

City of Weston, WV Regular Session City Council Meeting Lewis County Courthouse September 5, 2023 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.City ofWestonwv.com

- 1) Call to Order/Moment of Silence
- 2) <u>Pledge of Allegiance</u>
- 3) <u>Roll Call</u>
- 4) <u>Approval of Minutes</u> Regular Session – August 7, 2023 Special Session – August 21, 2023
- 5) Visitors Section (5 Minute Time Limit)
- 6) <u>Presentations</u>
- 7) <u>Receive and File Reports of City Boards, Commissions, and Outside Agencies</u> Reports
 - A. Weston Cemetery Board Next Meeting Monday, October 10, 2023, at 9:00 a.m.
 i. at the Municipal Building
 - B. Historic Landmark Commission Next Meeting Thursday September 14, at 5:00 p.m.
 - i. at the Municipal Building.
 - ii. Façade Grant update Councilwoman Sherry Rogers
 - C. Weston Planning Commission Next Meeting October 11, 2023 at 6:00 p.m.
 - i. at the Municipal Building.
 - D. Board of Parks and Recreation Next Meeting Friday, September 15, 2023 at 4:00 p.m.
 i. at the Municipal Building.
 - E. Lewis County EDA Next Meeting Wednesday, September 27, 2023 at 5:00 p.m.
 - i. 110 Center Avenue, Second Floor
 - F. Board of Zoning Appeals Next Meeting Tuesday, September 12, 2023 at 6:00 p.m.
 - i. at the Municipal Building
 - G. Code Appeals Board Next Meeting Thursday, September 21, 2023 at 6:00 p.m.
 i. at the Municipal Building.
 - H. Outside Agencies
 - i. Neighborhood Watch -Next Meeting Wednesday, September 13, 2023 at 6:00 p.m. at the Weston Fire Department. Minutes from the August 16, 2023 meeting
 - ii. SWA- Next Meeting Wednesday, October 18, 2023 at Jane Lew Park Building. Minutes from the August 16, 2023 meeting.
 - I. <u>Known Vacancies to be Filled -</u> Board of Zoning Appeals 1 available position plus an alternate (2 total)
 - Weston Municipal Appeals Board- 3 positions
- 8) Sanitary Board of Director Report



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- 9) Department Reports
 - A. Finance September Report
 - i. Transfer of Funds from General Fund to Vacant Structure (Action Requested)
 - B. Street Department August Report in Packet.
 - C. Police Department August Report in Packet.
 - D. Fire Department August Report in Packet
 - E. Building/Code/Zoning August Report in Packet
 - F. City Attorney Report.
 - G. City Clerk August Report in Packet
 - H. City Manager Report
- 10) Old Business
 - A. Ordinance 2023-15 to Amend the Configuration of the Weston City Tree Commission (Second Reading) (Action Requested)
 - B. Ordinance 2023-16 City of Weston to Acquire Property at 210 North River Avenue (Second Reading) (Action Requested)
 - C. Cat Policy and Creation of Animal Control (Action Requested)
 - D. Discussion of Municipal Fees
 - E. Update on the Identified City Goals Discussion in July 2023
 - F. Discussion on Backpackers, Drug Use, Property Damage Addressing the Issues
- 11) New Business
 - A. Lucky Stiffs Last Ride Event Saturday, September 23, 2023 at 6:00 p.m. (Action Requested)
 - B. The West Fork Conservation District Annual Banquet Tuesday, September 26, 2023 at 5:30 p.m.
 - C. Appoint Joyce Lamb to the Board of Directors for the Weston Housing Authority for the Unexpired Term of Betty Nicholson from January 2023 to September 2026. (Action Requested) Appoint Robert King to the Board of Directors for the Weston Housing Authority for the Unexpired Term of Mary Mealey from January 2023 to September 2024. (Action Requested)
 - D. Ordinance 2023-17 Ordinance West 7th Street Parking One Way (First Reading) (Action Requested)
 - E. Ordinance 2023-18 Ordinance Creation of 15MPH Speed Limit on Lynn Avenue (First Reading) Action Requested)
 - F. Awarding of Demolition Bids for 303 S. Main Ave, 78 Henry Street, 301 Wright Street, 65 Alum Street, 67 Alum Street, 370 Broad Street, 844 Terrace Avenue (Action Requested)
 - G. Christmas Parade Theme "A Walk in a Winter Wonderland" November 24, 2023 at 6:00 p.m. (Action Requested)
 - H. 2024 Fairs and Festivals Grant for Chocolate Festival in the Amount of \$1188.00 (Action Requested)
- 12) Reports of City Council
- 13) Adjournment

Meeting Management Guidelines

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

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Weston City Council Minutes

> Lewis County Court House 117 Center Avenue August 7, 2023 at 6:00 p.m.

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

<u>Call to Order/Moment of Silence:</u> Mayor Harrison-Edwards asked everyone for a moment of silence and called the meeting to order at 6:06 p.m.

<u>Pledge of Allegiance</u>: Mayor Harrison-Edwards asked everyone to stand for the Pledge of Allegiance.

Presentation:

Barbara McVaney was given a \$3700 check from City Manager Stansberry for the Weston Military Museum. The money was from the new and the renewal of the military banners. City Manager Stansberry thanked Ms. McVaney for help with this program. Ms. McVaney thanked everyone involved with the banners and appreciated all the help with this program.

Larry Haddix provided the council with a handout of the activities he would like to see done for the month of October within the community with help from the City Council, County Commission, Local Businesses, Visitor's Bureau, and Individuals. Mr. Haddix would like to see Weston as "Halloween Town USA" and would advertise on his company billboards. Mr. Haddix will be hosting Trunk or Treat again at the RLBMS Athletic Field on Saturday, October 28th, 2023 from 6:30 p.m. to 8:30 p.m. and then fireworks at 9:00 p.m. Mr. Haddix will be talking with the County Commission to get their feedback about the activities. Mayor Harrison-Edwards asked if he would let the city know of their response.

Betty Brooks let the council know that she has been calling into the city building multiple times about the two-hour parking. Ms. Brooks stated that a red truck sits outside her window at place of work 24/7 which has trash in the back of the truck. Ms. Brooks stated that when they took the meters out and put up the two-hour parking no one checked to see how long people they are parking. Ms. Brooks thanked Chief Posey for taking care of the red truck this week. Ms. Brooks also discussed the Machpelah Cemetery not being taken care of and stated it has not been mowed completely this year. Ms. Brooks commented that some people are concerned with how the cemetery makes their property look. Ms. Brooks mows her plots, but other people are having a tough time finding there is with the grass being so high. Ms. Brooks thought the city had a code for grass which was six inches, and the cemetery is seventeen inches, and she had taken pictures. City Manager Stansberry explained that we struggle to have a regular contract to service the cemetery. We received a bid for mowing of the cemetery for under \$1000 then we changed it to every two weeks, and another bid we received was for \$4000. Ms. Brooks asked if



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it will be mowed for Labor Day and City Manager Stansberry stated that it would be mowed for Labor Day weekend. Ms. Brooks had a question about an opening on the Cemetery Board, which she had put in her application some time ago. Ms. Brooks asked how you could put someone on the board when she was told they could not meet and vote because of not having a quorum. City Manager Stansberry stated they had an unofficial meeting, due to lack of quorum, and the discussion was to see who we wanted to appoint. Ms. Brooks asked if she was being discriminated against because of the pictures she took of the cemetery. City Manager Stansberry and Mayor Harrison-Edwards assured Ms. Brooks that the pictures of the cemetery had nothing to do with it.

Visitor Section (5 Minute Time Limit)

Bob Nicholson wanted to know about what Street Commissioner Starett was doing about the stop sign beside the river on Center Street with people parking on the wrong side of the road if a fire truck had to get through, they could not. Mr. Nicholson stated we need to start enforcing the no parking facing traffic. The weeds at Willow Creek need to be sprayed with dawn and vinegar mixture. If it continues to grow it will be on this side of the creek and become uncontrollable. Mr. Nicholson had asked back in January for a basketball hoop for Willow Creek and still no hoop. Mr. Nicholson was talking to the sanitation plant and found they only have three to four workers and one manager with fifty pump stations to look after, they need more workers, they need help.

Bill Brooks informed the council that on Walnut the water runs down the street into my garage. Mr. Brooks thought that if the blacktop needed to be elevated it would put the water back into that drain on the left of the alley instead of running into his garage and ditch. Street Commissioner Starett stated he has spoken with the City Manager Stansberry, and they are aware of the problem and will help as much as they can.

Approval of Minutes: Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** the minutes of Regular Session Meeting on July 5, 2023, Special Session Meeting on July 10, 2023, Work Session on July 24, 2023, and Special Session Meeting on July 31, 2023. **Motion carried**.

<u>Receive and File Reports of City Boards, Commissions, and Outside Agencies:</u> Mayor Harrison-Edwards stated that the times and dates were listed. The Neighborhood Watch date and time changed to Wednesday, August 16, 2023 at 6:00 p.m. and will be held at the Court House at 117 Center Avenue.

The SWA meeting will be held Wednesday, August 16, 2023 at 4:00 p.m. at the Jane Lew Ball Field.

<u>Known Vacancies to be Filled:</u> Mayor Harrison-Edwards read the Board of Zoning Appeals had one available position plus an alternate making two total.

City Manager Stansberry recommended for the Board of Parks and Recreation to approve Liz Moyta and Solaris Cardelli, they were a great asset in helping with Summer Concert Series and the Carp Festival.

Councilwoman Rogers made a motion seconded by Councilman White to **approve** Liz Moyta and Solaris Cardelli to the Board of Parks and Recreation. **Motion carried**.



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Councilwoman Rogers made a motion seconded by Councilman White to **approve** Teresa Henthorne and Sharon Hiner-Franklin to the Cemetery Board. **Motion carried**. Mayor Harrison-Edwards stated that Sharon Hiner-Franklin was the secretary for the Cemetery, this was for formality.

Sanitary Board Director Report: Report in Packet. Sanitary Director Evans informed the council that Phase II Project has been approved by IJDC and we will need to have a public meeting and our audits for 2020 and 2021 need to be finished by the end of the year, and 2022 by February of 2024. The upgrade on Pump Station 7 is 95% completed and we will have the bypass pump moved. City Manager Stansberry and Brock and Sanitary Director Evans spoke with Region 7 about getting some critical funding. The Sanitary Department worked at the Shriners Building separating lines. City Manager Stansberry informed the council that Sanitary Director Evans and Brock and himself spoke with Zack about the rate increase. The need to inform the public why the rates need to be increased to cover lines, down with the number of employees, cost of repairing. Sanitary Director Evans stated collections were up and the next meeting would be Monday, August 14, 2023 at 6:00 p.m. at her office. Councilman Curtis asked what the debit amount is, and Sanitary Director Evans stated it was not necessary an amount but anything over 60 days. Councilman Curtis suggested that a need to regroup and have a plan if we are looking at expanding.

Department Reports

Finance Report: Finance Manager Solberg provided the council at the meeting with the Profit & Loss of July 2022 through June 2023, Bank Statements for Vacant Structures, Rainy Day Fund, Police Equipment Fund, Coal Severance Tax Fund, Community Development/Parks and Recreation, ARPA Fund, General Funds, K-9 Fund, Payroll Fund and Account Quick Report from July 2022 through June 2023 for Stormwater. Finance Director Solberg did not request a transfer of money from General Funds to Vacant Structures because nothing was paid this month on Vacant Structures. Finance Director Solberg asked to be reimbursed \$19,912.18 out of Stormwater to the General Funds. Mayor Harrison-Edwards asked if Sanitary Director Evans was made aware of this, and Sanitary Director Evans said she was made aware, and it looked fine. Councilman Curtis asked why we had no revenue for last month, City Manager Stansberry stated they are paid quarterly. Building/Code/Zoning Enforcement Officer Lewis explained to the council how the billing process was done. Councilwoman Rogers made a motion seconded by Councilman White to **approve** reimbursement of \$19,912.18 from Stormwater Funds to the General Funds. (**Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilman Curtis yes). Motion carried.**

<u>Street Department:</u> Report was in the packet. Street Commissioner Starett informed the council of the following:

- Three of his employees worked for eleven hours on the 4th of July Celebration.
- Paving was completed on South River Avenue, Karl Street, Jonathan Street, Spring Street and Monroe Avenue. The Water Street Parking lot and Water Street will be paved at the end of August.
- The street sweeper should be back cleaning the streets this coming Thursday.



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Fire Department: Report was in the packet. Chief Suttle informed the council of the following:

- An abandoned house on Wright Street burned and Chief Posey and Building/Code/Zoning Enforcement Officer Lewis helped with it.
- Chief Suttle will be going to Florida along with two others to inspect the new fire truck on August 14, 15 and 16, 2023.

Building/Code/Zoning Report: Report in Packet. Building/Code/Zoning Enforcement Officer Lewis informed council of the following:

- Two DEP Representatives looked at the various locations that a house was taken down and stated we were doing an excellent job. They also stated that we can apply again for funding.
- Received the first reimbursement check of \$53,000 and should be receiving another \$33,814.53 for reimbursement.
- We will be getting more torn down as you will see later in the meeting.

<u>**City Attorney Report:**</u> City Attorney Bailey explained how the BZA Meeting worked to the effect that we must have the meeting posted in the newspaper 15 days prior to the meeting. City Attorney Bailey asked the council if they would like to meet on Monday, August 14, 2023 for a codification meeting.

City Clerk: Report was not in the packet.

<u>City Manager Report:</u> City Manager Stansberry informed the council of the following:

- With the Basketball Hoop at Willow Creek Park and the Cemeteries the boards are created to manage those assets. In the past City Manager Stansberry has interjected and does not mind but trying to let the boards make their own decisions. Some boards have not met all summer because of no quorum that is why we have members to be approved tonight.
- New Police Officer we have as Deputy Chief, non-civil service employee Craig Cross. Worked for the Elkins Police Department and the Barbour County Sheriffs Office. We are glad to have him.
- First Due Fire and Municipal Fees worked on some calculations and will share within the month.
- Sewer rate study speaking with Zack we need to take a hard look at what sewer replacements on the pumps are going to cost. Need to look what the money will be on an annual basis, if the need to replace fifty pumps every 15 years and have that money to keep for repairs. The need to provide analyses to the council so they can understand why the need for rate increases.
- Met with the company this week on the cameras and hopefully the estimated time will be next month. Lynx bought out the company we talked with, but they have taken the specifications to install the cameras.
- The paint machine is still coming, possibly by September or October.
- Spent time at Brad Montgomery's property working on the drainage issue with the WSB, going to give a presentation to show what we think needs to be done.
- Had a HubCap group meeting in Clarksburg. Will be having a community meeting



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to get more interest at 6:00 p.m. at the Lewis County Senior Citizens on August 8, 2023. Will be working on two grants, one will be for Technical Assistance, and the second one is for \$20,000 for an actual project.

- The Mayor and City Manager are working on the documentation of the Riverfront Park. Down to the deposit form and it was given to Finance Director Solberg, and he is working on getting it submitted.
- Summer Concerts continue this Friday. We have struggled in the last month due to the storms, and have moved it to the West Hall.
- Met with region 7 today.

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

Old Business

Ordinance 2023-15 Modifying the Weston Tree Board (First Reading): City Attorney Bailey explained that the Ordinance 2022-11 Creating the Weston Tree Board was abandoned and went over what the Ordinance 2023-15 Modifying the Weston Tree Board entailed, the board will be made up of free holders of Lewis County and made up of three to five members. Councilman Curtis made a motion seconded by Councilman White to **approve** to have the first reading of Ordinance 2023-15 Modifying the Weston Tree Board by title only. Motion carried.

City Clerk Piercy read Ordinance 2023-15 Modifying the Weston Tree Board first reading by title only.

Councilman Curtis made a motion seconded by Councilman White to **approve** the first reading of Ordinance 2023-15 Modifying the Weston Tree Board by title only. (Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilman Curtis yes). **Motion carried.**

Mowing Conditions of Cemeteries and Status of Contractor (Action Requested): City

Attorney Bailey recused himself from this vote due to being related to the candidate. Building/Code/Zoning Enforcement Officer Lewis stated that the mowing has not been completed since June 2023. City Manager Stansberry informed the council that they are speaking with David Taylor and the amount will be \$1500 for Machpelah Cemetery and \$400 for Arnold Cemetery. Councilwoman Rogers asked if that will be mowed weekly, and City Manager Stansberry stated that he believed so. Councilwoman Rogers to **approve** City Manager Stansberry to work on finding a candidate to mow the cemeteries. **Motion carried**.

Revise Purchase of Jackhammer (Action Requested): City Manager Stansberry provided the council with an estimate for the jackhammer and informed council it was going to be originally shared with WSB, but they have since decided not to. The purchase will be split between the City General Fund and Stormwater Fund. We will fit the jackhammer on our bobcat and did not include the money for the hose. City Manager Stansberry recommended approving \$8100 for the purchase. Councilman Curtis made a motion seconded by Councilwoman Rogers to **approve** the purchase of the jackhammer for \$8100. **Motion carried.**



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Cat Policy and Potential Creation of Animal Control Officer (Action Requested):

City Manager Stansberry provided the council with a handout explaining the process and the means of trapping the cats. City Manager Stansberry explained that the hiring of an animal warden was in the codification and detailed where it would come out of the budget. Councilwoman Rogers discussed the issue Morgantown was having with feral cats having rabies and she did not want this for our community. Councilman Curtis stated that the issue needs addressed and the sooner the better. Mayor Harrison-Edwards commented that the City Manager has reached out to the County Commission about the cats, and they do not have anything in place for cats. Mayor Harrison-Edwards asked if there would be regular reporting on the progress, and City Manager Stansberry agreed that yes that could be done. City Manager Stansberry informed the council that this control officer will be put under Building/Code/Zoning Enforcement, and we will do an ordinance for approval, and then a budget revision. Councilwoman Rogers made a motion seconded by Councilman White to **table** the Cat Policy and Potential Creation of Animal Control Officer for City Manager to work out the details and bring back to council at the next meeting. **Motion carried**.

New Business

TALA Events: Hearse Mania on September 22/September 23, 2023, Haunted House on September 22/November 2, 2023, Asylum Ball on October 21, 2023, and Fall Fest October 21, 2023 (Action Requested): Councilwoman Rogers made a motion seconded by Councilman Curtis to approve all activities for TALA, Motion carried.

<u>Lewis County High School Homecoming Parade on September 28, 2023 at 6:00 p.m.</u> (<u>Action Requested</u>): Councilman White made a motion seconded by Councilwoman Rogers to approve the Lewis County High School Homecoming Parade on September 28, 2023. **Motion** carried.

<u>City Of Weston Trick or Treat Date:</u> Councilwoman Rogers asked for Larry Haddix's opinion if the city should have trick or treat on the day of his event. Mr. Haddix recommended it be on the same day. Councilwoman Rogers made a motion seconded by Councilman Curtis to **approve** to have the City of Weston Trick or Treat date on October 28, 2023 at 5:30 p.m. until 6:30 p.m. **Motion carried.**

FY23 Revenue & Expense Overview (presented by Finance Manager): Finance Director Solberg stated this has Part 1 and Part 2 which the council was provided with a printout of Profit and Loss from July 2022 through June 2023 and went over the income side. The Business and Occupational Tax made up 45% of the revenue and 75% of the revenue is made up of the Municipal Fees and the Business and Occupational Tax. Finance Director Solberg brought to the council's attention that two new lines were added to the list, and they were Rent, Royalties, and Concessions and Filing Fees. Finance Director Solberg stated that on the expenditure side every department stayed under budget, and the city had a good year, came in higher than expected and had to make adjustments. Councilman Curtis asked in the budget structure for the Department Heads would they be given all their reports? Finance Director Solberg stated they will receive monthly expenditures which will be given at the department head meeting every Wednesday which will make it easier to track and record.



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Request for Reimbursement for Marilyn Workman Property Damaged by Tree (Action

Requested): Finance Director Solberg informed the council that the incident happened in May 2023, and it is not on a parcel, that the city owns, but it is in our right of way. The city's insurance company stated that it was an act of God, and it would not be covered. Finance Director Solberg thought it would be fair to pay the claim because she was a business owner in Weston, and she did provide a copy of the bid and a copy of the canceled check which was in the packet. Councilwoman Rogers made a motion seconded by Councilman White to **approve** reimbursing Marilyn Workman for the property damage in the amount of \$1,475. (**Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilman Curtis yes). Motion carried.**

Reappointment of Judge Jim Terango as Municipal Court Judge: City Attorney Bailey informed the council that Judge Jim Terango was not put on the agenda for reappointment in July and he is on vacation this week is why he is not present. City Attorney Bailey recused himself for the vote. Councilman Curtis made a motion seconded by Councilman White to **reappoint** Judge Jim Terango as Municipal Court Judge**. Motion carried**.

Award Demolition Bids for 223 John Street, 345 Wright Street, 349 Wright Street, 114 Donlan/Cliff Street, 120 Dolan/Cliff Street: Building/Code/Zoning Enforcement Officer Lewis recommended to the council that the bid be awarded to Aster Oilfield Services in the amount of \$30,500.00 and stated they have done a wonderful job tearing down the houses. Councilman Curtis made a motion seconded by Councilman White to **approve** to award the Demolition Bids for 223 John Street, 345 Wright Street, 349 Wright Street, 114 Dolan/Cliff Street, and 120 Dolan/Cliff Street to Aster Oilfield Services Inc. in the amount of \$30,500. (Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilman Curtis yes). Motion carried.

Reports of City Council

<u>Mayor Kim Harrison-Edwards</u> passed out her report to the council. Mayor Harrison-Edwards informed the council of the following:

- The meeting at the coffee house about the HLC Façade Grant was well received and the citizens were happy to get the information that was shared on the Cultural Center as well.
- Attended the Municipal League at Oglebay and would like to thank Chief Posey and his staff for being part of the FBI Uniform Crime Reporting Program. A lot of the cities did not participate in the program, but Weston was one put up as one that did. The overview of their website and information available on different incidents were very good.
- At the conference, the takeaway was the homeless population and the frustration of hearing about other cities having the same problems with the homeless as we are. We are getting more reports in different areas that are having issues at 3 or 4 o'clock in the morning walking and checking vehicles. Morgantown was in tears stating their main street is being taken over by backpackers and there is not a whole lot they can do about it. Mayor Harrison-Edwards hopes that everyone will take along with them just how

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serious this is and look at the problem we do have in Weston, before our community where our parks, main streets, residential areas are taken over by the homeless. We are not sure what the answers are but if we stay vigilant, we can at least try to address some of them, so it does not become a major problem.

<u>Ward I Councilwoman Rogers</u> appreciated the conversations that was discussed in the meeting and community conversations and encourages more conversations. Councilwoman Rogers appreciates everything and everyone in the room.

Ward II Councilman White stated that there was a lot of traffic on Ward II, and Karl Street looked great after being paved.

<u>Ward IV Councilman Curtis</u> thanked all the employees for everything they do. Councilman Curtis thanked Chief Posey for helping with the problems he had in his ward. Councilman Curtis thanked City Manager Stansberry for working on the cat issues for the city.

Adjournment

Councilman Curtis made a motion seconded by Councilman White to **adjourn** at 8:24 P.m. **Motion carried.**

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



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City Council Special Session Monday, August 21, 2023 at 6:00 p.m. City Municipal Building Minutes

Present: Mayor Kim Harrison-Edwards, Councilpersons, Sherry Rogers, Steven White, Debbie Gump, City Clerk Judy Piercy, City Attorney Brian Bailey, Finance Manager Joe Solberg, Street Commissioner Mike Starett, Building/Code/Zoning Enforcement Officer Marty Lewis,

<u>Call to Order:</u> Mayor Harrison-Edwards called the meeting to order at 6:01p.m.

<u>Pledge of Allegiance</u>: Mayor Harrison-Edwards asked everyone to stand for the Pledge of Allegiance.

Public Comment: No one signed up to speak.

Councilwoman Rogers made a motion seconded by Councilman White to **move** the AmeriCorps Contract Agreement before the Codification Updates. **Motion carried**.

New Business

AmeriCorps Contract Agreement: Finance Manager Solberg provided the council with a copy of the contract agreement along with the terms and conditions. Finance Manager Solberg informed the council the agreement will be from September 1, 2023 through August 31, 2024, the grant will be for \$49,999.00 with approximately a cash match of \$8000. The grant will be a planning grant to write a grant and the city could hire ten to fifteen people for different aspects such as tutoring, parks and recreation, and museums. Councilwoman Gump asked if this grant is renewable each year, which it is only for one year. Councilman White stated he had worked with the Americorps, and it is a beneficial program with great opportunities. Finance Director Solberg stated that he was asking from councils' permission for City Manager Stansberry and himself to appoint an individual for the position. Finance Director Solberg informed the council that the plan will be brought back to the council for a decision if it is good enough and nothing states in the agreement that we must do the plan. Councilwoman Rogers made a motion seconded by Councilman White to approve the AmeriCorps Contract Agreement and its conditions with a \$8000 cash match. (Roll call of votes, Councilwoman Rogers yes, Councilman White yes, Councilwoman Gump yes) Motion carried.

Old Business



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Codification Updates: City Attorney Bailey provided the council with copies of Chapter 93: Parades and Demonstrations, Chapter 94: Parks and Recreations, and Chapter 95: Fire Prevention. City Attorney Bailey and the council discussed all three chapters with word changes and deletions. City Attorney Bailey stated that with the applications for Parades and Demonstrations we leave it with our current procedure of the appropriate signatures on the application it is brought to the council for approval. The council did not think a charge for the application was necessary. In the discussion of Fire Prevention, the word "rubbish fires" needs to be taken out as Chief Jimmy Suttle had discussed with City Attorney Bailey a rubbish fire is not allowed in the State Code. The discussion of fireworks and the use of a firecracker determining if it should be permitted, and the noise factor determining it is not allowed were discussed.

Next Meeting Date: September 11, 2023 at 4:30 p.m.

<u>Adjournment</u>

Councilwoman Gump made a motion seconded by Councilwoman Rogers to **adjourn** at 6:59 p.m.

Motion carried.

Attest

Mayor, Kim Harrison-Edwards

City Clerk, Judy Piercy



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August 30, 2023

- To: Weston City Council
- Re: Weston Historic Landmarks Commission Update Façade Grant Project Awards

For the inaugural round of the Façade Grant program, for which Weston's City Council allocated \$25,000 of ARPA funding, the Historic Landmarks Commission received applications for 28 separate property projects. A wide range of projects across the city were submitted for potential funding, including multiple non-profit organizations, private residences, and downtown businesses. Ten (10) projects were awarded, each of which represents an important façade improvement in its own neighborhood and holds the potential for inspiring similar projects across Weston.

As a frame of reference, the total amount of proposed improvements for all applicants (approved and non-approved) exceeded \$200,000. This lets us know that Weston's residents are committed to making improvements to properties within the downtown area that will benefit all concerned parties. Had it been possible to award all applicants, only slightly more than \$50,000 would have been necessary to cover the project match for the grant program. This lets us know that the Weston Historic Landmarks Commission's original estimate of a \$50,000 grant was quite accurate.

The total amount of investment that property owners with approved applications are making to their facades approaches \$90,000, with the City investing slightly less than \$25,000 in matching funds.

| Total Project Improvement Investment | | Grant Award | | |
|--|----|-------------|--|--|
| \$ 7,347.36 | \$ | 2,500.00 | | |
| \$ 5,000.00 | \$ | 2,500.00 | | |
| \$ 7,608.75 | \$ | 2,500.00 | | |
| \$ 5,000.00 | \$ | 2,500.00 | | |
| \$ 4,143.75 | \$ | 2,206.83 | | |
| \$ 12,587.45 | \$ | 2,500.00 | | |
| \$ 11,059.46 | \$ | 2,500.00 | | |

| \$ 7,945.00 | \$ 2,500.00 | |
|-----------------|-----------------|--|
| \$ 18,500.00 | \$ 2,500.00 | |
| \$ 10,677.60 | \$ 2,500.00 | |
| \$ 89,869.37 | \$ 24,706.83 | |

That means that Weston's residents will see improvement projects that represent three times the money that the City has invested. We ask Council to keep these numbers in consideration for future funding allocations.

Project applications were scored using the objective rubric which was previously submitted to Council, allowing HLC members to make assessments based on a number of categories. This meant that no property application was awarded or denied on the basis of any single item. In addition to the untold hours that HLC members committed to creating the grant application documents and review the applications, the meeting to make award decisions lasted for several hours. Weston's HLC can assure Council that all applications were given strong consideration for award.

In our communications to all applicants post-decision making, HLC stressed the important work that Weston's City Council and elected officials are doing to ensure that projects like these continue. We have asked all applicants, including those whose projects were not awarded in the initial funding cycle, to support their fellow community members who are working towards improving properties around the city.

It is the fervent hope of HLC that a permanent Façade Grant program with robust funding can become a relevant part of City Council's funding decisions. Working in conjunction with other City improvement initiatives, this type of program has the potential to move Weston forward in a positive direction that continues to preserve the valuable historic nature of our town, while attracting new visitors and residents alike.

On behalf of our applicants and awardees, Weston's Historic Landmarks Commission extends its congratulations and thanks to the City Council and City officials for their work in ensuring the success of this project.

Sincerely,

Weston Historic Landmarks Commission (Anna K. Cardelli, Kristen Bailey, Brian McClain, Michele Simms, Sherry Rogers)



110 Center Avenue, 2nd Floor, Weston WV26452www.lceda.org304-269-4993

Lewis County Economic Development Authority Board Meeting Aug 30th, 2023 - 5:00 PM

Meeting Agenda

SILENT MEDITATION AND PLEDGE OF ALLEGIANCE

- 1. Call Meeting to Order
- 2. Establishment of a Quorum via Sign-In Sheet (Action Required)
- 3. Review and Approval of Prior Meeting Minutes (Action Required)
- 4. Review and Approval of Treasurer's Report (Action Required)
- 5. Executive Director's Report Informational

Business

6. Committee and Municipality Reports
 Site Survey Selection Committee - No Action
 Website Committee - Ray - Vandalia Digital - working framework by mid September
 Strategic Plan Committee - Kevin
 Director Evaluation Committee - Ruth
 Lewis County - Agnes
 City of Weston - Kim
 Weston Sanitary Board Minutes / Update
 HubCAP & On Trac programs
 Town of Jane Lew - Ruth
 Jane Lew PSD Minutes / Update

7. Phase I Water - Ray

Update on Project Right-a-Way List - Update IJDC Project and Design Loan Checklist Carrie Wallace from Region VII and Eric Sherrard from Thrasher is here to present, see handouts and answer any questions Approval of Invoices from Right-a-Way Agent RHP Resources & Consulting Inv# 1113 7/5/2023 8 Agreements \$ 3200.00 (Action Required) Inv# 1116 8/29/23 7 Agreements \$ 2800.00 (Action Required)

8. Lewis County Housing Study - Ray

Awaiting funding for study.

Robbie Skinner - Upshur EDA Director - joint housing study and site promotion agency

9. Brownfield Grant - Ray

Update on committee and properties.

| 10. Warehouse Marine Property - Ray Update on Phase One study and asbestos/lead/hazardous material study. When studies are done, will pursue tear down. Rental of warehouse and/or adjacent building |
|---|
| 11. Broadband Update - Ray ROC Update - Ray/Agnes - Information Enclosed Shentel Grants - Information Enclosed Meeting with Robbie Skinner - discuss Walkersville tower |
| 12. Resignation of Bob Taylor - Information Enclosed |
| 13. WV American Water Rate Change Proposal - Information and possible action - Information Enclosed |
| 14. WV Local Government Board Training - Informational - Information Enclosed |
| 15. Discuss and approval expenses (Action Required)Director's Mileage 12/01/23-06/30/23\$ 821.50 - Information EnclosedDirector's Expense Reimbursement\$ 61.66(Keyboard, Stamps and tolls paid by personal card) |
| Open Discussion |
| Information in packet Region VII information. Article from WV Executive Magazine on Mountain Lake Region. Ascend Information - we ask to be considered to participate in this program for our area, was told they were doing no more areas, then the approved New River Gorge area. Article on the Lumber market. |
| Adjournment (Action Required) |



LEWIS COUNTY ECONOMIC DEVELOPMENT AUTHORITY MEETING MINUTES June 28, 2023, 5:00 PM Lewis County Court House Weston, WV 26452

MEMBERS PRESENT: Stephanie Wolverton, Marvin Murphy, Agnes Queen, Kim Harrison Edwards, Ruth Straley, Charles Stalnaker, Chris Richards, Chris Heater, Jimmy Fealy, Shannon Cunningham Snead, Kim Gum, Johnny White, Greg Cunningham, Kevin Stalnaker and Economic Development Director Ray Smith.

OTHERS PRESENT: Lewis County Commissioner Bobby Stewart; Chris Bailey, Lewis County Chamber of Commerce; and Thrasher Project Manager Eric Sherrard, and Carrie Wallace, Region VII. On the phone were was Rod Wyman..

CALL TO ORDER: The meeting was called to order at 5:00 PM by President Stephanie Wolverton with a quorum of the membership present. The Pledge of Allegiance and a moment of silence started the meeting.

<u>APPROVAL OF MINUTES</u>: Minutes of the May 24, 2023 meeting were presented and approved on a motion by Chris Richards and a second by Kim Harrison Edwards. Approval vote was unanimous.

APPROVAL OF TREASURER'S REPORT: Treasurer Chris Heater presented the Treasurer's Report. The report was approved after Shannon Cunningham Snead made the motion and Jimmy Fealy seconded it. They vote was unanimous.

APPOINTMENTS: None.

CORRESPONDENCE: None

EDA DIRECTOR REPORT: Ray Smith reported on meetings and conferences he has attended. He attended the groundbreaking of the I68 segment at Parsons. This report is retained for future information.

COMMITTEE AND MUNICIPALITY REPORTS:

Site Selection Committee: Nothing new to report.

Website: Negotiations are being done with possible website developers. Chris Richards made a motion to spend up to \$6,500 on the website. Chris Heater seconded the motion, The EDA Director will provide an evaluation on possible providers and progress on getting out of the current contract.

Broadband: Agnes Queen reported on a visit to various county locations by her and a T-Mobile representative. There were different levels of service as they moved throughout the county. Frontier changed the agreement they had denied and then signed it. The Walkersville tower Needs a provider to own it.

Brownfield Grant of \$500,000. Agnes Queen reported a committee is working on possible sites: warehouse marine, Kitsonville school, and JC Baker. The national regulations have been adopted.

Weston: Kim Harrison Edwards reported that Wendy from Senator Manchin's office said Weston will get \$750,000 for the cultural center. IJDC reviewed \$3.2 million for phase 2 sludge and it now goes before the committee. Weston City Council has a façade improvement program totaling \$25,000. Residents and businesses would put up 50% match up to \$5,000.

11:24 AM 08/30/23 Accrual Basis

Lewis County Economic Development Authority

Balance Sheet As of August 30, 2023 Aug 30, 23

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ASSETS

| A00E10 | |
|-------------------------------------|------------|
| Current Assets | |
| Checking/Savings | |
| CD's, Savings and Investments | |
| Certificate of Deposit | 256,123.92 |
| Golden Investment 2091119 | 45,811.75 |
| Golden Investment 2110431 | 10,017.80 |
| Total CD's, Savings and Investments | 311,953.47 |
| Checking Accounts | |
| Allocated Water Fund Checking | 96,190.92 |
| Citizens Bank Checkmate II | 33,499.15 |
| LCEDA Housing Authority | 1,035.00 |
| Total Checking Accounts | 130,725.07 |
| Total Checking/Savings | 442,678.54 |
| Total Current Assets | 442,678.54 |
| Fixed Assets | |
| Furniture and Equipment | 129.38 |
| Homewood Property | 150,000.00 |
| Total Fixed Assets | 150,129.38 |
| TOTAL ASSETS | 592,807.92 |
| LIABILITIES & EQUITY | |
| Equity | |
| Retained Earnings | 595,447.11 |
| Net Income | -2,639.19 |
| Total Equity | 592,807.92 |
| TOTAL LIABILITIES & EQUITY | 592,807.92 |
| | |

Page 1 of 1

Lewis County EDA Director's Report 06/24/23 - 08/24/23

June 26th Hosted the Phase 1 Water Meeting Attended and spoke at the ribbon cutting for the opening of new Community Care of WV June 27th Attended the USDA/FDIC/SBA Path to Prosperity - one of the most packed event I have attended, good contact for many different areas of the USDA, some of the major lenders in WV, US Army Corp of Engineers, IRS, APEX, SCORE and SBA. Attended the Mt. Lakes Celebration - WV Executive Magazine Host Ireland Community Meeting - short discussion EDA update June 28th Lewis County EDA Board meeting June 29th Attended David Whittaker - LC Health Dept farewell July 5th Attended Jane Lew Council Meeting July 6th Attended Weston Façade Grant Meeting July 7th Attended the ribbon cutting for the relocation of Don Patron July 10th Attended Jane Lew Town Council Meeting July 11th Attended Lewis County Planning Meeting July 12th Met with Jennifer Piercy - represents from Senator Capito Office. Discuss on going plans, wish list, earmark, blueprint/gateway and keeping them in the loop. July 13th Attend HubCAP Group session in Clarksburg. Group discussion and work sessions with all teams of this years participants. Learn on the upcoming survey and grant opportunities. -14th July 17th Attended virtual meeting of Corridor H Authority - WV DOH update, a little concern for some speculation some dissenting voice going to the courts again. Met with Stephanie, director for Jane Lew PSD - talked about the water/sewer on Berlin side of Jane Lew - Getting me pump specs to see volume available - Hope gas wants to connect. July 18th Attended Safe Sights Meeting Attended Weston Neighborhood Watch - long meeting didn't talk July 20th Attended EPA Grant writing meeting in Morgantown. July 21st Attended Gateway Meeting with Nathan Hilbert - community planner, NPS RTCA Grant. Talked about the Gateway project and ideas. Also about Blueprint trails and he also wants to help us for Lewis County July 25th Attended the WV Broadband Summit - Contacts, learn more on the BEAD and other broadband programs and partnerships. Announced the latest broadband grant for Lewis - 26th through Shentel. Expanding the coverage of last years grant coverage. July 28th Met Richard Robinson at Warehouse Marine for him to go over and do a quote for the

Asbestos study. Met virtual with Stuart French from Shentel, showed me the grant coverage last year and this year, will get updated map and keep us in the loop.

Aug 1st Attended the WV Municipal League Conference - Good conference, was with Kim, Ruth and

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& 2nd Joe (Weston Finance Officer). Good information, contacts and programs.

- Aug 8th WV Grant Resource Centers organized a meeting with several county, city, town leaders, organizations and others to explore the resources that WV Grant Resource offers. Good informational session with everyone getting to ask questions and hopefully utilizing these new grant writers. Will have a training session with them on October 12th.
- Aug 9th Meeting with WV American Water at Weston Water Treatment Plant. Good information session and contacts. Followed up with emails and introductions.

Virtual meeting with On Trac - working with Weston for them to apply to be a On Trac city and then proceed to Main Street program.

- Aug 10th Attended virtual meeting of WV Broadband Council lots of information
- Aug 11th Attended virtual meeting of WV hardwood Alliance Meeting Getting prepared to present at two upcoming national and international shows lumber prices still low and lack of demand.
 - Meet with Martha Philips with EDA to discuss what is offered by the WV EDA in loans, discussed the new low interest equipment loans. We both will keep everyone in the loop.
 - Attended virtual meeting of ARC Gateway Lewis/Upshur Team meeting had Nathan discuss what he has to offer us for development of our region and also getting other counties involved.
- Aug 14th Attended Alum Bridge Community Meeting, short discussion EDA Update.
- Aug 15th Went to Ireland area to meet with Tamera and Isaac at their new C-Store/Restaurant location and gave them information and working on obtaining other information for them.
- Aug 16th Attended Weston Neighborhood Watch Meeting, gave short EDA Update.
- Aug 17th Attended the LC Chamber Membership meeting, participated in group discussion and got contacts for a few. Reached out and working with James Conner First Energy on getting where/how much power is available in certain areas.
- Aug 18th Attended virtual meeting with WV Grant Resource Centers to work out details of a grant training class.

Met with Brian Cooper and 2 others at Region VII Dept of Highway. Went over current projects and also looking into the future. Will keep each other in the loop.

Aug 21st Met with I-79 Development Council, worked on reforming this council, bylaws and create committees - I am on the housing and site committee.

Met with Dr. Bryant & Jonelle at their Living Well Chiropractic property in Jane Lew Industrial Park, been getting information for them on their property bounties, they want to expand. Got them a plat that seems to show them owning the land needing to expand - told them to get it surveyed to be sure.

Aug 23rd Met with Gary Morris to look over Lang Property

Attended Weston Hubcap meeting, went over in detail on create a survey for Weston to see what assets/businesses they would like to see in town.

Aug 24th Met virtual Susan Giles - State Office of Rural Health, went over how they could help the EDA and also keep each other in the loop.

LC EDA Partnerships, boards and collaborations

Appalachian Gateways Communities

Both pollinator gardens are in, storyboard signs are in LC Park, waiting for Upshur - also the inserts. Met with Nathan Hilbert from National Park Service for our grant. He is very excited and wants to help facilitate the Lewis/Upshur Team, but also help Lewis County Blueprint with their goals.

Corridor H Highway Authority - Had a meeting, DOH update, working on updating Website and all looking good. But got a email from Robbie Morris on 8/18 saying he had follow up call from the WVDOH. It appears that Federal Highways is going to make WVDOH do more analysis on the "Northern Alternative" that will cause anywhere from a 10-12 month delay. As I understand it, the only people reaching out to Federal Highways are the Go North supporters. He is obtaining information, putting together key people to meet and show support. We will do anything we can to help.

Gas and Oil Association of WV - No action

I-79 Development Council Board - Meeting 8/21 - approved insurance, review Bylaws - doing email revision and vote. Presentation by Region VI workforce, went over housing and site committee. Region VI & VII will be looking for funding for studies of identifying/promoting sites along I-79 for counties involved (like Corridor H has done). We are on both housing and site committee. Housing committee has meeting next month.

Lewis County Blueprint Community - Had a meeting

- **Lewis County Planning Commission** Commission amended 2010 county ordinance to meet new requirements and board has been sworn in. The board consist of Kate Garton, Kim Harrison, Tina Helmick, Ray Smith, Ruth Straley, Tracey Weber, Eric Sherrard. Next meeting will be setting up procedures and the start up of the planning.
- Lewis County Safe Sites Had two meetings, establishing requirements and team members. Working on which way to pursue action on properties. We have consulted WV Law office, City of Weston and others to determine the best way to organized and move forward. Lewis County Commission adopted the International Property Maintenance Code (IPMC) in case it is needed. We are still working on organizing this committee, one the board is sworn in, should be able to pursue complaints about properties and also pursue grants. Lidentified houses and properties along Rt. 19, from County line to Weston.

Randolph Housing Authority - No action

- Region VII Board No Action Upcoming meeting
- WV Economic Development Council No action, but upcoming fall conference next month.
- WV EDA, North Central WV EDA Region One Unable to attend July meeting, there is a meeting next month in Clarksburg.
- WV Hardwood Alliance Meeting on August 10th, Members will be attending the National Hardwood Lumber Association (NHLA) Convention in Louisville, KY in October to present and give out information on areas lumber and manufactures. Hardwood market remains low.

WV HubCAP Weston - Attending group meeting with all regional teams and several other team members, had information speakers and workshops, discussing on building teams, upcoming survey and grants. Met with team with Jay Schlinsog, (Early he was shown Weston by Chris & Kim to tour the city and view their assets). He is with Downtown Professionals Network, had a market snap shot of Weston (in formation packet) and then we went over and help revise a survey to get out to Weston and surrounding residents and businesses to see what is desired for business and development opportunities to make it a better place to live, visit, work, do business and invest.

Webinars

Delivering on the Potential of Federal Infrastructure Investments TrailNation Playbook in Action: Creating Engagement Moments Exploring the Outdoor Recreation as a Component of Economic What is the Future of Sustainable Tourism and Destination Developing Your Budget and Budget Narrative Market Expansion Regional Forum NACo Northeast Region Meeting 2023 Arts & Culture + Community Development Market Expansion Regional Forum

General

Talked, met, virtual reviewed their work and editing capabilities on 8 different website designers and content creators, finalized .Worked on organizing paperwork and office. Working on the financials.

Sporadic Posting on Facebook and Linked-in.

Upcoming

| Sept 10-12 | 2023 Governor's Conference on Tourism - Canaan Valley |
|--------------|---|
| Sept 12-14th | 2023 WV Brownfields & Main Street Conference - Wheeling |
| Sept 18-20th | 2023 West Virginia Economic Development Council Fall Conference - Huntington |
| Oct 12th | WV Grant Resource Centers Training - Grants 101-Intro to Grants & Grant Writing |

By the numbers

| | 2023 | Jan | Feb | Mar | Apr | May | June | July | Aug | |
|----------|-------------|------|-------|-------|------|------|------|------|------|--|
| Website | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Likes | 50 | 161 | 195 | 201 | 210 | 219 | 240 | 256 | |
| | Followers | 74 | 266 | 322 | 334 | 339 | 351 | 375 | 393 | |
| Facebook | Page Reach | 5529 | 61178 | 15438 | 2501 | 1430 | 1390 | 8618 | 1820 | |
| | Page Visits | 210 | 2113 | 492 | 58 | 133 | 42 | 320 | 107 | |
| LinkedIn | Page Views | 15 | 16 | 13 | 9 | 8 | 38 | 8 | 4 | |
| | Followers | 58 | 90 | 101 | 117 | 120 | 135 | 139 | 141 | |

WESTON CENTRAL NEIGHBORHOOD WATCH MINUTES

AUGUST 16, 2023

THE WESTON CENTRAL NEIGHBORHOOD WATCH MET AT THE WESTON FIRE DEPARTMENT ON WEDNESDAY, AUGUST 16, 2023.

THE MEETING WAS CALLED TO ORDER AT 6:05 P.M.-- BY PRESIDENT BETTY JO BROOKS AND THE PLEDGE OF ALLEGIANCE WAS LED BY VICE PRESIDENT, ROD WYMAN.

BETTY INTRODUCED JOHN BREEN—COUNTY ASSESSOR- FROM THE ASSESSORS OFFICE TO DISCUSS –AMENDMENT 2--PERSONAL PROPERTY TAX ADJUSTMENTS FOR YEAR 2024-2025.

THE GOVERNOR SIGNED THE NEW BILL TODAY.

HE DISCUSSED ½ YEAR PAYMENTS AND DISCUSSED HOW THEY WOULD QUALIFY BY PAYING TAXES REGULARLY AND LIMITATIONS ON THE NEW BILL.

HOMESTEAD EXEMPTION 65 OR OLDER 90 DISABLED VETS

QUESTION AND ANSWER SESSION FOLLOWED--

BILLY BROOKS SAID THE BLESSING AND THEY LINED UP TO EAT THE SOUP AND SANDWICHES.

VISITOR SECTION—ROB AYLER FROM THE (GY6) BARBER SHOP ON MAIN STREET---HE IS COMING TO OPEN HIS SHOP OF A MORNING AND HOMELESS PEOPLE ARE SLEEPING IN THE DOORWAY AND FINDING USED NEEDLES THERE---HURTING HIS BUSINESS---DISCUSSION ABOUT HIM MOVING OUTSIDE THE CITY DUE TO THIS AND HE HAS BEEN THERE 2 YEARS BUT HE IS LOOSING BUSINESS.

CHIEF POSEY AND SHERIFF GOSA EXPLAINED THAT WESTON HAS MORE COMING EVERY DAY DUE TO THE BUSES AND WESTON SEEMS TO BE THE PLACE TO GO WITH ALL THE CHURCHES HAVING FREE MEALS AROUND 3-4 DAYS A WEEK AND FOOD BEING HANDED OUT—IT NEEDS TO HAVE AN ORGANIZED PLAN THAT MAYBE DOES IT ONE TIME A WEEK AND THIS WOULD SLOW DOWN. WE THANKED ROB AYLER FOR COMING AND EXPRESSING HIS CONCERN AND REPORTING THE PROBLEM.

DISCUSSION ABOUT POLICE OFFICERS AND DEPUTIES LEAVING AND OUR GOING WHERE THE PAY IS BETTER BRINGS A PROBLEM TO THE COMMUNITY OF SHORTAGE OF PATROL..CITY POLICE OFFICERS START AT A RANGE OF AROUND 36,000.00 AND THE SHERIFFS DEPUTIES AROUND THE AMOUNT OF 42,000.00 OTHER COUNTIES ARE OFFERING SIGN ON BONUSES AND STARTING SALARY OF 55,000.00.

MAGISTRATE LI MCCUE SPOKE ABOUT THE SENATE BILL OF 1006 AND CHARLESTON IS MAKING IT WHERE THEIR HANDS ARE TIED ON CERTAIN DECISIONS AND THEY CANNOT OVER RIDE IT AND THE JAIL BILL HAS LOWERED BUT A PROBLEM WITH ARRESTING AND RELEASE REMAINS.

RAY SMITH WITH COUNTY STATED THEY HAVE BEEN WORKING WITH COUNTY EDA AND CITY AND THEY HAVE A GOOD RELATIONSHIP AND ATTENDING MEETINGS

ROD WYMAN WITH LEWIS COUNTY FIRST DISCUSSED THEIR WORKS WITH A PHASAD GRANT FOR THE LITTLE BRICK BUILDING AND IT WOULD HELP FOR THE ROOF AND THE PORCH.

DISCCUSSED THE COMMUNITY GARDEN AT JANE LEW NO LONGER EXSIST AFTER THIS WEEK.

MAYOR KIM HARRISON DISCUSSED THE PROBLEM WITH CATS IN THE AREA AND THEY ARE HANDLING THE SITUATION AS BEST AS THEY CAN BY HIRING A PERSON TO HELP. SHE ALSO DISCUSSED THE VACANT HOUSING.

KEITH TALBOTT DISCUSSED THE 911 CENTER PROGRESSING AND INTERVIEWING AND HIRING 4 MORE—ALSO WITH THE WESTON FIRE DEPARTMENT-DISCUSSED STATE FORRESTRY—MEDICAL BAGS AND THE GRANT WAS APPROVED---GUN BASH ARE ON SALE NOW FOR THE FUNDRAISER AT THE RESORT—FIRE PREVENTION

THE MEETING CONTINUED WITH PRESIDENT BETTY BROOKS – THE MINUTES WAS ASKED TO BE TABLED UNTIL NEXT MEETING—MOTION MADE BY BILLY

BROOKS AND 2ND BY DAVE GUMP—MOTION CARRIED TO TABLE THE MINUTES UNTIL NEXT MONTHS MEETING.

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BETTY ALSO STATED THAT SHE HAD BEEN GETTING REPORTS OF PROBLEMS IN THE AREA:

ITEMS BEING STOLEN FROM THE FRONT PORCH OF A HOME ON BROAD STREET, WHERE A GATE WAS REMOVED AND THEY CAME ON THE PORCH IN THE EARLY HOURS ON FRIDAY OR SATURDAY--SOMEONE SLEEPING ON FRONT PORCH OF BROAD STREET CHURCH, BECOMING A HABIT—SECURITY CAMERAS WERE EXAMINED BUT WITH SWEAT SHIRT AND HOODIES WAS UNABLE TO IDENTIFY.

A PERSON FROM A DIFFERENT DESCENT CAME TO WESTON AND HIT UP 3 DIFFERENT CHURCHES AND HAD A VAN WITH A FAMILY PARKING DOWN THE ROAD AND HOLDING UP CARDS—WRITTEN ON ASKING FOR MONEY AND 1 CHURCH GAVE 275.00 1 CHURCH GAVE 300.00 NOT SURE WHAT THE 3RD CHURCH GAVE AND AT WALMART A WOMAN WITH 2 CHILDREN WERE IN WAL-MART ASKING FOR MONEY FOR GROCERIES ALSO WITH A CARD LIKE THEY COULD NOT SPEAK ENGLISH---THEN THEY WENT TO BUCKHANNON TO DO THE SAME THING REPORTS STATED.

SO BEWARE OF YOUR SURROUNDINGS BECAUSE THEY HAVE BEEN COMING UP TO INDIVIDUALS IN THE PARKING LOT ASKING FOR MONEY ALSO.

ON WALNUT STREET IN THE AREA THIS PAST FRIDAY EVENING A MAN PULLED HIS PANTS DOWN AND SHOT THE NEIGHBOR THE BIRD ON THEIR SECURITY CAMERA—FIGHTING HAVE BEEN GOING ON IN THE HOUSE—SHINING HEAD LIGHTS INTO WINDOWS AND JUMPING ON CARS AND BEATING THEIR CHEST LIKE TARZAN AND CUSSING ALL HOURS OF THE NIGHT AND POUNDING THE WALLS..

PEOPLE HAVE BEEN WONDERING THOUGH PEOPLES YARDS AND SOME STOLEN GARDEN DECORATIONS BEING TAKEN—THEN COME BACK ABOUT DARK AND LOOKING AROUND AGAIN..SO BEWARE OF YOUR HOME AND NEIGHBORS.

CEMETERY AND CLIFF STREET AND WALNUT STREET SUSPICIOUS YOUNG PEOPLE AND IN CEMETERY.

CIGARETTE BUTTS IN PEOPLES YARDS AROUND THE WINDOWS AND THE SIDEWALK AND PORCH.

SHADYBROOK—WOMEN LEAVING CHILDREN ALONE—THIS PROBLEM WAS TAKEN CARE OF TWO DAYS AGO.

POLICE AWARENESS IS NEEDED ON EVERY STREET ESPECIALLY HALEVILLE AND SHADYBROOK—

GENE EDWARDS MADE A MOTION TO ADJOURN AND L.J. MCCUE 2ND THE MOTION---MOTION CARRIED. MEETING ADJOURNED AT 7:38 P.M.

NEXT MEETING WILL BE SEPTEMBER-AT FIRE DEPARTMENT.

LEWIS / GILMER SOLID WASTE AUTHORITY

PO Box 523, Weston, WV 26452 Glenville Fire Department, Glenville, WV 8/16/2023 - AGENDA

CALL TO ORDER:

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ROLL CALL:

STAFF:

GUESTS:

MINUTES / CORRESPONDENCE:

FINANCIAL / CD. REPORTS:

OLD BUSINESS: Audit: FY2020 Environmental Science Club: Glenville State Recycling Program: tabled Glenville river cleanup – Nabil Nasseri reported the planning stages of an Adopt a Highway along the street & riverbank in Glenville Replacement Board Members: Kayla Walsh agreed to be appointed by the Lewis County to replace Glenn Brown – DEP to replace Jane Friedmann – PSC to replace Rick Wiley - GC Commission to replace Mr. Lawson Somerville Store Recycling bin location: meet at Somerville Store – June 9 – 9:00 am Transfer Station: tabled per JP (MSW) Weston bin & signage: Multifunction Recycling Location: tabled WV Bad Building Program / Weston & DEP bad building program: 2 buildings torn down – 6 more in planning -- Nate Stansberry reported the City is looking for a way to expand the funds they received from the DEP by working with the property owners to recoup funds to allow additional buildings to be torn down Containers at Various Bin Sites: issues with items being dropped off No Match Grants: Weston - West Fork River Cleanup: TRI – New GM – John Miller – j.miller@tryrezresources.com - 304-269-0091 – Lisa at TRI Weston Carp Festival – June 9 – 10 - 11

NEW BUSINESS:

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<u>Tire Amnesty:</u> Lewis County scheduled for 11/8/2023 – 8 am to 2 pm – gravel lot next to airport & multipurpose building at Jackson Mill – advertising Gilmer County not yet scheduled

Wednesday less F-2pm lot besides Tudors

Election of Officers:

NEXT MEETING: 10/18/2023 - 6:30 pm - Jane Lew park building

ADDITIONAL BUSINESS:

MOTION TO ADJOURN:

LEWIS / GILMER SOLID WASTE AUTHORITY PO Box 523, Weston, WV 26452 Jane Lew Park Building – Jane Lew, WV MINUTES – 4/19/2023

CALL TO ORDER: meeting called to order by chairman, Johnie Heater at 6:30 pm with the Pledge of Allegiance

ROLL CALL: Johnie Heater – Rick Gould – Nate Stansberry – Thomas Frazier – Nabil Nasseri – Emily Koella

STAFF: Thomas Stark – Betsy Peeples

GUESTS: Debbie Stark – Kayla Walsh

MINUTES / CORRESPONDENCE: motion to accept by Nate Stansberry – seconded by Thomas Frazier - motion carried

FINANCIAL / CD REPORTS: motion to accept as presented by Thomas Frazier – seconded by Nate Stansberry – motion carried

OLD BUSINESS:

Audit: Thomas Stark reported - we are waiting on additional information from auditor's office

Environmental Science Club: Nabil Nasseri reported the club is working on bat boxes & the recycling program has been slowed down

Glenville State Recycling Program: tabled

<u>Glenville river cleanup</u>: Nabil Nasseri reported the planning stages of an Adopt a Highway along the street & riverbank in Glenville

<u>Replacement Board Members:</u> Kayla Walsh agreed to be appointed by the Lewis County to replace Glenn Brown – DEP to replace Jane Friedmann – PSC to replace Rick Wiley - GC Commission to replace Mr. Lawson

<u>Somerville Store Recycling bin location</u>: board plan to meet at Somerville Store – June 9 – 9:00 am – anyone that is able to attend please do so

<u>Transfer Station:</u> tabled per JP (MSW) <u>Weston bin & signage:</u> Sign was installed – sign for Glenville bin to be ordered

Multifunction Recycling Location: tabled

<u>WV Bad Building Program / Weston & DEP bad building program:</u> 2 buildings torn down 9 – 6 more in planning – Nate Stansberry reported the City is looking for a way to expand on the funds they received from the DEP by

working with the property owners to recoup funds expended to facilitate additional buildings to be torn down
 West 2nd Street & beside Ember Arts Studio – 6 more demolitions in the planning stages

Containers at Various Bin Sites: all repairs that were reported have been completed

No Match Grants: Nate Stansberry will assist in watching for any grants of this type that become available

<u>Weston – West Fork River Cleanup & Metals Cleanup:</u> Nate Stansberry reported – City is planning a cleanup of West Fork River in front of TALA & also a metals cleanup during warmer weather – Nate will contact Kelly Cook (DEP) in regards to pickup & dispose of the tires that are collected during this river cleanup

Weston Carp Festival – June 9 – 10 - 11

<u>TRI – New GM – John Miller – j.miller@tyresources.com</u> – 304-269-0091 – contact Lisa <u>Glenville Bin Site:</u> order new sign – motion to order sign & install posts when ready by Nabil Nasseri – seconded by Thomas Frazier – motion carried

NEXT MEETING: 7/19/2023 – Glenville Fire Department – 6:30 pm

ADDITIONAL BUSINESS: New address for Nabil Nasseri & Emily Koella – 2720 Alice Road, Coxs Mills, WV 26342

MOTION TO ADJOURN: Motion to adjourn by Nate Stansberry – seconded by Nabil Nasseri – motion carried Meeting adjourned at 8:11 PM

Betsy N Peeples, secketary

Chairman, Johnie Heater Or Vice-chairman, Rick Gould

Lewis/Gilmer County Solid Waste Authority Fund Balance Sheet June 30, 2023

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ASSETS

| Cash Cash Certificate of Deposits Accounts Receivable Prepaid Insurance | | \$33,553 \$43,524 \$11,223 \$645 |
|--|-------------------|---|
| Total Assets | | \$88,945 |
| LIABILITIES AND FUND BALANCE | | |
| Liabilities | | |
| Accounts Payable | | \$1,118 |
| Fund Balance | | |
| Nonspendable: Prepaid Insurance Unassigned | \$645 \$87,182 | |
| | | \$87,827 |
| Total Liabilities and Fund Balance | | \$88,945 ====== |
| Fund Balance Nonspendable: Prepaid Insurance Unassigned | | \$87,827 |

For Management Purposes Only

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Lewis/Gilmer County Solid Waste Authority Statement of Revenues, Expenditures and Changes in Fund Balance June 30, 2023

Revenues

_ . }

| Assessment Fees State | \$63,560.24 |
|-----------------------|-------------|
| Interest Income | |
| Assessment Fees Local | \$637.03 |
| Miscellaneous | \$0.00 |
| | |

\$64,212.66

-

Expenditures

| Contract Labor | \$0.00 | |
|---------------------------------|-------------|-------------|
| Wages | \$38,700.00 | |
| Taxes | \$6,324.05 | |
| Supplies | \$848.68 | |
| Insurance | \$0.00 | |
| Capital Expenditures | \$0.00 | |
| Office Expense / Postage | \$74.00 | |
| Professional Fees | \$0.00 | |
| Repairs | \$0.00 | |
| Recycling and Education Support | \$0.00 | |
| Advertising | \$1,115.00 | |
| Miscellaneous | \$0.00 | |
| Travel Expense | \$11,243.77 | |
| Meals | \$0.00 | |
| | | |
| | | \$58,305.50 |

| (Deficiency) of revenues (under) expeditures | \$5,907.16 |
|--|-------------|
| Fund Balance Beginning of Year | \$81,275.00 |
| Fund Balance at End of Year | \$87,182.16 |

For Management Purposes Only

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

COUNCIL REPORT-SEPTEMBER 2023

PROJECT UPDATES

PHASE I PROJECT

• SYNAGRO has finished this Sludge Removal Project. We are still awaiting the closeout documents so we can issue them their final payment.

PHASE II PROJECT

- The PER for the Project has been approved by the IJDC Full Council.
- WSB did not receive the Congressional Earmark Grant for this Project

CORRIDOR H SEWER EXTENSION PROJECT

• Nothing further on this project at this time.

<u>PLANT</u>

- Repaired two Mixers in Sludge Tank
- A DEP Plant Inspection was conducted this month
- Security Cameras were repaired
- Oil Changes and Belt Repairs were performed in Main 100hp Blowers
- Mowing at plant and pump stations
- Cleaning Clarifiers, Rakes, Cables
- Monthly Required State Reports Submitted
- Weekly UV and Filter Cleaning & Maintenance
- Cleaning and Maintenance on screens, buildings, filter membranes, UV, chlorine building and garages.
- Lab Sample deliveries 4 days a week

COLLECTION

- Removed Diesel Tank at Station 7
- Removed Bypass Pump and 2300' of hose from Station 7/North River Avenue
- Repaired Line on Summit Street

- Inspected Grinder that State Hospital installed to help with trash in pump station
- Repaired several lines at Shriner Building
- Repaired line at George Street
- Line Repair/Root removal at 245 North River
- Working with Contractor on New Bridge issues
- Miss Utility Mark-Outs

JET CALLS

• 7 Calls 4 Mains 3 Customer Laterals

<u>PUMPS</u>

- Repaired Floats at Stalnaker Pump Station
- Pulled Pumps at Freemans Creek, Kincheloe, Subway, Weston Manor, Station 5, Cemetery
- Panel Backboard Replacement at Conley
- Repaired Controls at Plant: Return Pumps
- Put Plant Mixers back in service. Pulled into place in Sludge Tank
- Worked with City on New Electrical Services

DIRECTOR/OFFICE

- Assisting Region 7 with Critical Needs Application
- Assisting Accountant with Rate Analysis
- Working with PSC and Customers on Requested Main Line Extensions
- Meeting with Attornies, City Manager, Street Dept. regarding ongoing Montgomery Case
- Working with City Manager on Solar Energy Study as it relates to Pump Stations
- Generation Covering front office when necessary due to vacation/illness of staff
- Working on Audit Procurement Process for 3 year Audit
- Working on 2023 Annual PSC Report Information Gathering
- Submitted 60 Water Terminations so far in August.
- Mailed over 3100 customer Bills to Residents in August.
- Mailed out over 380 Past Due/Termination Letters to Customers
- Ongoing Discussions/Meetings with Potesta regarding Phase II Sludge Removal Project
- Multiple Past Due Phone Calls and Follow-Up Calls made
- Negotiating with customers for Deferred Payment Arrangements
- Weekly Department Head Meetings with City Manager
- Monthly Adjustments
- Accounts Payable
- Payroll Reports
- Daily/Monthly Reports
- PEIA Maintenance and Billing
- PERS Reporting/Billing

- Baily/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
- Working with Brock and Plant Personnel on resolutions to issues with Stations 5 & 7
- Working on Updating Employee Handbook

Dee Evans, Director

CITY OF WESTON Profit & Loss July through August 2023

| July through August 2023 | |
|---|--------------|
| Total 414.000 · FINANCE OFFICE | Jul - Aug 23 |
| 415.000 · CITY CLERK'S OFFICE | 10,934.17 |
| 415.103 · CITY CLERK'S OFFICE - WAGES | 5 000 40 |
| 415.104 · CITY CLERK'S OFFICE - WAGES | 5,096.16 |
| Total 415.000 · CITY CLERK'S OFFICE | 384.87 |
| 416.000 · POLICE JUDGE'S OFFICE | 5,481.03 |
| 416.103 · POLICE JUDGE'S OFFICE | 050.00 |
| 416.104 · POLICE JUDGE'S PAYROLL TAX | 650.00 |
| Total 416.000 · POLICE JUDGE'S OFFICE | 49.73 |
| 417.000 · CITY ATTORNEY'S OFFICE | 699.73 |
| 417.103 · CITY ATTORNEY SALARIES & WAGES | 0 440 54 |
| 417.104 · CITY ATTORNEY PAYROLL TAXES | 3,112.54 |
| 417.222 · CITY ATTORNEY DUES AND SUBSCRIP | 238.10 |
| 417.223 · CITY ATTORNEY PROFESSION SERVIC | 376.32 |
| Total 417.000 · CITY ATTORNEY'S OFFICE | 1,200.00 |
| 435.000 · REGIONAL DEVELOPMENT AUTHORITY | 4,926.96 |
| 435.222 · REGIONAL DEVELOPMENT AUTHORITY 435.222 · REGIONAL DEV AUTHORITY-DUES&SUB | 4 5 4 5 0 0 |
| Total 435.000 · REGIONAL DEVELOPMENT AUTHORITY | 4,545.00 |
| 436.000 · BUILDING AND CODE | 4,545.00 |
| 436.103 · CODE ENFORCEMENT WAGES | |
| 436.104 · CODE ENFORCEMENT WAGES | 4,346.16 |
| 436.217 · CODE ENFORCEMENT PATROLL TAX | 324.78 |
| 436.230 · CODE ENFORCEMEMENT CONTRACT SVC | 2,619.83 |
| 436.601 · CODE ENFORCEMENT DEMOLITION SER | |
| 436.602 · CODE ENFORCEMENT DEMOLITION SER | 36,526.13 |
| Total 436.230 · CODE ENFORCEMENT MOWING | 3,705.00 |
| 436.341 · CODE ENFORCEMENT SUPPLIES | 40,231.13 |
| Total 436.000 · BUILDING AND CODE | 60.00 |
| 438.000 · ELECTIONS | 47,581.90 |
| | |
| 438.221 · POLL WORKING TRAINING | 100.00 |
| Total 438.000 · ELECTIONS 440.000 · CITY HALL | 100.00 |
| 440.000 CITY HALL 440.105 · CITY HALL CONTRIBUTION INSURANC | |
| 440.106 · CITY HALL / CPRB CONTRIBUTIONS | 21,822.98 |
| 440.112 · CITY HALL WORKERS COMP | 2,919.54 |
| 440.113 · CITY HALL / EYE & DENTAL INS | 10,395.00 |
| 440.115 · CITY HALL / COLONIAL INS | 4,509.48 |
| 440.211 · CITY HALLTELEPHONE | 662.20 |
| 440.213 · CITY HALL UTILITIES | 507.14 |
| 440.250 · CITY HALL GAS UTILITY | 67.04 |
| 440.251 · CITY HALL WATER | 57.34 |
| 440.253 · CITY HALL ELECTRIC | 217.41 |
| Total 440.213 · CITY HALL UTILITIES | 962.61 |
| 440.220 - CITY HALL - ADVERTISING | 1,237.36 |
| 440.220 · CITY HALL - ADVERTISING 440.230 · CITY HALL CONTRACTED SERVICES | 11,425.13 |
| TTULEU OTT TIMLE OUNTRACTED SERVICES | 1,363.20 |

CITY OF WESTON Profit & Loss July through August 2023

| July through August 2023 | |
|---|--------------|
| · | Jul - Aug 23 |
| 440.232 · CITY HALL BANK CHARGES | 652.93 |
| 440.236 · CITY H ALL PROPERTY TAXES | 608.62 |
| 440.252 · CITY HALL SANITARY SEWAGE | 87.79 |
| 440.341 · CITY HALL SUPPLIES & MATERIALS | 300.00 |
| 440.457 · CIT HALL CAPITAL OUTLAY BUILDIN | 1,080.00 |
| | 57,571.37 |
| | |
| 700.103 · POLICE SALARIES & WAGES | 31,554.80 |
| 700.104 · POLICE PAYROLL TAXES | 2,008.44 |
| 700.217 · POLICE M & R AUTOS/TRUCKS | 42.00 |
| 700.221 · POLICE TRAINING & EDUCATION | 1,500.00 |
| 700.229 · POLICE COURT COST & DAMAGES | 590.00 |
| 700.230 · POLICE CONTRACTED SERVICES | 50.00 |
| 700.341 · POLICE SUPPLIES & MATERIALS | 175.06 |
| 700.343 · POLICE FUEL, OIL & TIRES | 583.76 |
| 700.459 · POLICE CAPITAL OUTLAY | 1,669.54 |
| Total 700.000 · POLICE DEPARTMENT | 38,173.60 |
| 706.000 · FIRE DEPARTMENT | |
| 706.103 · FIRE DEPT SALARIES & WAGES | 28,711.84 |
| 706.104 · FIRE DEPT PAYROLL TAXES | 1,144.31 |
| 706.211 · FIRE DEPT TELEPHONE | 615.65 |
| 706.213 · FIRE DEPT UTILITIES | |
| 706.250 · FIRE DEPT GAS UTILITY | 232.41 |
| 706.251 · FIRE DEPT WATER | 78.82 |
| 706.252 · FIRE DEPT SANITARY SEWAGE | 57.12 |
| 706.253 · FIRE DEPT ELECTRIC | 1,501.55 |
| Total 706.213 · FIRE DEPT UTILITIES | 1,869.90 |
| 706.216 · FIRE DEPT EQUIP MAINT | 1,479.52 |
| Total 706.000 · FIRE DEPARTMENT | 33,821.22 |
| 711.000 · COMM. CNTR/CNTRL DISPATCH | |
| 711.230 · COMM. CENTER 911 CONTRACTED SER | 9,900.00 |
| Total 711.000 · COMM. CNTR/CNTRL DISPATCH | 9,900.00 |
| 715.000 · FIRE HYDRANTS | |
| 715.251 · FIRE HYDRANT WATER UTILITY | 995.94 |
| Total 715.000 · FIRE HYDRANTS | 995.94 |
| 750.000 · STREET DEPARTMENT | |
| 750.103 · STREETS & HWY SALARIES & WAGES | 32,857.73 |
| 750.104 · STREETS & HWY PAYROLL TAX | 2,442.34 |
| 750.213 · STREETS & HWY UTILITIES | |
| 750.250 · STREET DEPT GAS UTILITY | 257.33 |
| 750.251 · STREET DEPT WATER | 430.95 |
| 750.252 · STREET DEPT SANITARY SEWAGE | 98.01 |
| 750.253 · STREET DEPT / ELECTRIC | 372.71 |
| Total 750.213 · STREETS & HWY UTIL!TIES | 1,159.00 |
| 750.217 · STREETS & HWY M & R AUTOS & TRU | 42.00 |
| | |

8:39 AM 09/01/23 Cash Basis

Net Income

CITY OF WESTON Profit & Loss July through August 2023

| July through August 2023 | Jul - Aug 23 |
|--|--------------|
| 750.230 · STREETS & HWY CONTRACTED SERVIC | |
| 750.231 · STREETS & HWY TREE REMOVAL | 1,475.00 |
| Total 750.230 · STREETS & HWY CONTRACTED SERVIC | 1,475.00 |
| 750.341 · STREETS & HWY SUPPLIES & MAT | |
| 750.600 · STREET DEPT HOT MIX ASPHALT | 1,084.02 |
| Total 750.341 · STREETS & HWY SUPPLIES & MAT | 1,084.02 |
| Total 750.000 · STREET DEPARTMENT | 39,060.09 |
| 751.000 · STREET LIGHTS | |
| 751.213 · STREET LIGHTS UTILITIES | 11,160.35 |
| Total 751.000 · STREET LIGHTS | 11,160.35 |
| 752.000 · SIGNS AND SIGNALS | |
| 752.213 · SIGNS & SIGNALS UTILITIES | 403.66 |
| Total 752.000 · SIGNS AND SIGNALS | 403.66 |
| 757.000 SIDEWALKS | |
| 757.341 · SIDEWALKS / SUPPLIES | 2,155.59 |
| Total 757.000 · SIDEWALKS | 2,155.59 |
| 805.000 · STORMSEWER | |
| 805.341 · STORM SEWER / SUPPLIES | 2,916.09 |
| Total 805.000 · STORMSEWER | 2,916.09 |
| 900.000 · Parks and Recreation | |
| 900.230 · RECREATION CONTRACTED SERVICES | |
| 900.630 · RECREATION MOWING SERVICES | 2,600.00 |
| 900.230 · RECREATION CONTRACTED SERVICES - Other | 2,360.00 |
| Total 900.230 · RECREATION CONTRACTED SERVICES | 4,960.00 |
| Total 900.000 · Parks and Recreation | 4,960.00 |
| 950.000 · BEAUTIFICATION | |
| 950.341 · BEAUTIFICATION-SUPPLIES | 305.54 |
| Total 950.000 · BEAUTIFICATION | 305.54 |
| 952.000 · CEMETERIES | |
| 952.103 · CEMETARY / SALARIES | 200.00 |
| 952.104 · CEMETARY / PAYROLL TAXES | 15.30 |
| 952.230 CEMETERIES CONTRACTED SERVICES | 5,610.00 |
| 952.341 · Cemetary materials & supplies | 242.97 |
| Total 952.000 · CEMETERIES | 6,068.27 |
| Total Expense | 291,526.87 |
| Net Ordinary Income | 309,945.91 |
| Other Income/Expense | |
| Other Income | |
| Management Review | 0.00 |
| Total Other Income | 0.00 |
| Net Other Income | 0.00 |
| t Income | 309,945.91 |

8:39 AM 09/01/23 **Cash Basis**

CITY OF WESTON Profit & Loss July through August 2023

315.90

140.00

23.90

887.47

911.37

250.00

500.00

38.25

61.20

60.00

38.39

300.00

1,240.73

Jul - Aug 23 **Ordinary Income/Expense** Income 301.000 · PROPERTY (AD VALOREM) TAXES 43,414.48 302.000 · TAX PENALTIES & INTEREST 2,368.18 304.000 · EXCISE TAX ON UTILITIES 61,606.20 305.000 · B & O TAX 156,987.46 306.000 · WINE & LIQUOR TAX (WLP) 12,947.66 307.000 · ANIMAL CONTROL TAX 314.000 · Sales Tax Revenue 122,104.75 320.000 · FINES, FEES & COURT COSTS 1,128.00 325.000 · LICENSES 8,126.41 326.000 · PERMIT FEES 3.510.06 328.000 · FRANCHISE FEES 3,086.12 330.000 · IRP FEES 3,467.52 341.000 · MUNICIPAL SERVICE FEES 176,313.46 343.000 · OFF STREET PARKING 376.000 · VIDEO LOTTERY/GAMBLING INCOME 376.001 · GREENBRIER DISTRIBUTION INCOME 376.002 · TABLE GAMES DISTRIBUTION INCOME Total 376.000 · VIDEO LOTTERY/GAMBLING INCOME 381.000 · REIMBURSEMENTS 2,770.94 389.000 · ACCIDENT REPORTS/INCIDENT 397.000 · Video Lottery (LVL) 2,024.27 **Total Income** 601,472.78 **Gross Profit** 601,472.78 Expense 409.000 · MAYOR'S OFFICE 409.103 · MAYOR'S OFFICE OFFICALS SALARIE 409.104 · MAYOR'S OFFICE PAYROLL TAXES Total 409.000 · MAYOR'S OFFICE 538.25 410.00 · CITY COUNCIL 410.103 · CITY COUNCIL OFFICAL'S SALARIES 800.00 410.104 · CITY COUNCIL PAYROLL TAXES 410.341 · CITY COUNCIL MATERIALS & SUPPLY Total 410.00 · CITY COUNCIL 921.20 412.000 · CITY MANAGER 412.103 · CITY MANAGER WAGES 7,692.12 412.104 CITY MANAGER-PAYROLL TAXES 576.40 412.221 · CITY MANAGER TRAINING AND ED Total 412.000 · CITY MANAGER 8,306.91 414.000 · FINANCE OFFICE 414.103 · FINANCE OFFICE WAGES 8,736.51 414.104 FINANCE DEPT PAYROLL TAXES 656.93

414.221 · FINANCE DEPT / TRAINING AND ED.

414.230 · FINANCE DEPT CONTRACT SERV

CITY OF WESTON GENERAL FUNDS 102 W 2ND ST WESTON WV 26452-1601



Have a Question or Concern?

Stop by your nearest Huntington office or contact us at:

1-800-480-2001

www.huntington.com/ businessresources

Account:-----8454

Huntington Public Funds Economy Checking Account: -----8454 Beginning Balance Credits (+) \$741,204.27 Statement Activity From: 08/01/23 to 08/31/23 304.211.00 Regular Deposits 247,678.80 Electronic Deposits Days in Statement Period 56,532.20 31 Debits (-) 243,960.66 **Regular Checks Paid** 65,946.43 Average Ledger Balance* 813,530.73 Electronic Withdrawals Average Collected Balance* 177,914.23 795,416.15 Other Debits 100.00 * The above balances correspond to the Total Service Charges (-) 707.40 service charge cycle for this account. Ending Balance \$800,747.21

Deposits (+)

| Deposits (+) | | | | | | Accou | nt:8454 |
|--------------|-----------|----------|----------|-------|-----------|----------|----------|
| Date | Amount | Serial # | Туре | Date | Amount | Serial # | Туре |
| 08/03 | 34,561.21 | | Brch/ATM | 08/04 | 1,711.68 | | Brch/ATM |
| 08/03 | 19,045.74 | | Brch/ATM | 08/04 | 1,127.68 | | Brch/ATM |
| 08/03 | 16,853.75 | | Brch/ATM | 08/17 | 47,179.34 | | Brch/ATM |
| 08/03 | 10,569.20 | | Brch/ATM | 08/17 | 16.611.10 | | Brch/ATM |
| 08/03 | 7,329.92 | | Brch/ATM | 08/17 | 4,692.64 | | Brch/ATM |
| 08/03 | 6,548.42 | | Brch/ATM | 08/17 | 2,905.28 | | Brch/ATM |
| 08/03 | 5,772.07 | | Brch/ATM | 08/17 | 2,841.35 | ÷ | Brch/ATM |
| 08/03 | 4,800.47 | | Brch/ATM | 08/17 | 1,730.18 | | Brch/ATM |
| 08/03 | 2,528.25 | | Brch/ATM | 08/17 | 585.00 | | Brch/ATM |
| 08/04 | 4,650.83 | | Brch/ATM | 08/22 | 5,577.56 | | Brch/ATM |
| 08/04 | 4,098.58 | | Brch/ATM | 08/22 | 1,925.00 | | Brch/ATM |
| 08/04 | 2,849.05 | | Brch/ATM | 08/25 | 18,084.58 | | Brch/ATM |
| 08/04 | 2,844.78 | | Brch/ATM | 08/25 | 6,564.80 | | Brch/ATM |
| 08/04 | 2,737.35 | | Brch/ATM | 08/29 | 7,855.55 | | Brch/ATM |
| 08/04 | 2,067.44 | | Brch/ATM | 08/29 | 1,030.00 | | Brch/ATM |

Other Credits (+)

| Date | Amount | Description |
|-------|----------|--|
| 08/01 | 1,250.00 | INTUIT 25593185 DEPOSIT 230801 524771998921412 |
| 08/02 | 200.00 | INTUIT 41301095 DEPOSIT 230802 524771998921412 |
| 08/03 | 355.00 | INTUIT 48133435 DEPOSIT 230803 524771998921412 |

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

The Huntington National Bank is Member FDIC. 📲 . Huntington . and 24-Hour Grace are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace System and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2023 Huntington Bancshares Incorporated.

Statement Period from 08/01/23 to 08/31/23 Page 1 of 5



Other Credits (+)

Account:-----8454

| | | Account. |
|----------------|-----------|---|
| Date | Amount | Description |
| 08/04 | 390.00 | INTUIT 55356395 DEPOSIT 230804 524771998921412 |
| 08/07 | 400.00 | INTUIT 61987425 DEPOSIT 230805 524771998921412 |
| 08/09 | 14,571.83 | WVTREASURY VENDOR 230809 000000211704 NTE*AUTO2400205241 *PUTT20230725724 09 *000000211704 |
| 08/09 | 290.00 | INTUIT 82298205 DEPOSIT 230809 524771998921412 |
| 08/11 | 599.99 | WVTREASURY VENDOR 230811 000000211704 NTE*AUTO2400209230 *PCLG20230803725 02 *000000211704 |
| 08/11 | 100.00 | INTUIT 96858335 DEPOSIT 230811 524771998921412 |
| 0 8 /14 | 103.00 | INTUIT 00712045 DEPOSIT 230812 524771998921412 |
| 08/15 | 100.00 | INTUIT 14294445 DEPOSIT 230815 524771998921412 |
| 08/16 | 960.95 | WVTREASURY LOTTBLGAME 230816 721020 |
| 08/16 | 50.00 | INTUIT 19138525 DEPOSIT 230816 524771998921412 |
| 08/16 | 31.43 | WVTREASURY LOTTGRNBRI 230816 721020 |
| 08/18 | 33,814.53 | WVTREASURY VENDOR 230818 000000211704 NTE*AUTO2400222580 *2400007491 *000000211704 |
| 08/18 | 120.00 | INTUIT 32700885 DEPOSIT 230818 524771998921412 |
| 08/21 | 280.00 | INTUIT 37758885 DEPOSIT 230819 524771998921412 |
| 08/22 | 153.00 | INTUIT 50556955 DEPOSIT 230822 524771998921412 |
| 08/23 | 336.00 | INTUIT 55441165 DEPOSIT 230823 524771998921412 |
| 08/24 | 130.00 | INTUIT 61962245 DEPOSIT 230824 524771998921412 |
| 08/25 | 305.00 | INTUIT 66753415 DEPOSIT 230825 524771998921412 |
| 08/28 | 1,656.47 | WVTREASURY LOT LVL CR 230828 621020 |
| 08/28 | 200.00 | INTUIT 72378865 DEPOSIT 230826 524771998921412 |
| 08/30 | 100.00 | INTUIT 89624215 DEPOSIT 230830 524771998921412 |
| 08/31 | 35.00 | INTUIT 97225845 DEPOSIT 230831 524771998921412 |
| | | |

Checks (-)

Account:-----8454

| Date | Amount | Check # | Date | Amount | Check # |
|-------|----------|---------|-------|----------|---------|
| 08/08 | 7,827.00 | 16160 | 08/15 | 583.76 | 16248 |
| 08/25 | 2,800.00 | 16170* | 08/15 | 590.00 | 16249 |
| 08/11 | 125.00 | 16179* | 08/15 | 3,465.00 | 16250 |
| 08/14 | 5,551.30 | 16181* | 08/16 | 255.92 | 16251 |
| 08/04 | 465.54 | 16187* | 08/17 | 38.39 | 16252 |
| 08/03 | 1,500.00 | 16223* | 08/18 | 300.00 | 16253 |
| 08/01 | 2,619.83 | 16227* | 08/18 | 80.00 | 16254 |
| 08/01 | 46.48 | 16231* | 08/16 | 7,944.81 | 16255 |
| 08/11 | 608.62 | 16233* | 08/16 | 137.77 | 16256 |
| 08/01 | 111.60 | 16234 | 08/21 | 2,155.59 | 16257 |
| 08/01 | 1,479.52 | 16236* | 08/15 | 595.00 | 16258 |
| 08/03 | 3,420.02 | 16241* | 08/21 | 247.62 | 16259 |
| 08/03 | 175.06 | 16243* | 08/22 | 437.50 | 16260 |
| 08/21 | 50.00 | 16244 | 08/15 | 105.20 | 16261 |
| 08/01 | 1,100.00 | 16246* | 08/18 | 1,134.62 | 16262 |
| 08/23 | 3,708.00 | 16247 | 08/15 | 188.16 | 16263 |
| | | | I | | |



Checks (-) Account:-----8454 Date Amount Check # Date Check # Amount 08/21 3,760.62 16264 08/311,358.19 16272 08/16 497.97 16265 08/30 1,200.00 16277* 08/18 39.25 16266 08/31 1,222.12 16280* 08/21 247.50 16267 08/30 237.22 16288* 08/15 300.00 16268 08/31 3,000.00 16289 08/21 800.00 16269 08/31 1,475.00 16292* 08/17 1,080.00 16270 08/30 46.48 16293 08/25 834.77 16271

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

Other Debits (-)

Account:-----8454

| Date | Amount | Description |
|---------------|-----------|---|
| 08/01 | 42.50 | INTUIT 25449865 TRAN FEE 230801 524771998921412 |
| 08/01 | 425.00 | EMPOWER EMPOWER 200025690012 |
| 08/01 | 425.00 | EMPOWER EMPOWER 200025690013 |
| 08/02 | 38,626.97 | BUS ONL TFR TO CHECKING 080223 XXXXXX8506 |
| 08/02 | 6.90 | INTUIT 42327795 TRAN FEE 230802 524771998921412 |
| 08/02 | 20.00 | INTUIT 32750055 ACCT FEE 230802 524771998921412 |
| 08/03 | 12.36 | INTUIT 49482285 TRAN FEE 230803 524771998921412 |
| 08/04 | 13.73 | INTUIT 56776225 TRAN FEE 230804 524771998921412 |
| 08/04 | 16,632.79 | U.S. BANK PAYMENT 230803 448473455001746 |
| 08/07 | 13.80 | INTUIT 63461985 TRAN FEE 230805 524771998921412 |
| 08/09 | 10.03 | INTUIT 83919465 TRAN FEE 230809 524771998921412 |
| 08/11 | 3.45 | INTUIT 98355085 TRAN FEE 230811 524771998921412 |
| 08 /14 | 3.80 | INTUIT 02364045 TRAN FEE 230812 524771998921412 |
| 08/15 | 3.45 | INTUIT 16051675 TRAN FEE 230815 524771998921412 |
| 08/16 | 40,769.75 | BUS ONL TFR TO CHECKING 081623 XXXXXX8506 |
| 08/16 | 1.85 | INTUIT 20829555 TRAN FEE 230816 524771998921412 |
| 08/17 | 867.00 | WVTREASURY PEIAPREAUT 230817 803238810PEIA |
| 08/17 | 1,341.18 | WVTREASURY CPRB WEB 230817 F23100 |
| 08/17 | 2,715.00 | WVTREASURY CPRB WEB 230817 P23100 |
| 08/17 | 20,722.98 | WVTREASURY PEIAPREAUT 230817 803238810PEIA |
| 08/18 | 4.34 | INTUIT 34417805 TRAN FEE 230818 524771998921412 |
| 08/21 | 9.71 | INTUIT 39514755 TRAN FEE 230819 524771998921412 |
| 08/22 | 5.15 | INTUIT 52450545 TRAN FEE 230822 524771998921412 |
| 08/23 | 11.26 | INTUIT 57285405 TRAN FEE 230823 524771998921412 |
| 08/24 | 4.66 | INTUIT 63756175 TRAN FEE 230824 524771998921412 |
| 08/25 | 100.00 | Adjustment Debit REF: 20230801000351 |
| 08/25 | 10.51 | INTUIT 68600055 TRAN FEE 230825 524771998921412 |



Account:-----8454

Account:-----8454

Other Debits (-)

| Other Debits (-) | | | Account:8454 |
|------------------|-----------|---|--------------|
| Date | Amount | Description | |
| 08/28 | 6.90 | INTUIT 74225605 TRAN FEE 230826 524771998921412 | |
| 08/30 | 8,057.71 | BUS ONL TFR TO CHECKING 083023 XXXXXXX8506 | |
| 08/30 | 5,634.21 | BUS ONLITER TO CHECKING 083023 XXXXXX8506 | |
| 08/30 | 41,507.42 | BUS ONL TFR TO CHECKING 083023 XXXXXX8506 | |
| 08/30 | 3.45 | INTUIT 91567265 TRAN FEE 230830 524771998921412 | |
| 08/31 | 1.37 | INTUIT 99044745 TRAN FEE 230831 524771998921412 | |

Service Charge Detail

| Date | Service Charge (-) | Waives and | Discounts (+) | Description |
|-------|--------------------|------------|---------------|------------------------------------|
| 08/15 | 619.80 | | | EXCESS TRANSACTION FEE |
| 08/15 | 50.00 | | | WIRE TRANSFER FEES (OUTGOING) |
| 08/15 | 37.60 | | | BRANCH CASH DEPOSIT PROCESSING FEE |

Service Charge Summary

| Previous Month Service Charges (-) | \$707.40 |
|------------------------------------|----------|
| Total Service Charges (-) | \$707.40 |

Balance Activity

| Balance Activ | rity | | | | Account:8454 |
|----------------------------------|--|----------------------------------|---|----------------------------------|--|
| Date | Balance | Date | Balance | Date | Balance |
| 07/31 08/01 08/02 08/03 | 741,204.27 736,204.34 697,750.47 801,007.06 | 08/11 08/14 08/15 08/16 | 813,746.31 808,294.21 801,856.24 753,290.55 | 08/23 08/24 08/25 08/28 | 832,285.82 832,411.16 853,620.26 |
| 08/04 08/07 08/08 08/09 | 806,372.39 806,758.59 798,931.59 813,783.39 | 08/17 08/18 08/21 08/22 | 803,250.05 8035,447.21 828,456.17 835,669.08 | 08/29 08/30 08/31 | 855,469.83 864,355.38 807,768.89 800,747.21 |



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CITY OF WESTON

PAYROLL ACCOUNT 102 W 2ND ST

WESTON WV 26452-1601

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www.huntington.com/ businessresources

Account:-----8506

Account:-----8506

| Huntington Public Funds Economy Checking | | | Account:8506 |
|---|------------------------|---|------------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Credits (+) Electronic Deposits | \$11,361.17 134,596.06 |
| Days in Statement Period | 31 | Debits (-) Regular Checks Paid | 134,596.06 1 34,788.31 |
| Average Ledger Balance* Average Collected Balance* | 12,427.77 12,427.77 | Electronic Withdrawals Wire Transfer Debits | 3,525.71 122,548.21 8,714.39 |
| * The above balances correspond service charge cycle for this acco | to the | Total Service Charges (-) Ending Balance | 0.00 \$11,168.92 |

Other Credits (+)

| Date | Amount | Description |
|-------|-----------|---|
| 08/02 | 38.626.97 | |
| 08/16 | 40,769.75 | BUS ONL TER FRM CHECKING 080223 XXXXXX8454 |
| 08/30 | 40,769.75 | BUS ONL TFR FRM CHECKING 081623 XXXXXXX8454 |
| 08/30 | 8.057.71 | BUS ONL TER FRM CHECKING 083023 XXXXXX8454 |
| 08/30 | | BUS ONL TER FRM CHECKING 083023 XXXXXX8454 |
| 00/30 | 5,634.21 | BUS ONL TFR FRM CHECKING 083023 XXXXXX8454 |

Checks (-)

| Checks (-) | | | | Account:8506 | |
|------------|----------|---------|-------|--------------|---------|
| Date | Amount | Check # | Date | Amount | Check # |
| 08/07 | 1,350.68 | 10098 | 08/07 | 2,175.03 | 10099 |

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

Other Debits (-)

| Date | Amount | Description |
|-------|-----------|--|
| 08/03 | 8,527.20 | ADP Tax ADP Tax 230803 09VJH 080331A01 |
| 08/03 | 28,439.42 | ADP WAGE PAY WAGE PAY 230803 567063243468VJH |
| 08/17 | 5,042.34 | WVTREASURY CPRB WEB 230817 X23100 |
| 08/17 | 9,138.23 | ADP Tax ADP Tax 230817 09VJH 081733A01 |

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 2

Other Debits (-)

| Date | Amount | Description |
|-------|-----------|---|
| 08/17 | 30,135.62 | ADP WAGE PAY WAGE PAY 230817 619065488713VJH |
| 08/18 | 125.57 | ADP PAYROLL FEES ADP FEES 230818 930829636120 |
| 08/18 | 247.30 | ADP PAYROLL FEES ADP FEES 230818 930829636121 |
| 08/30 | 4,000.53 | OUTGOING FEDWIRE TRANSFER - FREEFORM |
| 08/30 | 4,713.86 | OUTGOING FEDWIRE TRANSFER - FREEFORM |
| 08/31 | 283.00 | ADP Tax ADP Tax 230831 09XGX 083135A01 |
| 08/31 | 708.72 | ADP Tax ADP Tax 230831 09XKC 083135A01 |
| 08/31 | 9,369.46 | ADP Tax ADP Tax 230831 09VJH 083135A01 |
| 08/31 | 30,531.35 | ADP WAGE PAY WAGE PAY 230831 190073466507VJH |

Service Charge Summary

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

Balance Activity

| Date | Balance | Date | Balance | Date | Balance |
|-------|-----------|-------|-----------|-------|-----------|
| 07/31 | 11,361.17 | 08/07 | 9,495.81 | 08/18 | 5,576.50 |
| 08/02 | 49,988.14 | 08/16 | 50,265.56 | 08/30 | 52,061.45 |
| 08/03 | 13,021.52 | 08/17 | 5,949.37 | 08/31 | 11,168.92 |

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Account:-----8506

Account:----8506

Account:-----8506



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| Huntington Public Funds Economy Checking | | | |
|--|--|--|--|
| Statement Activity From: 08/01/23 to 08/31/23 | | \$100,995.16 0.00 \$100,995.16 | |
| 31 | - | +; | |
| 100,995.16 100,995.16 | | | |
| d to the ount. | | | |
| | 31 100,995.16 100,995.16 d to the | Beginning Balance Total Service Charges (-) Ending Balance 31 100,995.16 100,995.16 d to the | |

Service Charge Summary

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

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 1

Account:-----4364

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

102 W 2ND ST

POLICE EQUIPMENT FUND

WESTON WV 26452-1601



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| Huntington Public Fur | Account:1076 | | |
|---|----------------------|--|----------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$9,918.00 0.00 \$9,918.00 |
| Days in Statement Period | 31 | • • | +-,++ |
| Average Ledger Balance* Average Collected Balance* | 9,918.00 9,918.00 | | |
| * The above balances correspond service charge cycle for this acco | | | |

Service Charge Summary

Account:-----1076

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

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 1

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| Huntington Public Funds Economy Checking | | | Account:0967 |
|---|------------------------|--|------------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$12,885.00 0.00 \$12,885.00 |
| Days in Statement Period | 31 | - | |
| Average Ledger Balance* Average Collected Balance* | 12,885.00 12,885.00 | | |
| * The above balances correspondent service charge cycle for this according to the service charge cycle for the service charge cycle | | | |

Service Charge Summary

| Previous Month Service Charges (-) Total Service Charges (-) | \$0.00 \$0.00 |
|---|------------------|
| iotal ocifico ollarges (*) | \$U.UV |

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 1

Account:-----0967

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

CITY OF WESTON

WESTON WV 26452-1601

102 W 2ND ST



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| Huntington Public Fu | Account:0624 | | |
|---|----------------------|--|----------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$2,622.54 0.00 \$2.622.54 |
| Days in Statement Period | 31 | • | <i>+-,</i> |
| Average Ledger Balance* Average Collected Balance* | 2,622.54 2,622.54 | | |
| * The above balances correspond service charge cycle for this acco | | | |

Service Charge Summary

Account:----0624

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

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 1



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| Huntington Public Fu | nds Econon | ny Checking | Account:8409 |
|---|------------------------|--|-------------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$51,589.38 10.00 \$51,579.38 |
| Days in Statement Period | 31 | - | , |
| Average Ledger Balance* Average Collected Balance* | 51,583.89 51,583.89 | | |
| * The above balances correspond service charge cycle for this acco | | | |

Service Charge Detail

| Date | Service Charge (-) | Waives and Discounts (+) | Description |
|-------|--------------------|--------------------------|------------------------------|
| 08/15 | 10.00 | | BUSINESS ONLINE SERVICE FEES |

Service Charge Summary

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

Balance Activity

| Date | Balance | Date | Balance | Date | Balance |
|-------|-----------|-------|-----------|------|---------|
| 07/31 | 51,589.38 | 08/15 | 51,579.38 | | |

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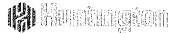
Statement Period from 08/01/23 to 08/31/23 Page 1 of 2

Account:-----8409

Account:-----8409

Account:----8409

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



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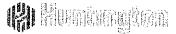
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CITY OF WESTON

- - - -

HOLDING ACCOUNT 102 W 2ND ST

WESTON WV 26452-1601



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Account:-----8823

| Huntington Public Fun | ıds Econon | ny Checking | Account:8823 |
|--|----------------------|--|----------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$2,392.89 0.00 \$2,392.89 |
| Days in Statement Period | 31 | - | +-,++ |
| Average Ledger Balance* Average Collected Balance* | 2,392.89 2,392.89 | | |
| * The above balances correspond service charge cycle for this account | | | |

Service Charge Summary

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

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Statement Period from 08/01/23 to 08/31/23 Page 1 of 1

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CITY OF WESTON

WESTON WV 26452-1601

K-9 FUND 102 W 2ND ST



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| Huntington Public Funds | Econon | ny Checking | Account:0149 |
|--|------------------|--|------------------------------|
| Statement Activity From: 08/01/23 to 08/31/23 | | Beginning Balance Total Service Charges (-) Ending Balance | \$378.70 0.00 \$378.70 |
| Days in Statement Period | 31 | • | <i>Q</i> UICITO |
| Average Ledger Balance* Average Collected Balance* | 378.70 378.70 | | |
| * The above balances correspond to th service charge cycle for this account. | e | | |

Service Charge Summary

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

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

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).

2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

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

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

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

The Huntington National Bank is Member FDIC. 🖑 🖲, Huntington © and 24-Hour Grace © are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace © system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. © 2023 Huntington Bancshares Incorporated.

Statement Period from 08/01/23 to 08/31/23 Page 1 of 1

Account:-----0149

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

| Pension Fund | Firemens Pension & Rellef Fund |
|--------------------------------|--|
| Treasurer | Joseph Solberg |
| Municipality | City of Weston |
| Fiscal Year (July 1 - June 30) | 2023 |
| Actuarial Funding Method | Standard Funding Method X Optional Funding Method Alternative Funding Method (107%) % Necessary to Maintain Plan Solvency for 15 Years |

| PART I - Asset Reconciliation from Beginning of Fiscal Year to End of Fiscal Ye | ear | | |
|--|--|---------------|--------------------|
| Item | | | Amount |
| Beginning Fair Value of Pension Plan July 1 (cash v | value) | | \$ 1,430,350.34 |
| a. Prior year net receivable/payable Beginning Fair Value of Pension Plan July 1 (accrui | -1 -1 - 3 | | \$ 10,882.40 |
| Beginning Fair Value of Pension Plan July 1 (accru | ed value) | | \$ 1,441,232.74 |
| I. Revenue During Fiscal Year | | | |
| 1. Employee Contributions | | 8 | |
| a. For Employees hired prior to Jan. 1, 2010 | Percent of Gross Salary 7.00% | \$ - | |
| b. For Employees hired on or after Jan. 1, 2010 | Percent of Gross Salary 9.50% | \$ 11,904.03 | |
| c. Total Employee Contributions | | | \$ 11,904.03 |
| 2. Government Contributions | | | |
| a. From Parent Local Government Required employer contributions from your mun | licipality | \$ 31,165.51 | |
| b. Overpayment Authorized by City Council Pursuant to §WV Code 8-22 | -27A(d) | \$ - | |
| c. Additional Employer Contributions From Your Municipality | | \$ - | |
| d. From State Government Municipal Pensions Oversight Board (cremium su | ircharges on fire and casuality insurance) | \$ 47,302.00 | |
| e. Total Government Contributions | | | \$ 78,467.51 |
| 3. Receivable Contributions | | | |
| a. Employee Contributions | | \$ | |
| b. Local Government Contributions | | \$ - | |
| c. State Government Contributions | | \$ - | |
| d. Other Contributions | | \$ - | |
| e. Total Receivable Contributions | | | \$ |
| 4. Earnings on Investments | | | as lun e |
| a. Net Appreciation/(Depreciation) of Fair Value of Investments | | \$ 80,815.10 | |
| b. Net Realized Gain/(Loss) on Sale/Exchange | | \$ - | |
| c. Interest and Dividends | | \$ 32,214.48 | |
| d. Other Income | | \$ - | |
| e. Investment Expenses (enter as negative) | | \$ (6,637.68) | |
| f. Receivable Investment Income | | \$ - | dere shi |
| g. Payable Investment Expenses (enter as negative) | | \$ - | |
| h. Total Earnings on Investments | | | \$ 105,391.90 |
| 5. All Other Revenues Pease Specify | | | \$ HERRICAN |
| Total Revenues The sum of items 11. Hyrough 1.7. | | | \$ 196,763.44 |

| | Item | | | Amount |
|--|--|------------|----|--------------|
| I Expenditures During Fiscal Year | Does not include investment Expenses, see I.4.e. and I.4.g. on first page. | | | |
| Benefits Paid Retirement, disability, survivor and any other benefits. | | | Ś | 91,289.40 |
| Withdrawals Amount paid to employees or former amployees or their | survivors, representing return of contributions made by employees during the period of their employment | | \$ | |
| 3. Administration Expenses | the province of the province of a subscription of the province | | - | |
| Administrative expenses and other costs or payments no | If representing benefit payments or withdrawals. | | | |
| a. Municipal Administration | Munic pall administration fees. | \$ - | | |
| b. Other Administration | Example: Pension Secretary expenses; Rent; etc. | \$ - | | |
| c. Total Administration Expenses | | | \$ | - |
| 4. Payables | | | 1 | |
| Monies payable after the and of the fiscal year | | | 1 | |
| a. Benefit Payments | | S - | | |
| b. Withdrawals | | \$ - | | |
| c. Administration Expenses | | \$ - | | |
| d. Total Payables | | | \$ | (4) |
| Total Expenditures The sum of item | ns III.3. through 11.4 | | \$ | 91,289.40 |
| | | | T | |
| Net Income/(Loss) | | | \$ | 105,474.04 |
| Ending Fair Value of Pension Plan | June 30 (cash value) | | \$ | 1,546,706.78 |
| a. Net receivable/payable | | | \$ | 7 2 8 |
| Ending Fair Value of Pension Plan | June 30 (accrued value) | | \$ | 1,546,706.78 |

| | Percent of Total Assets | 6.649 | ð | |
|---|---|-------------------------------------|----|------------|
| Financial Institution or Money Manager | Type of Account | Fair Value | 1 | |
| a. b. | Checking Treasury Bills | \$ - \$ - | | |
| c. | Savings or Money Market Account | \$ - | 1 | |
| d. SteelOaks Investment Advisers, Inc. | Short Term Investment Funds | \$ 102,730.72 | | |
| 2. | Re-Purchase Agreements Commercial Paper | \$ - 5 - | - | |
| <u>z.</u> | CDs and Bankers' Acceptances | \$ \$ | | |
| Fotal Cash and Cash Equivalents | | | Ļ | Fair Value |
| | he sum of items 1.a. through 1.g. | | \$ | 102,73 |
| 2. Fixed Income - Long Term | Percent of Total Assets | 36.77% | 5 | |
| Financial Institution or Money Manager | Type of Account | Fair Value | 1 | |
| | US Govt Agencies & Instruments | \$ - |] | |
| | Foreign Govt, Subdivisions, Agencies or Enterprise International agencies or supranational entities | \$ - \$ - | - | |
| | Mortgage-related or others asset back securities | \$ - | - | |
| . SteelOaks Investment Advisers, Inc. | Corporate Debt Securities | \$ 568,658.25 | 1 | |
| | Corporate Inflation-index bonds | \$ - | _ | |
| • | Bank CD's, fixed time deposits, Bankers Acceptance State & Local Govt Debt Securities | \$ - \$ - | - | |
| | Mutual Funds (Bonds) | \$ - | 1 | |
| | International Mutual Funds - Bonds | \$ - | 1 | |
| • | Exchange Traded Funds (ETF) - Bonds | \$ - |] | |
| | International Exchange Traded Funds (ETF) - Bonds | \$. | | Fair Value |
| otal Fixed Income (at fair value) | e sum of items 2.a. through 2.1. | | \$ | 568,658 |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) | Fair Value \$ 254,612.20 \$ - | | |
| SteelOaks Investment Advisers, Inc. | Exchange Traded Funds (ETF) | \$ 507,389.06 | 1 | |
| • | International Stocks Held | \$ - | 1 | |
| SteelOaks Investment Advisers, Inc. | International Mutual Funds - Equities | \$ - | - | |
| | International Exchange Traded Funds (ETF) | \$ 56,726.76 | | Fair Value |
| otal Equity Investments (at fair value) TH | e sum of items 3.a. through 3.f. | | \$ | 818,728 |
| 4. Alternative Investments | Percent of Total Assets | 0.00% | - | |
| Financial Institution or Money Manager | Type of Account | Fair Value | | |
| | Real Estate Investment Trust | \$ - | | |
| | Private Equity Fund Hedge Funds | \$ - \$ - | - | |
| | Other Alternative Investments | \$ - | | |
| ntal Alternative Investments (at fair value) | | | | Fair Value |
| otal Alternative Investments (at fair value) Th | e sum of items 4.a. through 4.d. | | \$ | |
| 5. Receivables and Payables | Percent of Total Assets | 0.00% | | |
| | Туре | Fair Value | | |
| | Receivable Contributions | \$ - | | |
| • | Receivable Investment Income Payable Investment Expense | \$ - \$ | 1 | |
| | Payable Investment expense Payable Benefits, Withdrawals, and Admin Expenses | \$ - | | |
| at Descrively (Develop) | e sum of items 5 .a. through S.d. | | \$ | Fair Value |
| et Receivable/[Payable] | and a second s | | Ş | |
| et Receivable/(Payable) ть | | | 2 | |

PART III - Membership and Beneficiaries

* Please report the figures requested below, for the fiscal year reported on page 1. To figure the Average Monthly Number of Persons, add figures for each month and divide by 12. Please round to two decimal places. An employee must have been paid for 100 hours in any month to be included in that month.

** Please report the total number of disability applications received during the fiscal year, the status of each application at the end of the fiscal year, the total applications granted and denied, and the

percentage of disability benefit recipents to the total number of active members of the fund. This requirement satisfies §8-22-23a(a) of the WV Code if the report is submitted to the Municipal Pensions

Oversight Board prior to August 1st of each year.

| | ltem | Avg. Monthly # |
|--|---|--|
| Members of your Pension Fund | Exclude Beneficiaries | |
| 1. Active Members | Current number of employees contributing to the pension fund | 3.00 |
| 2. Inactive Members | Non-active vested members and employees on extended leave without pay | Service and the service of the servi |
| Beneficiaries Receiving Periodic Ben | efit Payments During Fiscal Year | |
| 1. Retirees | | 3.00 |
| 2. Disability Retirees | Includes the new applications approved during reporting period | |
| a. Number of Disability Applicatio | ns received during the fiscal year | Play in success and the |
| b. Status of each Disability Application | ation at end of fiscal year - please attach separate sheet with details | |
| (1.) Disability Applications App | | Contraction of the All |
| (2.) Disability Applications Den | | and the second |
| 3. Percentage of Disability Benefit Re | cipients to the Total of Active Members in the fund | 0.00% |
| 4. Survivors (of Deceased Members) | | 1.00 |

PART IV - Legal Thresholds for Investments

| | (1) | (2) | (3) |
|--|-------|--------------|------------|
| | | Maximum | (Over) |
| | % | % and \$ | Under |
| Equity Investments | 55% | 75% | 20% |
| International Securities | 4% | 30% | 26% |
| Alternative Investments | 0% | 25% | 25% |
| Cash/Cash Equivalents and | | 25% | -20% |
| Fixed Income (Low 25%; High 75%) | 45% | 75% | 30% |
| Short Term Investment - (90 days of expe | nses) | \$ 22,822.35 | (79,908.37 |

| Pension Fund | Policemens Pension & Relief Fund | | | |
|--------------------------------|---|--|--|--|
| Treasurer | Joseph Solberg | | | |
| Municipality | City of Weston | | | |
| Fiscal Year (July 1 - June 30) | 2023 | | | |
| Actuarial Funding Method | Standard Funding Method X Optional Funding Method Alternative Funding Method (107%) % Necessary to Maintain Plan Solvency for 15 Years | | | |

| PART I - Asset Reconciliation from Beginning of Fiscal Year to | ltem | | T | 5 2000 IS 10 10 10 10 10 |
|--|---|--|------|--------------------------|
| Beginning Fair Value of Pension Plan | July 1 (cash value) | | | Amount |
| a. Prior year net receivable/payable | Suly 1 (cash value) | | \$ | 1,629,504.1 |
| | July 1 (accrued value) | | \$ | 5,124.89 |
| | Suly 1 (accided value) | | \$ | 1,634,629.08 |
| I. Revenue During Fiscal Year | | | | |
| 1. Employee Contributions | | | | |
| a For Employees bired wine to be 1, 2010 | | | | |
| a. For Employees hired prior to Jan. 1, 2010 | Percent of Gross Salary 0.00% | \$ - | - | |
| b. For Employees hired on or after Jan. 1, 2010 | Percent of Gross Salary 9.50% | \$ 9,152.24 | | |
| | | | 1 | |
| c. Total Employee Contributions | | | \$ | 9,152.24 |
| 2. Government Contributions | | | - | |
| a. From Parent Local Government Required employer on | In butions from your municipality | \$ 26,373.12 | | |
| | n barans non your num aparty | \$ 26,373.12 | 1 | |
| b. Overpayment Authorized by City Council Pursuant to | o §WV Code 8-22-27A(d) | \$ - | | |
| | and the second se | | | |
| c. Additional Employer Contributions From Your Munic | lipality | \$ - | | |
| d. From State Government Municipal Pensions Ove | rsight Board (premium surcharges on fire and casualty insurance) | s - | 10.1 | |
| | and a second the supervision of Branch and a second state (L) and street | 2 | - | |
| e. Total Government Contributions | | | \$ | 25,373.12 |
| 3. Receivable Contributions | | | | |
| a. Employee Contributions | | ¢ | | |
| | | \$ - | | |
| b. Local Government Contributions | | \$ | | |
| | | | | |
| c. State Government Contributions | | \$ - | | |
| d. Other Contributions | | \$ - | | |
| | | ې . د | | |
| e. Total Receivable Contributions | | | 5 | - |
| 4. Earnings on Investments | | | | |
| a. Net Appreciation/(Depreciation) of Fair Value of Inve | | | | |
| a. Net Appreciation (Depreciation) of Pair Value of Inve | stments | \$ 90,174.73 | | |
| b. Net Realized Gain/(Loss) on Sale/Exchange | | \$ | | |
| | | | | |
| c. Interest and Dividends | | \$ 36,301.48 | | |
| d. Other income | | | | |
| s. street meaning | | \$ - | | |
| e. Investment Expenses (enter as negative) | | \$ (7,581.40) | | |
| | | | | |
| f. Receivable Investment Income | | \$ - | | |
| g. Payable Investment Expenses (enter as negative) | | ş - | | |
| Particular and a substant ferrer of inflation) | | ş . | | |
| h. Total Earnings on Investments | | | \$ | 118,894.81 |
| 5. All Other Revenues | | and the second | | |
| Please Specify | | | \$ | 1995 B. (*) |
| otal Revenues The sum of items i.i. through i.7. | | | \$ | 154,420.17 |
| | | | | |

| | ltem | | | Amount |
|--|--|--|----|-----------------------|
| II Expenditures During Fiscal Year | Does not include investment Expenses, see L4.c. and L4.g. on first page. | | - | , and and |
| 1. Benefits Paid | | | | |
| Retirement, disability, survivor and any other benefits. | | | S | 63,927.24 |
| 2. Withdrawals | | | | |
| Amount pa d to employees or former employees or that | r survivors, representing return of contributions made by employees during the period of their employ- | tten: | \$ | 39,218.09 |
| 3. Administration Expenses | | | | and the second second |
| Administrative expenses and other costs or payments no | of representing benefit payments or withdrawals. | | 12 | |
| a. Municipal Administration | Municipal administration fees. | \$ - | | |
| b. Other Administration | | The second s | | |
| b. Other Administration | Exemple: Pension Secretary expenses; Rent; etc. | \$ - | | |
| c. Total Administration Expenses | | | s | |
| 4. Payables | | | 3 | |
| Monies payable after the end of the fiscal year | | | 1 | |
| a. Benefit Payments | | s - | | |
| | | | | |
| b. Withdrawals | | \$ - | | |
| | | | 1 | |
| c. Administration Expenses | | \$ - | | |
| d. Total Payables | | | | |
| d. Total Payables | | | \$ | 3.65 |
| Total Expenditures The sum of Item | ns IL1. through II.4 | | s | 103,145.33 |
| | | | 13 | 105,145.55 |
| | | | | |
| Net Income/(Loss) | | | \$ | 51,274.84 |
| | | | T | |
| Ending Fair Value of Pension Plan | June 30 (cash value) | | \$ | 1,685,903.92 |
| a. Net receivable/payable | | | \$ | (•) |
| Ending Fair Value of Pension Plan | June 30 (accrued value) | | \$ | 1,685,903.92 |

| 1. Cash and Cash Equivalents - Short Term | Percent of Total Assets | 7.34% | |
|--|---|--|--------------------------------|
| | | | 1 |
| Financial Institution or Money Manager | Type of Account | Fair Value | - |
| • | Checking Treasury Bills | \$ - \$ - | |
| | Savings or Money Market Account | \$. | |
| . SteelOaks Investment Advisers, Inc. | Short Term Investment Funds | \$ 123,747.14 | 1 |
| • | Re-Purchase Agreements | \$ | 1 |
| | Commercial Paper | \$ | ļ |
| • | CDs and Bankers' Acceptances | \$ - | FaireMalers |
| otal Cash and Cash Equivalents | the sum of items 1 s. through 1.g. | | Fair Value |
| 2. Fixed Income - Long Term | Percent of Total Assets | 39.64% | [|
| Einancial Institution or Monay Manager | The second second | | |
| Financial Institution or Money Manager | Type of Account US Govt Agencies & Instruments | Fair Value | ŝ |
| | Foreign Govt, Subdivisions, Agencies or Enterprise | \$ - \$ - | |
| | International agencies or supranational entities | \$ - | |
| | Mortgage-related or others asset back securities | \$ - | |
| SteelOaks Investment Advisers, Inc. | Corporate Debt Securities | \$ 568,658.25 | |
| SteelOaks Investment Advisers, Inc. | Corporate Inflation-index bonds | \$ - | |
| A Steel Saks investment Auvisers, inc. | Bank CD's, fixed time deposits, Bankers Acceptance State & Local Govt Debt Securities | \$ 99,594.00 \$ - | |
| | Mutual Funds (Bonds) | \$ - | |
| | International Mutual Funds - Bonds | \$ - | |
| | Exchange Traded Funds (ETF) - Bonds | \$ | |
| | International Exchange Traded Funds (ETF) - Bonds | \$ | |
| otal Fixed Income (at fair value) | ne sum of itoms 2.8. through 2.1. | | Fair Value \$ 668,25 |
| 2 Equity Investments | | | |
| 3. Equity Investments | Percent of Total Assets | 54.03% | |
| Financial Institution or Money Manager | Type of Account | Fair Value | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held | Fair Value \$ 280,523.73 | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) | Fair Value \$ 280,523.73 \$ - | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) | Fair Value \$ 280,523.73 \$ \$ 567,060.06 | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ 63,331.52 | Fair Value \$ 910,91 |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. . SteelOaks Investment Advisers, Inc. | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ 63,331.52 | |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) to sum of items 3.a. through 37 Percent of Total Assets | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ 63,331.52 | |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ - \$ 63,331.52 0.00% Fair Value | |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) to sum of items 3.a. through 3.6 Percent of Total Assets | Fair Value Fair Value S S S S S S S S S S S S S | |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. Dial Equity Investments (at fair value) m 4. Alternative Investments Financial Institution or Money Manager | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) resum of items 3.a. through 37 Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ - \$ 63,331.52 - - - - - - - - - - - - - | |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. . SteelOaks Investment Advisers, Inc. | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund | Fair Value \$ 280,523.73 \$ - \$ 567,060.06 \$ - \$ 63,331.52 0.00% Fair Value \$ - \$ - | \$ 910,91 |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. . SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. otal Equity Investments (at fair value) m 4. Alternative Investments Financial Institution or Money Manager | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) resum of items 3.a. through 37 Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds | Fair Value Fair Value \$ 280,523.73 \$ | |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc. | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds Other Alternative Investments | Fair Value Fair Value \$ 280,523.73 \$ | \$ 910,91! Fair Value |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds Other Alternative Investments e sum of items 4.a. through 4.d. | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ 63,331.52 D.00% Fair Value \$ - \$ - | \$ 910,91! Fair Value |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investments (at fair value) m 4. Alternative Investments Financial Institution or Money Manager SteelOaks Investments (at fair value) | Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Note sum of items 3.a. through 3.4 Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds Other Alternative Investments e sum of items 4.a. through 4.d. Percent of Total Assets Type Receivable Contributions | Fair Value Fair Value S Control Fair Value S S Control Fair Value S Control Fair Value Fair Value Fair Value Fair Value S Control Control Fair Value S Control Contro Control Control Control Cont | \$ 910,91! Fair Value |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investments (at fair value) m 4. Alternative Investments Financial Institution or Money Manager SteelOaks Investments (at fair value) | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds Other Alternative Investments e sum of items 4.a. through 4.d. Percent of Total Assets Type Receivable Contributions Receivable Investment Income | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ - \$ 63,331.52 • • | \$ 910,91! Fair Value |
| Financial Institution or Money Manager SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. SteelOaks Investment Advisers, Inc. Otal Equity Investments (at fair value) m 4. Alternative Investments Financial Institution or Money Manager SteelOaks Alternative Investments (at fair value) m 5. Receivables and Payables | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Percent of Total Assets Private Equity Fund Hedge Funds Other Alternative Investments e sum of items 4.a through 4.d. Percent of Total Assets Type Receivable Contributions Receivable Investment Income Payable Investment Expense | Fair Value Fair Value S Fair Value S S S S S S S S S S S S S | \$ 910,91! Fair Value |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Percent of Total Assets Type of Account Real Estate Investment Trust Private Equity Fund Hedge Funds Other Alternative Investments e sum of items 4.a. through 4.d. Percent of Total Assets Type Receivable Contributions Receivable Investment Income | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ - \$ 63,331.52 • • | \$ 910,91! Fair Value |
| Financial Institution or Money Manager . SteelOaks Investment Advisers, Inc | Type of Account Type of Account Individual Stocks Held Mutual Fund Shares (Equities) Exchange Traded Funds (ETF) International Stocks Held International Mutual Funds - Equities International Exchange Traded Funds (ETF) Percent of Total Assets Private Equity Fund Hedge Funds Other Alternative Investments Percent of Total Assets Type Receivable Contributions Receivable Investment Income Payable Investment Expense | Fair Value \$ 280,523.73 \$ - \$ 567,050.06 \$ - \$ - \$ 63,331.52 • • | \$ 910,91! Fair Value \$ |

PART III - Membership and Beneficiaries

Please report the figures requested below, for the fiscal year reported on page 1. To figure the Average Monthly Number of Persons, add figures for each month and divide by 12. Please round to two decimal places. An employee must have been paid for 100 hours in any munch to be included in that month.

** Please report the total number of disability applications received during the fiscal year, the status of each application at the end of the fiscal year, the total applications granted and denied, and the

percentage of disability benufit recipents to the total number of active members of the fund. This requirement satisfies §8-22-23a(a) of the WV Code if the report is submitted to the Municipal Pensions

Oversight Board prior to August 1st of each year.

| | ltem | Avg. Monthly # |
|--|--|--------------------------|
| . Members of your Pension Fund | Exclude Genetic aries | |
| 1. Active Members | Current number of employees contributing to the pens on fund | 1.50 |
| 2. Inactive Members | Non-active vested memoers and employees on extended leave without pay | 0.75 |
| . Beneficiaries Receiving Periodic Bene | efit Payments During Fiscal Year | 0.75 |
| 1. Retirees | | 2.00 |
| 2. Disability Retirees | Includes the new applications approved during reporting period | |
| a. Number of Disability Application | ns received during the fiscal year | Sector and the sector of |
| b. Status of each Disability Applica | tion at end of fiscal year - please attach separate sheet with details | |
| (1.) Disability Applications Appr | oved during Fiscal Year | |
| (2.) Disability Applications Deni | ed during Fiscal Year | |
| 3. Percentage of Disability Benefit Re- | cipients to the Total of Active Members in the fund | 0.00% |
| 4. Survivors (of Deceased Members) | | 1.00 |
| CHEASE AND | | 1.00 |

PART IV - Legal Thresholds for Investments

| | (1) | | (2) | | (3) |
|--|-------|----|-----------|---|-------------|
| | | 1 | Maximum | | (Over) |
| | % | | % and \$ | | Under |
| Equity Investments | 53% | | 75% | | 22% |
| International Securities | 4% | | 30% | | 26% |
| Alternative Investments | 0% | | 25% | | 25% |
| Cash/Cash Equivalents and | | | 25% | | -22% |
| Fixed Income (Low 25%; High 75%) | 47% | | 75% | | 28% |
| Short Term Investment - (90 days of expe | nses) | \$ | 25,785.33 | s | (97.960.81) |

August Report 2023

Street Department

- Jetted storm drain line and cleaned ditch on John Street at the Brown Avenue Intersection
- Cleaned and checked drains around town
- Jetted and cleaned out two basins and storm drain line on 1st Street at the Edward Street Intersection
- Jetted storm drain line on 12th Street at the Charles Street intersection then cleaned out the ditch feeding the storm drain
- Jetted storm drain line on Camden Avenue (located collapse in pipe)
- Cut and removed fallen tree at 210 North River
- Installed grating in front of open ditch storm drain lines at George Street, Arnold Street, and Brown Avenue
- Installed new grate and frame on drop inlet on Madison Avenue
- Assisted the Sewer Company with removal of temporary sewer line along North River
- Weedeated and mowed both lots on South Main Avenue
- Assisted Fire Department with traffic control involving structure fire
- Cleaned ditch line out on Cottage Avenue
- Cleaned gutter drain along sidewalk in front of TALA
- Weedeated sidewalks along West Second Street Bridge
- Performed maintenance/repairs on salt spreaders
- Milled, added additional stone, and compacted alley off of 12th and Mid and alley off of Pratt and W 6th Street
- Assisted with setting up and removing stage for musical events
- Cut brush along road way on Bannister Street and Brown Avenue
- Removed fallen tree debris on Willow Street
- Cut removed overhanging brush and branches on Mid Avenue
- Cleaned ditch along Montgomery Road
- Painted Flag Pole at the City Building
- Assisted the Lewis County High School with installing banners on poles
- Cleaned ditch and drop inlet on Mound Avenue
- Fully serviced Police Cruiser
- Changed burnt out stop light at the E 3rd Street Brown Avenue intersection
- Changed light bulb on W 2nd Street
- Performed service on all Street Department vehicles and had them

inspected

- Removed signage from Mid Avenue slip location and returned back to DOH
- Currently repairing Truck #6 GMC with body and brake work
- Milled along Water Street and Water Street Parking lot to prep for paving
- Made repairs to hydraulic cylinder within the boom of the bucket truck
- Jetted storm drain line on 11th Street and Mid Avenue
- Cleaned garages and organized equipment within the shop
- Installed stop sign on Gay Street at the Cemetery Street Intersection
- Water Flowers Daily
- Trash Duty Weekly
- Street Department property mowing and weedeating every other week
- Installed 130 feet of 8-inch ADS storm drain pipe and a drop inlet on Mound Avenue then installed 5 tie in stubs to allow the property owners adjacent to the line access to tying in their gutter and sump pump drains
- Installed roughly 300 feet of conduit within the Water Street Parking lot for when we install the 8 RV Pedestals to allow electric accessibility to vendors when needed for fairs, festivals, etc.
- Working on project with Brad Montgomery on Simpsons Run

Lines and Basins Cleaned with Jetter/Vac Truck

- 1. Jackson Street (244 Feet)
- 2. Fall Street (273 Feet)
- 3. Olive Street (72 Feet)
- 4. Burnside Avenue (170 Feet) (New line has been installed)
- 5. W 6th Street (118 Feet) (Still working on possible collapse drain issue)
- 6. Brooke Street (30 Feet)
- 7. Lynn Avenue (189 Feet)
- 8. Depot Street (40 Feet)
- 9. Spring Street (77 Feet) (Scheduled to locate blockage in line)
- 10.<u>Monroe Avenue</u> (110 Feet)
- 11. DOH 19 South in front of Grace Street (Basins cleaned to bottom)

12.<u>DOH 33 West in front of Mountaineer Mart and Kuntz Drive</u> (Basins Cleaned, Line clear going across 33 West (43 Feet), Line to creek has blockage roughly 4 feet in)

13.<u>Mid Avenue/11th Street intersection</u> (135 Feet)

14. George Street (22 Feet)

15. Peggy Street (Basin Cleaned at intersection of Peggy and Spring)

16.Mid Avenue/Basin at slip location (17 Feet)

17.State Street (69 Feet)

18. South River Avenue (17 Feet) (Line has been repaired)

19.<u>Mound Avenue</u> (60 Feet)

20.Loftus Street (20 Feet)

21. Minden Street (422 Feet)

22. Bailey Avenue (2 Sewer Manholes cleaned out)

23.19 South/Grace Street (1 Manhole cleaned out)

24. Nutter Court/Mound Avenue (1 Manhole cleaned out)

25. Neighbors Lane/Route 33 West (151 Feet)

26. Bennett Avenue (20 Feet) (Scheduled to find break in line)

27. W 4th Street (524 Feet)

28.Pratt Street (35 Feet)

29.John Street (165 Feet)

30.1st Street (25 Feet)

31. Charles Street (52 Feet)

32. Camden Avenue (42 Feet)

33.11th Street (316 Feet)



WESTON POLICE DEPARTMENT

Law Total Incident Report, by Date, Nature

Date: 08/01/23

| Nature of Incident | <u>Total Incidents</u> |
|----------------------------|------------------------|
| Remove Person | 1 |
| Speak To Officer | 1 |
| Complaint Parking | 1 |
| Complaint | 1 |
| Child Abuse | 1 |
| Domestic Non Active | 1 |
| Suspicious Pers | 1 |
| Animal Problem | 1 |
| Total Incidents for This 1 | Date 8 |

Date: 08/02/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Fire Structure | 1 |
| Suspicious Pers | 1 |
| Abandoned Vehicle | 1 |
| Investigation | 1 |
| Warrant | 1 |
| Irate Subject | 1 |
| Total Incidents for This Date | 6 |

Date: 08/03/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Traffic Stop | 1 |
| MVC/Motor Veh Crash | 1 |
| Traffic Stop | 1 |
| MVC/Motor Veh Crash | 1 |
| Traffic Stop | 1 |
| Investigation | 1 |
| Speak To Officer | 1 |
| Total Incidents for This Date | 7 |

Date: 08/04/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Suspicious Pers | 2 |
| Traffic Stop | 1 |
| Investigation | 1 |
| Welfare Check | 1 |
| Total Incidents for This Date | 5 |

| Date: | 08/05/23 | | | |
|-------|----------|--|------------------------|--|
| | | Nature of Incident | <u>Total Incidents</u> | |
| | | Complaint | 1 | |
| | | Total Incidents for This Date | 1 | |
| Date: | 08/06/23 | | | |
| | | Nature of Incident | Total Incidents | |
| | | MVC/Motor Veh Crash | 1 | |
| | | Dispute | 1 | |
| | | Welfare Check | 1 | |
| | | Total Incidents for This Date | 3 | |
| Date: | 08/07/23 | | | |
| | | Nature of Incident | Total Incidents | |
| | | Alarm Investigation Welfare Check | 1 | |
| | | Speak To Officer | 1 | |
| | | Domestic Active | 1 | |
| | | MVC/Motor Veh Crash | 1 | |
| | | Larceny | 1 | |
| | | Motorist Asstist | - | |
| | | Assist Other Agency | 1 | |
| | | Threats | 1 | |
| | | Suspicious | 1 | |
| | | Unruly Person | 1 | |
| | | Suspicious Vehicle | 1 | |
| | | Stolen Property | 1 | |
| | | Total Incidents for This Date | 13 | |
| Date: | 08/08/23 | | | |
| | | <u>Nature of Incident</u> MVC/Motor Veh Crash | <u>Total Incidents</u> | |
| | | Abandoned Vehicle | 1 | |
| | | MVC/Motor Veh Crash | 1 | |
| | | Welfare Check | 1 | |
| | | Animal Lost/Found | - 1 | |
| | | Stolen Property | -1 | |
| | | Speak To Officer | 1 | |
| | | Welfare Check | 1 | |
| | | Alarm Investigation | 1 | |
| | | Speak To Officer | 1 | |
| | | Reckless Driver | 1 | |
| | | Intoxicated Driver | 1 | |
| | | Domestic Active | 1 | |
| | | Total Incidents for This Date | 13 | |

Date: 08/09/23

| Nature of Incident | Total Incidents |
|-------------------------------|------------------------|
| Welfare Check | 1 |
| Suspicious Pers | 1 |
| Traffic Stop | 1 |
| Welfare Check | 1 |
| Traffic Violation | 1 |
| Domestic Non Active | 1 |
| Complaint Drug | 1 |
| Complaint Parking | 1 |
| Loitering | 1 |
| Welfare Check | 1 |
| Reckless Driver | 1 |
| Total Incidents for This Date | 11 |

Date: 08/10/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Traffic Stop | 1 |
| MVC/Motor Veh Crash | 1 |
| Traffic Stop | 1 |
| Noise Complaint | 1 |
| Overdose | 1 |
| Speak To Officer | 1 |
| Total Incidents for This Date | 6 |

Date: 08/11/23

| Nature of Incident | Total Incidents |
|-------------------------------|------------------------|
| DVP/Violation | 1 |
| Traffic Stop | 1 |
| Welfare Check | 1 |
| Vagrants | 1 |
| Stolen Property | 1 |
| Suicidal Tendencies | 1 |
| Warrant | 1 |
| Patrol Request | 1 |
| Traffic Stop | 1 |
| Complaint | 1 |
| Threats | 1 |
| Total Incidents for This Date | 11 |

Date: 08/12/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|---------------------------|------------------------|
| Welfare Check | 1 |
| Search Warrant | 1 |
| Animal Problem | 1 |

| | <u>Nature of Incident</u> Domestic Active Property Retrieval Total Incidents for This Date | <u>Total Incidents</u> 1 1 5 | |
|----------------|---|--|----------|
| Date: 08/13/23 | n na Malana na sa | | <u> </u> |
| | <u>Nature of Incident</u> Stolen Property Welfare Check Abandoned Child Suicidal Tendencies Traffic Stop Total Incidents for This Date | <u>Total Incidents</u> 1 2 1 1 1 6 | |

Date: 08/14/23

| Nature of Incident | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Recovered Stolen Property | 1 |
| Welfare Check | 1 |
| Odor Unknown Type | 1 |
| Larceny | 1 |
| MVC/Motor Veh Crash | 1 |
| Larceny | 1 |
| Suspicious Pers | 1 |
| Shoplifting | 1 |
| Information | 1 |
| Reckless Driver | 1 |
| Domestic Non Active | 1 |
| Welfare Check | 1 |
| Animal Problem | 1 |
| Suspicious Pers | 1 |
| Altercation | 1 |
| Traffic Stop | 1 |
| Suspicious Vehicle | 1 |
| Total Incidents for This Date | 17 |

Date: 08/15/23

| Nature of Incident | <u>Total Incidents</u> |
|--------------------|------------------------|
| Suspicious | 1 |
| Reckless Driver | 1 |
| Traffic Stop | 3 |
| Larceny | 1 |
| Welfare Check | 1 |
| Traffic Stop | 1 |
| Road Rage | 1 |
| Welfare Check | 1 |
| Complaint | 1 |
| Welfare Check | 1 |

Nature of Incident

| Investigation Total Incidents for This Date | 1 13 | |
|--|---------------------------------------|--|
| | · · · · · · · · · · · · · · · · · · · | |
| Nature of Incident | <u>Total Incidents</u> | |
| Traffic Stop | 3 | |
| Speak To Officer | 1 | |
| Complaint Parking | 1 | |
| Domestic Non Active | 1 | |
| Intruder | 1 | |
| Suspicious Pers | 1 | |
| MVC/Motor Veh Crash | 1 | |
| Welfare Check | 1 | |
| Complaint Drug | 1 | |
| Speak To Officer | 1 | |
| MVC/Motor Veh Crash | 1 | |
| Animal Problem | 1 | |
| Total Incidents for This Date | 14 | |
| | | |
| Nature of Incident | <u>Total Incidents</u> | |
| Traffic Stop | 3 | |
| Suspicious Pers | 1 | |
| Traffic Stop | 1 | |
| Welfare Check | 1 | |
| Information | 1 | |
| Trespassing | 1 | |
| Reckless Driver | 1 | |
| B&E Non-Active | 1 | |
| Total Incidents for This Date | 10 | |
| | | |

Total Incidents

Date: 08/18/23

Date: 08/17/23

Date: 08/16/23

| Nature of Incident | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Larceny | 1 |
| Static On Line | 1 |
| Trespassing | 1 |
| MVC/Motor Veh Crash | 1 |
| Domestic | 1 |
| Total Incidents for This Date | 5 |

Date: 08/19/23

| <u>Nature of Incident</u> | |
|---------------------------|--|
| Domestic | |
| Complaint Parking | |

<u>Total Incidents</u> 1

1

| amt | r | aı | KI | m | g |
|-----|---|----|----|---|---|
| | | | | | |
| | | | | | |

| | Nature of Incident Mental Health Issues Stolen Property Total Incidents for This Date | <u>Total Incidents</u> 1 1 4 | |
|----------|--|--|--|
| | <u>Nature of Incident</u> Speak To Officer Overdose Total Incidents for This Date | <u>Total Incidents</u> 1 1 2 | |
| <u> </u> | <u>.</u> | <u>.</u> | |
| | <u>Nature of Incident</u> Suspicious Pers Roadway Obstruction | <u>Total Incidents</u> 1 1 | |
| | Noise Complaint Speak To Officer Suspicious Pers | 1 2 1 | |
| | Animal Cruelty MVC/Motor Veh Crash Complaint | 1 1 1 | |
| | Traffic Stop Suspicious Vehicle | 2 1 | |

12

Date: 08/22/23

Date: 08/20/23

Date: 08/21/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Traffic Stop | 4 |
| Abandoned Child | 1 |
| Animal Cruelty | 1 |
| Suspicious Pers | 1 |
| MVC/Motor Veh Crash | 1 |
| Courtesy Transport | 1 |
| Remove Person | 1 |
| Welfare Check | 1 |
| Speak To Officer | 1 |
| Suspicious Pers | 1 |
| Domestic Active | 1 |
| Total Incidents for This Date | 14 |

Total Incidents for This Date

Date: 08/23/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|---------------------------|------------------------|
| Suspicious Pers | 1 |
| Traffic Stop | 1 |
| Courtesy Transport | 1 |

Nature of Incident

| Complaint | 2 | |
|-------------------------------|----|--|
| Traffic Stop | 4 | |
| B&E Active | 1 | |
| Investigation | 1 | |
| Speak To Officer | 1 | |
| Total Incidents for This Date | 12 | |
| | | |
| | | |
| | | |

<u>Total Incidents</u>

Date: 08/24/23

| Nature of Incident | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Information | 1 |
| Missing Person | 1 |
| Suspicious Pers | 1 |
| Shoplifting | 1 |
| Destruction of Property | 1 |
| DVP/Violation | 1 |
| Animal Problem | 1 |
| Unruly Person | 1 |
| Speak To Officer | 1 |
| Intoxicated Driver | 1 |
| Animal Problem | 1 |
| Total Incidents for This Date | 11 |

Date: 08/25/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|-------------------------------|------------------------|
| Alarm Investigation | 1 |
| Suspicious Pers | 1 |
| Motorist Asstist | 1 |
| B&E Non-Active | 1 |
| Total Incidents for This Date | 4 |

Date: 08/26/23

| Nature of Incident | <u>Total Incidents</u> |
|--------------------------------------|------------------------|
| Patrol Request | 1 |
| Stolen Property | 1 |
| Total Incidents for This Date | 2 |

Date: 08/27/23

| <u>Nature of Incident</u> | <u>Total Incidents</u> |
|--------------------------------------|------------------------|
| Investigation | 1 |
| Domestic Active | 1 |
| Complaint ATV | 1 |
| Complaint Drug | 1 |
| Suspicious Pers | 1 |
| Total Incidents for This Date | 5 |

Page 7 of 8

Date: 08/28/23

| Nature of Incident | <u>Total Incidents</u> |
|--------------------------------------|------------------------|
| Welfare Check | 1 |
| Stolen Property | 1 |
| Burglary | 1 |
| Complaint Parking | 1 |
| Total Incidents for This Date | 4 |

Total reported: 224

Report Includes:

All dates between `00:00:01 08/01/23` and `00:00:59 08/29/23`, All agencies matching `WPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

CRASH REPORTS AUGUST 2023

| Report Number | Address | Date Of Crash |
|---------------|--------------------------------------|----------------|
| 23W-01503 | East 2nd Street | 8/3/2023 0:00 |
| 23W-01556 | Corridor H & Berlin Road | 8/10/2023 0:00 |
| 23W-01586 | I-79 | 8/14/2023 0:00 |
| 23W-01624 | East 2nd Street | 8/16/2023 0:00 |
| 23W-01621 | I-79 | 8/16/2023 0:00 |
| 23W-01654 | West 2nd Street & Medical Park Drive | 8/21/2023 0:00 |
| 23W-01639 | Berlin Road & Corridor H | 8/18/2023 0:00 |
| 23W-01666 | Corridor H & Staunton Drive | 8/22/2023 0:00 |
| 23W-01531 | 1-79 | 8/8/2023 0:00 |

CITATIONS AUGUST 2023

- 08/03/2023 Main Ave Driving Suspended
- 08/03/2023 West 2nd Driving Suspended
- 08/03/2023 East 3rd No MVI
- 08/09/2023 Main Ave Fail to obey traffic light
- 08/10/2023 US 33 Driving in Center Lane
- 08/14/2023 East 3rd Improper Reg
- 08/14/2023 East 3rd Def Equipment
- 08/14/2023 Go Mart Shoplifting
- 08/17/2023 West 2nd Speeding
- 08/16/2023 US 33 Failure obey traffic light
- 08/16/2023 US 33 No Proof Ins
- 08/21/2023 West 2nd Driving Suspended
- 08/22/2023 US 33 Failure to obey traffic light
- 08/23/2023 US 33 Exp MVI
- 08/23/2023 US 33 No Proof Insurance



WESTON FIRE DEPARTMENT

REPORT FOR THE MONTH OF August 2023

"On the job 'til the job is done"



| TOTAL CALLS TOTAL MEETINGS & DRILLS TOTAL CALLS INSIDE THE CITY TOTAL CALLS OUTSIDE THE CITY | 97 5 70 17 | | ъ. |
|--|---|--|----------------------------|
| 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 | 10 2 1 1 1 1 58 | FROM FROM FROM FROM FROM FROM | 0 3 0 3 0 0 |
| OUT OF COUNTY CALLS PAID MAN LEFT THE CITY TOTAL MILES TOTAL APPARATUS HOURS TOTAL APPARATUS 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 BRUSH FIRES WORKING FIRES, OTHER | 1 2 675 55 230 34 \$5,100 \$20,500 33 7 9 1 1 1 0 1 | SAVED SAVED | \$0 \$81,500 |

ADDITIONAL REMARKS

Attended fire dept meetings and drills

Traveled to Florida to do final inspections on trucks

Traveledto Mconnellesville Ohio to pick up trucks and drive to station both truck are in station Met with Upsher county and Randolph county Fire chiefs to Discuss peer support for first responders Ladder truck is out of service for bad hydraulic cylinder Hopefully back in service by Sept 8th

Aid Responses by Department (Summary)

Alarm Date Between {08/01/2023} And {08/30/2023}

| Type of Aid | Count |
|--|-------|
| 11 Buckhannon Fire Department | |
| Mutual aid given | 1 |
| | 1 |
| | _ |
| 2 Jane Lew Volunteer Fire Department | |
| Automatic aid received | 3 |
| Automatic aid given | 1 |
| | 4 |
| | 1 |
| 3 Pricetown Volunteer Fire Department | |
| Automatic aid received | 3 |
| Automatic aid given | 1 |
| | |
| | T |
| 4 Walkersville Volunteer Fire Department | |
| Mutual aid given | 1 |
| | 1 |
| | T |
| 5 Jackson's Mill Volunteer Fire Departme | nt |
| Automatic aid given | 1 |
| 5 | 1 |
| | 1 |
| 6 Midway Volunteer Fire Department | |
| Automatic aid given | 1 |
| | |
| | 1 |
| 8 Lewis County Emergency Ambulance Autho | rity |
| Mutual aid received | 1 1 |
| Automatic aid received | - 9 |
| Mutual aid given | 2 |
| Automatic aid given | 46 |
| 2 | |
| | 58 |

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {08/01/2023} And {08/30/2023} and District = "1B "

| Incident | Туре | Date | Location | Description |
|--------------|------|------------|---------------------------------|------------------------------|
| 23-0000726-0 | FIRE | 08/01/2023 | 1240 US Highway 19 S/14 | Medical assist, assist EMS |
| 23-0000729-0 | FIRE | 08/02/2023 | 800 Old Mill RD | Motor Vehicle Accident with |
| 23-0000737-0 | FIRE | 08/04/2023 | 101 MM Interstate 79 | Motor Vehicle Accident with |
| 23-0000739-0 | FIRE | 08/05/2023 | 89.5 MM Interstate 79 /S.B. | Motor vehicle accident with |
| 23-0000747-0 | FIRE | 08/07/2023 | 22 Quarry Glen /101 | Public service assistance, |
| 23-0000750-0 | FIRE | 08/07/2023 | Murphys Creek RD & Sand Run RD | Motor Vehicle Accident with |
| 23-0000764-0 | FIRE | 08/11/2023 | Bens Run RD & Aspinal Run RD | Overpressure rupture of |
| 23-0000771-0 | FIRE | 08/13/2023 | 1101 Wolfpen Run RD | Motor vehicle accident with |
| 23-0000776-0 | FIRE | 08/13/2023 | 200 Lunsford ST | No Incident found on arrival |
| 23-0000778-0 | FIRE | 08/14/2023 | Copley RD & US Highway 19 S | Road freight or transport |
| 23-0000780-0 | FIRE | 08/15/2023 | 96 MM Interstate 79 | Motor vehicle accident with |
| 23-0000783-0 | FIRE | 08/15/2023 | Goosepen RD | Public service assistance, |
| 23-0000787-0 | FIRE | 08/16/2023 | 600 Old Route 33 | Authorized controlled |
| 23-0000789-0 | FIRE | 08/16/2023 | 1546 US Highway 19 N | Medical assist, assist EMS |
| 23-0000790-0 | FIRE | 08/16/2023 | Grass Run RD & Old Route 33 | Motor Vehicle Accident with |
| 23-0000810-0 | FIRE | 08/25/2023 | 86.5 MM Interstate 79 /N.B. | Motor vehicle accident with |
| 23-0000821-0 | FIRE | 08/29/2023 | US Highway 33 E & Glady Fork RD | Motor Vehicle Accident with |

Total Incident Count 17

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {08/01/2023} And {08/30/2023} and District = "1A "

| Incident | Туре | Date | Location | Description |
|--------------|------|------------|------------------------------------|------------------------------|
| 23-0000725-0 | FIRE | 08/01/2023 | 402 Medical Park DR /Shop N Save | Dispatched & cancelled en |
| 23-0000727-0 | FIRE | 08/01/2023 | 5 Main AVE | Medical assist, assist EMS |
| 23-0000728-0 | FIRE | 08/02/2023 | 301 Wright ST | Building fire |
| 23-0000730-0 | FIRE | 08/02/2023 | 100.5 MM Interstate 79 | No Incident found on arrival |
| 23-0000731-0 | FIRE | 08/02/2023 | 401 Spring ST | Medical assist, assist EMS |
| 23-0000732-0 | FIRE | 08/02/2023 | 520 W 2nd ST | Dispatched & cancelled en |
| 23-0000733-0 | FIRE | 08/03/2023 | 221 Lee ST | Medical assist, assist EMS |
| 23-0000734-0 | FIRE | 08/03/2023 | 650 Craig ST /Weston Commons/400 | Dispatched & cancelled en |
| 23-0000735-0 | FIRE | 08/04/2023 | 606 E 3rd ST E/Oil Spot | Medical assist, assist EMS |
| 23-0000736-0 | FIRE | 08/04/2023 | 331 Wright ST | Medical assist, assist EMS |
| 23-0000738-0 | FIRE | 08/04/2023 | 650 Craig ST /Weston Commons/400 | Medical assist, assist EMS |
| 23-0000741-0 | FIRE | 08/05/2023 | 273 Cottage AVE | Medical assist, assist EMS |
| 23-0000743-0 | FIRE | 08/06/2023 | 627 Broad ST | Medical assist, assist EMS |
| 23-0000744-0 | FIRE | 08/06/2023 | 124 E 1st ST /504 | Medical assist, assist EMS |
| 23-0000745-0 | FIRE | 08/06/2023 | E 4th ST & Center AVE | Motor Vehicle Accident with |
| 23-0000746-0 | FIRE | 08/06/2023 | 306 Center AVE /Go-Mart | Medical assist, assist EMS |
| 23-0000749-0 | FIRE | 08/07/2023 | 656 Lynn AVE | Public service assistance, |
| 23-0000751-0 | FIRE | 08/08/2023 | 331 Wright ST | Medical assist, assist EMS |
| 23-0000752-0 | FIRE | 08/08/2023 | MM Interstate 79 & US Highway 33 E | Motor Vehicle Accident with |
| 23-0000753-0 | FIRE | 08/08/2023 | 12 Garton PLZ | Motor vehicle accident with |
| 23-0000754-0 | FIRE | 08/09/2023 | 401 John ST /Weston Arbors/6th | Smoke detector activation |
| 23-0000755-0 | FIRE | 08/10/2023 | 55 Jackson ST | Dispatched & cancelled en |
| 23-0000756-0 | FIRE | 08/10/2023 | 401 John ST /Weston Arbors/6th | Detector activation, no fire |
| 23-0000757-0 | FIRE | 08/10/2023 | US Highway 33 W & Berlin RD | Dispatched & cancelled en |
| 23-0000758-0 | FIRE | 08/10/2023 | 346 Spring ST | Medical assist, assist EMS |
| 23-0000759-0 | FIRE | 08/10/2023 | 207 W 6th ST | Medical assist, assist EMS |
| 23-0000760-0 | FIRE | 08/10/2023 | 115 Water ST | Medical assist, assist EMS |
| 23-0000763-0 | FIRE | 08/11/2023 | 240 Arnold ST | Medical assist, assist EMS |
| 23-0000766-0 | FIRE | 08/12/2023 | 124 E 1st ST /Criss Manor/308 | Medical assist, assist EMS |
| 23-0000767-0 | FIRE | 08/12/2023 | Rada AVE & Butchers LANE | Public service assistance, |
| 23-0000768-0 | FIRE | 08/12/2023 | 220 Summit ST | Medical assist, assist EMS |
| 23-0000769-0 | FIRE | 08/13/2023 | 638 Terrace AVE | Public service assistance, |
| 23-0000770-0 | FIRE | 08/13/2023 | 124 E 4th ST /Weston Church of God | Medical assist, assist EMS |
| 23-0000772-0 | FIRE | 08/13/2023 | 205 Minuteman DR /LCHS Baseball | Public service assistance, |
| 23-0000774-0 | FIRE | 08/13/2023 | 650 Craig ST /Weston Commons/400 | Medical assist, assist EMS |
| 23-0000775-0 | FIRE | 08/13/2023 | 650 Craig ST /Weston Commons/400 | Medical assist, assist EMS |
| | | | | |

Copy of Fire and EMS Combined List by Incident Num

Alarm Date Between {08/01/2023} And {08/30/2023} and District = "1A "

| Incident | Type | Date | Location | Description |
|--------------|------|------------|------------------------------------|------------------------------|
| 23-0000779-0 | FIRE | 08/14/2023 | 211 W 7th ST | Medical assist, assist EMS |
| 23-0000784-0 | FIRE | 08/15/2023 | 112 McGary AVE | Medical assist, assist EMS |
| 23-0000785-0 | FIRE | 08/15/2023 | S Main AVE & Center AVE | Medical assist, assist EMS |
| 23-0000786-0 | FIRE | 08/16/2023 | 124 E 1st ST /504 | Medical assist, assist EMS |
| 23-0000788-0 | FIRE | 08/16/2023 | 99 MM Interstate 79 /S.B. | Motor vehicle accident with |
| 23-0000791-0 | FIRE | 08/16/2023 | 346 Spring ST | Medical assist, assist EMS |
| 23-0000792-0 | FIRE | 08/17/2023 | 124 E 1st ST /Criss Manor/601 | Medical assist, assist EMS |
| 23-0000793-0 | FIRE | 08/19/2023 | 266 S River AVE | Medical assist, assist EMS |
| 23-0000794-0 | FIRE | 08/19/2023 | 349 E 3rd ST E | Motor vehicle accident with |
| 23-0000795-0 | FIRE | 08/19/2023 | Center AVE & Arnold ST | Medical assist, assist EMS |
| 23-0000796-0 | FIRE | 08/19/2023 | US Highway 33 E & Berlin RD | No Incident found on arrival |
| 23-0000797-0 | FIRE | 08/20/2023 | 500 Mud Lick RD | Prescribed fire |
| 23-0000798-0 | FIRE | 08/21/2023 | 218 Bland ST | Medical assist, assist EMS |
| 23-0000800-0 | FIRE | 08/22/2023 | 224 Brooke ST | Medical assist, assist EMS |
| 23-0000801-0 | FIRE | 08/22/2023 | 124 E 1st ST /509 | Medical assist, assist EMS |
| 23-0000802-0 | FIRE | 08/22/2023 | US Highway 33 E & Staunton DR | Extrication of victim(s) |
| 23-0000803-0 | FIRE | 08/22/2023 | 110 Berlin RD /Walmart Parking Lot | Motor Vehicle Accident with |
| 23-0000804-0 | FIRE | 08/22/2023 | 920 N Main AVE | Medical assist, assist EMS |
| 23-0000805-0 | FIRE | 08/23/2023 | 142 Main AVE /3rd Floor Bathroom | Medical assist, assist EMS |
| 23-0000806-0 | FIRE | 08/23/2023 | 224 Brooke ST | Medical assist, assist EMS |
| 23-0000807-0 | FIRE | 08/23/2023 | 401 John ST | Public service assistance, |
| 23-0000808-0 | FIRE | 08/24/2023 | 115 McGary AVE | Medical assist, assist EMS |
| 23-0000811-0 | FIRE | 08/25/2023 | 178 W 2nd ST /The Original | Medical assist, assist EMS |
| 23-0000812-0 | FIRE | 08/26/2023 | 553 Cody LANE | Smoke detector activation, |
| 23-0000813-0 | FIRE | 08/26/2023 | 356 E 7th ST /6 | Medical assist, assist EMS |
| 23-0000814-0 | FIRE | 08/27/2023 | 240 Arnold ST | Medical assist, assist EMS |
| 23-0000815-0 | FIRE | 08/27/2023 | 403 Main AVE | Medical assist, assist EMS |
| 23-0000816-0 | FIRE | 08/27/2023 | 291 Cottage AVE | Dispatched & cancelled en |
| 23-0000817-0 | FIRE | 08/27/2023 | 503 Charles ST | Medical assist, assist EMS |
| 23-0000818-0 | FIRE | 08/28/2023 | 244 W 2nd ST /3 | Medical assist, assist EMS |
| 23-0000819-0 | FIRE | 08/28/2023 | 72 Quarry Glen /302 | Medical assist, assist EMS |
| 23-0000820-0 | FIRE | 08/28/2023 | 130 Market Place Mall | No Incident found on arrival |
| | | | | |

Total Incident Count 70

08/30/2023 07:58

Page

Incident Type Report (Summary)

Alarm Date Between {08/01/2023} And {08/30/2023}

| Incident Type | C + | Pct of | Total | Pct of |
|--|--------|----------------|---------------------|-----------------|
| | Count | Incidents | Est Loss | Losses |
| 1 Fire 111 Building fire | 1 | 1 008 | ¢F 100 | 10 000 |
| 132 Road freight or transport vehicle fire | 1 1 | 1.02% 1.02% | \$5,100 \$20,500 | 19.92% |
| 163 Outside gas or vapor combustion explosion | 1 1 | 1.02% | \$20,300 \$0 | 80.07% 0.00% |
| 105 Outside gas of vapor compuscion expression | | <u> </u> | | |
| | 3 | 3.06% | \$25,600 | 100.00% |
| 2 Overpressure Rupture, Explosion, Overheat(no | fire) | | | |
| 211 Overpressure rupture of steam pipe or | 1 | 1.02% | \$0 | 0.00% |
| | 1 | 1.02% | \$0 | 0.00% |
| 3 Rescue & Emergency Medical Service Incident | | | | |
| 311 Medical assist, assist EMS crew | 46 | 46.93% | \$0 | 0.00% |
| 322 Motor vehicle accident with injuries | 10 | 10.20% | \$0 | 0.00% |
| 324 Motor Vehicle Accident with no injuries | 9 | 9.18% | \$0 | 0.00% |
| 352 Extrication of victim(s) from vehicle | 1 | 1.02% | \$0 | 0.00% |
| | 66 | 67.34% | \$0 | 0.00% |
| 4 Hazardous Condition (No Fire) | | | | |
| 412 Gas leak (natural gas or LPG) | 1 | 1.02% | \$0 | 0.00% |
| | 1 | 1.02% | \$0 | 0.00% |
| 5 Service Call | | | | |
| 550 Public service assistance, Other | 7 | 7.14% | \$0 | 0.00% |
| 571 Cover assignment, standby, moveup | 1 | 1.02% | \$0 | 0.00% |
| | 8 | 8.16% | \$0 | 0.00% |
| 6 Good Intent Call | | | | |
| 611 Dispatched & cancelled en route | 10 | 10.20% | \$0 | 0.00% |
| 622 No Incident found on arrival at dispatch | 4 | 4.08% | \$0 | 0.00% |
| 631 Authorized controlled burning | 1 | 1.02% | \$0 | 0.00% |
| 632 Prescribed fire | 1 | 1.02% | \$0 | 0.00% |
| | 16 | 16.32% | \$0 | 0.00% |
| 7 False Alarm & False Call | | | | |
| 733 Smoke detector activation due to | 1 | 1.02% | \$ 0 | 0.00% |
| 743 Smoke detector activation, no fire - | 1 | 1.02% | \$0 | 0.00% |
| 744 Detector activation, no fire - | 1 | 1.02% | \$0 | 0.00% |
| | | | | |

Dollar Value Saved & Loss Analysis

Alarm Date Between {08/01/2023} And {08/30/2023}

а

| (| Count | Total | Total | Total | Percent | Percent |
|-------------------------------|-------|-----------|----------|----------|---------|---------|
| Incident Type | | Values | Losses | Saved | Lost | Saved |
| 111 Building fire | 1 | \$5,100 | \$5,100 | \$0 | 100.00% | 0.00% |
| 132 Road freight or transport | 1 | \$102,000 | \$20,500 | \$81,500 | 20.10% | 79.90% |
| Grand Totals | 2 | \$107,100 | \$25,600 | \$81,500 | | |

Total Percent Lost: 23.90 %

Total Percent Saved: 76.10 %

Incident Type Report (Summary)

Alarm Date Between {08/01/2023} And {08/30/2023}

| Incident Type | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|----------------------------|---|---------------------|-------------------|------------------|
| 7 False Alarm & False Call | in the second | • | | |
| | 3 | 3.06% | \$0 | 0.00% |
| Total Incident Count: 98 | Total Es | t Loss: | \$25,600 | |



Marty Lewis report for August 2023 Code Enforcement

BUILDING PERMITS 16

CITIZEN CONCERNS 8

Code Violations

9

- 1. Received reimbursement for demolition.
- 2. Bid out 12 more demolitions and awarded 5 with 7 more to be awarded September 5.
- 3. Completed online training for flood plain management
- 4. Completed online training for Code Enforcement.
- 5. Participated in the County's Safe Sight Program.
- 6. Worked with Law Enforcement on homeless issues.
- 7. Had inoperable vehicles towed.
- 8. Inspected Taylor's Boarding house with First Responders and Health Dept.
- 9. Helped Street Dept install electric service on water street.

Weston, the V of West Virginia

102 W. Second Street Weptoge W4 264549 P 304.269.6141 F 304.269.7842



BUSINESS LICENSE REPORT FOR THE MONTH OF AUGUST

| NAME | OCCUPATION | DATE |
|---|-------------------------------------|------------|
| Elite Electrical Solutions LLC Arnold Oldaker 140 Catherine St. Weston, WV 26452 304-918-7991 | Contractor | 08/24/2023 |
| Burnside Contracting LLC 252 East Main Street Salem, WV 26426 304-612-4487 | Contractor | 08/10/2023 |
| Dave Taylor 108 Brown Avenue Weston, WV 26452 304-838-3825 | All Other Business | 08/09/2023 |
| Mountain Misfit Designs LLC 27 Main Avenue Weston, WV 26452 304-997-8730 | Store (Wholesale/Retail) | 08/08/2023 |
| Smokey Joe Enterprises LLC 246 Sanders Lane Dailey, WV 26253 304-476-0698 | Contractor | 08/02/2023 |
| Pinpoint Land I, Inc 4 Brown Avenue Weston, WV 26452 304-269-3238 | All Other Business Energy Sector | 08/01/2023 |
| Mommy & Me Massage LLC 230 East Second Street Weston, WV 26452 304-223-9467 | All Other Business | 08/01/2023 |



102 W. Second Street Weston, WV 26452 Page 85 of 149

P 304.269.6141 F 304.269.7842



BUSINESS LICENSE REPORT FOR THE MONTH OF JULY 2023

<u>NAME</u>

OCCUPATION

DATE

| New Leaf Contracting 227 Fairview Avenue Clarksburg, WV 26301 601-669-4513 | Contractor | 07/28/2023 |
|---|--------------------|------------|
| Joseph Testa Concrete Contracting 422 Prestley Street Carnegie, PA 15106 412-279-7894 | Inc. Contractor | 07/28/2023 |
| Erskine Construction & Sealcoat Colton Erskine 155 Circle Drive Lumberport, WV 26386 | Contractor | 07/20/2023 |
| Appalachian Bin Cleaners LLC Jared Flesher 1108 Rush Run Road Weston, WV 26452 304-517-6556 | All Other Business | 07/20/2023 |
| Highway Safety PO Box 908 Ceredo, WV 25507 | Contractor | 07/10/2023 |

P 304.269.6141 F 304.269.7842

Ordinance 2023-<u>15</u> to Amend the Configuration of the Weston City Tree Commission

WHEREAS, on April 6, 1981, the City of Weston created a City Tree Commission;

WHEREAS, the creation of such Tree Commission is found is "Section 2" of said ordinance;

WHEREAS, the City of Weston wishes to re-configure the eligibility requirements for membership of the City Tree Commission;

WHEREAS, Section 2 is to be deleted and replaced with the following language:

"There is hereby created a Commission to be known and designated as the 'Weston City Tree Commission,' composed of three (3) to five (5) members. The membership requirements are as follows: Must be either a citizen of Lewis County, West Virginia, or must be a freeholder in the City of Weston. The City Manager shall recommend members to the City Council and the City Council shall appoint or not appoint said member(s). Three (3) members shall be appointed for a term of three (3) years and two (2) members shall be appointed for two (years). After the end of these initial terms, each successor shall be appointed for a three (3) year term. Vacancies shall be filled by the recommendation and appointment procedure mentioned above; the appointee shall fill the unexpired term and then be subject to re-appointment."

If any court of competent jurisdiction finds any part of this ordinance to be unconstitutional or otherwise defective, then the remaining portions of the ordinance shall remain in effect.

First Reading 8/ 1/2023

Second Reading

Kim Harrison-Edwards, Mayor

Judy Piercy, City Clerk

Ordinance 2023-16

City of Weston to Acquire Property at 210 North River Avenue

WHEREAS, the City of Weston wishes to acquire the property identified in the title of this ordinance;

WHEREAS, the owner of said properties wishes to transfer said properties to the City of Weston;

WHEREAS, the cost to obtain all of the properties is release of city liens on the property;

The City of Weston now approves acquisition of property at the following locations (as identified by reasonable addresses):

210 North River Avenue

The owner of these properties reasonably appears to be Steven W. King as identified in Deed Book 738 Page 425 of record in the office of the Clerk of the County Commission in Lewis County, West Virginia; further being identified as Lot 1 River Avenue 75X60X75X60, being .1119 acres more or less.

If any court of competent jurisdiction determines that any part of this ordinance is unconstitutional then the remaining portions of the ordinance shall remain in force.

First Reading 8/7/1023

Second Reading _____

Kim Harrison-Edwards, Mayor

Judy Piercy, City Clerk

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POSITION TITLE: Assistant Building Inspector/Animal Control Officer GRADE: PT-Hourly DEPARTMENT: Code Enforcement HOURS: 8am-4p

HOURS: 8am-4pm (less than 20 hours per week)

<u>GENERAL STATEMENT OF DUTIES</u>: Under direction, enforces the provisions of the Codes and ordinances adopted by the City of Weston or the state of West Virginia including but not limited to domesticated animals; may be assigned to assist the Code Enforcement officer in other property maintenance code items; and performs other duties as required.

ESSENTIAL DUTIES:

- 1. Manages and coordinates the City's animal registration programs if in effect
- 2. Writes grants and conducts other administrative activities to fund City efforts in trapping, spaying, neutering and other animal care
- 3. Serves as the City contact and coordinator for all animal complaints and/or issues and works with Code Enforcement officer to ensure issues are addressed in a timely manner
- 4. Develops and maintains City's feral cat control program including outdoor trapping, condition assessments and transportation to veterinary clinics
- 5. Works in coordination with the Lewis-Upshur Animal Control Shelter and other outside agencies to see nuisance animals adopted and rehomed
- 6. Prepares cases and acts as a witness for prosecution of animal welfare cases in Municipal Court
- 7. Utilizes computer for tracking projects, writing and generating reports; keeps records and reports monthly the number of complaints and status of responses
- 8. Issues citations for failure to comply with City codes
- 9. Works on with property owners to address feral cat and other animal issues in coordination with Lewis County animal control and WV DNR officers
- 10. Attends monthly and special sessions of Council where required by supervisor
- 11. Completes needed certification or recertification, permits, takes classes as needed and determined by supervisor for further education
- 12. Performs minor maintenance at Municipal building in caring for office and other administrative tasks;
- 13. Assists code enforcement officer with property maintenance programs as time allows
- 14. Performs other duties as required; Reports to Code Enforcement Officer

Qualifications Knowledge, Skills and Abilities:

Knowledge of: animal control techniques and tactics, public relations, property maintenance code and municipal law, and basic office skills

Ability to: Work independently; perform record keeping activities, work in conjunction with outside entities and manage financial budget

Incumbents must possess the physical and mental capacity to work under the conditions described in this document and to perform the duties required by their assigned position

ACCEPTABLE EXPERIENCED TRAINING: Bachelor's Degree preferred but not required. Graduation from high school or GED supplemented by courses from a college or university in public or related field; or any equivalent combination of experience or training

ESSENTIAL JOB FUNCTIONS: Ability to write, speak, hear and read; close vision, prolonged siting; eye-hand coordination; mathematical calculations; interpersonal communications skills; receiving and giving instructions; long and short term memory; decision making; directing others; working with the public; stress of meeting frequent deadlines; performing a variety of duties.

PHYSICAL DEMAND LEVEL: Able to lift or carry up to 50 pounds; able to squat, kneel and crawl in tight spaces; hand-eye and eye-foot coordination; valid WV Driver's license

ENVIROMENT: Works outdoors, indoors, exposure to extreme cold or heat, humidity; possible exposure to smoke, fumes, dust, gases, odors, etc; physical contact with aggressive and feral animals, share vehicle with animals in transport, exposure to slippery or uneven walking surfaces; using computer monitor; works alone and around others.

FLSA CLASSIFICATION: Non Exempt

Dev. Aug 2023

(2)

I, ______, have received, reviewed and fully understand the job description Assistant Building Inspector/Animal Control Officer and further understand that I am responsible for the satisfactory execution of the essential functions described therein, under any and all conditions as described.

Employee Signature

Date

Animal Control Costing

| No Change to Budget | | | | | |
|--|------------------------------|--------------------|-----------------------|-----------|------------------------------|
| BUILDING AND CODE INSPECTION | 1 | l | l | I | |
| | | | | | |
| Acct. # 436 FY22 Budgeted | FY22 Revision #1 | FY22 as of 2/28/22 | FY23 Revision #3 | FY23 YTD | FY24 Proposed |
| 103 Salaries | \$ 72,000 | \$ 33,168 | \$ 51,500 | \$ 25,794 | \$ 52,000 |
| Code Official/Inspec \$ - | \$ 40,000 | \$ 55,200 | \$ 41,500 | \$ 25,794 | \$ 42,000 |
| Assistant Building In \$ - | \$ 32,000 | | \$ - | \$ - | \$ - |
| Temp Help | + 02,000 | | \$ 10,000 | ÷ \$ - | \$ 10,000 |
| 108 Overtime \$ 1,000 | \$ 1,000 | | 0 | | 0 |
| Total Salaries \$ 1,000 | | \$ 33,168 | \$ 51,500 | \$ 25,794 | \$ 52,000 |
| | | . , | | . , | |
| 104 FICA \$ 5,508 | \$ - | \$ 2,537 | \$ 3,940 | \$ 1,973 | \$ 3,978 |
| Social Se \$ 4,464 | \$ - | | \$ 3,193 | \$ 1,599 | \$ 3,224 |
| Medicar \$ 1,044 | \$ - | | \$ 747 | \$ 374 | \$ 754 |
| 105 Insurance Premiums + \$ 24,659 | \$ - | | \$- | \$ - | \$ - |
| PEIACd \$ 24,559 | \$ - | | \$ 6,221 | \$ 6,221 | \$ 6,824 |
| PEIAAssistant Bld. Insp | \$ 12,301 | | \$- | \$ - | \$ - |
| PEIA Reg \$ 100 | \$ 100 | | \$ 250 | \$ 250 | \$ 250 |
| 106 CPRB Retirement Cont \$ 7,200 | \$ - | | \$- | \$ - | \$- |
| CPRBBuilding Inspector | \$ 7,300 | | \$ 3,735 | \$ 2,321 | \$ 3,780 |
| Total Personnel Servic \$ 37,367 | \$ - | \$ 2,537 | \$ 3,940 | \$ 1,973 | \$ 3,978 |
| | | | | | |
| 214 Travel | | | | \$ 157 | \$ 250 |
| 217 Vehicle Maintenance \$ 1,000 | | \$ 810 | \$ 1,500 | \$ 58 | \$ 1,500 |
| 218 Postage \$ - | \$ 1,000 | \$ 238 | \$ 1,000 | \$ 449 | \$ 1,500 |
| 220 Advertisement and Les \$ 4,000 | | \$ 3,012 | \$ 4,500 | \$ 4,325 | \$ 4,500 |
| 221 Training/Tuition Reimt \$ 500 | , | \$ 583 | \$ 2,000 | \$ 665 | \$ 2,000 |
| 222 Dues/Subscriptions \$ - 230 Contracted Services \$ 47,200 | \$ 2,000 \$ 68,500 | \$- \$1.573 | \$ 1,500 | \$ 175 | \$ 1,500 \$ 60.000 |
| 230 Contracted Services \$ 47,200 600 Tras \$ 2,200 | \$ 68,500 \$ 2,500 | \$ 1,573 | \$ 80,000 | \$ 19,302 | \$ 60,000 \$ 3,000 |
| 601 Den \$ 45,000 | \$ 60,000 | | \$ 3,000 \$ 70,000 | | \$ 3,000 \$ 50,000 |
| 602 Mowing Services | \$ 6,000 | | \$ 7,000 \$ 7,000 | | \$ 50,000 \$ 7,000 |
| Total Contractual Serv \$ 52,700 | | \$ 6,216 | \$ 90,500 | \$ 24,975 | \$ 7,000 \$ 71,000 |
| | <i>Ş 11,500</i> | Ş 0,210 | ÷ 50,500 | ÷ 24,575 | <i>Ş</i> 71,000 |
| 341 Materials and Supplies \$ 1,500 | \$ 5,000 | \$ 1,505 | \$ 5,000 | \$ 184 | \$ 5,000 |
| 343 Gasoline and Oil \$ 2,200 | | \$ 684 | \$ 2,500 | \$ 641 | \$ 2,500 |
| 345 Uniforms \$ 900 | \$ 900 | \$ 352 | \$ 900 | | \$ 900 |
| Uniform \$ 300 | \$ 300 | | \$ 300 | | \$ 300 |
| Boot Al \$ 300 | \$ 300 | | \$ 300 | | \$ 300 |
| Safety V \$ 300 | \$ 300 | | \$ 300 | | \$ 300 |
| Total Commodities \$ 4,600 | \$ 8,100 | \$ 2,541 | \$ 8,400 | \$ 825 | \$ 8,400 |
| I | + 0,-00 | | + -, | | |
| Grand Total: \$ 95,667 | | \$ 44,463 | \$ 154,340 | \$ 53,566 | \$ 135,378 |

AN ORDINANCE AMENDING ARTICLE III OF THE CODE OF THE CITY OF WESTON TO BE KNOWN, CITED AND REFERRED TO AS THE FELINE CONTROL AND CARE SECTION OF THE WESTON CITY CODE

WHEREAS, pursuant to Chapter 8, Article 12, Section 5(26) of the West Virginia Code, as amended, municipalities are granted plenary power and authority to regulate or prohibit the keeping of animals or fowls to provide for impounding, sale or destruction of animals or fowls kept contrary to law of found running at large within the corporate limits; and,

WHEREAS, the Common Council of the City of Weston now deems in necessary to help control and maintain the proper care and control of the feline population brought into the City of Weston corporate limits.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE COMMON COUNCIL OF THE CITY OF WESTON, AS FOLLOWS;

SECTION 4-21-FINDINGS OF COUNCIL: The Council of the City of Weston does hereby find the following:

- That improper care, keeping and treatment of, and general control over felines may constitute abusive or neglectful treatment of animals defined as cruelty to animals in violation of state statute:
- That pursuant to state statute, the governing body of a municipality is expressly permitted to regulated or prohibit the keeping of animals within the corporate limits;
- Various problems have been observed within the corporate limits of Weston respecting the care, keeping of, and general control of felines

SECTION 4-22 DEFINITIONS: The following words, terms and phrases when used in this ordinance shall have meanings associated to this ordinance, except where the context clearly indicates a contrary meaning:

- 1. <u>Agent-Any person who is employed</u>, appointed, or contracted by the Common Council of the City of Weston.
- <u>Animal</u>-Any living organism other than plant life, but excluding human beings. Animals in this ordinance include arthropods, amphibians, reptiles, birds and mammals.
- 3. <u>Abandon</u>-The leaving of any animal without adequate care or attendance, provisions, or shelter.
- 4. <u>Custody</u>-Have ownership or guardianship over an animal.
- 5. <u>Cat</u>-any member of the feline family, but particularly domesticated or stray cats of both genders
- 6. Feline- commonly known as a "cat"
- 7. <u>Control</u>-meaning having the ability to maintain your animal or physically by means of a leash, pen, or within the confines of a residential dwelling.
- 8. <u>Impoundment</u>-the taking of or picking up and confining of an animal by any enforcement officer.
- 9. <u>Enforcement Officer</u>-any person authorized either by this ordinance or state statute to enforce the provisions hereof, or of state law, and specifically including the animal control officer and any officer of the City of Weston Police Department.
- 10. <u>Trapper</u>-An individual allowed by the Department of Natural Resources and the State of West Virginia to capture through humane efforts animals.
- 11. <u>Ownership</u>-A person or persons having an animal in there care or guardianship.
- 12. <u>Registration</u>-All felines are to be registered with the City of Weston through a registration process in which the feline shall be given a tag with the owners name and address.

13. <u>Identification Tags</u>-A tag on the collar to allow for the proper identification of the owner of said animal.

SECTION 4-23: EUTHANIZING HOPELESSLY SICK AND/OR SERIOUSLY INJURED FELINES:

- 1. Any feline discovered running at large which is observed to be in poor health or injured, upon impoundment shall be examined as promptly as is reasonable and convenient by a veterinarian. Upon their findings that the animal is unlikely to recover from sickness or injuries, that is the procedures for the feline shall not exceed One hundred dollars (\$100.00), and then such animal shall be euthanized.
 - a. Upon determining the owner of any such animal described in Article III Section 4-23(1), all boarding, impoundment, veterinary, euthanizing and disposal costs shall be assessed to and paid by the animal's owner.

SECTION 4-24: FELINES RUNNING AT LARGE: Any owner or keeper of any feline who permits such animal to run at large shall be deemed to have violated the provisions of this ordinance, and shall be subject to the penalties of Section 4-29

 All Felines are to be registered within the corporate limits of City of Weston through a tagging process that would allow for

the identification of the animals and their owners or guardians. SECTION 4-25 PROPER DISPOSAL OF EXCREMENT BY OWNERS OR KEEPER OF FELINES:

1. Not withstanding the provisions of Article III Section 4-24 the owner or person having custody of any feline shall nevertheless be required to periodically to properly and completely collect and dispose of any and all feline fecal excrement accumulating upon the premises of such owner or other person having custody of said feline. Any detection of excrement or odor from feline of any neighboring property shall be deemed to constitute prima facie evidence of such feline owner or other person's failure to abide by this Section III, and shall be subject to the penalties of Section 4-29 hereof.

SECTION 4-26: FEEDING OF UNDOMESTICATED OR STRAY FELINES:

- It shall be unlawful for any person to place any type of food upon any property for the purpose of feeding a stray or undomesticated feline. However, said person may adopt feline(s) through proper registration.
- SECTION 4-27: CONDITION OF PREMISES WHERE ANY FELINE IS KEPT:
 - 1. The premises wherein any feline is kept shall be at all times kept in a sanitary position and shall not constitute a violation of Article III Section 4-25.

SECTION 4-28: TRAPPING OF FELINES RUNNING AT LARGE WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF WESTON WITH COOPERATION WITH STATE AND/OR COUNTY AUTHORITIES;

- 1. The City of Weston and its agents shall work cooperatively with all state and/or county agencies and other authorities in alleviating problems and nuisances created by felines running at large.
- 2. The City of Weston shall establish a humane trapping program for felines running at large.
- 3. The City shall apply reasonable means to determine and locate the owners of these felines. If the owner is unable to be located, said feline shall be able to be adopted by an adult individual after all associated fees by the Upshur/Lewis County Animal Shelter are paid. If said owner can not be located or no adoption occurs animal shall be euthanized in a humane manner.
- 4. The City of Weston through its agents shall have the plenary power to alleviate problems and nuisances caused by stray felines and felines running at large in accordance with the practices or policies either specifically established or as specified by the West Virginia Bureau of Commerce's Division of Natural Resources.
- 5. The trapping, capturing, hunting, drugging, poisoning, or killing of any feline, except otherwise expressly authorized by this ordinance shall be strictly prohibited within the corporate limits of the City of Weston. Any person charged with a violation of this Ordinance shall not be

permitted to assert as a defense that the means of trapping, capturing, hunting, drugging, poisoning, or killing of any feline was intended to help the City or its agents by any means.

SECTION 4-29: PENALTIES FOR VIOLATIONS OF THIS ORDINANCE:

1. Except as otherwise expressly provided herein or as otherwise expressly mandated by state statute, the commission of a first violation of any provision of this ordinance shall be considered a misdemeanor offense, and shall upon conviction thereof, result in the assessment by the Municipal Court Judge of fine in an amount not exceeding twentyfive dollars (\$25.00) plus all costs of the proceeding, including any costs assessed by the County Animal Shelter.

- 2. Except as otherwise expressly provided herein, the commission of a second violation of any provision of the ordinance shall be considered a misdemeanor offense, and shall upon conviction thereof, result in the assessment by the Municipal Court Judge of a fine in an amount not less than fifty dollars (\$50.00) nor more than one hundred (\$100.00), plus all costs of the proceedings, including any costs assessed by the County Animal Shelter.
- 3. Except as otherwise expressly provided herein, the commission of a third violation of any provision of the ordinance shall be considered a misdemeanor offense, and shall upon conviction thereof, result in the assessment by the Municipal Court Judge of a fine in an amount not less than one hundred dollars (\$100.00) nor more than five hundred (\$500.00), plus all costs of the proceedings, including any costs assessed by the County Animal Shelter. Any person upon conviction of a third offense by the Municipal Court Judge or subsequent violation of any provision of this ordinance may be ordered to be confined for a period not exceeding thirty (30) days.

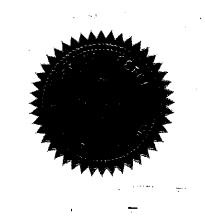
SECTION 4-30: EFFECT UPON OTHER MUNICIPAL ORDINANCES AND SEVERABILITY: WHEREFORE, if any parts of this ordinance be in conflict with any other City Ordinances and/or any part of State Statute and is found to violate any part thereof and is ruled unconstitutional by a court of competent jurisdiction, such a determination shall not affect the validity of this ordinance as a whole or the sections and provisions thereof which are not specifically held to be violating state or federal statute or court ruling, unconstitutional, invalid or otherwise unenforceable.

THEREFORE, this ordinance shall take effect after the adoption of the second reading.

73

First Reading 2006 Second Reading: 2006

Derrick M. Snyder City Clerk



State of West Virginia County of Lewis City of Weston

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I, <u>Decreck M. Suyder</u>, City Clerk and Recording Officer, of said municipality, do hereby certify that the foregoing Ordinance was lawfully ordained and enacted by the Council of the City of Weston at a regular session of the Council assembled on <u>and the Council of September</u>, 20<u>06</u>.

Which we cording Officer

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City of Weston Goals

<u>Goal</u>

- 1) Street Paving
- 2) Dilapidated Buildings
- 3) Downtown Beautification
- 4) Façade Grant Program
- 5) HLC Updated Registry
- 6) Ordinance Codification
- 7) Riverfront Park Project
- 8) Updated Comprehensive Plan
- 9) Weston Cultural Center
- 10) AmeriCorps Grant
- 11) Website
- 12) Sidewalks
- 13) WSB- Sludge/Merger
- 14) Fencing
- 15) Historic Signs
- 16) Signs-City & Holt
- 17) Municipal Court Processes
- 18) Annexation
- 19) First Due Fire Fee
- 20) Financial Sustainability
- 21) City Owned Properties
- 22) Database for Citizens Concerns

Weston, the O of West Virginia



- 23) City Events/Activities
 - Concert Series
 - Carp Festival
 - 4th of July Celebration
 - Kayaking
 - Christmas Parade (Walking in a Winter Wonderland)
- 24) Curb Painting
- 25) Camera Project
- 26) HubCap Projects
- 27) Emergency Preparedness Plan
- 28) Painting Inside of City Building

Weston, the Vof West Virginia

P 304.269.6141 F 304.269.7842

Street Paving Dilapidated Buildings Downtown Begutification Facade Grant Program HLC Updated Registry Ordinance Codification Riverfront Park Projoct Updated Comprehensive Plan Weston Cultural Center Pmericorps Grant -Website Sidewalks WSB-Sludge/Merger Fencina Historic Signs Signs - City & Holt Municipal Court Processes /ull/

Hnnexation First Due Fire Fee Financial Sustainability City-owned properties "Database for Citizen Concerns City events/activities * Carp fest. * Concert Series * Kaysking Christmass??? (parade winter Sonderland)

Curbpainting

Camera Project

Hubcap Rejects

Emergency Preparedness Plan



APPLICATION FOR DEMONSTRATION, PARADE OR EVENT

| al second de la seconda de |
|---|
| Name of demonstration, parade |
| Name of demonstration, parade or event: <u>Lucky Stiffs Last Ride</u> Date of Application: Time of Application: |
| |
| Date Planned: $\frac{9/23/2023}{2023}$ Time Planned: $6 \rho m$ |
| Location to be held (Include Map): L-River Ave, R= 2nd St., R-Main St., L-Center Ave., |
| L- 3rd St., L-Main St., R-2nd St, L-River Aver, |
| |
| <u>R-TALA entrance, End Route</u> |
| Special Accommodations Requested: <u>We welcome Local Fire, EMS and Police to join</u> |
| |
| Number of People/Vehicles/Floats: 70 Vehicles Approximately |
| sponsor: <u>Hearsemania</u> |
| Person Making Application: 1 John Ehmer |
| |
| Signature: John Chunc |
| Telephone Number: 412-969-7240 |
| |
| Email Address: <u>vintage motors 811 @ yahoo:com</u> |
| |
| For office use only: |
| Approved: Not Approved: |
| |
| Conditions and/or Restrictions: |
| |
| Chief of Police: Much Pa |
| \mathcal{A} , \mathcal{A} |
| Fire Department Chief: |
| Mayor: |
| City Manager: 14.445 |
| City Wanager: |
| Street Department: |

Weston, the Sof West Vinginia

102 W. Second Street Weston, WV 26452 Page 100 of 149

P 304.269.6141 F 304.269.7842

THE WEST FORK CONSERVATION DISTRICT

Board of Supervisors Cordially Invites You to Our Annual Banquet On Tuesday, September 26, 2023

At the Vandalia Community Building 6421 Georgetown Rd., Horner, WV 26372

Registration at 5:30 p.m. Dinner will be served at 6:00 p.m.

This evening we will Recognize and Honor Our Cooperators for their Outstanding Conservation Initiatives!

We look forward to seeing you!

Please RSVP to WFCD By September 19th! Names: ______

Number Attending:

Mail this form to: WFCD, 87 Ollie Lane, Ste 102, Mount Clare, WV 26408 or call District Office: 304-627-2160 or Email to: <u>wfcdoffice@gmail.com</u>

Ordinance No: 2023-17

An Ordinance of the City of Weston Prohibiting Parking on Portions of West Seventh Street

Pursuant to Chapter 28 Article 18 of the Weston Traffic Code, West Virginia Code §8-11-1(a)(1), West Virginia Code §8-12-2(a)(5), West Virginia Code §17C-13-3 the City of Weston prohibits parking on a certain sections of West Seventh Street.

Parking is now prohibited on LEFT side of West Seventh Street;

The LEFT SIDE shall be defined as the left side of the road after a driver turns onto West Seventh Street from North River Avenue;

Attached to this ordinance is a map on which a solid yellow line indicates where parking is prohibited; indicating where parking is prohibited on West Seventh Street;

The map will control in determining where parking is prohibited;

The parking prohibition shall apply to the entire length of West Seventh Street;

The area of prohibited parking shall be labeled with signs indicating No Parking or other markings or symbols deemed appropriate by the Street Commissioner;

The City of Weston shall enforce this Ordinance through its Police Department or other personnel designated by the City of Weston.

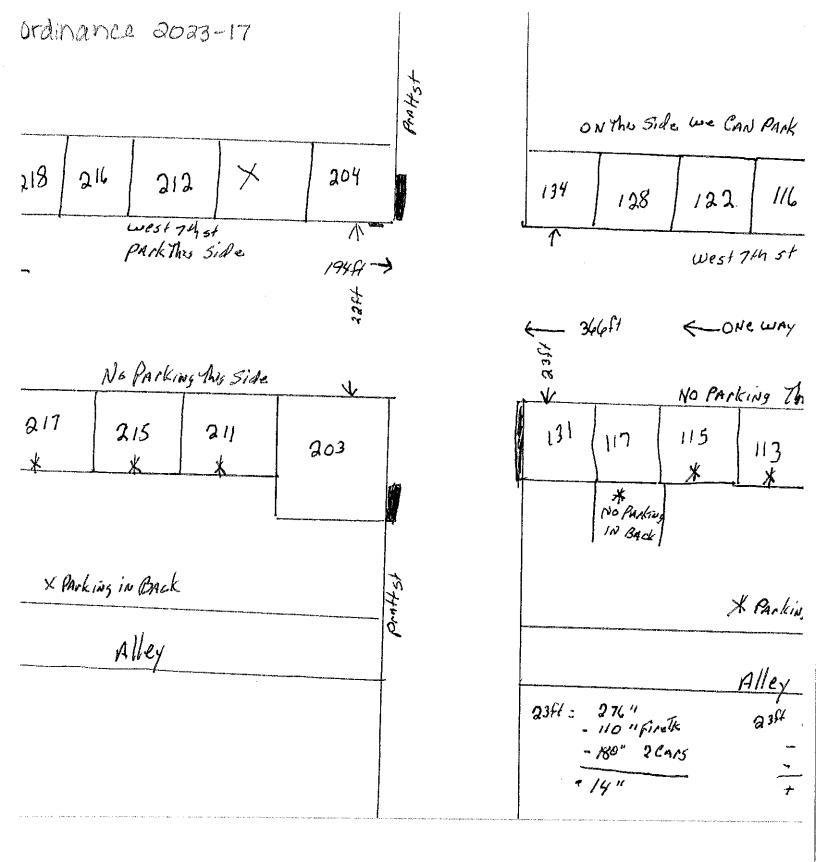
Pursuant to Chapter 28.18.7, penalties for violating this Ordinance shall be: \$25 for first violation, \$50 for second violation, \$100 for third or more violations.

Payment of any fines, fees, forfeitures, or other penalties related to this Ordinance shall be made in a manner consistent with Chapter 28.18.7 of the Weston City Traffic Code, or any replacement of Chapter 28.18.7. The offender shall have 30 days to pay any fines, fees, forfeitures, or other penalties resulting from said violation.

If an alleged offender does not pay any fees, fines, forfeitures, related to this Ordinance then the City of Weston may institute available legal proceedings against alleged offender.

This Ordinance is not meant to repeal other Ordinances concerning parking on West Seventh Street unless other Ordinances are in conflict with this Ordinance, in which case this ordinance shall control.

| First Reading | Second Reading |
|-----------------------------|-------------------------|
| Adopted | Filed |
| Kim Harrison-Edwards, Mayor | Judy Piercy, City Clerk |





New No Parking Area

Attachment A

t A This map is not a valid survey plat and the data on this map does not imply any official status to such data. The City of Weston assumes no liability that might result from the use Page 10df this Map.



Ordinance 2023-18

Ordinance of the City of Weston Creating 15 Mile Per Hour Speed Limit on Lynn Avenue

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

Whereas the City of Weston desires to reduce speed limits on Lynn Avenue;

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

- Lynn Avenue

Lynn Avenue shall be labeled with signs indicating 15 Mile Per Hour Speed Limit or other markings or symbols deemed appropriate by the Street Commissioner;

The City of Weston shall enforce this Ordinance through its Police Department or other personnel designated by the City of Weston.

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

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

First Reading _____

Second Reading _____

Mayor

City Clerk

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| ADDRESSSpruce Ck. Ent.Smokey Joe Ent303 South MainNo Bid\$15,200.00303 South MainNo Bid\$11,680.0078 Henry St\$7,670.00\$11,680.00301 Wright StNo Bid\$7,500.0065 Alum AveNo Bid\$13,250.00 | Ent Triple H | | | | | |
|---|---------------|----------------------------|-------------|-------------|------------------|--|
| Mo Bid 1ain No Bid \$7,670.00 \$ t No Bid No Bid | | Aster Oilfield Reclaim Co. | | 24/7 Envir | United Dirtworks | |
| \$7,670.00 \$1,670.00 No Bid No Bid | 0 \$12,500.00 | \$6,000.00 | \$8,950.00 | \$6,000.00 | \$19.550.00 | |
| No Bid | 0 \$12,500.00 | \$7,000.00 | \$9,750.00 | \$10,000.00 | \$15,050.00 | |
| No Bid | \$12,000.00 | \$7,500.00 | \$14,250.00 | \$7,200.00 | \$10,050.00 | |
| | 0 \$12,500.00 | \$7,000.00 | \$10,750.00 | \$5,529.80 | \$10.800.00 | |
| 67 Alum Ave No Bid \$13,500.00 | 0 \$11,500.00 | \$5,500.00 | \$9,750.00 | \$6,000.00 | \$10,800.00 | |
| 370 Broad St No Bid \$13,675.00 | 0 \$11,000.00 | \$6,000.00 | \$12,250.00 | 00.006,9\$ | No Bid | |
| 844 Terrace Ave No Bid \$16,350.00 | 0 \$12,500.00 | \$6,500.00 | \$9,750.00 | \$7,920.00 | \$13,800.00 | |

BID SHEET CITY OF WESTON, WV Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|-------|-------------|--------|
| 303 S. Main Ave | 5,000 | 5,000 | 1,000 | 1,500 | 12,500 |

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

| Contractor Triple H Enterprises Phone 304-873-2582 |
|--|
| WV Contractors License NumberWVO4/6826 |
| Address 945 CAbin Run Rd, West Union WV. 26456 |
| Licensed Asbestos Supervisor Rob John Smith |
| Name and Title of Agent Time Bower |
| Signature of Authorized Agent Grand Date 8-29-23 |

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

Name and Title_____

Signature_____Date_____

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

BID SHEET CITY OF WESTON, WV Demolition of Vacant Structures

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|-------|-------------|-----------|
| 78 Henry St | 4,000 | 6,000 | 1,000 | 1,500 | 12,500,00 |

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

| Contractor Triple H Enterprises Phone 304-873-2552 |
|--|
| WV Contractors License Number WV046826 |
| Address 945 CAbin Run Rd, West Union WV 26 45-6 |
| Licensed Asbestos Supervisor Rob Smith (SES) |
| Name and Title of Agent Lin Bowen |
| Signature of Authorized Agent Uper B Date 8-29-23 |

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

Name and Title_____

Signature____

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

Date

Page **7** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 108 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|-------|-------------|-----------|
| 301 Wright St | 6,000 | 4,000 | 1,000 | 1,000 | 12,000.00 |

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

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

Name and Title______
Signature______Date

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

Page **8** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 109 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|-------|-------------|------------|
| 65 Alum St | 4,000 | 6,000 | 2,000 | 500,00 | 12,500, ee |

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

| Contractor Inple 14 Enterphiles Phone 2011-873-2582 |
|---|
| WV Contractors License Number WU046828 |
| Address 845 CAbin Run Rd, West Union WU 26456 |
| Licensed Asbestos Supervisor_ Rob Smith |
| Name and Title of Agent Bowen |
| Signature of Authorized Agent Lanc B Date 8-28-23 |
| |

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

Name and Title______Date_____Date_____

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

Page **9** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 110 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|-------|-------------|-------------|
| 67 Alum St. | 4,000 | 5,000 | 1,000 | 1,500 | 11, 500, cc |

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

| Contractor Triple H Exterprises Phone 304-87: | 3-2582 |
|---|--------------|
| WV Contractors License NumberWV046826 | |
| Address 845 CAbin Run Rd, West Union W | - U 26456 |
| Licensed Asbestos Supervisor Rob Smith | |
| Name and Title of Agent Lim Bowen | - |
| Signature of Authorized Agent Date 8 - = | - 28-23 |

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

Name and Title______ Signature______ Date

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

Page **10** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 111 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|-------|-------------|-----------|
| 370 Broad St. | 4,000 | 5,000 | 1,000 | 1,000 | 11,000,00 |

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

| Contractor Triple H Enterprises Phone 30 | 4-873-2582 |
|--|--------------------|
| WV Contractors License Number WV046826 | |
| Address 945 CAbin Run Rd, West Uni | in WU 26456 |
| Licensed Asbestos Supervisor_ Rob Swith | |
| Name and Title of Agent Tim Bowen | |
| Signature of Authorized AgentDat | te <u>8-2</u> 8-23 |

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

Name and Title______ Signature______ Date

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

Page **11** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 112 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|-------|-------------|-----------|
| 844 Terrace Ave | 5,000 | 5,000 | 1,000 | 1,500 | 12,500,00 |

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

| Contractor Triple H. Enterprises Phone 304 | -873-2582 |
|---|---------------|
| WV Contractors License Number WV 0468 26 | |
| | ucin 10 26456 |
| Licensed Asbestos Supervisor Rob Smith | |
| Name and Title of Agent | |
| Signature of Authorized AgentDate | 8-28-23 |
| City of Weston (Bid is accepted once approved by Council and an outborized a | |

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

Name and Title______

Signature____

___Date____

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

Page **12** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 113 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|----------|-------------|------------|
| 303 S. Main Ave | \$4,500.00 | \$500.00 | \$500.00 | \$500.00 | \$6,000.00 |

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

| Contractor Aster Oilfield Services, Inc. | Phone | 740-325-1731 |
|---|-------|--------------|
| WV Contractors License Number WV058946 | | |
| Address_206 22nd Street, Bellaire, OH 43906 | | |
| Licensed Asbestos Supervisor Logan Cooper | | |
| Name and Title of Agent_Michael Winland (President) | | |
| Signature of Authorized Agent | | |

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

Signature______Date_____

Name and Title_____

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

Page **6** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|----------|-------------|------------|
| 78 Henry St | \$5,500.00 | \$500.00 | \$500.00 | \$500.00 | \$7,000.00 |

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

| Contractor Aster Oilfield Services, Inc. | | Phone_ | 740-325-1731 |
|---|------------|--------|--------------|
| WV Contractors License Number | WV058946 | | |
| Address_ 206 22nd Street, Bellaire, OH 439 | 06 | | |
| Licensed Asbestos Supervisor Logan Cooper | | | <u> </u> |
| Name and Title of Agent_ Michael Winland (F | President) | | |
| Signature of Authorized Agent | | | |

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

Name and Title______ Signature______ Date

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

Page **7** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 115 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|----------|-------------|------------|
| 301 Wright St | \$6000.00 | \$500.00 | \$500.00 | \$500.00 | \$7,500.00 |

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

| Contractor Aster Oilfield Services, Inc. | Phone | 740-325-1731 | |
|---|-------|--------------|---|
| WV Contractors License NumberWV058946 | | | _ |
| Address_206 22nd Street, Bellaire, OH 43906 | | | |
| Licensed Asbestos Supervisor Logan Cooper | | | |
| Name and Title of Agent_Michael Winland (President) | | | |
| Signature of Authorized Agent | | Date 8/24/23 | |

Type text here

signs below)

 Name and Title______
 Date

 Signature______
 Date

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

Page **8** of 12

Demolition Bid Specifications City of Weston, WV August 2023

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PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|----------|-------------|------------|
| 65 Alum St | \$5,500.00 | \$500.00 | \$500.00 | \$500.00 | \$7,000.00 |

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

| Contractor Aster Oilfield Services, Inc. | Phone740-325-1731 |
|---|-------------------|
| WV Contractors License Number WV058946 | |
| Address_206 22nd Street, Bellaire, OH 43906 | |
| Licensed Asbestos Supervisor Logan Cooper | |
| Name and Title of Agent Michael Winland (President) | |
| Signature of Authorized Agent | Date 8/24/23 |

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

 Name and Title

 Signature

Date

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

Page **9** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|-------|-------------|------------|
| 67 Alum St. | \$4000 | \$500 | \$500 | \$500 | \$5,500.00 |

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

| Contractor Aster Oilfield Services, Inc. | Phone | 740-325-1731 |
|---|-------|--------------|
| WV Contractors License NumberWV058946 | | |
| Address 206 22nd Street, Bellaire, OH 43906 | | |
| Licensed Asbestos Supervisor Logan Cooper | | |
| Name and Title of Agent Michael Winland (President) | | |
| Signature of Authorized Agent | | |

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

Name and Title______ Signature______ Date_____

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

Page **10** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|----------|-------------|------------|
| 370 Broad St. | \$4,500.00 | \$500.00 | \$500.00 | \$500.00 | \$6,000.00 |

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

| Contractor Aster Oilfield Services, Inc. | _Phone_740-325-1731 |
|---|---------------------|
| WV Contractors License NumberWV058946 | |
| Address 206 22nd Street, Bellaire, OH 43906 | |
| Licensed Asbestos Supervisor Logan Cooper | |
| Name and Title of Agent_Michael Winland (President) | |
| Signature of Authorized Agent | Date 8/24/23 |

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

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

Page **11** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|-------------|------------------|----------|-------------|------------|
| 844 Terrace Ave | \$5,000 .00 | \$500.00 | \$500.00 | \$500.00 | \$6,500.00 |

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

| Contractor Aster Oilfield Services, Inc. | | Phone | 740-325-1731 |
|---|------------|-------|--------------|
| WV Contractors License Number | WV058946 | | |
| Address_206 22nd Street, Bellaire, OH 43 | 906 | | |
| Licensed Asbestos Supervisor Logan Cooper | | | |
| Name and Title of Agent_Michael Winland (| President) | | |
| Signature of Authorized Agent | | | |

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

Name and Title______
Signature_____ Date

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

Page **12** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|-------|-------------|------------|
| 303 S. Main Ave | \$5,450 | \$1,850 | 1,050 | 600 | \$8,950.00 |

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

| ContractorReclaim Company LLC | Phone 304-366-7070 |
|--|---------------------------------------|
| WV-042918 WV-042918 | |
| Address 200, 8th street, Fairmont,WV-26554 | · · · · · · · · · · · · · · · · · · · |
| Licensed Asbestos Supervisor Jason Frazier | |
| Name and Title of Agent Robert J Williams III/ Preside | ent |
| Signature of Authorized Agent | Date_8/25/2023 |

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

Name and Title_____

Signature___

Date

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

Page **6** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|---------|-------------|------------|
| 78 Henry St | \$5,850 | \$1,950 | \$1,150 | \$800 | \$9,750.00 |

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

| Contractor Reclaim Company LLC | Phone 304-366-7070 |
|---|--------------------|
| WV Contractors License Number WV-042918 | |
| Address200, 8th street, Fairmont,WV-26554 | |
| Licensed Asbestos SupervisorJason Frazier | · · · |
| Name and Title of Agent Robert J Williams III/ Pres | ident |
| Signature of Authorized Agent_ | Date_8/25/2023 |

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

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

Page **6** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|---------|-------------|-------------|
| 301 Wright St | \$7,650 | \$3,280 | \$1,750 | \$1,570 | \$14,250.00 |

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

| Contractor Reclaim Company LLC | Phone 304-366-7070 |
|---|--------------------|
| WV Contractors License Number WV-042918 | |
| Address200, 8th street, Fairmont,WV-26554 | |
| Licensed Asbestos Supervisor Jason Frazier | |
| Name and Title of AgentRobert J Williams III/ President | |
| Signature of Authorized Agent | Date 8/25/2023 |

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

The City reserves the right to reject any bid received, to negotiate with any qualified source, to waive any formality and any technicalities or to cancel this request for hid in part or in its antiratu if in the interest of the City. This calls to us of the technicalities or to cancel this request for hid in part or in its antiratu if in the interest of the City.

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

Page **6** of 12

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|---------|-------------|-------------|
| 65 Alum St | \$6,450 | \$2,200 | \$1,250 | \$850 | \$10,750.00 |

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

| ContractorReclaim Company LLC | Phone 304-366-7070 |
|--|---------------------------------------|
| WV Contractors License Number WV-042918 | · · · · · · · · · · · · · · · · · · · |
| Address 200, 8th street, Fairmont, WV-26554 | ····· |
| Licensed Asbestos SupervisorJason Frazier | |
| Name and Title of Agent Robert J Williams III/ President | |
| Signature of Authorized Agent | Date8/25/2023 |

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

Name and Title______

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

Page **6** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 124 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|---------|-------------|------------|
| 67 Alum St | \$5,850 | \$1,950 | \$1,150 | \$800 | \$9,750.00 |

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

| ContractorReclaim Company LLC | Phone 304-366-7070 |
|---|---------------------------------------|
| WV Contractors License Number 200, 8th street, Fairmont,WV-26554 | |
| Licensed Asbestos Supervisor Jason Frazier | · · · · · · · · · · · · · · · · · · · |
| | Date8/25/2023 |
| Signature of Authorized Agent | Date8/25/2 |

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

Name and Title______ Signature______ Date_____

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

Page **6** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 125 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|---------|-------------|-------------|
| 370 Broad St. | \$6,950 | \$2,900 | \$1,550 | \$850 | \$12,250.00 |

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

| ContractorReclaim Company LLC | Phone 304-366-7070 |
|--|--------------------|
| WV Contractors License Number WV-042918 | |
| Address 200, 8th street, Fairmont,WV-26554 | |
| Licensed Asbestos SupervisorJason Frazier | , <u>na i</u> |
| Name and Title of Agent Robert J Williams III/ President | |
| Signature of Authorized Agent | Date8/25/2023 |

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

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

Page **6** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 126 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|---------|-------------|------------|
| 844 Terrace Ave | \$5,850 | \$1,950 | \$1,150 | \$800 | \$9,750.00 |

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

| ContractorReclaim Company LLC | Phone 304-366-7070 |
|---|--------------------|
| WV Contractors License Number WV-042918 | |
| Address 200, 8th street, Fairmont, WV-26554 | |
| Licensed Asbestos SupervisorJason Frazier | |
| Name and Title of AgentRobert J Williams III/ President | |
| Signature of Authorized Agent | Date8/25/2023 |

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

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Page **6** of **12**

Demolition Bid Specifications City of Weston, WV August 2023

Page 127 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fjll | Reclamation | Total |
|---------------------------------------|------------|------------------|----------|-------------|-----------|
| 303 S. Main Ave | ALSOQ.M | A1500-09 | \$150000 | 1500_01 | 16222.00 |
| · · · · · · · · · · · · · · · · · · · | 0, 1 | | 1 | | <u>12</u> |

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

| Contractor 29-7 En UNPMedal Phone 304-372-2584 |
|--|
| WV Contractors License Number WV061497 |
| Address 2282 CM FURAR Sourcer and 25226 |
| Licensed Asbestos Supervisor |
| Name and Title of Agent |
| Signature of Authorized Agent Date 8-22-29 |
| |

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

Name and Title______ Signature______Date_____

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

Page 6 of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 128 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|-------|-------------|--------|
| 78 Henry St | 2,500 | 2,500 | 2,509 | 2,500 | 10,000 |

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

| Contractor 24/7 Eaunatal CC Phone 309-377-2584 |
|--|
| WV Contractors License Number WU061497 |
| Address |
| Licensed Asbestos Supervisor_ Tales May |
| Name and Title of Agent Tyley May Manchert |
| Signature of Authorized Agent 57. My Date 8-23-23 |
| |
| City of Weston (Bid is accepted once approved by Council and an authorized representative of the signs below) |
| Name and Title |

Signature

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

Date

City

Page **7** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 129 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|-------------------------|---------|-------------|----------|
| 301 Wright St | 1800,00 | (\$00-01 | 1802-00 | 1800-00 | 72.00.00 |

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

| Contractor 24/7 Guironuchal Phone 304-377-2584 |
|--|
| WV Contractors License Number いいしのも149フ |
| Address 2222 Way BANK RAD SPECCHIWU |
| Licensed Asbestos Supervisor Tglu May |
| Name and Title of Agent |
| Signature of Authorized Agent The Date Date |

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

| Name and Title | ······· |
|----------------|---------|
| Signature | Date |

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

Page **8** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 130 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|-----------|--|---------|
| 65 Alum St | \$1382.45 | \$ 1382.95 | \$1382.45 | \$138245 | 5529.80 |
| | | PM | ····· | ll in the second | |

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

| Contractor 24/7 EnUNsprunder Phone 304-322-2584 |
|--|
| WV Contractors License Number WV 26(49-7 |
| Address 2282 Und forth Rock Spracos, W |
| Licensed Asbestos Supervisor_74/ar May |
| Name and Title of Agent 76 May Nay Normizad |
| Signature of Authorized AgentDate8_23-23 |
| City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below) |

Name and Title_____

Signature_____Date_____Date_____

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

Page **9** of 12

1

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|--------|-------------|-----------|
| 67 Alum St. | Sanaa | 1500.00 | Isaana | ISO.Q.Q.O | \$6900.00 |

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

| Contractor 2417 Baulon Mintal Phone 301, 377-2584 |
|--|
| WV Contractors License Number WN 261 497 |
| Address 2792 Mark Rd Slenger WV 25276 |
| Licensed Asbestos Supervisor |
| Name and Title of Agent |
| Signature of Authorized Agent Type In Date 8-23-23 |
| |

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

Name and Title______ Signature______Date_____

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

Page **10** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 132 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|-------------------------|---------|-------------|-----------|
| 370 Broad St. | 1725.00 | 1725.00 | 1725.00 | 1725.00 | 8 6900.00 |

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

| Contractor 24/7 En UNDOMEDRI Phone 301-3722584 |
|--|
| WV Contractors License Number UU061497 |
| Address UND WOR the Rd Spiecary WN 25276 |
| Licensed Asbestos Supervisor Tailor May |
| Name and Title of Agent Tyla Mark alpha 2 N |
| Signature of Authorized Agent Date 8-2-3-2-3 |

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

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PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|---------|-------------|---------|
| 844 Terrace Ave | 1980.00 | M802.00 | 1980.00 | M80.00 | 1120.00 |

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

| Contractor 24- | 7 EnUNDousta | Phone 2 | 1-377-2581 |
|-----------------------------|----------------------|---------------------------------------|-------------|
| WV Contractors License Nur | nber <u>WU26199-</u> | 7 | |
| Address 2762 (| the forth RA | Stearcyn | 75226 |
| Licensed Asbestos Superviso | r TGGMay | · · · · · · · · · · · · · · · · · · · | |
| Name and Title of Agent | Fold Mich | Ngelsar | |
| Signature of Authorized Age | nt | Da | ate 8-23-23 |
| | | | |

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

Name and Title______ Signature______ Date_____

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

Page **12** of 12

Demolition Bid Specifications City of Weston, WV August 2023 Page 134 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|--------|-------------|-------------|
| 303 S. Main Ave | #1.500 | \$ 7,800 | # 1000 | # 1250 | # 19,550.00 |

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

| Contractor United Dirt Works //c Phone 304-613-9633 |
|---|
| WV Contractors License Number WV 055/44 |
| Address PO Box 135 Buckhannon WV 24241 |
| Licensed Asbestos Supervisor Robert Smith |
| Name and Title of Agent Superior Environmental Services |
| Signature of Authorized Agent Date |

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

Name and Title______ Signature______ Date_____

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Demolition Bid Specifications City of Weston, WV August 2023

Page 135 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|--------|-------------|-------------|
| 78 Henry St | \$ 6000 | # 6800 | \$1000 | \$ 1250 | # 15,050.00 |

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

| Contractor Unikel Dirt Works LLC | Phone <u>304-613-963</u> 3 |
|--|----------------------------|
| WV Contractors License Number WVDS5144 | 1 |
| Address Do Box 135 Buckhamon | WV 26201 |
| Licensed Asbestos Supervisor Kobert | Smith |
| Name and Title of Agent | incomental Services |
| Signature of Authorized Agent | Date 8-30-23 |

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

Name and Title_____

Signature____

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Date

Page **7** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 136 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|---------|-------------|-------------|
| 301 Wright St | \$4000 | \$3800 | \$ 1000 | #1250 | \$10,050.00 |

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

| Contractor United Dirt Works 11 Phone 304-613-9653 | |
|---|---|
| WV Contractors License Number | |
| Address PO Box 135 Buckhanon WV 26201 | |
| Licensed Asbestos Supervisor Robert Sound | |
| Name and Title of Agent Superior Frying mental Senuices | |
| Signature of Authorized Agent That Smith Date 8-30-2. | 3 |
| | |

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

| Name and Title | | |
|----------------|------|--|
| Signature | Date | |

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Page 8 of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 137 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|-------|-------------|----------|
| 65 Alum St | \$4250 | \$ 4300 | #1000 | \$1250 | # 10,800 |

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

| Contractor Unikel Dirt works 11c Phone 304-613-9633 |
|---|
| WV Contractors License Number WV 055/4/4 |
| Address DO Box 135 Buckhannon WV 26201 |
| Licensed Asbestos Supervisor Robert Smith |
| Name and Title of Agent Superior Fauironmental Services |
| Signature of Authorized Agent That Smith Date 8-30-23 |

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

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Page **9** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 138 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|--------|-------------|------------|
| 67 Alum St. | \$4250 | \$4300 | \$1000 | #1250 | 110.800.00 |

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

| Contractor United Durt Works //c | Phone 304-613-9633 |
|---|----------------------|
| WV Contractors License Number WV 055144 | |
| Address Do Box 135 Buchhannon WV | 26201 |
| | Smith |
| Name and Title of Agent Superies | vironmentel Services |
| Signature of Authorized Agent | Date 8-30-23 |

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

Name and Title______

Signature____

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Date__

Page **10** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 139 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

Bidders should attach all required documents as detailed in the Request for Bids and Bid Specifications to this form as their submittal. Bids missing the required documents shall be considered unresponsive. Bidders declining to bid specific properties shall mark them as NO BID.

| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|------------------|-------|-------------|-------------|
| 844 Terrace Ave | \$5500 | \$5,800 | 11000 | \$ 1500 | # 13,800.00 |

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

| Contractor United Dirt Works //c | Phone 304 - 413 - 9633 | | |
|----------------------------------|------------------------|--|--|
| WV Contractors License Number | | | |
| Address Po Box 135 Buckhengon | WU26201 | | |
| Licensed Asbestos Supervisor | | | |
| Name and Title of Agent | | | |
| Signature of Authorized Agent | Date | | |
| | | | |

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

Name and Title_____

.

Signature_____

____Date____

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Page **12** of 12

Demolition Bid Specifications City of Weston, WV August 2023

Page 140 of 149

PRICING VALID FOR 90 DAYS AFTER AWARD OF BID

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| ···· | | | | | |
|-----------------|------------|-------------------------|------|-------------|--------------|
| Address | Demolition | Material Removal | Fill | Reclamation | Total |
| 303 S. Main Ave | | | | | \$ 15,200,00 |

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

| Contractor Smokey Toe ENTERPRISES Phone 304-476-0698 |
|---|
| WV Contractors License Number 600067397 |
| Address 246 canders LANE Beverly WV 26253 |
| Licensed Asbestos Supervisor Joe M Weuse |
| Name and Title of Agent JOE MWELLSE President |
| Signature of Authorized Agent Jan Mulese Date 8-29-23 |
| |

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

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Page 6 of 12

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|------|-------------|--------------|
| 78 Henry St | | | | | \$ 11,680,00 |

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

| Contractor Smokey Joe Enterprises | Phone 304-476-0698 |
|--|--------------------|
| WV Contractors License Number <u> ////067398</u> | |
| Address Barry WV | ······ |
| Licensed Asbestos Supervisor <u>Joe M Weese</u> | |
| Name and Title of Agent <u>Arsident</u> | |
| Signature of Authorized Agent Sum Wur | Date 8-29-23 |
| | |

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

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Page 7 of 12

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| emolition | Material Removal | Fill | Reclamation | Total |
|-----------|------------------|------|-------------|-------------|
| | | | | \$ 7,500,00 |
| 5 | | | | |

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

| Contractor_Smokey Joe EnterprisesPhone 304-476-0698 WV Contractors License Number_WV062392 |
|--|
| WV Contractors License Number WV062392 |
| Address Beverly WV |
| Licensed Asbestos Supervisor_ Joe M Welcese |
| Name and Title of Agent |
| Signature of Authorized Agent Que Muleure Date 8-29-23 |
| |
| City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below) |

Name and Title_____

Signature____

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Date____

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Page **8** of 12

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|------------|------------|------------------|------|-------------|-----------|
| 65 Alum St | | | | | \$177000 |
| | | | L | | 4, 13, W/ |

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

| Contractor Smokey Joe Enter Drises Phone 304 476 0698 WV Contractors License Number WV 062397 |
|--|
| WV Contractors License Number WV 062397 |
| Address Bauecky WV |
| Licensed Asbestos Supervisor Joe M WEESE |
| Name and Title of Agent |
| Signature of Authorized Agent Jac M Wesse Date 8/29/23 |
| |
| City of Weston (Bid is accepted once approved by Council and an authorized representative of the City signs below) |

| Name and Title | |
|----------------|------|
| Signature | Date |

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Page **9** of 12

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Page 144 of 149

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-------------|------------|------------------|------|-------------|--------------|
| 67 Alum St. | | | | | \$ 13,500.00 |
| | | | [| | 41 12 |

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

| Contractor Smalley Toe Enterfaises Phone 304 476 069 | 2 |
|--|---|
| WV Contractors License Number_ WV 067.397 | |
| Address Baverly WV | |
| Licensed Asbestos Supervisor_ JOE M WEESE | |
| Name and Title of Agent | |
| Signature of Authorized Agent Jack Muse Date 8-29-2 | 5 |

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

Name and Title______ Signature______ Date_____

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Page **10** of 12

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|---------------|------------|------------------|------|-------------|--------------|
| 370 Broad St. | | | | | \$ 13,675-00 |

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

| Contractor Smokey Joe Enterprises Phone JOY 476 06 | \$88 |
|---|------|
| WV Contractors License Number <u>WV 06 8392</u> | |
| Address Beverly WV | |
| Licensed Asbestos Supervisor_ Joe M Weese | |
| Name and Title of Agent | |
| Signature of Authorized Agent Joe Millese Date 8-29-2 | 3 |

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

Name and Title______ Signature______Date_____

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Page **11** of 12

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| Address | Demolition | Material Removal | Fill | Reclamation | Total |
|-----------------|------------|---|----------|-------------|---------|
| 844 Terrace Ave | | | | | |
| La | | L,, | <u> </u> | | 10,330= |

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

| Contractor Smokey Toe Enterprises | _Phone_304-476-0698 |
|---|---------------------|
| WV Contractors License Number WV OG 23 82 Address Beverly WV | |
| Address Beverly WV | |
| Licensed Asbestos Supervisor Joe M. Wegse | |
| Name and Title of Agent <u>Resident</u> | |
| Signature of Authorized Agent Jos M. West | Date 8-29-23 |

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

Name and Title______ Signature______Date_____

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WORK ESTIMATE

DATE

8/29/2023

ESTIMATE # 425

23 Cambridge Dr Clarksburg, WV 26301 Phone: (304) 641-3896

ТО

Marty Lewis City of Weston

DESCRIPTION OF WORK 78 Henry St Demolition and Removal of Structure to an approved landfill Reclamation

| ITEMIZED COSTS | QTY | UNIT PRICE | AM | DUNT |
|-------------------------------------|------|------------|----|----------|
| Demolition and Removal of Structure | 1 | 7,670.00 | | 7,670.00 |
| Reclamation | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | ~ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Thank you for your business! | ΤΟΤΑ | L ESTIMATE | \$ | 7,670.00 |

Note: This estimate is not a contract or a bill. It is our best guess at the total price to complete the work stated above, based upon our initial inspection, but may be subject to change. If prices change or additional parts and labor are required, we will inform you prior to proceeding with the work.

To schedule a time for us to complete the work, or if you have any questions, please contact Tim Hogue, 304-641-3896, Tim.hogue@sprucecreekllc.com



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

Fiscal Year 2024 Fairs & Festivals Grant ACCEPTANCE LETTER INVOICE

Grant No: FF24-413 IN:

GRTAWD: 2400000044 Vendor: 000000211704 ACT: 12200

I accept the Fiscal Year 2024 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, 2023 and June 30, 2024 (Fiscal Year 2024).

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.

sign in BLUE (d

304-918-8212 Phone#

Lewis 1. Time J. Helmide

Shennyl. Rogers

STATE OF WEST VIRGINIA

_____, a notary public in and for said state, do hereby certify that _____, whose name is signed to the writing above, has this day

acknowledged the same before me.

| THE THE | NOTARY PUBLIC STATE OF WEST VIRGINIAV | n under my hand this commission expires | 31 8 day of | August | , 20 <u>73</u> |
|---------|---|--|---------------|--------|----------------|
| | TINA JEWELL HELMICK Lewis County Commission 110 Center Avenue Weston, WV 26452 My Commission Expires January 19, 2028 | | Notary Public | Xuhnil | |

Event must take place between July 1, 2023 and June 30, 2024:

40/24 Event Start Date _ Event End Date

_ 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 2024 Division of Culture and History budget.

Division of Culture and History

Date