	Comp Parking	470 BROAD ST, WESTON, WV	L110 ACT
24W-02275	17:42:50	08/25/24	Altercation	121 E 3RD ST; HUNTINGTON B	L110 1D
24W-02276	20:32:11	08/25/24	Domestic	303 BROAD ST, WESTON, WV	L110 ACT
24W-02277	21:13:41	08/25/24	Welfare Check	244 ARNOLD ST, WESTON, WV	L110 ACT
24W-02278	22:51:14	08/25/24	Gsw/Gun Shot	230 HOSPITAL PLZ; SJMH HOS	L110 ACT

Total Incidents for This Officer: 9

Officer: CROSS, CRAIG

24W-02023	00:21:31	08/01/24	Complaint	240 ARNOLD ST, WESTON, WV	L110 ACT
24W-02028	17:25:58	08/01/24	Welfare Check	99 I 79 S; I79 MM 99 S, WE	L207 3
24W-02045	10:26:10	08/03/24	Domestic Active	145 MAIN AVE; ROSHELLS ANT	L110 ACT
24W-02046	12:07:50	08/03/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110 ACT
24W-02047	16:41:04	08/03/24	Illegal Driver	761 CAMDEN AVE, WESTON, WV	L110 ACT
24W-02060	08:57:56	08/05/24	Mvc	US HWY 33 E & BERLIN RD, W	L111 ACT
24W-02062	09:31:10	08/05/24	Speak To Off	US HWY 33 E & BERLIN RD, W	L111 3
24W-02073	12:38:36	08/06/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106 ACT
24W-02076	13:59:53	08/06/24	Traffic Stop	100 W 7TH ST, WESTON, WV	L110 ACT
24W-02077	14:09:43	08/06/24	Traffic Stop	pratt st, ,	ACT
24W-02078	15:13:07	08/06/24	Suspicious	garton plaza, ,	ACT
24W-02082	09:47:30	08/07/24	Welfare Check	40 SCHOOL ST; JAMES MELVIN	L110 ACT
24W-02085	12:08:01	08/07/24	Traffic Stop	west fourth, ,	ACT
24W-02086	12:43:30	08/07/24	Traffic Stop	N MAIN AVE, ,	ACT
24W-02088	13:06:50	08/07/24	Complaint	mccgary ave, WESTON, WV	ACT
24W-02089	13:46:44	08/07/24	Traffic Stop	400 MAIN AVE, WESTON, WV	L110 ACT
24W-02090	14:02:49	08/07/24	Illegal Driver	CENTER AVE & ARNOLD ST, WE	L110 ACT
24W-02091	14:18:01	08/07/24	Traffic Stop	DONLAN HTS & E 6TH ST, WES	L110 ACT
24W-02092	15:35:24	08/07/24	Domestic Active	70 ASYLUM DR; TALA OLD STA	L110 3
24W-02093	16:05:28	08/07/24	Traffic Stop	n main, ,	ACT
24W-02094	16:21:28	08/07/24	Traffic Stop	412 MAIN AVE; MINNICHS FLO	L110 3
24W-02104	10:22:43	08/08/24	Traffic Stop	630 W 2ND ST; RADCLIFFS SE	L110 3
24W-02105	10:51:37	08/08/24	Traffic Stop	500 W 2ND ST, WESTON, WV	L110 ACT
24W-02106	12:04:31	08/08/24	Welfare Check	551 MADISON AVE, WESTON, W	L110 ACT
24W-02107	14:48:49	08/08/24	Complaint	402 MEDICAL PARK DR SUITE	L110 ACT
24W-02108	15:50:53	08/08/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106 3
24W-02137	13:44:51	08/12/24	Traffic Stop	WATER ST & E 4TH ST, WESTO	L110 ACT
24W-02138	14:12:11	08/12/24	Unresponsive	12 KITSON ST, WESTON, WV	L110 ACT
24W-02139	15:33:02	08/12/24	Investigation	162 HOSPITAL PLZ; 8100 EME	L110 ACT
24W-02140	16:03:20	08/12/24	Investigation	28.5 kitson st, ,	ACT
24W-02141	16:34:14	08/12/24	Child Custody	300 BROAD ST APT 1, WESTON	L110 ACT
24W-02147	11:10:37	08/13/24	Traffic Stop	S RIVER AVE & ASYLUM DR, W	L110 ACT
24W-02148	12:58:21	08/13/24	Complaint	10 MCGARY AVE, WESTON, WV	L110 3
24W-02149	13:04:40	08/13/24	Traffic Stop	water, ,	ACT
24W-02158	13:07:27	08/14/24	Serve Papers	422 MONROE AVE, WESTON, WV	L110 ACT

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24W-02159	14:02:00	08/14/24	Traffic Stop	n main, ,	ACT
24W-02160	14:19:28	08/14/24	Traffic Stop	E 6TH ST & DONLAN HTS, WES	L110 ACT
24W-02161	14:31:50	08/14/24	Traffic Stop	n river, ,	ACT
24W-02162	15:12:54	08/14/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110 ACT
24W-02163	15:29:57	08/14/24	Traffic Stop	W 6TH STREET, ,	3
24W-02164	16:22:53	08/14/24	Complaint	108 SCHOOL ST, WESTON, WV	L110 ACT
24W-02172	09:20:28	08/15/24	Suspicious	212 BROOKE ST, WESTON, WV	L110 ACT
24W-02173	10:55:09	08/15/24	Traffic Stop	256 W 2ND ST; WILSON CARPE	L110 ACT
24W-02174	11:12:16	08/15/24	Investigation	4912 OLD MILL RD, JANE LEW	L502 ACT
24W-02175	11:38:39	08/15/24	Suspicious Pers	306 CENTER AVE; GO MART WE	L110 ACT
24W-02176	12:14:00	08/15/24	Traffic Stop	126 MAIN AVE; BENNETTS FUR	L110 ACT
24W-02177	15:05:52	08/15/24	Investigation	238 DEPOT ST; PG HARDWARE	L110 ACT
24W-02186	06:09:28	08/16/24	B&E Non-Active	464 BROAD ST, WESTON, WV	L110 ACT
24W-02187	11:27:20	08/16/24	Threats	102 W 2ND ST; WESTON PD CI	L110 ACT
24W-02188	15:29:29	08/16/24	Dispute	215 STATE ST, WESTON, WV	L110 3
24W-02189	16:34:16	08/16/24	Complaint	124 E 1ST ST; CRISS MANOR,	3
24W-02190	16:17:30	08/16/24	Speak To Off	212 BURNSIDE AVE, WESTON,	L110 ACT
24W-02217	09:00:45	08/20/24	Suspicious Pers	751 N RIVER AVE; OLD BUS G	L110 ACT
24W-02218	12:35:58	08/20/24	Traffic Stop	west fork, ,	ACT
24W-02219	16:10:22	08/20/24	Speak To Off	815 W 2ND ST; MOUNTAINEER	L110 ACT
24W-02223	11:58:14	08/21/24	Welfare Check	201 W 4TH ST, WESTON, WV	L110 ACT
24W-02226	14:14:36	08/21/24	Welfare Check	516 W 2ND ST; PIERCY AUTO	L110 ACT
24W-02227	15:53:05	08/21/24	Traffic Stop	n river, ,	ACT
24W-02228	16:03:36	08/21/24	Intoxicated Drv	MAIN AVE & E 4TH ST, WESTO	L110 ACT
24W-02237	13:12:41	08/22/24	Traffic Stop	N River Ave, ,	3
24W-02238	13:24:08	08/22/24	Traffic Stop	N RIVER AVE & MID AVE, WES	L110 ACT
24W-02239	13:37:51	08/22/24	Traffic Stop	600 W 2ND ST, WESTON, WV	L110 3
24W-02240	14:15:54	08/22/24	Traffic Stop	171 W 2ND ST; LC SENIOR CE	L110 3
24W-02241	14:24:45	08/22/24	Traffic Stop	300 BROAD ST, WESTON, WV	L110 3
24W-02242	14:48:35	08/22/24	Traffic Stop	W 4TH, ,	ACT
24W-02243	16:13:30	08/22/24	Traffic Stop	402 MAIN AVE; HOPE POINT T	L110 3
24W-02244	16:32:40	08/22/24	Traffic Stop	777 N RIVER AVE; WEATHERFO	L110 3
24W-02245	16:42:12	08/22/24	Traffic Stop	W 4TH, ,	3
24W-02249	07:55:13	08/23/24	Animal Problem	130 MINNICH ST, WESTON, WV	ACT
24W-02250	09:16:37	08/23/24	Traffic Stop	water st, ,	ACT
24W-02252	11:31:06	08/23/24	Investigation	12th st, ,	ACT
24W-02253	13:03:05	08/23/24	Traffic Stop	w 4th, ,	ACT
24W-02254	13:29:55	08/23/24	Traffic Stop	4th, ,	ACT
24W-02282	10:55:48	08/26/24	Traffic Stop	w 4th st, ,	ACT
24W-02284	12:13:32	08/26/24	Traffic Stop	w 2nd, ,	ACT
24W-02286	12:26:09	08/26/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110 ACT
24W-02288	13:51:02	08/26/24	Traffic Stop	w 4th, ,	ACT
24W-02296	08:47:00	08/27/24	Traffic Stop	39 BERLIN RD; SHEETZ, WEST	L111 3
24W-02298	09:20:16	08/27/24	Welfare Check	306 CENTER AVE; GO MART WE	L110 ACT
24W-02299	09:41:56	08/27/24	Welfare Check	LOCUST AVE & E 7TH ST, WES	L110 ACT
24W-02302	13:38:17	08/27/24	Traffic Stop	349 E 3RD ST; SESAME INN C	L110 3
24W-02303	14:10:53	08/27/24	Mvc	1080 US HWY 33 E; SCHLUMBE	L106 ACT
24W-02304	15:00:30	08/27/24	Traffic Hazard	509 BERLIN RD; PETERSON CE	L111 ACT
Total Incidents for This Officer:				83	

Officer: CURRAN, BJ

24W-02042	23:28:33	08/02/24	Mvc	US HWY 33 E & HOPE STATION	L111 8
24W-02068	17:04:25	08/05/24	Remove Person	220 BROOKE ST, WESTON, WV	L110 3
24W-02069	17:19:02	08/05/24	Reckless Driver	2061 US HWY 33 E; US HWY 3	L111 ACT
24W-02070	22:24:43	08/05/24	Welfare Check	352 ARNOLD ST 300BLK, WEST	L110 ACT



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24W-02071	00:15:19 08/06/24	Suspicious Pers	208 W 6TH ST, WESTON, WV	L110	ACT
24W-02079	17:27:30 08/06/24	Domestic Active	BROAD ST & DEPOT ST, WESTO	L110	ACT
24W-02080	21:14:11 08/06/24	Suicidal Subj	222 LEE ST, WESTON, WV	L110	ACT
24W-02081	22:36:43 08/06/24	Animal Cruelty	E 1ST ST & COURT AVE, WEST	L110	ACT
24W-02095	17:13:54 08/07/24	Mvc	98 I 79 N; I79 MM 98 N, WE	L111	3
24W-02096	19:56:17 08/07/24	Sub In Roadway	w 2nd st, ,		ACT
24W-02097	21:05:53 08/07/24	Abandoned Child	137 COURT AVE, WESTON, WV	L110	3
24W-02098	22:52:59 08/07/24	Intoxicated Sub	321 BROAD ST, WESTON, WV	L110	ACT
24W-02099	23:32:09 08/07/24	Domestic	470 1/2 BROAD ST, WESTON,	L110	ACT
24W-02150	14:52:31 08/13/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	3
24W-02198	19:21:13 08/17/24	Intoxicated Drv	2061 US HWY 33 E; US HWY 3	L111	ACT
24W-02199	01:18:41 08/18/24	Noise Complaint	142 MAIN AVE; TITUS APARTM	L110	ACT
24W-02205	22:05:48 08/18/24	Traffic Stop	1500 US HWY 19 S, WESTON,	L101	ACT
24W-02206	23:58:08 08/18/24	Altercation	216 HIGH ST, WESTON, WV	L110	2
24W-02211	17:15:13 08/19/24	Complaint Drug	402 MEDICAL PARK DR SUITE	L110	3
24W-02213	16:46:04 08/19/24	Trespassing	172 MARKET PLACE MALL; SUP	L106	3
24W-02214	20:14:20 08/19/24	Stolen Property	250 ARCH ST, WESTON, WV	L110	ACT
24W-02215	20:19:33 08/19/24	Speak To Off	230 HOSPITAL PLZ; SJMH HOS	L110	ACT
24W-02216	21:12:29 08/19/24	Suspicious Pers	912 N MAIN AVE, WESTON, WV	L110	ACT
24W-02220	16:32:24 08/20/24	Investigation	250 ARCH ST, WESTON, WV	L110	ACT
24W-02221	22:11:30 08/20/24	Noise Complaint	102 BROWN AVE, WESTON, WV	L110	ACT
24W-02270	17:12:26 08/24/24	Mvc	E 2ND ST & CENTER AVE, WES	L110	ACT
24W-02271	21:10:00 08/24/24	Remove Person	143 COTTAGE AVE, WESTON, W	L110	ACT
24W-02272	02:16:37 08/25/24	Shots Fired	2259 VALLEY CHAPEL RD, WES	L504	ACT
24W-02291	17:28:31 08/26/24	Public Asst	arch st, ,		ACT
24W-02292	18:43:56 08/26/24	Speak To Off	600 LOCUST AVE, WESTON, WV	L110	ACT
24W-02293	20:11:57 08/26/24	Suspicious Pers	MAIN AVE & BANK ST, WESTON	L110	ACT
24W-02305	15:59:59 08/27/24	Harassment	297 MID AVE, WESTON, WV	L110	ACT
24W-02306	17:00:41 08/27/24	Welfare Check	815 W 2ND ST; MOUNTAINEER	L110	3
24W-02307	17:55:55 08/27/24	Animal Cruelty	130 MINNICH ST, WESTON, WV	L110	3
24W-02308	18:19:31 08/27/24	Welfare Check	550 W 2ND ST, WESTON, WV	L110	ACT
24W-02309	20:32:38 08/27/24	Speak To Off	124 E 1ST ST; CRISS MANOR,		ACT
24W-02310	20:50:10 08/27/24	Vagrants	312 BROAD ST, WESTON, WV	L110	ACT
Total Incidents for This Officer:				37	

Officer: LOTHES, DREW

24W-02029	20:44:22 08/01/24	Welfare Check	464 BROAD ST, WESTON, WV	L110	8
24W-02030	22:23:19 08/01/24	Reckless Driver	477 W 2ND ST, WESTON, WV	L110	8
24W-02031	00:01:21 08/02/24	Suspicious Pers	121 E 2ND ST; UNITED BANK	L110	8
24W-02032	00:26:03 08/02/24	Speak To Off	121 E 2ND ST; UNITED BANK	L110	8
24W-02033	01:58:37 08/02/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	8
24W-02039	22:04:45 08/02/24	Traffic Stop	n river, , WV		1NA
24W-02040	22:25:21 08/02/24	Mvc	2061 US HWY 33 E; US HWY 3	L111	8
24W-02041	22:49:03 08/02/24	B&E Non-Active	113 W 7TH ST, WESTON, WV	L110	3
24W-02044	02:22:18 08/03/24	Suspicious Pers	110 BANNISTER ST, WESTON,	L110	8
24W-02049	20:21:09 08/03/24	Domestic	624 CENTER AVE, WESTON, WV	L110	8
24W-02050	00:15:29 08/04/24	Stalking	213 LINGER RUN RD, HORNER,	L107	8
24W-02052	01:53:47 08/04/24	Traffic Stop	150 MAIN AVE; ANYTHING GOE	L110	1NA
24W-02054	03:53:51 08/04/24	Remove Person	162 HOSPITAL PLZ; 8100 EME	L110	8
24W-02055	23:16:38 08/04/24	Traffic Stop	220 DEPOT ST, WESTON, WV	L110	8
24W-02056	23:45:05 08/04/24	Traffic Stop	306 CENTER AVE; GO MART WE	L110	1NA
24W-02057	23:44:00 08/04/24	Animal Problem	117 W 7TH ST, WESTON, WV	L110	8
24W-02058	00:16:17 08/05/24	Unruly Person	595 US HWY 33 E SUITE A; L	L106	8
24W-02059	01:26:51 08/05/24	Traffic Stop	121 E 2ND ST; UNITED BANK	L110	1NA
24W-02109	19:47:12 08/08/24	Investigation	461 BROAD ST, WESTON, WV	L110	8

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24W-02110	20:20:24 08/08/24	Welfare Check	402 MEDICAL PARK DR SUITE	L110	8
24W-02115	21:35:44 08/09/24	Traffic Stop	s river ave, , WV		8
24W-02116	22:55:14 08/09/24	Traffic Stop	3000 US HWY 33 E, WESTON,	L111	1NA
24W-02117	23:04:49 08/09/24	Traffic Stop	SAULS RUN RD & US HWY 33 E	L106	1NA
24W-02118	23:19:55 08/09/24	Traffic Stop	3000 US HWY 33 E, WESTON,	L111	1NA
24W-02119	00:40:18 08/10/24	Intoxicated Sub	802 CRAIG ST, WESTON, WV	L101	8
24W-02124	18:55:09 08/10/24	Speak To Off	55 W 2ND ST; POLK CREEK PA	L110	1NA
24W-02125	19:56:29 08/10/24	Welfare Check	298 MID AVE, WESTON, WV	L110	1NA
24W-02126	23:03:55 08/10/24	Welfare Check	23 GARTON PLZ; WESTON LAUN	L110	1NA
24W-02127	00:19:26 08/11/24	Traffic Stop	100 W 4TH ST, WESTON, WV	L110	1NA
24W-02128	01:28:39 08/11/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106	1NA
24W-02129	01:53:23 08/11/24	Traffic Stop	1300 N RIVER AVE; CHRISTIN	L110	1NA
24W-02130	02:23:17 08/11/24	Road Rage	144 MURPHY CREEK RD, WESTO	L101	ACT
24W-02165	21:03:03 08/14/24	Remove Person	11 HEATH CT, WESTON, WV	L110	3
24W-02166	23:44:20 08/14/24	Traffic Stop	12TH ST & MID AVE, WESTON,	L110	1NA
24W-02167	00:56:40 08/15/24	Traffic Stop	102 W 2ND ST; WESTON PD CI	L110	1NA
24W-02168	02:00:05 08/15/24	Traffic Stop	200 E 3RD ST; FAMILY DOLLA	L110	1NA
24W-02169	02:29:47 08/15/24	Traffic Stop	n main, , WV		1NA
24W-02170	02:52:12 08/15/24	Traffic Stop	201 MAIN AVE; CITIZENS BAN	L110	1NA
24W-02171	03:15:39 08/15/24	Traffic Stop	s main, , WV		1NA
24W-02178	16:13:19 08/15/24	Traffic Stop	BROAD ST & HOWELL ST, WEST	L110	2
24W-02179	17:37:49 08/15/24	Domestic Active	215 STATE ST, WESTON, WV	L110	3
24W-02181	19:10:30 08/15/24	Doa/Dos	1281 12TH ST, WESTON, WV	L110	8
24W-02182	19:22:11 08/15/24	Domestic Non	711 N MAIN AVE, WESTON, WV	L110	4
24W-02183	19:27:40 08/15/24	Leaving Scene	118 JACKSON ST, WESTON, WV	L110	1D
24W-02185	19:34:51 08/15/24	Fire	WATER ST & E 1ST ST, WESTO	L110	1NA
24W-02191	19:21:02 08/16/24	Animal Cruelty	115 W 7TH ST, WESTON, WV	L110	1NA
24W-02192	19:52:34 08/16/24	Pursuit	HINZMAN ST & US HWY 33 E,	L106	2
24W-02193	22:21:46 08/16/24	Serve Papers	1 WATER ST, WESTON, WV	L110	8
24W-02194	22:32:46 08/16/24	Serve Papers	917 CEMETERY ST, WESTON, W	L110	2
24W-02229	17:30:26 08/21/24	Speak To Off	201 SAND RUN RD, WESTON, W	L301	ACT
24W-02230	18:55:46 08/21/24	Complaint Drug	910 CEMETERY ST APT 5, WES	L110	8
24W-02232	23:47:46 08/21/24	Remove Person	230 HOSPITAL PLZ; SJMH HOS	L110	8
24W-02246	17:52:40 08/22/24	Dispute	427 W 2ND ST, WESTON, WV	L110	8
24W-02247	21:18:27 08/22/24	Suspicious Pers	155 W 2ND ST; LEWIS COUNTY	L110	8
Total Incidents for This Officer:		54			

Officer: MATHENY, COREY

24W-02180	18:39:21 08/15/24	Reckless Driver	MAIN AVE & E 4TH ST, WESTO	L110	ACT
Total Incidents for This Officer:		1			

Officer: MINNEY, JACOB

24W-02061	09:28:45 08/05/24	Complaint	253 MOUND AVE, WESTON, WV	L110	ACT
24W-02063	10:58:44 08/05/24	Complaint Drug	WESTON COMMONS, WESTON, WV	L110	ACT
24W-02064	15:17:43 08/05/24	Mvc	2021 US HWY 33 E; US HWY 3	L111	ACT
24W-02120	11:24:41 08/10/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	ACT
24W-02121	12:31:35 08/10/24	Mvc	306 CENTER AVE; GO MART WE	L110	ACT
24W-02122	13:58:43 08/10/24	Speak To Off	121 E 3RD ST; HUNTINGTON B	L110	ACT
24W-02123	14:56:11 08/10/24	Investigation	200 E 3RD ST; FAMILY DOLLA	L110	ACT
24W-02132	20:13:08 08/11/24	Patrol Request	210 BROAD ST; BROAD STREET	L110	ACT
24W-02133	20:16:45 08/11/24	Investigation	210 BROAD ST; BROAD STREET	L110	ACT
24W-02142	19:48:03 08/12/24	B&E	704 CLIFF ST, WESTON, WV	L110	ACT
24W-02143	20:30:56 08/12/24	Traffic Stop	BROAD ST & HOWELL ST, WEST	L110	ACT
24W-02144	20:57:58 08/12/24	Traffic Stop	105 E 2ND ST; CITIZENS BAN	L110	ACT
24W-02145	21:35:48 08/12/24	Suspicious Pers	32 KITSON ST, WESTON, WV	L110	ACT

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24W-02146	23:51:36 08/12/24	Traffic Stop	201 MAIN AVE; CITIZENS BAN	L110	ACT
24W-02151	18:52:02 08/13/24	Comp Parking	garton plaza, ,		ACT
24W-02152	19:04:31 08/13/24	Speak To Off	358 COURT AVE; ROBERT L BL	L110	ACT
24W-02153	20:31:31 08/13/24	Illegal Burning	114 HARRISON AVE, WESTON,	L110	ACT
24W-02154	20:45:13 08/13/24	Traffic Stop	100 S MAIN AVE, WESTON, WV	L110	ACT
24W-02155	21:16:48 08/13/24	Traffic Stop	230 COURT AVE; ST PATS GYM	L110	ACT
24W-02156	00:08:50 08/14/24	Subject In Cust	170 W 2ND ST; OUR NEIGHBOR	L110	ACT
24W-02157	00:27:48 08/14/24	Alarm Invst	815 W 2ND ST; MOUNTAINEER	L110	ACT
24W-02195	06:07:25 08/17/24	Suspicious Pers	230 HOSPITAL PLZ; SJMH HOS	L110	ACT
24W-02196	08:37:02 08/17/24	Doa/Dos	137 MULBERRY AVE, WESTON,	L110	ACT
24W-02197	09:50:50 08/17/24	Speak To Off	3706 BERLIN RD, WESTON, WV	L205	3
24W-02201	04:40:44 08/18/24	Domestic Active	868 WINTER AVE, WESTON, WV	L110	ACT
24W-02202	07:27:45 08/18/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	ACT
24W-02203	16:44:41 08/18/24	Investigation	102 W 2ND ST; WESTON PD CI	L110	ACT
24W-02204	16:45:45 08/18/24	Investigation	102 W 2ND ST; WESTON PD CI	L110	ACT
24W-02207	11:20:05 08/19/24	Investigation	102 W 2ND ST; WESTON PD CI	L110	ACT
24W-02208	12:06:12 08/19/24	Welfare Check	274 S MAIN AVE, WESTON, WV	L110	ACT
24W-02209	13:52:44 08/19/24	Speak To Off	387 US HWY 33 E; MOUNTAINE	L106	ACT
24W-02210	14:07:27 08/19/24	Mvc	97.6 I 79 N; I79 MM 97 6 N	L108	ACT
24W-02212	16:28:16 08/19/24	Welfare Check	516 W 2ND ST; PIERCY AUTO	L110	ACT
24W-02251	11:06:41 08/23/24	Animal Problem	624 LYNN AVE, WESTON, WV	L110	ACT
24W-02255	15:58:17 08/23/24	Mvc	E 2ND ST & CENTER AVE, WES	L110	ACT
24W-02256	17:19:45 08/23/24	Mvc	US HWY 33 E & BERLIN RD, W	L111	ACT
24W-02266	10:29:11 08/24/24	Speak To Off	427 W 2ND ST, WESTON, WV	L110	ACT
24W-02267	12:43:55 08/24/24	Domestic Active	142 MAIN AVE APT 36; TITUS	L110	ACT
24W-02268	15:54:22 08/24/24	Reckless Driver	99 I 79 S; I79 MM 99 S, WE	L207	ACT
24W-02269	16:18:07 08/24/24	Speak To Off	142 MAIN AVE APT 44; TITUS	L110	ACT
24W-02273	09:54:56 08/25/24	Recovered Prop	142 MAIN AVE; TITUS APARTM	L110	ACT
24W-02281	08:19:03 08/26/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	ACT
24W-02283	12:05:12 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02285	12:21:57 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02287	12:35:51 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02289	14:16:59 08/26/24	Traffic Stop	170 W 2ND ST; OUR NEIGHBOR	L110	ACT
24W-02290	14:54:22 08/26/24	Traffic Hazard	101 I 79 N, WESTON, WV		ACT
Total Incidents for This Officer:					47

Officer: NEWBROUGH, BRAND

24W-02184	19:49:27 08/15/24	Domestic Active	266 S RIVER AVE, WESTON, W	L110	ACT
Total Incidents for This Officer:					1

Officer: POSEY, MICHAEL

24W-02024	07:43:47 08/01/24	Mvc	595 US HWY 33 E SUITE A; L	L106	ACT
24W-02025	10:08:24 08/01/24	Welfare Check	N RIVER AVE & MID AVE, WES	L110	3
24W-02026	10:40:00 08/01/24	Alarm Invst	120 E 3RD ST; ST MATTHEWS	L110	ACT
24W-02027	11:37:51 08/01/24	B&E Non-Active	920 N MAIN AVE, WESTON, WV	L110	3
24W-02035	10:54:27 08/02/24	Assault	230 HOSPITAL PLZ; SJMH HOS	L110	ACT
24W-02036	12:03:19 08/02/24	Assist Agency	162 HOSPITAL PLZ; 8100 EME	L110	3
24W-02037	12:17:51 08/02/24	Animal Problem	178 W 2ND ST; THE ORIGINAL	L110	3
24W-02038	13:23:15 08/02/24	Traffic Stop	358 COURT AVE; ROBERT L BL	L110	3
24W-02065	16:02:28 08/05/24	Pursuit	harrison ave, ,		3
24W-02066	16:19:58 08/05/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110	3
24W-02067	16:30:29 08/05/24	Traffic Stop	230 MAIN AVE; GLASS MUSEUM	L110	3
24W-02072	08:48:58 08/06/24	Traffic Stop	w 2nd st, ,		ACT
24W-02074	13:31:27 08/06/24	Traffic Stop	373 E 3RD ST; HM MOTORS, W	L110	ACT
24W-02075	13:51:02 08/06/24	Traffic Stop	130 E 3RD ST; DOMINOS PIZZ	L110	ACT

08/28/24  
14:07

WESTON POLICE DEPARTMENT  
Law Incident Summary Report, by Responsible Officer

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Number	Time and Date	Nature	Address	Loctn	Dsp
24W-02083	10:51:27 08/07/24	Traffic Stop	E 4TH ST & WATER ST, WESTO	L110	ACT
24W-02084	11:06:52 08/07/24	Altercation	820 TERRACE AVE, WESTON, W	L110	ACT
24W-02087	12:43:34 08/07/24	Unlock	306 CENTER AVE; GO MART WE	L110	ACT
24W-02100	06:53:48 08/08/24	Traffic Stop	737 N MAIN AVE; HM BODY SH	L110	ACT
24W-02101	09:18:52 08/08/24	Traffic Stop	346 MAIN AVE; MASONIC TEMP	L110	3
24W-02102	09:56:09 08/08/24	Traffic Stop	171 W 2ND ST; LC SENIOR CE	L110	ACT
24W-02103	10:13:21 08/08/24	Traffic Stop	130 MARKET PLACE MALL; MCD	L106	3
24W-02111	06:25:34 08/09/24	Traffic Stop	w 2nd, ,		ACT
24W-02112	07:43:04 08/09/24	Welfare Check	395 US HWY 33 E; SHENDEL,	L106	ACT
24W-02113	12:25:44 08/09/24	Traffic Stop	mullberry, ,		ACT
24W-02114	12:37:59 08/09/24	Traffic Stop	US HWY 19 S & HOMEWOOD HIL	L101	ACT
24W-02134	10:05:16 08/12/24	Traffic Stop	medical dr, ,		ACT
24W-02136	13:16:59 08/12/24	Traffic Stop	shop n save, ,		ACT
24W-02222	07:31:00 08/21/24	Traffic Stop	70 ASYLUM DR; TALA OLD STA	L110	ACT
24W-02224	12:03:16 08/21/24	Comp Parking	HIGH ST & E 2ND ST, WESTON	L110	ACT
24W-02225	12:26:30 08/21/24	Traffic Stop	306 CENTER AVE; GO MART WE	L110	ACT
24W-02233	06:16:36 08/22/24	Traffic Stop	402 MEDICAL PARK DR SUITE	L110	ACT
24W-02234	06:21:20 08/22/24	Investigation	166 W 2ND ST; SWISHER FEED	L110	ACT
24W-02235	06:58:52 08/22/24	Mvc	US HWY 33 E & STAUNTON DR,	L111	ACT
24W-02236	11:15:39 08/22/24	Vagrants	E 1ST ST & WATER ST, WESTO	L110	ACT
24W-02257	19:13:55 08/23/24	Intoxicated Drv	249 LEE ST; George Whelan	L110	ACT
24W-02258	20:18:36 08/23/24	Speak To Off	286 GARTON AVE, WESTON, WV	L110	ACT
24W-02259	21:41:27 08/23/24	Traffic Stop	blue st, ,		ACT
24W-02260	22:18:39 08/23/24	Traffic Stop	532 US HWY 33 E; SMOKER FR	L106	ACT
24W-02261	23:16:21 08/23/24	Investigation	montgomery rd, ,		ACT
24W-02262	00:53:55 08/24/24	Traffic Stop	76 HOSPITALITY WAY; HAMPTO	L106	ACT
24W-02263	02:03:59 08/24/24	Welfare Check	868 WINTER AVE, WESTON, WV	L110	ACT
24W-02264	02:03:57 08/24/24	Suspicious Pers	E 2ND ST & CENTER AVE, WES	L110	ACT
24W-02265	02:23:12 08/24/24	Traffic Stop	415 E 3RD ST; FOXS PIZZA,	L110	ACT
24W-02279	07:02:03 08/26/24	Traffic Stop	373 E 3RD ST; HM MOTORS, W	L110	ACT
24W-02280	07:33:38 08/26/24	Traffic Stop	US HWY 33 E & BERLIN RD, W	L111	ACT
24W-02294	07:15:43 08/27/24	Traffic Stop	MAIN AVE & E 6TH ST, WESTO	L110	3
24W-02295	08:20:34 08/27/24	Motorist Asst	SUMMIT ST & SPRING ST, WES	L110	3
24W-02297	09:16:03 08/27/24	Animal Problem	N RIVER AVE & W 4TH ST, WE	L110	ACT
24W-02300	11:55:43 08/27/24	Traffic Stop	N MAIN AVE & BLUE ST, WEST	L110	ACT
24W-02301	13:35:16 08/27/24	Detail	E 3RD ST & HIGH ST, WESTON	L110	3

Total Incidents for This Officer: 50

Officer: WPDA

24W-02231 20:05:46 08/21/24 Mental Health 142 MAIN AVE APT 35; TITUS L110 ACT

Total Incidents for This Officer: 1

Total Incidents for This Agency: 286

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Total Incidents for This Report: 286  
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Report Includes:

All dates between `00:00:01 08/01/24` and `00:00:59 08/28/24`

All agencies matching `WPD`

All officers

All dispositions

All natures

All locations

All cities

08/28/24  
14:07

WESTON POLICE DEPARTMENT  
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All clearance codes  
All observed offenses  
All reported offenses  
All offense codes  
All Circumstance codes

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08/28/24  
14:27

WESTON POLICE DEPARTMENT  
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Number	Time and Date	Nature	Address	Loctn	Dsp
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Agency: WESTON POLICE DEPARTMENT

Officer:

24W-02043	02:05:13	08/03/24	Traffic Stop	250 COURT AVE; CVS PHARMAC	L110 ACT
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Total Incidents for This Officer: 1

Officer: CROSS, CRAIG

24W-02073	12:38:36	08/06/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106 ACT
24W-02076	13:59:53	08/06/24	Traffic Stop	100 W 7TH ST, WESTON, WV	L110 ACT
24W-02077	14:09:43	08/06/24	Traffic Stop	pratt st, ,	ACT
24W-02085	12:08:01	08/07/24	Traffic Stop	west fourth, ,	ACT
24W-02086	12:43:30	08/07/24	Traffic Stop	N MAIN AVE, ,	ACT
24W-02089	13:46:44	08/07/24	Traffic Stop	400 MAIN AVE, WESTON, WV	L110 ACT
24W-02091	14:18:01	08/07/24	Traffic Stop	DONLAN HTS & E 6TH ST, WES	L110 ACT
24W-02093	16:05:28	08/07/24	Traffic Stop	n main, ,	ACT
24W-02094	16:21:28	08/07/24	Traffic Stop	412 MAIN AVE; MINNICHS FLO	L110 3
24W-02104	10:22:43	08/08/24	Traffic Stop	630 W 2ND ST; RADCLIFFS SE	L110 3
24W-02105	10:51:37	08/08/24	Traffic Stop	500 W 2ND ST, WESTON, WV	L110 ACT
24W-02108	15:50:53	08/08/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106 3
24W-02137	13:44:51	08/12/24	Traffic Stop	WATER ST & E 4TH ST, WESTO	L110 ACT
24W-02147	11:10:37	08/13/24	Traffic Stop	S RIVER AVE & ASYLUM DR, W	L110 ACT
24W-02149	13:04:40	08/13/24	Traffic Stop	water, ,	ACT
24W-02159	14:02:00	08/14/24	Traffic Stop	n main, ,	ACT
24W-02160	14:19:28	08/14/24	Traffic Stop	E 6TH ST & DONLAN HTS, WES	L110 ACT
24W-02161	14:31:50	08/14/24	Traffic Stop	n river, ,	ACT
24W-02162	15:12:54	08/14/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110 ACT
24W-02163	15:29:57	08/14/24	Traffic Stop	W 6TH STREET, ,	3
24W-02173	10:55:09	08/15/24	Traffic Stop	256 W 2ND ST; WILSON CARPE	L110 ACT
24W-02176	12:14:00	08/15/24	Traffic Stop	126 MAIN AVE; BENNETTS FUR	L110 ACT
24W-02218	12:35:58	08/20/24	Traffic Stop	west fork, ,	ACT
24W-02227	15:53:05	08/21/24	Traffic Stop	n river, ,	ACT
24W-02237	13:12:41	08/22/24	Traffic Stop	N River Ave, ,	3
24W-02238	13:24:08	08/22/24	Traffic Stop	N RIVER AVE & MID AVE, WES	L110 ACT
24W-02239	13:37:51	08/22/24	Traffic Stop	600 W 2ND ST, WESTON, WV	L110 3
24W-02240	14:15:54	08/22/24	Traffic Stop	171 W 2ND ST; LC SENIOR CE	L110 3
24W-02241	14:24:45	08/22/24	Traffic Stop	300 BROAD ST, WESTON, WV	L110 3
24W-02242	14:48:35	08/22/24	Traffic Stop	W 4TH, ,	ACT
24W-02243	16:13:30	08/22/24	Traffic Stop	402 MAIN AVE; HOPE POINT T	L110 3
24W-02244	16:32:40	08/22/24	Traffic Stop	777 N RIVER AVE; WEATHERFO	L110 3
24W-02245	16:42:12	08/22/24	Traffic Stop	W 4TH, ,	3
24W-02250	09:16:37	08/23/24	Traffic Stop	water st, ,	ACT
24W-02253	13:03:05	08/23/24	Traffic Stop	w 4th, ,	ACT
24W-02254	13:29:55	08/23/24	Traffic Stop	4th, ,	ACT
24W-02282	10:55:48	08/26/24	Traffic Stop	w 4th st, ,	ACT
24W-02284	12:13:32	08/26/24	Traffic Stop	w 2nd, ,	ACT
24W-02286	12:26:09	08/26/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110 ACT
24W-02288	13:51:02	08/26/24	Traffic Stop	w 4th, ,	ACT
24W-02296	08:47:00	08/27/24	Traffic Stop	39 BERLIN RD; SHEETZ, WEST	L111 3
24W-02302	13:38:17	08/27/24	Traffic Stop	349 E 3RD ST; SESAME INN C	L110 3

Total Incidents for This Officer: 42

Officer: CURRAN, BJ

24W-02205	22:05:48	08/18/24	Traffic Stop	1500 US HWY 19 S, WESTON,	L101 ACT
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Total Incidents for This Officer: 1

Officer: LOTHES, DREW

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Number	Time and Date	Nature	Address	Loctn	Dsp
24W-02039	22:04:45 08/02/24	Traffic Stop	n river, , WV		1NA
24W-02052	01:53:47 08/04/24	Traffic Stop	150 MAIN AVE; ANYTHING GOE	L110	1NA
24W-02055	23:16:38 08/04/24	Traffic Stop	220 DEPOT ST, WESTON, WV	L110	8
24W-02056	23:45:05 08/04/24	Traffic Stop	306 CENTER AVE; GO MART WE	L110	1NA
24W-02059	01:26:51 08/05/24	Traffic Stop	121 E 2ND ST; UNITED BANK	L110	1NA
24W-02115	21:35:44 08/09/24	Traffic Stop	s river ave, , WV		8
24W-02116	22:55:14 08/09/24	Traffic Stop	3000 US HWY 33 E, WESTON,	L111	1NA
24W-02117	23:04:49 08/09/24	Traffic Stop	SAULS RUN RD & US HWY 33 E	L106	1NA
24W-02118	23:19:55 08/09/24	Traffic Stop	3000 US HWY 33 E, WESTON,	L111	1NA
24W-02127	00:19:26 08/11/24	Traffic Stop	100 W 4TH ST, WESTON, WV	L110	1NA
24W-02128	01:28:39 08/11/24	Traffic Stop	1080 US HWY 33 E; SCHLUMBE	L106	1NA
24W-02129	01:53:23 08/11/24	Traffic Stop	1300 N RIVER AVE; CHRISTIN	L110	1NA
24W-02166	23:44:20 08/14/24	Traffic Stop	12TH ST & MID AVE, WESTON,	L110	1NA
24W-02167	00:56:40 08/15/24	Traffic Stop	102 W 2ND ST; WESTON PD CI	L110	1NA
24W-02168	02:00:05 08/15/24	Traffic Stop	200 E 3RD ST; FAMILY DOLLA	L110	1NA
24W-02169	02:29:47 08/15/24	Traffic Stop	n main, , WV		1NA
24W-02170	02:52:12 08/15/24	Traffic Stop	201 MAIN AVE; CITIZENS BAN	L110	1NA
24W-02171	03:15:39 08/15/24	Traffic Stop	s main, , WV		1NA
24W-02178	16:13:19 08/15/24	Traffic Stop	BROAD ST & HOWELL ST, WEST	L110	2
Total Incidents for This Officer:		19			

Officer: MINNEY, JACOB

24W-02143	20:30:56 08/12/24	Traffic Stop	BROAD ST & HOWELL ST, WEST	L110	ACT
24W-02144	20:57:58 08/12/24	Traffic Stop	105 E 2ND ST; CITIZENS BAN	L110	ACT
24W-02146	23:51:36 08/12/24	Traffic Stop	201 MAIN AVE; CITIZENS BAN	L110	ACT
24W-02154	20:45:13 08/13/24	Traffic Stop	100 S MAIN AVE, WESTON, WV	L110	ACT
24W-02155	21:16:48 08/13/24	Traffic Stop	230 COURT AVE; ST PATS GYM	L110	ACT
24W-02283	12:05:12 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02285	12:21:57 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02287	12:35:51 08/26/24	Traffic Stop	CENTER AVE & WILLOW ST, WE	L110	ACT
24W-02289	14:16:59 08/26/24	Traffic Stop	170 W 2ND ST; OUR NEIGHBOR	L110	ACT
Total Incidents for This Officer:		9			

Officer: POSEY, MICHAEL

24W-02038	13:23:15 08/02/24	Traffic Stop	358 COURT AVE; ROBERT L BL	L110	3
24W-02066	16:19:58 08/05/24	Traffic Stop	702 N MAIN AVE; WESTON SAN	L110	3
24W-02067	16:30:29 08/05/24	Traffic Stop	230 MAIN AVE; GLASS MUSEUM	L110	3
24W-02072	08:48:58 08/06/24	Traffic Stop	w 2nd st, ,		ACT
24W-02074	13:31:27 08/06/24	Traffic Stop	373 E 3RD ST; HM MOTORS, W	L110	ACT
24W-02075	13:51:02 08/06/24	Traffic Stop	130 E 3RD ST; DOMINOS PIZZ	L110	ACT
24W-02083	10:51:27 08/07/24	Traffic Stop	E 4TH ST & WATER ST, WESTO	L110	ACT
24W-02100	06:53:48 08/08/24	Traffic Stop	737 N MAIN AVE; HM BODY SH	L110	ACT
24W-02101	09:18:52 08/08/24	Traffic Stop	346 MAIN AVE; MASONIC TEMP	L110	3
24W-02102	09:56:09 08/08/24	Traffic Stop	171 W 2ND ST; LC SENIOR CE	L110	ACT
24W-02103	10:13:21 08/08/24	Traffic Stop	130 MARKET PLACE MALL; MCD	L106	3
24W-02111	06:25:34 08/09/24	Traffic Stop	w 2nd, ,		ACT
24W-02113	12:25:44 08/09/24	Traffic Stop	mullberry, ,		ACT
24W-02114	12:37:59 08/09/24	Traffic Stop	US HWY 19 S & HOMEWOOD HIL	L101	ACT
24W-02134	10:05:16 08/12/24	Traffic Stop	medical dr, ,		ACT
24W-02136	13:16:59 08/12/24	Traffic Stop	shop n save, ,		ACT
24W-02222	07:31:00 08/21/24	Traffic Stop	70 ASYLUM DR; TALA OLD STA	L110	ACT
24W-02225	12:26:30 08/21/24	Traffic Stop	306 CENTER AVE; GO MART WE	L110	ACT
24W-02233	06:16:36 08/22/24	Traffic Stop	402 MEDICAL PARK DR SUITE	L110	ACT
24W-02259	21:41:27 08/23/24	Traffic Stop	blue st, ,		ACT
24W-02260	22:18:39 08/23/24	Traffic Stop	532 US HWY 33 E; SMOKER FR	L106	ACT

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Number	Time and Date	Nature	Address	Loctn	Dsp
24W-02262	00:53:55 08/24/24	Traffic Stop	76 HOSPITALITY WAY; HAMPTO	L106	ACT
24W-02265	02:23:12 08/24/24	Traffic Stop	415 E 3RD ST; FOXS PIZZA,	L110	ACT
24W-02279	07:02:03 08/26/24	Traffic Stop	373 E 3RD ST; HM MOTORS, W	L110	ACT
24W-02280	07:33:38 08/26/24	Traffic Stop	US HWY 33 E & BERLIN RD, W	L111	ACT
24W-02294	07:15:43 08/27/24	Traffic Stop	MAIN AVE & E 6TH ST, WESTO	L110	3
24W-02300	11:55:43 08/27/24	Traffic Stop	N MAIN AVE & BLUE ST, WEST	L110	ACT

Total Incidents for This Officer: 27

Total Incidents for This Agency: 99

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Total Incidents for This Report: 99  
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Report Includes:

- All dates between `00:00:01 08/01/24` and `00:00:59 08/28/24`
- All agencies matching `WPD`
- All officers
- All dispositions
- All natures matching `Traffic Stop`
- All locations
- All cities
- All clearance codes
- All observed offenses
- All reported offenses
- All offense codes
- All Circumstance codes

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## CITATIONS AUGUST 2024

08/09/2024	NO MVI	SOUTH MAIN
08/09/2024	SUSPENDED OPS	SOUTH MAIN
08/12/2024	NO PASSING ZONE	WEST 2 <sup>ND</sup>
08/14/2024	EXP REGISTRATION	NORTH MAIN
08/14/2024	NO PROOF INS	NORTH MAIN
08/22/2024	HAZARDOUS DRIVING	US 33
08/23/2024	SPEEDING	STATE ST
08/23/2024	NO PROOF INS	STATE ST
08/23/2024	NO PROOF INS	BERLIN ROAD
08/26/2024	NO PROOF INS	SOUTH MAIN
08/26/2024	NO PROOF INS	WEST 2 <sup>ND</sup>
08/27/2024	EXP REGISTRATION	EAST 3 <sup>RD</sup>
08/28/2024	EXP MVI	NORTH MAIN
08/28/2024	NO PROOF INS	NORTH MAIN

ACCIDENT REPORTS 2024

Report Number	Address	Date Of Crash
24W-02040		8/2/2024 0:00
24W-02042		8/2/2024 0:00
24W-02121		8/10/2024 0:00
24W-02255		8/23/2024 0:00
24W-02256		8/23/2024 0:00
24-012181		8/7/2024 0:00
24W-2270		8/24/2024 0:00
24W-02235		8/22/2024 0:00
24W-02024		8/1/2024 0:00
24W-02312		8/28/2024



# WESTON FIRE DEPARTMENT

## REPORT FOR THE MONTH OF

### August 2024

"On the job 'til the job is done"



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

89
5
68
13

--

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

6
0
1
0
1
1
56

FROM
FROM
FROM
FROM
FROM
FROM

0
1
0
1
0
0

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

1
2
449
37.23
220.17
\$32,000
\$0
28
6
4
1
0
0
1

SAVED
SAVED

\$178,000
\$0

### ADDITIONAL REMARKS

Attended fire dept meetings and drills  
 Worked with fire marshall on structure fires on court st  
 Applied for TC Energy grant program  
 Worked on brush truck for brush fire season  
 Attended CIT meeting

Weston fire

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {08/01/2024} And {08/28/2024}  
and District = "1A "

Incident	Type	Date	Location	Description
24-0000737-0	FIRE	08/01/2024	595 US Highway 33 E	Motor Vehicle Accident with
24-0000741-0	FIRE	08/02/2024	108 Oak ST	Medical assist, assist EMS
24-0000742-0	FIRE	08/02/2024	159 John ST	Medical assist, assist EMS
24-0000743-0	FIRE	08/02/2024	2061 US Highway 33 E/East Bound	Motor Vehicle Accident with
24-0000744-0	FIRE	08/02/2024	US Highway 33 E & Hope Station	Motor Vehicle Accident with
24-0000745-0	FIRE	08/03/2024	475 Court AVE	Medical assist, assist EMS
24-0000747-0	FIRE	08/03/2024	624 Court AVE	Medical assist, assist EMS
24-0000748-0	FIRE	08/04/2024	253 Mound AVE	Dispatched & cancelled en
24-0000749-0	FIRE	08/04/2024	650 Craig ST /Weston Commons/110	Medical assist, assist EMS
24-0000751-0	FIRE	08/05/2024	2021 US Highway 33 E	Dispatched & cancelled en
24-0000753-0	FIRE	08/06/2024	162 Hospital PL	Lock-out
24-0000754-0	FIRE	08/06/2024	711 Lynn AVE	Service Call, other
24-0000756-0	FIRE	08/07/2024	650 Locust AVE	Public service assistance,
24-0000757-0	FIRE	08/07/2024	346 Mid AVE	Medical assist, assist EMS
24-0000758-0	FIRE	08/07/2024	98 MM Interstate 79 /N.B.	Motor Vehicle Accident with
24-0000759-0	FIRE	08/07/2024	321 Broad ST	Medical assist, assist EMS
24-0000760-0	FIRE	08/07/2024	124 E 1st ST /Criss Manor/308	Medical assist, assist EMS
24-0000761-0	FIRE	08/08/2024	650 Locust AVE	Public service assistance,
24-0000762-0	FIRE	08/09/2024	567 Center AVE	Medical assist, assist EMS
24-0000764-0	FIRE	08/09/2024	1220 12th ST	False alarm or false call,
24-0000765-0	FIRE	08/10/2024	124 E 4th ST /Weston Church of God	Water or steam leak
24-0000766-0	FIRE	08/10/2024	E 3rd ST E & Center AVE	Extrication of victim(s)
24-0000767-0	FIRE	08/11/2024	824 Camden AVE	Medical assist, assist EMS
24-0000768-0	FIRE	08/11/2024	917 Cemetery ST	Medical assist, assist EMS
24-0000769-0	FIRE	08/11/2024	218 Bland ST	Medical assist, assist EMS
24-0000771-0	FIRE	08/11/2024	415 Court AVE	Building fire
24-0000773-0	FIRE	08/12/2024	70 Asylum DR	Medical assist, assist EMS
24-0000774-0	FIRE	08/12/2024	12 Kitson ST	Medical assist, assist EMS
24-0000776-0	FIRE	08/13/2024	124 E 1st ST /Criss Manor/709	Medical assist, assist EMS
24-0000777-0	FIRE	08/14/2024	1220 12th ST	Medical assist, assist EMS
24-0000778-0	FIRE	08/14/2024	124 E 1st ST /Criss Manor/206	Medical assist, assist EMS
24-0000779-0	FIRE	08/14/2024	1 Montgomery RD	No Incident found on arrival
24-0000780-0	FIRE	08/14/2024	142 Main AVE /Titus Apartments	Medical assist, assist EMS
24-0000781-0	FIRE	08/15/2024	1281 12th ST	Medical assist, assist EMS
24-0000782-0	FIRE	08/15/2024	650 Craig ST /Weston Commons/100	Dispatched & cancelled en
24-0000783-0	FIRE	08/15/2024	Water ST & E 1st ST	Outside rubbish, trash or
24-0000784-0	FIRE	08/16/2024	399 US Highway 33 E	Medical assist, assist EMS

**Weston fire**

**Copy of Fire and EMS Combined List by Incident Num**

**Alarm Date Between {08/01/2024} And {08/28/2024}  
and District = "1A "**

<b>Incident</b>	<b>Type</b>	<b>Date</b>	<b>Location</b>	<b>Description</b>
24-0000785-0	FIRE	08/16/2024	274 S Main AVE	Medical assist, assist EMS
24-0000786-0	FIRE	08/16/2024	832 Terrace AVE	Medical assist, assist EMS
24-0000787-0	FIRE	08/16/2024	650 Craig ST /100	Medical assist, assist EMS
24-0000788-0	FIRE	08/17/2024	501 Center AVE	Medical assist, assist EMS
24-0000790-0	FIRE	08/17/2024	137 Mulberry AVE	Medical assist, assist EMS
24-0000792-0	FIRE	08/17/2024	305 Burnside AVE	Medical assist, assist EMS
24-0000793-0	FIRE	08/18/2024	764.5 W 2nd ST	Medical assist, assist EMS
24-0000794-0	FIRE	08/18/2024	312 Broad ST	Gas leak (natural gas or
24-0000795-0	FIRE	08/19/2024	142 Main AVE /Titus Towers/39	Medical assist, assist EMS
24-0000796-0	FIRE	08/19/2024	650 Craig ST /Weston Commons/100	Medical assist, assist EMS
24-0000799-0	FIRE	08/20/2024	650 Craig ST /Weston Commons/100	Medical assist, assist EMS
24-0000801-0	FIRE	08/21/2024	650 Craig ST /Weston Commons/100	Medical assist, assist EMS
24-0000802-0	FIRE	08/21/2024	246 Arch ST	Medical assist, assist EMS
24-0000803-0	FIRE	08/21/2024	124 E 1st ST /Criss Manor/503	Medical assist, assist EMS
24-0000804-0	FIRE	08/21/2024	142 Main AVE /Titus Apartments/35	Medical assist, assist EMS
24-0000805-0	FIRE	08/22/2024	US Highway 33 E & Staunton DR	Dispatched & cancelled en
24-0000806-0	FIRE	08/22/2024	650 Craig ST /Weston Commons/109	Medical assist, assist EMS
24-0000807-0	FIRE	08/22/2024	650 Craig ST /Weston Commons/109	Medical assist, assist EMS
24-0000808-0	FIRE	08/22/2024	124 E 1st ST /Criss Manor/Parking	Medical assist, assist EMS
24-0000809-0	FIRE	08/22/2024	331 Wright ST	Medical assist, assist EMS
24-0000810-0	FIRE	08/22/2024	124 E 1st ST /Criss Manor/709	Medical assist, assist EMS
24-0000811-0	FIRE	08/23/2024	751 Camden AVE	Medical assist, assist EMS
24-0000812-0	FIRE	08/23/2024	650 Craig ST /Weston Commons/209	Medical assist, assist EMS
24-0000814-0	FIRE	08/23/2024	509 Berlin RD /Peterson Central	Medical assist, assist EMS
24-0000815-0	FIRE	08/23/2024	333 Main AVE	Alarm system sounded due to
24-0000817-0	FIRE	08/23/2024	US Highway 33 E & Berlin RD	Motor Vehicle Accident with
24-0000819-0	FIRE	08/25/2024	22 Quarry Glen /101	Medical assist, assist EMS
24-0000820-0	FIRE	08/25/2024	100 Market Place Mall	Public service assistance,
24-0000822-0	FIRE	08/26/2024	569 W 2nd ST	Medical assist, assist EMS
24-0000823-0	FIRE	08/27/2024	124 E 1st ST /Criss manor/501	Medical assist, assist EMS
24-0000825-0	FIRE	08/27/2024	550 W 2nd ST	Dispatched & cancelled en

**Total Incident Count      68**

Weston fire

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {08/01/2024} And {08/28/2024}  
and District = "1B "

Incident	Type	Date	Location	Description
24-0000739-0	FIRE	08/01/2024	127 Lights Trailer Court	Medical assist, assist EMS
24-0000750-0	FIRE	08/05/2024	22 Quarry Glen /101	Public service assistance,
24-0000755-0	FIRE	08/06/2024	87 MM Interstate 79	Motor Vehicle Accident with
24-0000763-0	FIRE	08/09/2024	235 Riverside DR	Authorized controlled
24-0000770-0	FIRE	08/11/2024	1932 Loveberry RD	Dispatched & cancelled en
24-0000772-0	FIRE	08/12/2024	880 Sauls Run RD	Authorized controlled
24-0000789-0	FIRE	08/17/2024	91 MM Interstate 79	Motor Vehicle Accident with
24-0000797-0	FIRE	08/20/2024	22 Quarry Glen /101	Medical assist, assist EMS
24-0000798-0	FIRE	08/20/2024	21 Homewood Hill RD	Authorized controlled
24-0000813-0	FIRE	08/23/2024	Georgetown RD & US Highway 33 E	Motor Vehicle Accident with
24-0000816-0	FIRE	08/23/2024	66 Arnold Hollow RD	Public service assistance,
24-0000818-0	FIRE	08/25/2024	3847 Murphys Creek RD /Mountain	Dispatched & cancelled en
24-0000824-0	FIRE	08/27/2024	1080 US Highway 33 E	Motor Vehicle Accident with

Total Incident Count 13

Weston fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {08/01/2024} And {08/28/2024}

a

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$210,000	\$32,000	\$178,000	15.24%	84.76%
Grand Totals	1	\$210,000	\$32,000	\$178,000		

Total Percent Lost: 15.24%

Total Percent Saved: 84.76%

Weston fire

Incident Type Report (Summary)

Alarm Date Between {08/01/2024} And {08/28/2024}  
and District = "1A "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	1	1.47%	\$32,000	100.00%
151 Outside rubbish, trash or waste fire	1	1.47%	\$0	0.00%
	<u>2</u>	<u>2.94%</u>	<u>\$32,000</u>	<u>100.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	45	66.17%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	7.35%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	1.47%	\$0	0.00%
	<u>51</u>	<u>75.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	1.47%	\$0	0.00%
	<u>1</u>	<u>1.47%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
500 Service Call, other	1	1.47%	\$0	0.00%
511 Lock-out	1	1.47%	\$0	0.00%
522 Water or steam leak	1	1.47%	\$0	0.00%
550 Public service assistance, Other	3	4.41%	\$0	0.00%
	<u>6</u>	<u>8.82%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	5	7.35%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.47%	\$0	0.00%
	<u>6</u>	<u>8.82%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	1	1.47%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	1.47%	\$0	0.00%
	<u>2</u>	<u>2.94%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 68

Total Est Loss:

\$32,000



Weston fire

Incident Type Report (Summary)

Alarm Date Between {08/01/2024} And {08/28/2024}  
and District = "1B "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	2	15.38%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	30.76%	\$0	0.00%
	<u>6</u>	<u>46.15%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
550 Public service assistance, Other	2	15.38%	\$0	0.00%
	<u>2</u>	<u>15.38%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	2	15.38%	\$0	0.00%
631 Authorized controlled burning	3	23.07%	\$0	0.00%
	<u>5</u>	<u>38.46%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 13

Total Est Loss: \$0

Weston fire

Aid Responses by Department (Summary)

Alarm Date Between {08/01/2024} And {08/28/2024}

Type of Aid	Count
<b>10 Out of County</b>	
Mutual aid given	1
	<hr/>
	1
<b>2 Jane Lew Volunteer Fire Department</b>	
Automatic aid received	1
Automatic aid given	1
	<hr/>
	2
<b>3 Pricetown Volunteer Fire Department</b>	
Automatic aid received	1
Mutual aid given	1
	<hr/>
	2
<b>4 Walkersville Volunteer Fire Department</b>	
Automatic aid given	1
	<hr/>
	1
<b>8 Lewis County Emergency Ambulance Authority</b>	
Automatic aid received	7
Mutual aid given	2
Automatic aid given	47
	<hr/>
	56



102 West Second Street

Weston, WV 26452

(304) 269-6141

- 1) **Condemned 137 Mulberry Ave.**
- 2) **4 Dilapidated houses demolished on High St.**
- 3) **Attended online webinar about cloud-based program for permitting**
- 4) **Investigated several homeless trespassing claims with police**
- 5) **Vacant structure invoices issued for current quarter**
- 6) **Met with Tree Board about screening project on West 2nd**









## Weston Animal Control

### August Report

This month things fell a bit behind since the vehicle accident happened. I was able to catch and fix over 2 dozen cats and get a few litters of kittens from people before they were left outside to reproduce. I also have been receiving a lot of messages from people outside of the city limits so I have been allowing them to call and make their appointments on the same day and taking them with me while I'm already going to SNIPWV.

28 – adult cats caught

(25 of those spayed and neutered, 8 adopted to new homes, 5 released back to care takers, 9 released on property outside of town, 3 put to sleep (1 extremely sick and emaciated, 1 infected gash on neck and 1 with massive tooth rot)

11 – kittens collected

(4 kittens passed due to being too young away from their mom and sick, 3 adopted from LUAC and 4 taken by rescue)

8 – out of city limits cats caught a ride to be fixed while going to SNIPWV



**Business License Report**

**For the Month of**

**August 2024**

<u>Name</u>	<u>Occupation</u>	<u>Date</u>
Rinehart's Construction LLC Scott Rinehart PO Box 373 Weston, WV 26452 304-439-5702	Contractor	08-26-2024



<b>City Manager Status of Works</b>			
		as of 7/31/24	
<b>City Attorney</b>		<b>Status</b>	
	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	interested in possible partnership for road financing	
	Ongoing dilapidated property acquisitions	properties out to Hymes and Cootnz for title search	
	Excavation Utility Permits	AM Water submitting; still issues to resolve	
<b>City Clerk</b>			
	Municipal Court	need to schedule meeting for software	
	B&O Tax Collections	intend to review with Finance Manager for better efficiencies	
	City Bids	guardrail quoted; paving bid to be released in August for Sept award	
<b>City Finance Manager</b>			
	Municipal Fee Billing	going out first part of August	
	Municipal Fee Setup and Possible Migration	slated for fall months	
	Americorps Program Planning Year	positions are advertised	
	First Due Fire Fee	in process; amendment?	
<b>City Manager</b>			
	New Signage for City Hall	working with Mayor	
	New Office Space for City Hall	awaiting drywall; relocation of conference room for Americorp	
	HubCAP Community	needing technical project application	
	OnTrac Designation	Historic Preservation Workshop available via recording	
	WSB Budget	budget approved; rate ordinance expected in September	
	Cemetery Grant Submitted	awarded \$10k grant matching	
<b>Code Enforcement/Building Department</b>			
	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	applications expected in September	
	Refuse Removal	ongoing contracted services for problem properties	
	Feline Control	vehicle most likely totaled	
<b>Fire Department</b>			
	Emergency Response Planning for City	ongoing	
	School and Public Outreach	ongoing	
	Confined Space Class	completed	
<b>Historic Landmark Commission</b>			
	Façade Grant Program	review at HLC meeting in May	
	Weston Cultural Center	final stages of planning grant	
	Updated Historic Registry	no progress	
<b>Parks and Recreation</b>			
	Riverfront Park Project	Kimley Horn shortlisted; developing scoping and pricing	
	Whelan Park Partnership	exploring partnership with Little League	
	Mary Conrad Park Planning	no work done	
	Carp Festival	planning in fall	
	Christmas Parade	awaiting wrap of Homecoming for notices	
<b>Planning Commission</b>			
	Updated Comprehensive Plan	progress continues; hoping for August wrap up of draft	
<b>Police Department</b>			
	Downtown Camera Project	camera installed at Hardman's; working on park placements next	
	Body Camera Installation	complete	
	Speed Data Monitoring	actively deployed when complaint of speeding	
	Recruitment	testing held; PT tests being scheduled	
<b>Street Department/Stormwater</b>			
	Stormwater Mapping	mapping continues	

	Paving Works	targeting Cliff and Court in front of middle school for spring paving		
	4th St Sidewalk @ Lively	this month		
	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	Lively Park slated for demo this week		
	Street and Curb Painting	parking lines painted in downtown		
	Street Signs	need signs ordered		
	Utility Cuts	WVAM alerted; Hope Gas		
	<b>Sanitary Sewer Department</b>			
	System Mapping	summer intern assisting		
	Pump Station #1 Rehabilitations	needs planned		
	Pump Station #5 Rehab	CDS application submitted; full functioning		
	Disconnection of Rooftop Gutters	letters mailed and followup to responses		
	Merger Discussion	draft ordinance reviewed and being edited		
	Sludge Project	work continues; bonding ordinance delayed for financing delay		
	Rate Analysis	expecting Sept rate ordinance		
	<b>Grants</b>			
	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 for 2024; deadling May 22 2024		
	Façade Grant -- Paul Bunyan	No notice on submission status		
	State Preservation Phase 3	No application planned this year (awaiting CDS approval)		
	HubCAP Technical Assistance	Most likely Riverfront/Downtown Masterplan		
	Ontrac	ongoing		

## Street Department Work Plan Status 2024

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

**Ordinance 2024-06 Vacate City Alley Within Gould Addition in Shadybrook**

WHEREAS, WV Code §8-12-5(1) allows municipalities to vacate city alleys;

WHEREAS, the Common Council has received a Petition to Vacate an alley that is believed to be located within the Gould Addition area of Shadybrook;

WHEREAS, there is reasonable belief that an alley exists, at least on paper, between the follows parcels of land:

**Parcel 1:** Lot 36 Gould Addn Sec 3 –Shadybrook as found in Deed Book 80 Page 349; said Deed Book is located in the Office of the County Clerk of Lewis County

**Parcel 2:** 0.22 AC Gould Addition as found in Deed Book 664 Page 770; said Deed Book is located in the Office of the County Clerk of Lewis County; this being property that was carved from Lots 29, 30, 41 of Gould Addition as identified on a Plat Map located in Deed Book 80 Page 349, also located in the Office of the County Clerk of Lewis County

**Parcel 3:** PT Lots 30-31 Gould Addn as found in Deed Book 380 Page 351 and further identified as lots 30 and 31 on a Plat Map located in Deed Book 83 Page 442; these Deed Books are located in the Office of the County Clerk of Lewis County

WHEREAS, the presumed width of said alley is 12 feet;

WHEREAS, the City of Weston does not use, and has not used for some time, if ever, any particular alley in the area identified above;

WHEREAS, the City of Weston now vacates said 12 foot alley, and dividing the alley down the middle, giving 6' of the alley to property owners on either side of the alley;

In the event any portion of this Ordinance is defective, the remaining portions shall remain in full force and effect.

First Reading 8/5/2024

Second Reading \_\_\_\_\_

\_\_\_\_\_  
Kim Harrison-Edwards, Mayor

\_\_\_\_\_  
Judy Piercy, City Clerk



Robert S Kimball Assoc Inc  
 One Cantley Drive Suite 1  
 Charleston WV 25314  
 Phone: (304) 346-2005  
 Fax: (304) 346-4241  
 www.rskinc.com

**Quote**  
**RSK24-17518-1**  
 From: Robert Kimball  
 Date: Jul 22, 2024

**Project** CITY OF WESTON REVISION #1  
**Location** WESTON WV  
**Quote** RSK24-17518-1  
**For**

**To:** CITY MANAGER NATE STANSBERRY

QTY	Type	MFG	Part	Price	UQ	ExtPrice
4	POLE/FIXT	STERBERG	<b>POLE AND FIXTURE ASSEMBLY W/GFCI RECEPT.</b> PT-D650SRLED-5P-24L30T3-MDL018-A/6214FP5- .188/GFI-LPIUC/BKT	\$3,431.65		\$13,726.60
			<b>Total for: POLE AND FIXTURE ASSEMBLY W/GFCI</b>			<b>\$13,726.60</b>
4	BOLLARD	STERBERG	<b>BOLLARD FIXTURES</b> 3801LED-1L30T5-MDL07/BKT	\$1,257.75		\$5,031.00
			<b>Total for: BOLLARD FIXTURES</b>			<b>\$5,031.00</b>
6	REPL.FIXTURES	STERBERG	<b>REPLACEMENT FIXTURES ONLY TO MOUNT ON 5"</b> PT-D650SRLED-5P-24L30T3-MDL018-A/BKT	\$1,458.60		\$8,751.60
			<b>Total for: REPLACEMENT FIXTURES ONLY TO MOU</b>			<b>\$8,751.60</b>
1	BANNER	STERBERG	<b>BANNER ARMS DOUBLE</b> DBL/BA	\$275.00		\$275.00
			<b>Total for: BANNER ARMS DOUBLE</b>			<b>\$275.00</b>
1	FLAG	STERBERG	<b>FLAG HOLDER</b> FH CAST ALUMINUM FLAG HOLDER FOR 1" DIAMETER FLAG POLE	\$145.00		\$145.00
Note			<i>ALL MATERIAL FREIGHT ALLOWED</i>			
Note			<i>ALLOW 10-12 WEEKS LEAD TIME / AFTER</i>			
			<i>APPROVAL ANCHOR BOLTS CAN SHIP 1-2 WEEKS</i>			
			<b>Total for: FLAG HOLDER</b>			<b>\$145.00</b>

**Terms and conditions of sale:**  
 EMAIL ORDERS TO: ORDERS@RSKINC.COM

Counts are not guaranteed unless noted-please verify before ordering.  
 Unless noted, lamps are not included.  
 Prices subject to correction due to stenographic error.  
 Subject to final acceptance by RSK and manufacturer.  
 Quotation invalid if quantities are changed or deleted.  
 Hardware not included unless noted.  
 Taxes are not included in quoted prices unless noted.  
 Regardless of project location, material must ship within our territory or prices are null & void.  
 Voltages & ceiling types must be verified before release.  
 Unless prior written authorization is given, only one release per project will be accepted.  
 Lead times vary per mfr & date entered-please contact our office for current lead times.  
 Back charges for any reason will not be accepted without written approval from RSK & factory.



Robert S Kimball Assoc Inc  
One Cantley Drive Suite 1  
Charleston WV 25314  
Phone: (304) 346-2005  
Fax: (304) 346-4241  
[www.rskinc.com](http://www.rskinc.com)

## Quote

**RSK24-17518-1**

From: Robert Kimball

Date: Jul 22, 2024

"Made to Order" items are non-cancellable and non-returnable.

Some manufacturers require a deposit prior to order entry or production.

COOPER LIGHTING DOES NOT WARRANT ANY DAMAGES (SIGNED OR CONCEALED)  
REPORTED AFTER 90 DAYS FROM DATE OF SHIPMENT.

# Quotation

Date	8/14/2024	Quotatio...	5459
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## Curb-Tec, Inc.

19104 Candle Place  
Lutz, FL 33548

Phone #	813-949-9351
---------	--------------

E-mail	l.dewey@curb-tec.com
--------	----------------------

TO
City fo Weston, WV 102 W. 2nd St. Weston, WV 26452

Ship To
City fo Weston, WV 102 W. 2nd St. Weston, WV 26452

P.O. No.	Terms	Net 30	FOB	
Item	Description	Qty	Cost	Total
CT 3000 Cur...	CT 3000 Base 23.5 HP Curb Extruder	1	31,800.00	31,800.00T
135422	Mold, "D" Type, 8 Ba, 7 Ta, 2" Rad.	1	775.00	775.00T
135435	Mold, Tapered, 7.5H x 8.5 W.	1	775.00	775.00T
135134	Mold, 12 x 6, w/ 2" Rad.,	1	850.00	850.00T
135556	Mold, Roll Over, 11.75 x 7.75 Tall	1	875.00	875.00T
135007-6	Auger, 24 x 6, Hardfaced, With Bolt & Plug. (Spare)	1	595.00	595.00T
S & H	Shipping & Handling	1	825.00	825.00

	<b>Subtotal</b>	\$36,495.00
We Appreciate Your Business	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$36,495.00



P.O. Box 2197  
 63 Brushy Fork Rd.  
 Buckhannon, WV 26201  
 Ph: (304) 472-7200  
 Fax: (304) 472-9646



<b>David Bush</b> 323 E 1st St Weston, WV 26452 Phone (H): (304) 554-1549      Phone (W): (304) 554-1549 Phone (C): (304) 554-1549      Phone Oth: Email: Dlbush@Shentel.Net	A/R Number: Customer Number: 61118 PO Number: Auth Number: Service Writer: Alicia Harvey Estimate Amount: \$ 20.00 Terms & Conditions: Type of Sale: Retail	Inv. Num <b>138588</b> Printed: AUG 8 24 9:12 AM Copy # 1 Date Opened: AUG 8 24 Date Notified: Date Delivered: Date Complete:
Year/Make/Model: 2024 Toyota Tundra Platinum VIN: <b>5TFNC5DB3 RX047419</b> License Number: 8LV979      Color: Lunar Rock Stock Number: T24222      Mileage In: 6500 Tag Number: 839      Mileage Out: 6500	<b>Customer Signature</b>	

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
<b>1. Customer statement of problem</b>					
MOUNT AND BALANCE 1 TIRE passenger front put spare back in place					
MNT/BAL 1 TIRE -					
1 -- Correction/Action Taken					
		977			20.00
<b>Part Number</b>	<b>Failed</b>	<b>Description</b>			
DT00133716YK		OEM 265/60R20 YK			
			1	1	271.70
					271.70
<b>Sub Total Parts</b>					
					271.70
<b>Miscellaneous Charges and Deductions</b>					
Tire Disposal Fee					5.00
					296.70
<b>SubTotal Job # 1</b>					
<b>2. Customer statement of problem</b>					
MULTI-POINT INSPECTION					
1 -- Cause/Action to Take					
MPI - 1					
1 -- Correction/Action Taken					
		977			0.00
<b>Sub Total Parts</b>					
					0.00
<b>SubTotal Job # 2</b>					
					0.00
<b>3. Customer statement of problem</b>					
Floor Mat inspection					
IFM -					
1 -- Correction/Action Taken					
		977			0.00
<b>Sub Total Parts</b>					
					0.00
<b>SubTotal Job # 3</b>					
					0.00
<b>Miscellaneous Charges and Deductions For All Jobs</b>					
Shop Supplies					1.20

All warranties on the products sold hereby are those made by the manufacturer. The seller, Buckhannon auto Mall, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and Buckhannon Auto Mall neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Total Labor	20.00
Total Parts	271.70
Total Sublet	0.00
Misc. Chrgs	6.20
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	17.50

Thank you for your business!

**AMOUNT DUE 315.40**



Witnessed by 2 city employees - Joe Gaines and another







# LEWIS COUNTY SCHOOLS BUILDINGS AND GROUNDS USE

Please complete the Application for Buildings and Grounds Use and the attached Lease of School Buildings and Grounds and return to this office. A copy will be returned for your files and one copy will remain in the county office.

Principal

Superintendent

Approved

Approved

Denied

Denied

\_\_\_\_\_  
Principal's Signature                      Date

\_\_\_\_\_  
Superintendent's Signature      Date

**Applicant complete the following information:**

1	Name of Organization	CITY OF WESTON		
2	Person Making application	NATE STANSBERRY, City Manager		
3	Address of applicant	102 W. 2ND ST. WESTON, W.V. 26452		
4	Telephone Number of applicant	304 769 6141		
5	Describe purpose for which Facility is desired	TRUNK OR TREAT EVENT		
6	Name specifically the school and area or areas to be used	ALBMS Parking Lot + Athletic Complex		
7	Dates desired; in order of Preference	1 10/26/24	2	3
8	Time to be in use	From: 9:00 AM	To: 10:00 P.M.	
9	*Does your organization have liability insurance as prescribed by the Lewis County Board of Education: It is understood that evidence of such must be filed prior to date when facility is to be used.	X	YES	NO
DATE:		HAND IN MOTOR CO. Larry's Haddock Signature of Applicant		

\*Outside organizations, using a school-owned properties of facilities: shall furnish liability insurance I the name of the Board of Education of the County of Lewis in a minimum of:

<b>\$2,000,000 General Liability Limit (Aggregate)</b>	<b>\$1,000,000 Products and Completed Operations Limit</b>	<b>\$1,000,000 Personal and Advertising Injury Limit</b>
<b>\$1,000,000 General Liability Limit (Each Occurrence)</b>	<b>\$50,000 Damage to rented premises</b>	

Please also note that the Lewis County Board of Education, in order to protect their own interest, will be listed as an additional insured on any policy obtained by any persons with use of properties owned by the Lewis County Board of Education. The insuring company of a pending cancellation if insurance within thirty days of the termination date would notify any listed additional insured. This would avoid lapses in coverage that the board was unaware of. The actual intent of General Liability policy is for the protection of third party individuals for property damage or bodily injury, not for property damage or bodily injury to the insured, attendees or members of the insured's organizations. This type of coverage can be obtained through alternative types of insurance policies:

**\*Please remind those attending your event that there is to be NO SMOKING/TOBACCO USE on school property!**

**DATE OF BOE APPROVAL: \_\_\_\_\_**  
**LEASE OF SCHOOL BUILDINGS AND GROUNDS**

**THIS LEASE**, made this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the **LEWIS COUNTY BOARD OF EDUCATION**, herein referred to as Lessor, and \_\_\_\_\_, herein referred to as Lessee.

(Name of Organization)

In consideration of the mutual covenants contained herein, the parties agree as follows:

**SECTION I  
DESCRIPTION OF PREMISES**

Lessor leases to Lessee the premises located at \_\_\_\_\_ and described more particularly as follows:

**SECTION II  
TERM**

The term of this Lease is for a period of \_\_\_\_\_, beginning on the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock [ ] am [ ] pm., and ending on the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock [ ] am [ ] pm.

**SECTION III  
USE OF PREMISES**

The premises are to be used for the purpose of \_\_\_\_\_.  
Lessee shall restrict its use of such purposes, and shall not use or permit the use of the premises for any other purpose.

**SECTION IV  
NON-LIABILITY OF LESSOR FOR DAMAGES**

Lessor shall not be liable for liability or damage claims for injury to persons or property from any cause to the occupancy of the premises by lessee, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the leased premises during the terms of this lease or any extension thereof. Lessee shall indemnify lessor from all liability, loss, or other damage claims or obligations resulting from any injuries or losses of this nature.

**SECTION V**

# Buildings and Grounds Usage Contract

**School:** \_\_\_\_\_ **Date:** \_\_\_\_\_

This is a binding contraction between \_\_\_\_\_ and \_\_\_\_\_ School in Lewis County, West Virginia.

The leasing party agrees to follow the guidelines set within this contract or may be denied privileges of use of any school facilities/grounds.

- 1) All outside agencies working with children on school property shall have the persons in charge of supervising children, under the age of 18, to submit a copy of a recent background check to the Lewis County Board of Education to verify persons with felonies or registered sex offenders are not supervising children.
- 2) No practices shall take place while the school teams are practicing or playing. No practices shall take place on game nights at any time.
- 3) No teams or individuals shall use the primary playing fields for practice. They shall only use the perimeters for practice. No one shall be permitted to use any area with "newly" sewn grass seed for a minimum of six months.
- 4) All school activities take priority over any scheduled event by an outside agency.
- 5) No vehicles are to be inside the gated areas except emergency and referees. Concession stand workers may drive in to unload and then park in the parking lot. Coaches and workers are not to park in the gated area.
- 6) It is the responsibility of the leasing party to clean the entire used area, including restrooms, prior to leaving after each use.
- 7) It is the responsibility of the leasing party to lock and secure all buildings and gates when leaving. Make sure doors are not left propped open or unsecure, lights off and water off.
- 8) Keys will only be given to those approved with a proper background check to ensure school and community safety and security.
- 9) Other situations that may arise \_\_\_\_\_

\_\_\_\_\_  
Signature of Person Leasing School buildings/grounds

\_\_\_\_\_  
Date

\_\_\_\_\_  
Principal's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
Date

Form Approved August 8, 2011

## LIABILITY INSURANCE

Lessee shall procure and maintain in force at its expense during the term of this lease and any extension thereof public liability insurance with insurers and through brokers approved by lessor. Such coverage shall be adequate to protect against liability for damage claims through public use of or arising out of accidents occurring in around the leased premises, liability insurance coverage at \$1,000,000.00 per each occurrence, \$1,000,000.00 aggregate and \$50,000.00 for property damage. The insurance policy shall provide coverage for contingent liability of lessor on any claims or losses. The policies shall be delivered to lessor for keeping.

## SECTION VI ACKNOWLEDGEMENT OF REPRESENTATIVE STATUS

The individual signing this lease on behalf of lessee agrees by affixing his or her signature hereto that said individual is authorized by lessee to act in a representative capacity on behalf of the lessee and his authority to make this agreement on behalf of lessee.

IN WITNESS WHEREOF, the parties have executed this lease at Weston, WV, the day and year first above written.

### LEWIS COUNTY BOARD OF EDUCATION:

By \_\_\_\_\_  
Its \_\_\_\_\_

### LESSEE:

By \_\_\_\_\_  
Its \_\_\_\_\_

### OFFICE USE ONLY

Rental Fee:
Paid: <input type="checkbox"/> Yes <input type="checkbox"/> No    Initials:
Approved by the Lewis County Board of Education in regular session:

*Approved and amended by Lewis County Board of Education session September 8, 2008*

**CITY OF WESTON, WEST VIRGINIA**

**ORDINANCE PROVIDING FOR INCREASED RATES, CHARGES AND FEES FOR SEWER SERVICES FOR ALL CUSTOMERS OF THE MUNICIPALLY OWNED AND OPERATED SEWER UTILITY OF THE CITY OF WESTON, LEWIS COUNTY, WEST VIRGINIA.**

**WHEREAS**, the City of Weston (the "City"), pursuant to the provisions of §16-13-1 et seq., and other provisions of the West Virginia Code, is authorized to own and operate a sewer treatment and collection system serving sewer customers within and without the boundaries of the City;

**WHEREAS**, in order to protect the public health, safety and welfare, the Council of the City of Weston ("City Council") believes it critical that the City's sewer treatment and collection system (the "System") be maintained and operated to ensure that continuous, safe and adequate sewer service is provided to its customers;

**WHEREAS**, the City Council has, upon review of financial statements based on the Fiscal Year Ended June 30, 2023, prepared by Bennett & Dobbins, PLLC, review of current planning information of the City related to the needs of the System, particularly the necessary undertaking of the Phase II Sludge Dewatering Facility Project, and review of a Resolution from the City's Sanitary Board, determined that the current rates, charges and fees for sewer services provided to all domestic, commercial, industrial, and public authority users and customers of the City's System are not adequate to meet the current operation and maintenance expenses, debt service, and bond coverage requirements of the System;

**WHEREAS**, the City Council deems it advisable and necessary that the existing sewer rates, charges and fees for service provided to the customers of the City's System be increased in order for the City to meet its going-level expenses, debt service, and bond coverage requirements;

**WHEREAS**, the City Council finds that the following rates, charges, and fees are just and equitable for the services provided to its users and customers through the use of the System, and that such rates, charges, and fees will be sufficient to meet its going-level expenses associated with the maintenance and operation of the System and the payment of the debt service of the System, and such rates, charges, and fees should supersede the existing rates, charges, and fees;

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the City Council of the City of Weston, Lewis County, West Virginia:



**SECTION 1.** That the following rates, charges and fees to be charged for providing sewer services to customers of the municipally operated sewer public utility of the City of Weston be and hereby are adopted to become effective for all service rendered as follows:

**STEP ONE**

(Effective for bills rendered on and after 45 days after ordinance adoption)

**APPLICABILITY**

Applicable in the entire territory or area served.

**AVAILABILITY OF SERVICE**

Available for general domestic, commercial, and industrial service.

**METERED RATES (Customers within corporate limits)**

for all customers with metered water supply within the City of Weston's corporate limits

First	2,000 gallons used per month	\$17.04 per 1,000 gallons
Next	3,000 gallons used per month	\$17.04 per 1,000 gallons
Next	20,000 gallons used per month	\$13.05 per 1,000 gallons
Next	225,000 gallons used per month	\$11.52 per 1,000 gallons
All Over	250,000 gallons used per month	\$ 8.80 per 1,000 gallons

**METERED RATES (Customers outside corporate limits)**

for all customers with metered water supply outside the City of Weston's corporate limits

First	2,000 gallons used per month	\$20.11 per 1,000 gallons
Next	3,000 gallons used per month	\$20.11 per 1,000 gallons
Next	20,000 gallons used per month	\$16.17 per 1,000 gallons
Next	225,000 gallons used per month	\$14.66 per 1,000 gallons
All Over	250,000 gallons used per month	\$11.93 per 1,000 gallons

**MINIMUM CHARGE**

No bill will be rendered for less than the following amount:

Customers within the City of Weston's corporate limits: \$34.08

Customers outside the City of Weston's corporate limits: \$40.22

### **UNMETERED USERS**

In locations within the corporate limits of the City of Weston where the residential customer has no water meter, charges for sewer service shall be a flat monthly charge of \$51.12 per connection to the sewer facilities.

In locations outside the corporate limits of the City of Weston where the residential customer has no water meter, charges for sewer service shall be a flat monthly charge of \$60.33 per connection to the sewer facilities.

The foregoing is based on 3,000 gallons a month.

### **DELAYED PAYMENT PENALTY**

The above schedule is net. On all accounts not paid in full within 20 days of date of bill, 10% will be added to the net amount shown. This delayed payment is not interest and is only to be collected once for each bill where it is appropriate.

### **MULTIPLE OCCUPANCY**

Where multiple service is rendered through one water meter, the monthly sewer bill shall not be less than the minimum charge provided for above, multiplied by the number of families, apartments, residences, stores, offices, mobile homes (house trailers), or other units receiving water service from such meter.

### **RETURNED CHECK CHARGE**

A service charge equal to the actual bank fee assessed to the sewer utility up to a maximum of \$25.00 will be imposed upon any customer whose check for payment of charges is returned by the bank due to insufficient funds.

### **SECURITY DEPOSIT**

Not to exceed two-twelfths (2/12) of the average annual usage of the applicant's specific customer class, or \$50.00, whichever is greater. This fee may be changed by applicable statutory provisions.

### **SEWER CONNECTION (TAP) FEE**

The general charge for making each service connection shall be the greater of \$400.00 or the actual cost of connection (including labor and/or contracted services) to make an ordinary connection to the sewer system. The actual cost will be determined at the sole discretion of the City of Weston, acting by and through the Weston Sanitary Board.

If the tap will not flow by gravity, the customer shall provide and maintain a pump and pumping equipment according to specifications approved by the Weston Sanitary Board in addition to the above mentioned tap fees.

**WATER DISCONNECTION AND RECONNECTION FEES**

A disconnection fee of water service requested by the Weston Sanitary Board in the case of non-payment of sewer service charges imposed by this ordinance shall be \$20.00 and the reconnection fee of water service upon the payment of delinquent sewer service charges shall be \$20.00

In the event that a building or premises discharging sewage, water or other liquid waste into the municipal sanitary sewer system uses water supplied on other than a metered basis, the owner, or occupant, may be required to cause a water meter or other measuring device to be installed.

**SPECIAL CHARGES**

In the event that the sewage, water or other liquid waste being discharged into the sanitary sewers from any building, or premises, is determined by the Weston Sanitary Board to contain unduly high concentrations of any substances which add to the operating costs of the sewerage system of said Weston Sanitary Board, then the Weston Sanitary Board may establish special rates and charges as to such class of buildings, or premises, or the Weston Sanitary Board may require the owners, or other interested parties, to specially treat such sewage, water or other liquid waste before it is discharged into the municipal sanitary sewer system, at the user's sole cost and expense.

**SEWER JETTER TRUCK SPECIAL CHARGE**

If a customer requests assistance with a customer service line issue that requires the use of Weston Sanitary Board's sewer jetter truck, then the charge shall be \$150.00 per visit to the customer's service location.

**STEP TWO**

(Effective for bills rendered upon substantial completion of the Phase II Sludge Dewatering Facility Project, or 6 months prior to the due date of the Project’s first debt payment, whichever is earlier)

**APPLICABILITY**

Applicable in the entire territory or area served.

**AVAILABILITY OF SERVICE**

Available for general domestic, commercial, and industrial service.

**METERED RATES (Customers within corporate limits)**

for all customers with metered water supply within the City of Weston’s corporate limits

First	2,000 gallons used per month	\$17.23 per 1,000 gallons
Next	3,000 gallons used per month	\$17.23 per 1,000 gallons
Next	20,000 gallons used per month	\$13.20 per 1,000 gallons
Next	225,000 gallons used per month	\$11.65 per 1,000 gallons
All Over	250,000 gallons used per month	\$ 8.90 per 1,000 gallons

**METERED RATES (Customers outside corporate limits)**

for all customers with metered water supply outside the City of Weston’s corporate limits

First	2,000 gallons used per month	\$20.34 per 1,000 gallons
Next	3,000 gallons used per month	\$20.34 per 1,000 gallons
Next	20,000 gallons used per month	\$16.35 per 1,000 gallons
Next	225,000 gallons used per month	\$14.83 per 1,000 gallons
All Over	250,000 gallons used per month	\$12.06 per 1,000 gallons

**MINIMUM CHARGE**

No bill will be rendered for less than the following amount:

Customers within the City of Weston’s corporate limits: \$34.46

Customers outside the City of Weston’s corporate limits: \$40.68

### **UNMETERED USERS**

In locations within the corporate limits of the City of Weston where the residential customer has no water meter, charges for sewer service shall be a flat monthly charge of \$51.69 per connection to the sewer facilities.

In locations outside the corporate limits of the City of Weston where the residential customer has no water meter, charges for sewer service shall be a flat monthly charge of \$61.02 per connection to the sewer facilities.

The foregoing is based on 3,000 gallons a month.

### **DELAYED PAYMENT PENALTY**

The above schedule is net. On all accounts not paid in full within 20 days of date of bill, 10% will be added to the net amount shown. This delayed payment is not interest and is only to be collected once for each bill where it is appropriate.

### **MULTIPLE OCCUPANCY**

Where multiple service is rendered through one water meter, the monthly sewer bill shall not be less than the minimum charge provided for above, multiplied by the number of families, apartments, residences, stores, offices, mobile homes (house trailers), or other units receiving water service from such meter.

### **RETURNED CHECK CHARGE**

A service charge equal to the actual bank fee assessed to the sewer utility up to a maximum of \$25.00 will be imposed upon any customer whose check for payment of charges is returned by the bank due to insufficient funds.

### **SECURITY DEPOSIT**

Not to exceed two-twelfths (2/12) of the average annual usage of the applicant's specific customer class, or \$50.00, whichever is greater. This fee may be changed by applicable statutory provisions.

### **SEWER CONNECTION (TAP) FEE**

The general charge for making each service connection shall be the greater of \$400.00 or the actual cost of connection (including labor and/or contracted services) to make an ordinary connection to the sewer system. The actual cost will be determined at the sole discretion of the City of Weston, acting by and through the Weston Sanitary Board.

If the tap will not flow by gravity, the customer shall provide and maintain a pump and pumping equipment according to specifications approved by the Weston Sanitary Board in addition to the above mentioned tap fees.

### **WATER DISCONNECTION AND RECONNECTION FEES**

A disconnection fee for water service requested by the Weston Sanitary Board in the case of non-payment of sewer service charges imposed by this ordinance shall be \$20.00 and the reconnection fee of water service upon the payment of delinquent sewer service charges shall be \$20.00

In the event that a building or premises discharging sewage, water or other liquid waste into the municipal sanitary sewer system uses water supplied on other than a metered basis, the owner, or occupant, may be required to cause a water meter or other measuring device to be installed.

### **SPECIAL CHARGES**

In the event that the sewage, water or other liquid waste being discharged into the sanitary sewers from any building, or premises, is determined by the Weston Sanitary Board to contain unduly high concentrations of any substances which add to the operating costs of the sewerage system of said Weston Sanitary Board, then the Weston Sanitary Board may establish special rates and charges as to such class of buildings, or premises, or the Weston Sanitary Board may require the owners, or other interested parties, to specially treat such sewage, water or other liquid waste before it is discharged into the municipal sanitary sewer system, at the user's sole cost and expense.

### **SEWER JETTER TRUCK SPECIAL CHARGE**

If a customer requests assistance with a customer service line issue that requires the use of Weston Sanitary Board's sewer jetter truck, then the charge shall be \$150.00 per visit to the customer's service location.

**SECTION 2.** That in accordance with the provisions of Chapter 24, Article 2, Section 4b of the Code of West Virginia, 1931, as amended, the rates, charges and fees provided for herein shall be effective no sooner than 45 days from the date of adoption.

**SECTION 3.** That in accordance with the requirements of Chapter 8, Article 11, Section 4, and Chapter 16, Article 13, Section 16 of the Code of West Virginia, 1931, as amended, the City shall cause the proposed Ordinance to be read by title (or in full, if so demanded by a member of the governing body) at not less than two meetings of the governing body with at least one week intervening between each meeting, and shall cause notice of the proposed adoption of this Ordinance to be

published as a Class I legal advertisement, with the publication being made at least five days before the meeting at which this Ordinance is to be finally adopted, and with said notice meeting the other requirements set forth in Code §§ 59-3-1 et seq.

**SECTION 4.** That, in accordance with the Public Service Commission of West Virginia's *Rules for the Construction and Filing of Tariffs*, 150 CSR 2, notice of this Ordinance shall be provided by (a) causing to be published the Commission's Tariff Form No. 12 as a Class II legal advertisement, in a qualified newspaper of general circulation in the area of the City, with the first publication occurring within five days, or, if the notice is to be published in a newspaper that issues on a weekly basis, by the first possible publication date, after the adoption of this Ordinance, (b) posting a notice that conforms with Tariff Form No. 12 in a conspicuous place at the City's business premises beginning the day after the City Council Meeting at which this Ordinance is adopted and continuing for 30 days, and (c) filing with the Commission, within 5 days after the adoption of this Ordinance, a copy of this Ordinance along with other information as required by Section 23.1.7 of the *Tariff Rules*.

**SECTION 5.** All prior ordinances or parts of ordinances, inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 6.** This Ordinance shall be effective immediately upon adoption.

Date of first reading:

Passed \_\_\_\_\_ Failed \_\_\_\_\_ by Vote of Yes \_\_\_\_\_ No \_\_\_\_\_  
Abstain \_\_\_\_\_ Absent \_\_\_\_\_

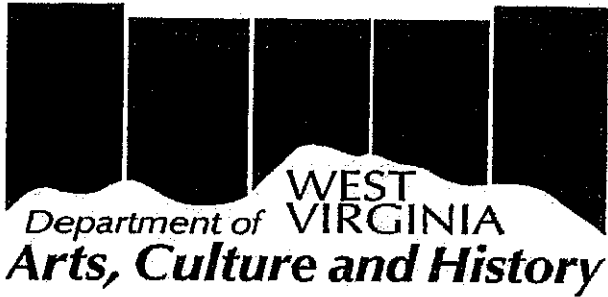
Date of Public Hearing and adoption: \_\_\_\_\_

Passed \_\_\_\_\_ Failed \_\_\_\_\_ by Vote of Yes \_\_\_\_\_ No \_\_\_\_\_  
Abstain \_\_\_\_\_ Absent \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk



Fiscal Year 2025 Fairs & Festivals Grant
ACCEPTANCE LETTER INVOICE

Grant No: FF25-413
IN:

GRTAWD: 2500000017
Vendor: 000000211704
ACT: 12200

Fairs and Festivals Grant Appropriation: \$1,188.00
Antique Market Fair (Lewis)
Make Check Payable to:
CITY OF WESTON
102 W Second Street
Weston, WV 26452

I accept the Fiscal Year 2025 appropriation and understand and agree to the terms outlined on the enclosed Instruction Sheet and State Agency Grant Awards Accountability Requirement (SAGA) sheet. I understand that all expenditures from the grant must be in support of programs occurring between July 1, 2024 and June 30, 2025 (Fiscal Year 2025).

Under penalty of law for false swearing (WV Code §61-5-3), Antique Market Fair (Lewis) certifies that by signing this grant agreement that Antique Market Fair (Lewis) and all related parties have filed all reports for state grants received as required under WV Code §12-4-14.

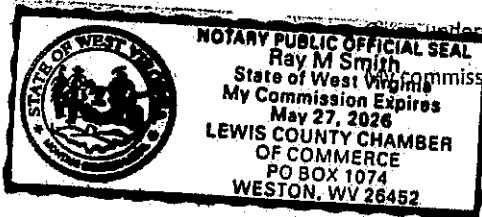
Signature (please sign in BLUE ink)
Sherry L. Rogers
Print Name

Date Signed 8/13/24
Print Title Weston City Council Ward I, Vice Mayor

STATE OF WEST VIRGINIA
COUNTY OF Lewis

Phone# 304-918-8212

I, Ray Smith, a notary public in and for said state, do hereby certify that Sherry Rogers, whose name is signed to the writing above, has this day acknowledged the same before me.



under my hand this 13 day of August, 2024
My Commission Expires May 27, 2026
Notary Public

Event must take place between July 1, 2024 and June 30, 2025:

Event Start Date Feb. 8, 2025 Event End Date Feb. 8, 2025

Check if event is ongoing (Year Round)

For DCH use only:

I certify that payment should be issued in accordance with the appropriation designated in the Fiscal Year 2025 Division of Culture and History budget.

Division of Culture and History

Date





August 23, 2024

Nathan Stansberry, City Manager  
City of Weston, WV  
102 W 2<sup>nd</sup> Street  
Weston, West Virginia 26452

Re: Proposed Scope and Fee for Professional Services for  
Downtown Riverfront Park Master Planning  
Water Street, Weston, West Virginia

Dear Nathan:

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “Consultant”) is pleased to submit this scope and fee proposal to The City of Weston (“Client”) for providing downtown riverfront master planning services (“Project”). This scope of services and fee will be incorporated into our contract with the City of Weston after your review and approval.

### **Project Understanding**

Kimley-Horn will provide initial planning and concept development services for the downtown river front park project. Our services will consist of site analysis, stakeholder input facilitation, programming, conceptual design for specific areas of the West Fork River, embankments and riverfront property. This will include a planning study of a larger area which is limited to the area defined by Kitson to Fourth Street and between Main St. and historic rail corridor, and a more detailed design study of the riverfront area between the dam and 2<sup>nd</sup> street bridge and between Water Street and S. River Ave.

The initial services included below, will define the phase I project program. Phase I will be the area that we will prepare design, engineering, and permitting documents for after the master plan work is complete. The initial master planning outlined below will overall project scope, identify feasible project, budgets, and phasing. We will also provide documents the City of Weston can use for public information, fund raising and grant application efforts. We understand that the project defined by this initial effort will include appropriate elements, which can be constructed with your available funds as described in the grant agreement No. B-23-CP-WV-1609 with the Department of Housing & Community Development (DHCD). Future services (not included in this agreement) will be defined by this initial effort and will be funded by the DHCD grant.

### **Assumptions**

Kimley-Horn’s scope and fee are based on the following assumptions:

It is understood that the initial effort and associated fees covered in this agreement will be funded by a separate planning grant. The planning grant funds shall be managed by the City of Weston and no specific reporting or accounting practices are required of Kimley-Horn.

If any of these assumptions are not correct, then the scope and fee will change.

## Scope of Services

Kimley-Horn will provide the services specifically set forth below.

### Task 1 – Data Gathering & Base Mapping

Kimley-Horn will prepare a to scale base map for the project area. We will gather available GIS level mapping from local, state, and federal sources. This will consist of tax map parcel, topography, FEMA mapping, local utility mapping, and aerial photography data, as available. Kimley-Horn will supplement the mapping information with field observations data, limited to general location of observed structures and dimensions. Kimley-Horn will gather data regarding river flow volumes from publicly available sources. Boundary and topographic survey are not included in this task. Hydraulic calculations are not included in this task. Environmental survey and documentation are not included in this task.

#### Deliverables

- Gathering of appropriate available mapping and data from City, County, State, and Federal Sources.
- One (1) project base map

### Task 2 - Stakeholder Engagement

This task will gather information from adjacent landowners, and program participants to inform the planning and design effort. This task will consist of one Kimley-Horn staff attendance of one (1) on-site two (2) hour meeting with appropriate stakeholders (City, Parks, County, market etc.) and up to four (4) stakeholder phone interviews (WV water, property owners, Hub, market etc.) The City of Weston will identify required stakeholders and will provide a meeting location. Kimley-Horn will contact stakeholders via email to coordinate schedules for the meeting. Kimley-Horn will prepare meeting agendas, presentations, and meeting minutes for client review.

#### Deliverables

- One (1) stakeholder input meeting
- One (1) Stakeholder input agenda, presentation, and summary. Up to four (4) stakeholder phone interviews
- Stakeholder input meeting summaries

### Task 3 - Programming & Design

Kimley-Horn will prepare a project program based on stakeholder input. The program will consist of a list of project elements, with their general description, proposed construction materials, and general size. The program document will be prepared and submitted to the city via email for review. After review we will provide One (1) revision of the program document.

After the program is finalized Kimley-Horn will prepare two (2) proposed (24" x 36") format plan graphics which identify and illustrate program elements and recommended improvements. The plan graphics will consist of diagrams, and to scale layouts of a larger context area, and a specific design area. The following two graphics will be prepared:

- Diagrammatic level sketch of downtown area with street, sidewalk, and trail connections (Kitson to Fourth Street and between Main St. and historic rail corridor)
- Focus area plan layout of Riverfront area between dam and 2<sup>nd</sup> street bridge and between

Water Street and S River Ave.

Kimley-Horn will submit the draft documents electronically to the city for review and respond to one(1) round of comments from the City. Kimley-Horn will attend a in person City Council workshop or meeting to present and discuss the draft plans and recommendations. Kimley-Horn will prepare meeting minutes summarizing priority projects and phasing, based on the discussion with City Council. We will submit electronically and respond to one (1) round of comments from the city.

#### Deliverables

- One (1) project program email
- One (1) Draft plan area diagram
- One (1) Draft focus area design plan
- One (1) Submittal of documents
- One (1) Council presentation/review meeting
- One (1) Meeting minutes

#### **Task 4 - Final Concept Master Plan -**

Kimley-Horn will revise plans, and prepare final graphics based on comments provided by the city on the draft submittal. Kimley-Horn will prepare an opinion of probable cost for the final plan organized by implementable projects that were identified during discussions in task 2.

Kimley-Horn will prepare a prioritization and funding source matrix with project summary narratives. Kimley-Horn will submit an 11x17" graphic style report. This will include project base mapping, site photos, proposed concept plans, design precedent images, priority project cost table, funding matrix and design narratives, generated during tasks 1-4. A detailed written report is not included.

#### **Services Not Included**

Any other services, including but not limited to the following, are not included in this Agreement:

- Boundary and topographic survey
- Environmental documentation or survey
- Hydraulic analysis or flood study
- Traffic impact analysis
- Any other service not expressly defined above

#### **Additional Services**

Any services not specifically provided for in the above scope will be billed as additional services and performed at Kimley-Horn's then-current hourly rates. Additional services Kimley-Horn can provide include, but are not limited to, the following:

- Phase I demonstration project survey, environmental, design, engineering and permitting.
- Grant application assistance and future project development

#### **Information Provided By Client**

Kimley-Horn shall be entitled to rely on the completeness and accuracy of all information provided by

the Client or the Client’s consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

- Available mapping (digital or hard copy)
- List and contact information for stakeholders
- Grant requirement and budget information
- Previous plans and studies

**Responsibilities of Client**

In addition to other responsibilities set out in this Agreement, the Client shall:

- Provide in person meeting locations and coordinate meeting schedules
- Coordinate stakeholder involvement
- Coordinate public advertisements
- Coordinate and manage grant requirements
- Coordinate with Region VII, County and other parties

**Schedule**

Kimley-Horn will perform the services as expeditiously as practicable with the goal of meeting a mutually agreed upon schedule.

Task 1-4 services will be completed with in 3 months of notice to proceed.

**Fee and Expenses**

Kimley-Horn will perform the services in Tasks 1- 4 for the total lump sum labor fee below. In addition to the lump sum labor fee, direct reimbursable expenses such as express delivery services, air travel, and other direct expenses will be billed at 1.15 times cost. All permitting, application, and similar project fees will be paid directly by the Client. Should the Client request Kimley-Horn to advance any such project fees on the Client’s behalf, an invoice for such fees, with a fifteen (15%) markup, will be immediately issued to and paid by the Client.

Task Number & Name		Fee	Type
1	Data Gathering & Base Mapping	\$2,000.00	Lump Sum
2	Stakeholder Engagement	\$3,500.00	Lump Sum
3	Programming & Concept Design	\$8,500.00	Lump Sum
4	Final Concept Master Plan	\$8,300.00	Lump Sum
Total		\$22,300.00	

Lump sum fees and expenses will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

