# STATE OF WEST VIRGINIA, COUNTY OF UPSHUR, CITY OF BUCKHANNON, TO WIT:

A regular meeting of the Buckhannon City Council was held on Thursday, October 15, 2020 at 7:00pm in City Hall. The following were in attendance:

Mayor Robbie Skinner Present Randy Sanders Present - by phone City Recorder Mary Albaugh Present Council Member Pam Bucklew Council Member Present - by phone Council Member Jack Reger Present - by phone Council Member CJ Rylands Present David Thomas Present - by phone Council Member Amberle Jenkins Present Assistant Recorder & Director of Finance Tom O'Neill Present - by phone City Attorney **BPD Chief Matthew Gregory** Present Director of Public Works Jerry Arnold Absent Callie Cronin Sams **Grants & Information Coordinator** Present - by phone Present Kari Conaway The Record Delta Newspaper **Dustin Haney** Present Channel 3 Channel 3 Rodney Irvin Present **Amanda Hayes** Present The Intermountain Newspaper Katie Kuba Present MyBuckhannon.com

Guests: James Fisher, BPD; Dennis Cortes, Upshur County Parks & Recreation Board

City Council of Buckhannon – 7:00 pm in Council Chambers Meeting Agenda for Thursday, October 15, 2020

Channel 3 is Live Streaming our City Council Meetings here: <a href="https://www.facebook.com/ch3buckhannon/">https://www.facebook.com/ch3buckhannon/</a>
Please send public comments to <a href="https://www.facebook.com/ch3buckhannon/">https://www.facebook.com/ch3buckhannon/</a>
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Buckhan

## A. Call to Order

- A.1 Moment of Silence
- A.2 Pledge to the Flag of the United States of America
- A.3 Mayor's Greetings

# B. Recognized Guests

- B.1 James Fisher-Official Oath Probationary Police Officer
- B.2 Dennis Cortes-Upshur County Parks & Recreation Board

# C. Department & Board Reports

- C.1 Information Coordinator/Grant Researcher- Callie Cronin Sams
- C.2 Public Works Director-Jerry Arnold
- C.3 Finance Director- Amberle Jenkins
- C.4 Police Chief- Matthew Gregory
- C.5 City Attorney- Tom O'Neill

# D. Correspondence & Information

- D.1 Proclamation Breast Cancer Awareness Month of October 2020
- D.2 Newsletter from WV Ethics Commission
- D.3 Press Release from FirstEnergy- Mon Power & Potomac Edison Customers Lower Electric Rates in 2021
- D.4 FOIA Request-Ensafe-Environmental Site Assessment
- D.5 Thank you from Chad Corley Lowe's Store Manager
- D.6 Colonial Theatre Rehabilitation Phase III FY 2020 Final Report -WV Dpt of Arts, Culture & History
- D.7 Mayoral Proclamation Christian Heritage Week in WV Proclaimed by Governor Jim Justice November 22-28, 2020
- D.8 Agreement Sales & Purchase of Commercial Real Estate between Mike Ross & COB- Mudlick Property

# E. Consent Agenda

- E.1 Approval of Minutes-Regular Meeting 10/01/2020
- E.2 Approval of Building and Wiring Permits
- E.3 Approval of Payment of the Bills

# F. Strategic Issues for Discussion and/or Vote

- F.1 Approval to Establish Stormwater Fund No. 426
- F.2 Approval to Transfer \$75,000.00 of Sales Tax Fund to Stormwater Fund
- F.3 Approval to Accept Fire Civil Service Commission List of Eligibles
- F.4 Discussion/Possible Approval Trick-or-Treat Saturday, October 31, 2020 6pm-7:30pm
- F.5 Approval Ordinance No. 447 Revised Downtown Parking 1<sup>St</sup> Reading
- F.6 Discussion Paper Alleys in the City Limits

- G. Comments and Announcements
  - G.1 Mary Albaugh
  - G.2 Pamela Bucklew
  - G.3 CJ Rylands
  - G.4 David Thomas
  - G.5 Jack Reger
  - G.6 Randall Sanders
- H. Mayor's Comments and Announcements
- I. Executive Session -Personnel & Property Matters Per WV Code § 6-9A-4
- J. Adjournment

Posted 10/09/2020

Next Regular Scheduled City Council Meeting Thursday, November 5, 2020

- A. Call to Order
  - A.1 Moment of Silence
  - A.2 Pledge to the Flag of the United States of America
  - A.3 Mayor's Greetings
- A. The Mayor called the meeting to order.
  - A.1 Moment of Silence Mayor Skinner asked us to join him in a Moment of Silence.
- **A.2** Pledge to the Flag of the United States of America The Pledge to the Flag of the United States of America was led by James Fisher.
- **A.3 Mayor's Greetings** The Mayor welcomed all who were attending in person and by phone and thanked Channel 3 for broadcasting this meeting.
- B. Recognized Guests -
- **B.1 James Fisher-Official Oath Probationary Police Officer** The Mayor recognized James Fisher and administered the Oath of Office recognizing him as a Probationary Police Officer for the City of Buckhannon Police Department.

City of Buckhaumon 70 East Main Street Buckhannon, WV 26201



Phone: 304,472,1651 TDD# 304,472,9550 Fax# 304,472,0934

## CITY OF BUCKHANNON

OFFICIAL OATH

Stare of West Virginia, County of Upshur, City of Buckhannon,

t, <u>Iames Adam Fisher</u>, do solemnly affirm that I will support the Constitution of the United States, the Constitution of the State of West Virginia, the Cluater and Ordinances of the City of Buckhannon, West Virginia, and faithfully discharge my duties as a <u>Police Officer</u> of the said City to the best of my ability, so help me God.

Signed Trans Life Life

Subscribed and sworn to before me this  $15^{\rm th}\,{\rm day}$  of October, 2020.

Mayor Blot Walsh & Son 3

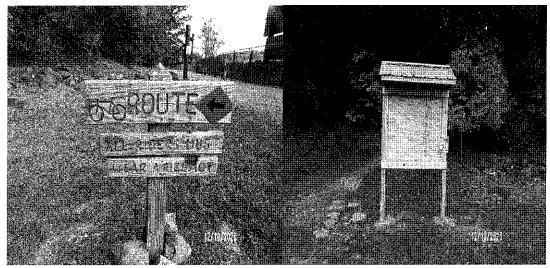
**B.2 Dennis Cortes-Upshur County Parks & Recreation Board** - Dennis Cortes appeared on behalf of the Upshur County Parks & Recreation Board and presented this report:

# REPORT FROM THE UPSHUR COUNTY PARKS & RECREATION COMMITTEE.

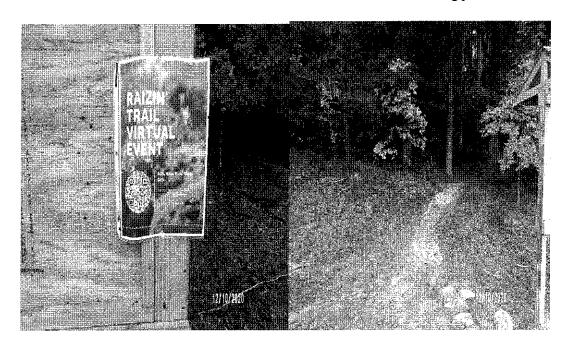
For City Council meeting of 15 October 2020

There was no meeting for October, but I can give a better update on the 2 current projects that we are working on.

1. Rachel Weber is the liaison from a committee working on the bike trails. Below there are 4 pictures of the start of the bike trail. That committee is now working under the Parks & Rec committee.



Kiosk at the starting point.



This is the start of the trail.

2. We are also working to bring Disc Golf to the Recreation Park. As you can see on the flyers, this could be an attraction to the park. There is still more work for this committee because a small part of the proposed course is on property belonging to the Board Of Education. The next step will be to visit with the BOE possibly at one of their meetings. The flyers are separate because they are not finalized and will probably be in a future report when we have more information.

Respectfully submitted by; Dennis P. Cortes

# C. Department & Board Reports

**C. 1 Information Coordinator/Grant Researcher- Callie Cronin-Sams – October 15, 2020 – City Council** – Callie opened her report announcing free public COVID-19 testing will be held tomorrow, October 16, from 12 p.m. - 4 p.m. at B-U High School parking lot.

She also announced that the Buckhannon Streets & Parks Department is accepting applications for a full-time laborer through October 30.

Today is the final day to complete the US Census by phone at 844-330-2020 or online at **2020Census.gov**.

Buckhannon Volunteer Center WiFi hotspots are up and running at Stockert Youth & Community Center, Gibson Library, and Jawbone Park.

ThE Buckhannon Volunteer Center Facebook page is getting more views since the WiFi hubs were created.

She is working with Jeff Wamsley & the Waste Department on a PR/Educational piece on Bulky Goods collection.

# PR, Website, & Social Media:

| 10/06/2020<br>4/39 PM         | Notice, North Kanawha Street from Reynolds Larie to Willard Way wil  |            | Ų į  | 2K 🚆            | 4.11<br>4.11<br>4.11   |
|-------------------------------|--|------------|--|-----------------|--|
| 10/06/2020<br>9:56 AM         | St. Joseph's Hospital is holding a Drive-Through Flu Clinic today,   | <b>15</b>  | 2  | 37              |  |
| 10/0 <b>5/2020</b><br>3.84196 | Free public COVID-19 testing will offered Tuesday. October 6th from  |            | <b>(A)</b> 4                                 | 45              | -  |
| 10/05/2020<br>9:04 FBA        | Effective today, Upshur County Commission facilities will be open  | to 👨       | <b>⊕</b> 4                                   | 83              |  |
| 10/05/2020<br>18.46 AM        | Reminder: Free COVID-19 testing available loday at the high school   | 242        | 4  | 41              |  |
| 10/05/2020<br>9:38 AM         | Reminder: The Charles W. Gibson<br>or M. Public Library will now be by   | <b>.</b>   | <b>(*</b> 1                                  | 44              |  |
| 10/05/2020<br>9.94 AM         | Reminder   |            | <b>%</b> 3                                   | 10              |  |
| 10/04/2020<br>2.53 PM         | Here is the latest update from the Upshur-Buckhannon Health  | ð          | <b>2</b>                                     | 9K 🔛            |  |
| <b>10/03/2020</b><br>8:23 PM  | Free COVID-18 testing will be offs<br>on Monday, October 5th from 12 p   | -82        | <b>€</b> 3                                   | 10              |  |
| 10/03/2020<br>6 62 AM         | Important update from the Charles W. Gibson Public Library:  | Sant .     | <b>∳</b> 9                                   | 33              |  |
| 10/02/2020<br>3:44 AH         | Please help the Upshur-Buckharr Health Department by only calling  | on (E)     | <b>₹</b> 7.                                  | 49 (3)          |  |
| 10/02/2020<br>8 48 AM         | The latest update from the Upshur Buckhannon Health Department:  | • <b>5</b> | <b>€</b> ₱ 21                                |                 |  |
| 10/14/2020<br>3:39 PM         | The latest update from the Ups<br>Buckhannon Health Departmen  | 353        | *  | 259             |  |
| 10/13/2020<br>3.25 PM         | The Buckhannon Street & Park Department is accepting applic  |            | i i  | 583             | 420M<br>2004<br>100M<br>100M   |
| 10/13/2020<br>15:16 AM        | Check out Ava Hibbs' upcoming exhibition at the Colonial Theat   | 18 2       | · •  | 290             |  |
| 10/13/2020<br>FIL13 ASA       | Public Notice. Free COVID-19 will be offered daily through Fri   | 30,366     |  | 461             | e de la constante de la consta |
| <b>10/12/2020</b><br>2/8+ PM  | Free COVID lesting fornorrow Tuesday October 13th from no  | on and     |  | 492             | 349<br>1181<br>123<br>1777   |
| 10/09/2020<br>4:15 PM         | Here is the latest from the B-U  | rce. · □   |  | 937             | DV85944  |
| 10/09/2020<br>12.35 PM        | Reminder: Buckhamnon City Ha<br>be closed on Monday, October   |            |  | :<br>- 287<br>: |  |
| 10/09/2020<br>12:23 PN        | Free COVID-19 Testing will be available: Sunday, October 11th  | i aom      |  | 435             |  |
| 10/08/2020<br>4:48 PM         | Information from our Upshur-<br>Buckhannon Health Departmen  | i E        | •  | 587             | :XXXII<br>::YXII<br>::XXXII<br>::XXXII<br>::XXXII  |
| 10/08/2020<br>11 19 AM        | The Upshur-Buckhannon Healt Department needs residents will  | \$2.5      |  | 678             |  |
| 10/08/2020<br>11 12 AM        | The most recent update from the update from th | 0 (5)      |  | 312             |  |
| 10/07/2020<br>4.21 PM         | Free COVID-19 testing formored 8-UHS:  | wat 🚛      | :<br>. • • • • • • • • • • • • • • • • • • • | 182             | A  |
|                               |  |            |  |                 |  |

She attended the Community COVID-19 Taskforce meeting & reported on City status.

Also attended the Upshur County Tobacco Prevention Coalition Meeting.

Attended WVHub's Leading Impactful Conversations Webinar Part 1; Part 2 on October 21

She continues to update the City's website, social media, and run GoToMeetings for Council, Board, and Committee meetings.

## **Grants:**

Will be working on CARES Act for September

PATH (5K Routes) with Jerry/Brad/theSignGuy

**LED:** I will be adding recognition of Erin Anderson, WV Teacher of the Year to the LED once I have the image file from the BOE.



**C.2 Public Works Director- Jerry Arnold -** Mr. Arnold was not present, so the Mayor gave an overview of his report

# Buckhannon City Council Public Works Director Report October 15, 2020

# **Director:**

- We expect the cement mixer vendor to be here next week or the week after to conduct training on the mixer and silo.
- Jay received the test results from the samples taken from the roof of City Hall and they were all positive for asbestos. This will increase the roof project total cost to \$110,000.00 – \$131,000.00

## Street:

- Street crews have been busy installing historic street signs, doors at SYCC and the Fire Department, and currently working on the Foster lot as per are MOU for the property to install the sidewalk on Milkman Ln.
- Street Department is accepting applications for a full-time position until Friday, October 30, 2020.

## Sewer:

• Crew 1 – 33 West Extension North- The road bore is completed.

- Crew 2 Completed the following, EMS Sewer line repair, Pine St. Sewer Tap (John Quick), Franklin St. sewer tap, Community Care sewer tap, fixed Yards- seed and mulch, and helped pour concrete for UV unit.
- Maintenance Crew- Installed new UV unit and had a start-up last Friday.
- 33 West Extension South-JF Allen Co. -We still have water leaking into sewer line, one manhole with 3 risers, and the vented manhole lids must be replaced with non-vented lids. Water:

#### <u>Water:</u>

• Finished hydrant flushing and have been installing services on Brushy Fork.

#### Waste:

Nothing new to report.

#### Engineering:

- Tennerton Booster Station Continuing to work on proposed Tennerton Booster Station building layout and the amount of additional acreage that would be required for the construction & upgrades of the new booster station, including the incorporation of the ACP booster station pumps into the design. The additional acreage required is approximately 1,000 SF.
- Rexroad Brushy Fork Road Waterline Extension The Developer has executed the
  alternate waterline extension agreement, cost estimate and Right-of-Way agreement
  so that the materials can be ordered for construction of the new waterline in late
  October / early November. The materials required for this project have been
  ordered and construction activities will begin once fire hydrant flushing activities
  have been completed.
- North Spring Street Utilities and Street Improvement Project Continue to work on the existing underground utilities basemap (locating utilities, GPS-ing utilities, transferring data to Autocad, etc). Have contacted the non-City utility companies who have utilities in the area and have located the existing gas lines in the area. Have developed the Scope of Services for geotechnical work in this area due to possible unsuitable materials in the area. Will continue to work on this project as time allows.
  - **C.3 Finance Director- Amberle Jenkins –** Amby Jenkins provided the following report:

| Amby - Council report 1  | 10/15/2020        |           |
|--------------------------|-------------------|-----------|
| Balances in enterprise a | ccounts 9/30/2020 |           |
| Sanitary Board           | mm/chking         | \$485,917 |
|                          | CD/savings        | \$253,190 |
|                          |                   |           |
| Water Board              | mm/chking         | \$169,434 |
|                          | CD/savings        | \$965,476 |
|                          |                   |           |
| Waste Collection Bd      | mm/chking         | \$694,033 |
|                          | CD/savings        | \$58,033  |

Reminder-That we will be waiting on the Fire truck for about one year and cannot complete financing until the truck is delivered.

Bryson VanNostrand helped submit the documents needed for the theatre grant that had been extended until 9/30/20. The grant funds in the amount of \$67,000 has been received.

While Amby was still recognized, the Mayor brought Strategic Issues F.1 Approval to Establish Stormwater Fund No. 426 and F.2 Approval to Transfer \$75,000.00 of Sales Tax Fund to

Stormwater Fund to the table for discussion and possible action. Amby explained the need to establish a Stormwater Fund account.

Motion to approve the establishment of a Stormwater Fund bank account was made by Albaugh/Sanders. Motion carried.

Motion to transfer \$75,000 from the Sales Tax Account to the General Account to use to open the Stormwater Fund Account was made by Rylands/Albaugh. Motion carried.

**C.4** Buckhannon Police Department Chief Matthew Gregory - Chief Gregory, provided the following report to Council:

POLICE ACTIVITIES

MONTH: September

YEAR: 2020

## ACTIVITIES:

|    | City Council Report   | Parking Tickets Issued:         |       |
|----|---|---------------------------------|-------|
|    | 10/15/20  | By Parking Enforcement Officer: | 7     |
|    |   | By Officers:                    | 0     |
| l. | James Fisher will begin employment with the police department on Monday, October  19. He will undergo the onboarding process which will consist of initial policy and | TOTAL ISSUED:                   | 7     |
|    | procedure trainings as well as preparation for the police academy. Mr. Fisher's application to the academy has been submitted. The next available class will be       | Citations Issued:               | 30    |
| 2. | January 2021.  I have filed the necessary paperwork with CALEA requesting on-site assessment for  | Misdemeanor Arrests:            | 30    |
|    | April 2021. This will complete the self-assessment process and will be the final step toward full accreditation.  | Felony Arrests:                 | 4     |
| Ì, | Sgt. Courtney is approximately half-way through K-9 training and reports that all is  | Calls Answered:                 | 445   |
| ļ. | going well.  We have received the first materials from WatchGuard for the in-car camera / body  | Complaint Reports:              | 60    |
|    | camera upgrades. Work continues on this project as well as we prepare for training and installation of these new materials.   | Accidents Investigated:         | y     |
| š. | Work also continues on outfitting the newest cruisers. It has somewhat slowed because of difficulty with the vendor (WV Public Safety Equipment) being able to        | Community Policing Hours:       | 15    |
|    | acquire the necessary materials in a timely manner. However, all three cruisers are   | , ,                             |       |
|    | currently with the vendor waiting for project completion. We are also working closely with Enterprise to help facilitate this process.                                | Patrol Mileage:                 | 7,465 |

#### MONTHLY ACTIVITY REPORT September 2020

| *************************************** |      |      |          |     |     |     |  |     |          |   |     |         |       |
|---|------|------|----------|-----|-----|-----|--|-----|----------|---|-----|---------|-------|
|   | 301  | 302  | 303      | 304 | 305 | 306 | 307  | 308 | 309      | 310                                     | 311 | 312     | TOTAL |
| Colls Answered                          | ?    | 40   | 98       | 129 | 28  | 39  |  |     | 43       | 3/                                      | 23  |         | 445   |
| Community Policing                      |      | 13   |          |     |     |     |  |     |          |   | 2   |         | 15    |
| Road Patra                              |      | 47   | 87       | 67  | 53  | 110 |  |     | 53       | 77                                      | 76  |         | 560   |
| Traffic Hours                           |      |      | 62       | . 3 |     | 4   |  |     |          | 1                                       | 2   |         | 74    |
| Craninal lav                            | H    | 52   | 20       |     | 40  | 45  | 176  |     | 31       | 37                                      | 26  |         | 435   |
| Court Hours                             |      | 3    | 3        |     |     | 4   |  |     |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2   |         | 11    |
| Report Writing                          | 37   | 57   | 10       | 18  | 13  | 13  |  |     | 40       | 36                                      | 21  |         | 225   |
| Other Hours                             | 144_ | 24   | 24       | 24  | 51  | 26  |  |     | 46       | 50                                      | 1   |         | 390   |
| Miles                                   |      |      |          |     |     |     |  |     |          |   |     |         | 7,465 |
| Accadents Prop                          |      | 1    | 3        |     |     |     |  |     | 1_1_     | 2                                       |     |         | 7     |
| Injury                                  |      |      | <u> </u> | 1   |     |     |  |     | <u> </u> |   |     |         | 2     |
| Fatality                                |      |      | F        |     |     |     |  |     |          |   |     |         |       |
| Parking Lickets                         |      |      |          |     |     | -   | The same of the sa |     | 1        |   |     |         |       |
| Criminal Reports                        |      | 6    | 10       | 8   | 4   | 7   |  |     | 14       | 5                                       | 8   |         | 60    |
| Reports Cleared                         |      | 3    | 5        | 3   | 2   | 2   |  |     | 10       | 4                                       | 6   | <u></u> | 36    |
| Clearance Ratu                          | Ţ    | รถน. | 50%      | 50% | 50% | 28% |  |     | 71%      | 80%                                     | 75% |         | 58%   |

# TRAFFIC CITATIONS - September 2020

|   | Gragory    |            |     |       |   |     | O'Consor |              | McCauley |   | Сэре    | Collins                           | TOTAL               |
|---|------------|------------|-----|-------|---|-----|----------|--------------|----------|---|---------|-----------------------------------|---------------------|
| GELL PHONE (2) 21-22-22-22-22-22-22-22-22-22-22-22-22-2 | il ser     |            |     |       |   | 944 | 2        |              |          | 20.   | ke di k |                                   | 5                   |
| DRIVING REVOK/SUSP                                      |            |            | 1   | l     | ĺ |     |          |              | ĺ        | 4   |         |                                   | 5                   |
| EXPIRED REGISTRATION                                    |            |            | 清醒  |       |   |     |          | gerides<br>S |          |   |         | 1200                              |                     |
| IMPROPER REGISTRATION                                   | 1          | ĺ          | [   |       |   |     |          |              |          | 1   | ĺ       |                                   | 1 1                 |
| NO INSURANCE  | denies,    |            | 486 | Jugi. |   |     |          |              | 4.792.0  | 2 14 2 14 14 14 14 14 14 14 14 14 14 14 14 14 |         | *1917.05E                         | hr squ <b>f</b> is: |
| NO INSURANCE CARRIED                                    |            |            | 1   |       |   |     |          |              |          |   | 1       |                                   | 2                   |
| NO OPERATORS (INC.)                                     | <b>S</b> N | ir da sini |     |       |   |     |          |              |          |   |         | unija aid<br>Produnas<br>Produnas |                     |
| RECKLESS DRIVING  |            |            |     |       |   |     |          |              | 1        |   |         |                                   | 1 1                 |
| SPEEDING:   |            |            | 4   |       |   | 2.  | 5        | illa da      | 2.4      |   | i e     |                                   | 12                  |
| TOTAL TRAFFIC CITATIONS                                 | 0          | 0          | 8   | 0     | 0 | 2   | 7        |              | 2        | 10  | 1       |                                   | 30                  |

September 2020 Accidents

| Report # | Date Of Crash  | Time Of Day   | Day Of Week  | Street                 | Intersecting Street | Other Location    | Manner Of Collision  | Officer Name          |
|----------|----------------|---------------|--------------|------------------------|---------------------|-------------------|----------------------|-----------------------|
| 1        | 9/1/2020 0:00  | 1619          | Tuesday      | RT 33 EXIT             | W MAIN ST           |                   | Rear End             | THOMAS POSEY          |
| 2        | 9/3/2020 0:00  | 1240          | Thursday     | ISLAND AVENUE          | NORTH FLORIDA STR   | EIN FRONT OF COOK | Rear End             | LT. DOUGLAS N. LOUDIN |
| 3        | 9/9/2020 0:00  | * # 1935      | Wednesday    | K1 33                  | LOWER CHILDERS RU   | N                 | Right Angle          | THOMAS POSEY          |
| 4        | 9/13/2020 0:00 | 1630          | Sunday       | 'Rt. 20                |                     | ·                 | Right Angie          | D.S. KRAEMER          |
| 5        | 9/20/2020 0:00 | 1420          | ) Sunday     | NORTH LOCUST           | N/A                 |                   | Rear End             | MCCAULEY              |
| 5        | 9/20/2020 0:00 | 151           | Sunday       | Rt. 20                 |                     |                   | Rear End             | D.S. KRAEMER          |
| 7        | 9/21/2020 0:00 | 165           | Monday       | S KANAWHA ST ( RT 20 ) | LINCOLN ST          | i                 | Rear End             | THOMAS POSEY          |
| 8        | 9/22/2020 0:00 | 1653          | Tuesday      | S KANWAHA ST           | MONONGALIA SR       |                   | Single Vehicle Crash | THOMAS POSEY          |
| 9        | 9/25/2020 0:00 | * 1345        | Friday       | KANAWHA STREET         | BOGGESS STREET      |                   | Rear End             | T.M. STEWART          |
|          |                |               | T            | :                      |                     |                   |                      |                       |
|          |                | * = Injury    |              |                        | i                   |                   |                      |                       |
|          |                | # = Alcohol / | Drug Related |                        |                     | 1                 |                      |                       |
| 1        |                | ~ = Fatality  |              |                        |                     | !                 |                      | _ i                   |

**C.5 City Attorney- Tom O'Neill –** Mr. O'Neill deferred to the Strategic Issues for Discussion and/or Vote part of the meeting.

**D. Correspondence & Information** – The Mayor reviewed the following with Council:

## D.1 Proclamation Breast Cancer Awareness Month of October 2020

#### Proclamation

#### PROCLAMATION FOR BREAST CANCER AWARENESS MONTH

WHEREAS, while considerable progress has been made in the fight against breast cancer, it remains the most frequently diagnosed type of non-skin cancer in women;

WHEREAS, thanks to earlier detention and better treatment options, survivor rates for breast cancer has continued to rise in the last decade;

WHEREAS, during National Breast Cancer Awareness Month, we stand with our mothers, daughters, sisters, and friends and we recognize all who have joined their loved ones in fighting their battle as well as the doctors, researchers, and health care providers whose care and hard work gives hope to those living with breast cancer;

WHEREAS, by educating ourselves and supporting innovative research, one day, we will defeat this deadly disease; and

**THEREFORE**, I, Robert N. Skinner, III, Mayor of The City of Buckhannon, proclaim the month of October 2020 as:

# BREAST CANCER AWARENESS MONTH

Robert N. Skinner III, Mayor

D.2 Newsletter from WV Ethics Commission

# Ethics News



# Coronavirus and the **Open Meetings Act**

Ethics Commission staff has provided gaid- or provide access via ance to assist agencies in complying with the livestream of the meetings. Open Meetings Act in light of the coronavirus

citizens to attend a meeting in person is not required if the governing body determines, Centers for Disease Control and Prevention or other government agencies authorized to make these types of decisions, that it constitutes a public health risk to permit citizens to

Steps should be taken to ensure that members of the public and press are able to hear meeting participants.

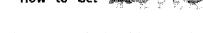
If a governing body is considering permitting in-person attendance in accordance on guidance issued by the federal with the type of guidance mentioned above, it the state of Wast Virginia, the is the opinion of staff that permitting a limited number of attendees to attend the meeting in accordance with such suidance would not violate the Open Meetings Act provided that the governing body continues to provide citi with a call-in number or access to a live

#### **Elections: Recent Advisory Opinions**

Advisory Opinion 2020-09; A retired city police officer who was a condidate for shoriff was not prohibited from wearing his uniform in his campaign material because the relevant provisions of the Ethics Act do not apply to former public officials or employees. To view this AO, click here.

Advisory Opinion 2020-12: The Act does not prohibit a county commissionar who is also a candi date in the election from performing his nunisterial duties on the Board of Careassers. This ducision is to be contrasted with county commissioners improperly judging an election contest. To view this AO, click hars.

# How to Get A A CONTROL



May I get informat indicin from the Ethies Commission? Yes, You may obtain informat, confidential advice by emailing the Ethies Commission self with your question at othics@wv.gov or calling (304) 568-0664 or 1 (666) 558-0644 (oil free). You may also be able to find the answer to your question on our website. ethics ey gov.

How long does it take to get a ressonant trans actif? If you call the Fihics Commission offices, most likely you will be able to uprak with an attorney that day. If you email the Ethics Commission, you will get a written respurse from staff in no more than 10 business days. Staff, however, is committed to responder for quickly to emails -usually within one to three days.

Are there questions that the Ethics ommission staff may be unable to sweet? Yes. Stall may determine, after

reviewing the language in the Ethics Act or Open Meetings Act and related Advisory Opinions, that the answer to your questions is not clear and may only be answered by the Ethics Commission through the siscence of a larmal Advisory Opinion. Or Ethics Commission staff may advise you that your question involves a malter and reviewed by the

What is no advisory Definion? An Advisory Opinion is issued by the Ethics Commission during regularly scheduled public meetings of the Ethics Commission. Advisory Opinions are made public, but the name of the person requesting the Opinion is kept confluental. The Carministon will not respond to requests for writton Opinions on the propriety of someone else's conduct. Click feet for more information on Advisory Opinions.

#### **Recent Advisory Opinions**

Advisory Opinion 2020-10: A police officer who was shot in the line of duty while wearing a company's principle of the same company's national sales meeting. Under the gift rules in the Ethics Act, the police officer may not accept an all expense paid trip to the sales meeting hecause the company does hashoese with the officer's department. To view this AC, click leads.

Advisory Opinion 2020-11: Generally, town officials and employees may not solute domations unless for a charitable purpose. The construction of a vesterans memorial serves the public purpose of recognizing vesterans, and is, therefore, a charitable purpose. To view this AO, click have.

Advisory Opinion 2020-33: A school principal's spouse, sister and brother-in-law may be employed at the same school where he serves as the principal, but he may not be available in histog or supervising them. To view this AO, dick have

Contact us 210 Brooks Sineet Suito 300 Charleston WV 25301



# D.3 Press Release from FirstEnergy- Mon Power & Potomac Edison Customers Lower **Electric Rates in 2021**

FirstEnergy Corp. 5001 NASA Boulevard Fairmont, WV 26554 www.firstenergycorp.com

News Media Contact: Mark Durbin (330) 761-4365

For Release: September 29, 2020

# Mon Power and Potomac Edison Customers in West Virginia to Benefit from Lower Electric Rates as a Result of Annual Fuel Filing Bills Would be Reduced by \$50 Million in 2021

To help customers manage their bills, Mon Power and Potomac Edison offer budget plans, special payment plans, and access to energy assistance programs. For home energy efficiency tips, customers can go to www.firstenergycorp.com or call the Customer Service Center at 1-800-255-3443 to request information.

## D.4 FOIA Request-Ensafe-Environmental Site Assessment

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| <i>Ensafe</i>   | NUCLEUS (MANAGE - CERTOF) BORDOODS   |   |

# D.5 Thank you from Chad Corley Lowe's Store Manager

Good afternoon everyone,

I would first off like to say THANK YOU for welcoming me and my family to your beautiful city and one that I will call home forever. Effective today this will be my last day as the store manager of Lowe's of Buckhannon. Starting Monday I will be the new store manager in Lowe's of Morgantown. I will be honest this was one of the hardest decisions I have ever had to make in my life because I absolutely love the associates here, the community and all of the friendships that I have been able to make in the past 4 ½ years. I know in my heart that for 27 years with this company I have given my best always and its time that I take same energy and commitment to the next chapter in my life. Words cannot express all of my appreciation and gratitude that I have for all of those who have helped me develop, grow, educate and include me in your city. It is my commitment to all of you that I will personally ensure that the new store managers understands how important Lowe's is to this community, schools, community organizations and the non-profit agencies. In the next few weeks I will introduce him by holding a small town hall meeting that I would like all of you and others to attend. I will be working directly with CJ Rylands to arrange this for me on my behalf.

Please do not hesitate to reach out to me regardless of where I am. As I have said from day one "I may not always be able to give but I will always find a way to help!!"

I hope to see all of you in the next couple of week

Sincerely, Chad

# D.6 Colonial Theatre Rehabilitation Phase III FY 2020 Final Report -WV Dpt of Arts, Culture & History-On file at City Hall for review. Submitted 09/30/2020.

| Application #:   |  | Date received:  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Applicant Legal Name (Organization): City of Buckhannon Mailing Address: 70 West Main Street City: Buckhannon County: Upshur State: WV Zip: 26201 Contact Person: Bryson VanNostrand Phone: 304-473-0555 E-mail: bryson@vnarch.com   | PART I: Cover Sheet  |   |  |  |  |  |  |
| Applicant Legal Name (Organization): City of Buckhannon Mailing Address: 70 West Main Street City: Buckhannon County: Upshur State: WV Zip: 26201 Contact Person: Bryson VanNostrand Phone: 304-473-0555 E-mail: bryson@vnarch.com Website: buckhannon.org FEIN Number: 55600162 Final Report Budget Summary  A) Total Grant Amount Awarded \$67,000.00 B) Total Applicant Matching Cash Funds \$67,000.00 C) Total Applicant Matching Cash Funds \$67,000.00 D) Total Project Expenses \$134,000.00 Certification: Lecrtify that I have reviewed the grant receipts and expenditures submitted within this final report and, to the best of my knowledge and belief, this report represents all financial activities related to the receipt, use and expenditure of funds granted by the WV Commission on the Arts/WV Department of Arts, Culture and History, and that the expenditures reported were for the purposes intended and in compliance with applicable laws, regulations and the terms and conditions of the grant documents. The report of grant receipts and expenditures is presented on the ACCRUAL / CASH (circle one — required by State Code) basis of accounting and is supported by our financial records and related documentation.  Name: Amby Jenkins Title: Treasurer  Signature:  Date: 1/3/1-3/10  A notary public in and for the said state, do hereby certify that Ambarle Jenkins whose name is signed to the writing above, has this day acknowledged the same before me.  Given under my hand this 30 day of Submarle 20.20  My commission expires Marle 30 day of Submarle 20.20  My commission expires Marle 30 day of Submarle 20.20  No ary Public  |  |   | The second secon |  |  |  |  |
| Mailing Address: 70 West Main Street City: Buckhannon County: Upshur State: WV Zip: 26201 Contact Person: Bryson VanNostrand Phone: 304-473-0555 E-mail: bryson@vnarch.com Website: buckhannon.org EFIN Number: 556000162 Final Report Budget Summary  A) Total Grant Amount Awarded \$67,000.00 B) Total Applicant Matching Cash Funds \$67,000.00 C) Total Applicant Matching Cash Funds \$67,000.00 D) Total Project Expenses \$134,000.00 Certification: Lectify that I have reviewed the grant receipts and expenditures submitted within this final report and, to the best of my knowledge and belief, this report represents all financial activities related to the receipt, use and expenditure of funds granted by the WV Commission on the Arts/WV Department of Arts, Culture and History, and that the expenditures reported were for the purposes intended and in compliance with applicable laws, regulations and the terms and conditions of the grant documents. The report of grant receipts and expenditures is presented on the ACCRUAL / CASH (circle one — required by State Code) basis of accounting and is supported by our financial records and related documentation.  Name: Amby Jenkins Title: Treasurer  Signature:  Date: 1/3/1-3/10  A notary public in and for the said state, do hereby certify that Ambarle Jenkins whose name is signed to the writing above, has this day acknowledged the same before me.  Given under my hand this 30 day of Suppose Average Aver | Applicant Legal Name (Organization): City  | Americanova assyrantes  |  |  |  |  |  |
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| Contact Person: Bryson VanNostrand Phone: 304-473-0555  E-mail: bryson@vanch.com Website: buckhannon.org FEIN Number: 556000162  Final Report Budget Summary  A) Total Grant Amount Awarded \$67,000.00  B) Total Applicant Matching Cash Funds \$67,000.00  C) Total Applicant Matching Cash Funds \$67,000.00  D) Total Project Expenses \$134,000.00  Certification:  Lectrify that I have reviewed the grant receipts and expenditures submitted within this final report and, to the best of my knowledge and belief, this report represents all financial activities related to the receipt, use and expenditure of funds granted by the WV Commission on the Arts/WV Department of Arts, Culture and History, and that the expenditures reported were for the purposes intended and in compliance with applicable laws, regulations and the terms and conditions of the grant documents. The report of grant receipts and expenditures is presented on the ACCRUAL/ CASH (circle one – required by State Code) basis of accounting and is supported by our financial records and related documentation.  Name: Amby Jenkins Title: Treasurer  Signature:  Date:  Date: |  | , want  |  |  |  |  |  |
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| C) Total Applicant Matching Cash Funds \$57,000.00  D) Total Project Expenses \$134,000.00  Certification:  I certify that I have reviewed the grant receipts and expenditures submitted within this final report and, to the best of my knowledge and belief, this report represents all financial activities related to the receipt, use and expenditure of funds granted by the WV Commission on the Arts/WV Department of Arts, Culture and History, and that the expenditures reported were for the purposes intended and in compliance with applicable laws, regulations and the terms and conditions of the grant documents. The report of grant receipts and expenditures is presented on the ACCRUAL / CASH (circle one – required by State Code) basis of accounting and is supported by our financial records and related documentation.  Name: Amby Jenkins Title: Treasurer  Signature:  Date:  Da   | The state of the s | Total Grant Amount Awarded  | \$67,000.00  |  |  |  |  |
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D.7 Mayoral Proclamation Christian Heritage Week in WV Proclaimed by Governor Jim Justice November 22-28, 2020



Whereas, the Preamble to the Constitution of West Virginia declares. "Since through Divine Providence we enjoy the blessings of civil, political and religious liberty, we, the people of West Virginia reaffirm our faith in and constant reliance upon God"; and

Whereas, the Bill of Rights to the Constitution of West Virginia guarantees religious freedom; and the "Sundays excepted" provision of Article 7, Chapter 14 historically recognizes Sunday as a day of rest and worship; and

Whereas, for many West Virginians, public school days once began with a daily Pledge of Allegiance, prayer and Bible reading; and

Whereas, the state songs, The West Virginia Hills and West Virginia My Home Sweet Home, contain the lyrics, "With their summits bathed in glory, like our Prince Immanuel's land!" and "There I work, and I play, and I worship Sunday,"; and

Whereas, the influence of Christianity in West Virginia is evident by her many churches and Christian charities, ministries, missions and schools; chorished Christinas, Easter and Thanksgiving holiday seasons; and a willingness of Mountaineers to love thy neighbor as thyself; and

Whereas, Thanksgiving week is an appropriate time to center attention on our thanks to Almighty God for His great and good Providence and for the Christian faith, which is part of West Virginia's and America's history.

Now, Therefore, Be it Resolved that I, Jim Justice, Governor of the Great State of West Virginia, do hereby proclaim *November 22-28, 2020* as:

# Christian Heritage Week

in the Mountain State and invite all citizens to join me in this observar

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of West Virginia to be affixed.

Done at the Capitol, City of Charleston, State of West Virginia, this the Twentieth day of June, in the year of our Lord, Two Thousand Twenty, and in the One Hundred Fifty-Seventh year of the State.



By the Governor:

Mac Warner

# D.8 Agreement Sales & Purchase of Commercial Real Estate between Mike Ross & COB Mudlick Property

THIS AGREEMENT FOR THE SALE AND PURCHASE OF COMMERCIAL REAL ESTATE ("Agreement")

is by and between

MIKE ROSS, of Coalton, West Virginia ("Seller"),

AND

The City of Buckhannon, West Virginia, a municipal corporation ("Purchaser"),

(together, the "Parties") and is dated this  $\frac{f^{\frac{1}{2}}}{f^{\frac{1}{2}}}$  day of October, 2020

#### WHEREAS:

- A. Seller owns a certain parcel of real estate with a commonly known address of 395 Mudlick Road, Buckhannon, West Virginia, and which is identified on the real property tax records of Upshur County, West Virginia as Buckhannon District, Map 5F, Parcel 52.10, together with all improvements thereon and appurtenances thereunto belonging, including all equipment, machinery, furniture, fixtures, and other assets placed thereupon, the real property being described on said tax records as "FS 5.02 MUDLICK RUN" [sic] (the "Subject Property"), and desire to seil the same;
- B. Purchaser desires to purchase the Subject Property:
- C. The Purchaser, as a West Virginia municipality, must complete certain steps in order to legally acquire title to the Subject Property, including the adoption of a municipal ordinance and secure funding through its Municipal Building Commission. This Agreement is intended to secure to the Purchaser a reasonable opportunity to undertake its required due diffigence in furtherance of the acquisition.

NOW, THEREFORE, WITNESSETH, that the Parties do hereby covenant and agree as follows:

- Purchaser shall take possession of the Subject Property at the time of closing but shall
  have reasonable access thereto for purposes of preparing for the closing of the transaction
  contemplated by this Agreement.
- 6. Purchaser agrees that the Seller has not made, nor makes any representations or warranties as to the condition of the premises, the condition of the buildings, appurtenances and fixtures located thereon, and/or the location of the boundaries. Purchaser accepts the property in its "as-is" condition.
- Taxes and Assessments: Seller shall pay all taxes, levies, or assessments which are
  or have been assessed or levied against the Subject Property.
- Time is of the Essence: Time is of the essence in the performance of each and every term and provision in this Agreement by Purchaser.
- 9. Default: If the Purchaser shall fail to perform any of the covenants or conditions contained in this Agreement on or before the date on which the performance is required, the Seller shall give Purchaser uotice of default or performance, stating the Purchaser is allowed fourteen (14) days from the date of the Notice to cure the default or performance. In the event the default or failure of performance is not cured within the 14 day time period, this Agreement shall stand cancelled upon written notice delivered by the Seller to the Purchaser, and Seller may retain the earnest money deposit specified above as liquidated damages, with such liquidated damages being the limit of any recovery by the Seller. If the Purchaser terminates this Agreement for reasons of a structural, title, or other incurable defect of the Subject Property, Purchaser shall be entitled to a refund of its earnest money deposit upon disclosure of the particular defect which justifies its cancellation of this Agreement; otherwise, Purchaser may retain said deposit as liquidated damages.
- 10. Seller acknowledges that in order to close the transaction contemplated by this Agreement, the Purchaser must, through its City Council, adopt an ordinance authorizing its purchase of the Subject Property. In addition, the Purchaser's Municipal Building Commission must take affirmative steps to approve and secure financing for the purchase of the Subject Property on behalf of the Purchaser. In the event that either 1) the Buckhannon City Council does not adopt the necessary ordinance, or 2) the City's Municipal Building Commission does

- 1. Seller agrees to sell, and Purchaser agrees to purchase, the Subject Property for the sale price of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00), (the "Purchase Price"), as follows: a) upon execution of this Agreement, the Purchaser shall pay to the Seller the sum of One Thousand Dollars (\$1,000.00) as an earnest money deposit. This deposit shall be credited to the benefit of the Purchaser at the time of closing; and b) at Closing, Purchaser shall tender the remaining balance of One Million Four Hundred Ninety-Nine Thousand Dollars (\$1,499,000.00) to the Seller, less any deductions, charges, or debits creditable thereto, in current United States funds.
- The parties covenant and agree that this Agreement vests the Purchaser with equitable title to the Subject Property, with the intent of the Seller to convey legal title thereto to the Purchaser upon full payment of the Purchase Price at closing.
- 3. This Agreement shall terminate upon the closing of the Subject Property and transfer of legal title thereof with the delivery of a Warranty Deed as provided for in Paragraph 11, below. Closing shall take place no later than December 31, 2020. Prior to closing, Purchaser shall have the right to inspect, appraise, survey, or otherwise test the Subject Property at its sole discretion, and shall have access to the Subject Property as necessary. Upon request by the Purchaser, the Seller agrees to share a copy of the latest appraisal of the Subject Property.
- 4. Seller shall maintain a policy or policies of insurance on the Subject Property to protect against fire or other casualty loss during the pendency of this Agreement. If, prior to Closing, a portion of the Subject Property is destroyed by fire or other casualty or is taken or threatened to be taken in condemnation or under the right of eminent domain ("Casualty Loss"), Buyer shall not be obligated to purchase the Subject Property and shall have its carnest money deposit returned. If Buyer elects to purchase, however, the Purchase Price shall be reduced by the estimated cost to repair the Subject Property (with equipment of similar utility), less all insurance proceeds which shall be payable to Buyer, (the reduction being the "Net Casualty Loss"). Seller, at its sole option, may elect to cure such Casualty Loss and, in such event, Seller shall be entitled to all insurance proceeds. If Seller elects to cure such Casualty Loss, Seller may replace any personal property that is the subject of a Casualty Loss with equipment of similar grade and utility, or replace any real property with real property of similar nature and kind if such property is acceptable to Buyer in its sole discretion.

not approve or secure financing for this purchase, then this Agreement shall be voidable by either of the Parties and have no force or effect.

- 11. Upon payment of the Purchase Price and any other amounts due Seller, Seller agrees to deliver to Purchaser a General Warranty Deed to the Subject Property, free and clear of any liens or encumbrances other than taxes and assessments for the current year. Purchaser's counsel will prepare the instrument of transfer. Should Seller be unable or unwilling to deliver such an instrument, Purchaser may initiate an action in the Circuit Court of Upshur County for specific performance of its obligations under this Agreement. At closing, Seller shall be responsible for the payment of any real estate transfer tax or the costs of recording any documents releasing any liens against the Subject Property which may accrue, and the Parties agree to bear their own respective attorney's fees or associated costs. Purchaser shall be responsible for the costs associated with recordation of the deed.
- 12. All notices required hereunder shall be deemed to have been made when deposited in the U. S. Mail, postage prepaid, certified, return receipt requested, to the Purchaser or Seller at the addresses listed below. All notices required hereunder may be sent to:

Seller:

Mike Ross P. O. Box 219 Coalton, WV 26257 TRoss@MikeRossinc.com

Purchaser:

City of Buckhannon, West Virginia Thomas J. O'Neill, City Attorney 70 East Main Street Buckhannon, WV 26201

and when mailed, postage prepaid, to said address, shall be binding and conclusively presumed to be served upon said parties respectively.

- 13. Purchaser shall not sell, assign, transfer or convey any interest in the Subject Property or this Agreement, prior to closing, without first securing the prior written consent of the Seller.
- 14. This Agreement embodies and constitutes the entire understanding between the parties with respect to the transactions contempiated herein. All prior or contemporaneous

agreements, understandings, representations, oral or written, are merged into this Agreement

- 15. This Agreement shall not be modified, or amended except by an instrument in writing signed by all parties.
- 16. No delay or failure on the part of any party hereto in exercising any right, power or privilege under this Agreement or under any other documents furnished in connection with or pursuant to this Agreement shall impair any such right, power or privilege or be construed as a waiver of any default or any acquiescence therein. No single or partial exercise of any such right, power or privilege shall preclude the further exercise of such right, power or privilege, or the exercise of any other right, power or privilege. No waiver shall be valid against any party hereto unless made in writing and signed by the party against whom enforcement of such waiver is sought and then only to the extent expressly specified therein.
- 17. If any one or more of the provisions contained in this Agreement shall be held illegal or unenforceable by a court, no other provisions shall be affected by this holding. The parties intend that in the event one or more provisions of this agreement are declared invalid or unenforceable, the remaining provisions shall remain enforceable and this agreement shall be interpreted by a Court in favor of survival of all remaining provisions.

AGREED TO BY THE PARTIES ON THE DATE FIRST ABOVE WRITTEN

| P | HT.C | ha | ce | r |
|---|------|----|----|---|

City of Buckhannon, West Virginia

Ticke Ross

By: Robert N. Sklomer, III

ts: Mayor

TOTAL

E. Consent Agenda

E.1 Approval of Minutes-Regular Meeting 10/01/2020

E.2 Approval of Building and Wiring Permits Fees Paid **Building Fees** Non Conversion L Historic District Asbestos Flood Zone Elev. Certificate Electrical Number Electrical Code Permit Description of Work Building otal otal to be Performed Value Submitted By and Location Contractor Roger Ours ADA Ramp 74915 200 S Florida St X X Self \$749.00 \$n/c Signage, Façade, Shop N Save 74916 203 S Kanawha St CGP Construction \$60,000.00 \$390,00 **Awning** Q4 Holdings Replacing Weatherhead X 74917 31 1/4 N Spring St Gary Queen \$50.00 \$100.00 Re-Roof Metal over Calvary Baptist Church 74918 176 S Kanawha St Şelf Shingle \$10,000.00 \$85.00 X Replace Porch Handrail Ату Мооге 74919 12 1/2 First St Self & Spindles \$1,500.00 \$16.50 Nancy Rendina Carrier General 74920 Bathroom Remodel X \$3,000.00 \$33.00 131 E Main St Contracting Roof over Existing Rear James Evans 74921 186 Fayette St Self Deck 16'x12' \$1,500.00 \$16.50 Replacement Control COB Sanitary Dept 74922 Self Panel X E Main St Pump Station \$n/c Install Ultraviolet COB Sanitary Dept Disinfection Equipment 74923 298 Sewer Plant Rd Self 2nd Unit \$n/c Change of Use Medical Facility, Inside Renonvations, ADA Ramp & Sidewalk, Community Care WV High Point Signage Flat Against 74924 34 N Kanawha St Construction Building \$333,000.00 A \$338.00 \$1,859.00 X X Gutterwork & Roof Brandon Hewitt 74925 Self \$999.00 \$10.00 30 Meadow St Repair Doug Spears X 74926 123 S Kanawha St Self Flooring & Roof Repair \$1,000.00 \$11.00 Angel Casto Loudin 74927 Re-Roof Shingles \$8,000.00 54 N Florida St Construction \$88.00 Re-Roof Metal over Francis Light Shingle on Garage & 74928 18 Carol St K&Z Construction Storage Building \$4,000.00 \$44.00 City Hall 74929 Roof Repair \$9,910.00 X 70 E Main St Tri State Roofing \$n/c Replace ADA Ramp, ADA Restripe Parking Lot, Install ADA Indoor Signage & Grab Bars in Go Mart 74930 217 S Kanawha St Crites Construction Restrooms \$3,500.00 \$33.25 Х

\$437,208.00

\$438.00 \$2,586.25

# E.3 Approval of Payment of the Bills

| FUND: GENERAL FORD  |  |  |   |  |   |  |  |  |
|---|--|--|---|--|---|--|--|--|
| Department  | VENDOR NAME  | GL ACCUME  | ACCOMPACT DESC  | KIPII (28  | DESCRIPTION   |  | ASSARGE.   |  |
| MWADM.A OBERCE  | BROOMS-DELTA NEWSPAPER REGION VII PLAMBITHS PER REGION VII PLAMBITHS PER REGION LIMBURANCE DINE BROS BUCHMARNON CHEMPER OF COMMER FRYROLE, ACCORNY TALL DEPTS! COLLECTION ACCORNY DOLLAR GENERAL CORPORATION SIGN GUY LIC ENTERNAL REVERUE SERVICE DATAMAN CERPORATION MATTERS REDIDE A CO., INC **PATROLE SERVICE | 468-238-00<br>469-241-00<br>409-226-08<br>409-241-00<br>409-341-00<br>409-341-00<br>409-341-00<br>409-341-06<br>409-341-06<br>409-104-08<br>409-104-08<br>409-341-06 | MAYOR'S EURY MAYOR'S INSO MAYOR'S INSO MAYOR'S SUEY MAYOR'S SUEY MAYOR'S SUEY MAYOR'S F.I. | CHES & M. CLEES & M. C | GY DALANCE HEED DET SCHUTCER S- GENTIODATA 9-2 HARS PLATE 3 TOP: MEMBERSHIP SEPT 2020 CREEN SEPT 2020 CREEN SEPT 2020 CREEN FICA WITHERLD A MEDICARE WITHER COLLEGE WITHER COLLEGE SOOR EV 18/01/2020 -> 10 | F 1 TO N-3; TO 10-1-202 FEE ES F CAPD FEES ES MATCHED MATCHED & MATCHED SEPT B020 LLS 4 4 44 | \$,643.67<br>275.66<br>4.82<br>21.35<br>456.60<br>266.19<br>881.37<br>37.85<br>266.60<br>44.94                     |  |
| COUNCIE   | **PAYHOLL EXPENSES  **PAYHOLL EXPENSES   | \$10-450-03<br>410-226-00<br>410-104-00<br>\$10-104-00   | THEATRE SUIL<br>COUNCIL'S F.<br>COUNCIL'S F.  | RAMOE IP<br>1.C.A.<br>1.C.A.   | TIDINSISSES 44<br>WOBIOUS474 9-2 '<br>FICA WITHHERD A:<br>MEDICARE WITHRA<br>10/01/2020 - 10  | FO (U-1 202<br>MATCRED<br>UD & BATCRE  |  |  |
| RECORDER  | ENCOVA'INSURANCE<br>**VAYROLL ESPENSES   | 411-226-00   | I NGURANCE/CO   | Hersati  | WCB1995474 9-3 :<br>10/01/2020 - 19   | FD 10-1-302<br>/15/2020<br>TOTAL:  | 0.24<br>560.00<br>500.20   |  |
| TPEASURER   | enchar insurance<br>internal revenue service   | 413-226-00<br>413-304-00<br>413-104-00   | TREASURER'S   | P.I.C.A.<br>P.Y.C.A.   | WCB1005474 9-2<br>FICA WETHESLO A<br>MEDICARE WITHES<br>10/01/2026 - 15   | ED & MATCHED   | 0.58<br>3.5.3<br>4.5.5<br>621.54<br>546.30   |  |
| CONEL   | encova ineuranga<br>**Payrold: Expenses  | 416-226-00   | FOLICE JEDGE  |  | WCM:005474 9-2 1<br>10/01/2020 - 10/  | M, 15-1-202  | 0.61<br>625.00<br>625.61   |  |
| CLEA WELDHARZ   | sabarant expenses<br>encom tradument<br>encom tradument  | 417-236-00<br>417-104-00<br>417-104-00   |   | Y FICA<br>Y FICA   | MCB1005474 8-2 1<br>FICS WITHHELD AS<br>MEDICARY WITHHE<br>10701/2020 - 10  | D MATCHED<br>D 4 MATCHE  | 1.64<br>31.00<br>7.35<br>1.000.60<br>1.039.23  |  |
| CIFY ENGINEER   | ENCOVA INSURANCE   | 420-226-00   | CITY ERGINAN  | R LMN 6  | 9081905474 5-2 1  | n 10×1-202<br>zwrau:   | 9.50   |  |
| \$ 5,500.00 -<br>8 \ 277.70 -<br>8 2,856.00 -<br>8 1,972.50 - | Calea - On a<br>United Rotary<br>Ascent Consul<br>Appalachian T  | Sile Ass.<br>Brush-<br>Hing-<br>Hooting-   | essmen<br>Gutter<br>Concrete<br>Pipe Bo   | +<br>/ Bro<br>Test<br>** F   | ooms<br>ring & Co<br>lashing  | enstruict<br>Thes  | tion Inspection (  | ŝakviayelos  |
| 0-15-2020 01:01 PM  |  | 0isbursesen  | ots 19-01-20  | to 10-1  | 5-20  |  | PAGE:  | 2  |
| UND: GENERAL FUND   |  |  |   |  |   |  |  |  |
| epartment   | VENDOR NAME  | GL AC  | COUNT   | ACCOUNT  | DESCRIPTION   | DESCRIPT   | EON  | TRUOMA   |
| CONTING   | RECORD-DELTA NEWSPAPE<br>ENCOVA INSURANCE<br>VINCENT SMITH<br>INTERNAL REVENUE SERV<br>**PAYROLL EXPENSES  | 437-2<br>437-2<br>ECB 437-1  | 26-90<br>114-00<br>.04-00   | ZOMING :<br>TRAVEL  <br>ZONING   | SOPPLIES IBSURANCE & 8 EXPENSE F.I.C.A. F.I.C.A.  | MCB10054<br>CODE ENF:<br>FICA WITE<br>MEDICARE   | ORD OF APPEALS AD 74 9-2 TO 10-1-202 MILEAGE SEPT 202 HHELD AND MATCHED WITHHELD & MATCHE 20 - 10/15/2020 TOTAL:   | 59.37<br>69.28<br>115.58<br>87.18<br>20.39<br>2,812.30<br>3,164.10 |
| ATA PROCESSING  | RAVEN ROCK NETWORKS IN<br>COMMUNITY BANK<br>TYLER TECHNOLOGIES IN  | 439-4<br>2 439-2<br>439-2<br>439-2   | 59~00<br>30~00<br>30~60<br>30~00  | DATA PRO<br>DATA PRO<br>DATA PRO<br>DATA PRO   | OCESSING DOCESSING CAPI DOCESSING WESSING WESSING   | ACCT#7715<br>INSITE TE<br>SUBSCRIPT<br>MAINT BAR   | SERVICE CONTRACT<br>901071 OCT COMP S<br>RNSACT FEES IVR AU<br>FION OFFILITY BILLI<br>CODE SCANDER ANN<br>THTERNET | 212.50<br>305.94<br>1,667.81<br>65.18<br>165.86                    |

| DEFARIMENT      | VENDOR NAME                   | GL ACCOUNT               | ACCOUNT DESCRIPTION  | DESCRIPTION   | TRUOMA           |
|-----------------|-------------------------------|--------------------------|----------------------|---|------------------|
| ZONING          | RECORD-DELTA NEWSPAPER        | 437-341-00               | ZONING SUPPLIES      | ZONING BOARD OF APPEALS AD                              | 59.37            |
|                 | ENCOVA INSURANCE              | 437-226-00               | ZONING INSURANCE & B | WCB1005474 9-2 TO 10-1-202                              | 69.28            |
|                 | VINCENT SMITH                 | 437-214-00               | TRAVEL EXPENSE       | CODE ENF. MILEAGE SEPT 202                              | 115.58           |
|                 | INTERNAL REVENUE SERVICE      | 437-104-00               | ZONING F.I.C.A.      | FICA WITSHELD AND MATCHED                               | 87.18            |
|                 |                               | 437-104-00               | ZONING F.I.C.A.      | MEDICARE WITHHELD & MATCHE                              | 20.39            |
|                 | **PAYROLL EXPENSES            |                          |                      | 10/01/2020 - 10/15/2020                                 | 2,812.30         |
|                 |                               |                          |                      | TOTAL:  | 3,164.10         |
| DATA PROCESSING | RAVEM ROCK NETWORKS INC       | 439-230-00               | DATA PROCESSING      | OCT 2020 SERVICE CONTRACT                               | 212.50           |
|                 | COMMUNITY BANK                | 439-459-00               | DATA PROCESSING CAPI | ACCT#771901071 OCT COMP S                               |                  |
|                 | TYLER TECHNOLOGIES INC        | 439-230-00               | DATA PROCESSING      | INSITE TRNSACT FEES IVR AU                              |                  |
|                 |                               | 439-230-60               | DATA PROCESSING      | SUBSCRIPTION OFFLITY BILLI                              | 55.18            |
|                 |                               | 439-2 <b>30-0</b> 0      | DATA PROCESSING      | MAINT BAR CODE SCANNER ANN                              |                  |
|                 | SUDDENLINK                    | 439-230-00               | DATA PROCESSING      | OCT 2020 INTERNET                                       | 31.86            |
|                 |                               |                          |                      | TOTAL:  | 2,528.25         |
| CITY HALL       | UNIFIRST CORP.                | 440-216-00               | CITY HALL MAINTENANC | ALL DEPT SEPT 2020 UNIFORM                              | 257.58           |
|                 | ENCOVA INSURANCE              | 440-226-60               | CITY HALL INSURANCE  | WCB1005474 9-2 TO 10-1-202                              |                  |
|                 | MOUNTAINEER GAS COMPANY       | 440-213-00               |                      | 269245-314199 1 S-FLORIDA                               | 56.41            |
|                 | LOWES BUSINESS ACCOUNTS       | 440-216-00               | CITY HALL MAINTENANC |   | 26.96            |
|                 | INTERNAL REVENUE SERVICE      | 440-104-00               | CITY HALL FICA       | FICA WITHHELD AND MATCHED                               |                  |
|                 |                               | 440-104-06               | CITY HALL FICA       | MEDICARE WITHHELD & MATCHE                              | 17.16            |
|                 | **PAYROLL EXPENSES            |                          |                      | 10/01/2020 - 10/15/2020                                 | 2,621.50         |
|                 |                               |                          |                      | TOTAL:  | 3,120.30         |
| POLICE          | TAKING OIF COMBYNA            | 700-343-00               |                      | POLICE SEPT 2020 FUEL BILL                              |                  |
|                 | encova insurance              | 700-225-00               |                      | WCB1005474 9-2 TO 10-1-202                              | 1,139.67         |
|                 | CALLS LLC                     | 700-343-00               | POLICE DEPT. AUTO SU |   | 39.74            |
|                 | JENKINS FORD INC              | 700-343-60               | POLICE DEPT. AUTO SU | STATE INSPECITON 2016                                   | 14.00            |
|                 |                               | 700-343-00               | POLICE DEPT. AUTO SU | AC REPAIR-CROWN VIC<br>POLICE DEPT COPIER LEASE         | 997.07           |
|                 | TOSHIBA FINANCIAL SERVICES    | 700-341-00               |                      |   |                  |
|                 | ENTERPRISE FM TRUST           | 700-459-00               |                      | 20HZS3 2017 INTERCEPTOR PY                              |                  |
|                 |                               | 700-459-00               |                      | 22HZ9X 2017 INTERCEPTOR PY                              | 616.19           |
|                 |                               | 700-459-00               |                      | 22SF24 2018 INTERCEPTOR PY                              | 693.66           |
|                 |                               | 700-459-00               | AOLICE DEPT. NEW EQU | 22SFZ7 2018 INTERCEPTOR FY                              | 693.66           |
|                 |                               | 700-459-00               |                      | 22SCE2 2018 INTERCEPTOR PY                              | 687.33           |
|                 |                               | 700-343-00               |                      | 23H64C MAINT OLDER CRUISER                              | 6.00             |
|                 |                               | 700-343-00               |                      | 23H64H MIANT OLDER CRUISER                              |                  |
|                 |                               | 760-343-00               |                      | 23H64M MAINT OLDER CROISER                              | 6.00             |
|                 |                               | 700-343-00               |                      | 23H64Q MAINT OLDER CRUISER                              |                  |
|                 |                               | 700-343-00               |                      | 23H655 MAINT OLDER CRUISER                              | 6.00             |
|                 |                               | 700-343-00               |                      | 23H64V MAINT OLDER CRUISER                              | 503.30           |
|                 |                               | 700-343-00               |                      | 23H64Z MAINT OLDER CRUISER<br>ON SITE ASSESSMENT        | 6.00<br>5,500.00 |
|                 | CALEA                         | 700-459-00               | POLICE DEPT. NEW EQU |   |                  |
|                 | SPRINT                        | 700-231-00               |                      | ALL DEPT OCT 2020 GECTABS                               |                  |
|                 | WALMART STORES INC - BUCKHANN |                          | POLICE BEFT. MAT & S |   |                  |
|                 | INTERNAL REVENDE SERVICE      | 760-104-00               |                      | FICA WITHHELD AND MATCHED<br>MEDICARE WITHHELD & MATCHE |                  |
|                 |                               | 760-104-00               |                      | HP TRI-COLOR INE  | 51.20            |
|                 | STAPLES ADVANTAGE             | 700-341-00<br>700-341-00 | POLICE DEPT. MAT & S |   | 233.99           |
|                 | VANSAGE V PAPE                | 700-341-00               |                      | 473-7911-073014-4 POL PAM                               |                  |
|                 | FRONTIER                      | 700-211-00               | POLICE DEFT. IELEFRO | AND THE PART OF THE PART OF THE PART                    | 14.74            |

FUND: GENERAL FUND

| DEPARTMENT                                | VEHOOR NAME   | GL ACCOUNT   | ACCOUNT DESCRIPTION   |   |  |
|---|---|--|---|---|--|
|   | **PAYROLL EXPENSES  |  |   | TOTAL   | 45,866.22<br>61,713.74   |
| FIRE                                      | LYKINS OIL COMPANY  | 706-343-00   | FIRE DEPT. AUTO SUPP  | FIRE SEPT 2020 FUEL BILL<br>FIRE SEPT 2020 FUEL BILL  | 54.15<br>431.55  |
|   | LYRINS OIL COMPANY EMCOVA INSURANCE  1PMR INTERNAL REVENUE SERVICE  PAYROLL EXPENSES  | 706-226-00<br>706-226-00   | FIRE DEPT. INSURANCE<br>FIRE DEPT. INSURANCE  | WCB1005474 9-2 TO 10-1-202<br>WCB1005474 9-2 TO 10-1-202  | 1,151.58<br>0.00   |
|   | IPMA<br>INTERNAL REVENUE SERVICE  | 706-341-00<br>706-104-60   | FIRE DEPT. MATERIAL<br>FIRE DEPT. FICA TAX  | FIRE TEST<br>FICA WITHHELD AND MATCHED  | 172,00<br>980,87   |
|   | -*PAYROLL EXPENSES  | 706~104~00   | FIRE DEFT. FICE TAX   | 10/01/2020 - 10/15/2020<br>TOTAL:   | 29,928,75<br>32,948,39   |
| STREET                                    | MON POWER LYKINS OIL COMPANY UNIFIEST CORP. SOUTHERN STATES COOP INC WY PAGING ENCOYA INGURANCE AIREMS USA, LLC MOUNTAIREER GAS COMPANY  J F ALLEN CO MAPA-ANTOMER AUTO SUPPLY LOWES BUSINESS ACCOUNTS  ENTERPHISE FM TRUST  SPPINT COMMUNITY BANK UNITED ROTARY SRUSH CORP MALMART STORES INC BOCKHANN | 750-213-00   | STREET DEPT. UTILITI  | 110123905108 25 N LOCUST 5  | 10.37  |
|   | LYKINS OIL COMPANY<br>UNIFIRST CORF.  | 750-345-00   | STREET DEPT. UNIFORM  | ALL DEST SEST 2020 UNIFORM  | 509.80   |
|   | SOUTHERN STATES COOF INC  | 750-341-00   | STREET DEPT. MAT & S  | 2 GAL SPRAYER<br>STREET DEPT OCT PAGERS   | 47.58<br>23.00   |
|   | ENCOVA INSURANCE  | 750-326-00   | STREET DEPT. INSURAN  | WCB1005474 9-2 TO 10-1-202  | 1,189.16   |
|   | AIRGAS USA, LLC   | 750-341-00   | STREST OFFT, MAT & S  | SLOVES, GRINDER   | 44,28  |
|   | SCOUPAGEER GAS CONSTRAIT  | 750-213-00   | STREET DEPT. UTILITI  | 269254-314209 4 FACTORY ST  | 48.83  |
|   |   | 750-213-00   | STREET DEPT. DILLITI  | 269255-492564 6 FACTORY ST  | 48.83  |
|   | J F ALLEN CO<br>MADA-AMPRIMER AUTO SUPPLY   | 750-461-00   | STREET PAVING<br>STREET SEPT. AUTO SU   | FUEL FIGTER /BASE ROLLER  | 47.61  |
|   | LOWES BUSINESS ACCOUNTS   | 750-341-00   | STREET DEPT. MAT & 3  | 4" CUTTING WIRELS   | 28.46  |
|   |   | 750-341-00   | STREET DEPT. MAT 6 S  | REC BOXES   | 3.17<br>198 65   |
|   | ENTERPRISE FM TRUST   | 750-459-00   | STREET DEPT. CAPITAL  | 22WCN2 2019 RAM 1600  | 642.76   |
|   |   | 750-459-00   | STREET CEPT. CAPITAL  | 22WGHW 5500 CHASSIS DUMP T  | 968.03   |
|   | SPFINT  | 750-211-00   | STREET DEPT. TELEPHO  | ALL DEPT OCT 1020 GEOTABS<br>STREET DEPT OCT SKIDSTEER  | 277.55<br>664.11   |
|   | UNITED ROTARY SROSH CORP  | 750-343-00   | STREET DEPT. AUTO SU  | GUTTER BROOMS   | 1,277.06   |
|   | WALMART STORES INC -BOCKHANN  | 750-341-00   | STREET DEPT. MAT & S  | OFFICE SUPPLIES   | 110.78   |
|   | INTERNAL REVENUE SERVICE  | 750-104-00<br>750-104-00   | STREET DEPT. FICA TA  | MEDICARE WITHHELD & MATCHED   | 223.94   |
|   | ASCENT CONSULTING & ENGINEER  | 750-458-68   | gateway west grant e  | CONCRETE TESTING GATEWAY  | 1,879.50   |
|   |   | 750~458-08   | GATEMAY WEST GRANT E  | CONCRETE TESTING GATEWAY  | 503,00<br>373 40   |
|   | COMMUNITY SANE UNITED ROTARY SROSH CORP WALMART STORES INC -BOCKHANN INTERNAL REVENUE SERVICE ASCENT CONSULTING & ENGINEER ***PRYFOLL EXPENSES  | 730-436-09   | rear check across choracy pr  | 10/01/2020 - 10/15/2020<br>TOTAL:   | 25,117.64<br>38,537.78   |
| STREET LIGHTS                             | MON POWER   | 751-213-00   | STREET LIGHTS   | 110 087 818 008 MAIN ST   | 5,277.89<br>5,277.89   |
| PRAPETO SIGNALS & SIGN                    | Marine Let his Eric   | 752~213~6D   | TRAFFIC SIGNALS POWE  | 110 089 985 459 RT. 119<br>110088995624 RT. 20 BEN C<br>110081822063 W. MAIN ST<br>110088620043 MAIN ST<br>110080768291 E. MAIN ST<br>PIOUS0768291 E. MAIN ST   | 47.93  |
| ippppii dismass a situit                  | 13/Ara a construer  | 752-213-00   | TRAFFIC SIGNALS POWE  | 110088985624 RT. 25 BEN C   | 63.96  |
|   |   | 752-213-00   | TRAFFIC SIGNALS POWE  | 110081822063 W. MAIN ST   | 5.21<br>40.14  |
|   |   | 752-213-60   | TRAFFIC SIGNALS POWE  | 110080768291 E. MAIN ST   | 24.95  |
|   |   |  |   | 1.5.1496.   | 132111   |
|   | CONSOLIDATED PUBLIC WORRS 80  |  |   | SEPT 2020 NOTEL-MOTEL TAX   | 3,293.46   |
| 10-15-2020 01:01 PM<br>FUND: GENERAL FUND | D1.SDN  | rsements in ar   | -20 to 10-15-20   | rmai.   | . 45   |
| DEPARTMENT                                | VERIOR NAME   | GL ACCOUNT   | account Description   | DESCRIPTION   | RUOMA  |
|   |   | 0.03 3.05 0.0  | SCHOOL AMOUNT. This WATE  | SEPT 2020 HOTEL-MOTEL TAX   | 7,684.73   |
| CAR 608 TO CAR                            | DESHUR COUNTY CV8   | A01-130-0A   | HOLDER CONTRACT TO SECOND   | TOTAL:  | 7,684.7  |
|   | APPALACHIAN ROOFING & SERET   |  |   |   |  |
| arts-theatre                              |   | 906-450-01<br>907-341-00   | THEATRE BUILDING  | PIPE BOOT FLASHING THEATE TOTAL: S SYCC PROGRAM ASST HELP AD  | 1,272,56<br>1,272,56<br>53.6   |
| rts-theatre                               | APPALACHIAN ROOFING 6 SHEET RECORD-DELTA NEWSPAPER LYKINS OIL COMPANY   | 906-450-01<br>907-341-00<br>907-216-00   | THEATRE BUILDING  MATERIALS & SUPPLIES MAINTENANCE  | PIPE BOOT FLASHING THEATE<br>TOTAL:<br>S SYCC PROGRAM ASST HELP AD<br>SYC SEPT 2020 FUEL BILL   | 1,272.5<br>1,272.5<br>53.6<br>97.2   |
| rts-theatre                               | APPALACHIAN ROOFING 6 SHEET  RECORD-DELTA NEWSPAPER LYSTNS OIL COMPANY UNIFIRST COPP.   | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00   | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE  | PIPE BOOT FLASHING THEATE<br>TOTAL:<br>S SYOC PROGRAM ASST HELP AD<br>SYC SEPT 2020 FUEL BILL<br>ALL DEPT SEPT 2020 UNIFORM   | 1,272.5<br>1,272.5<br>53.6<br>97.2<br>158.3  |
| rts-theatre                               | APPALACHIAN ROOFING 6 SHEET RECORD-DELTA NEWSPAPER LYKINS OIL COMPANY   | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00<br>907-241-01<br>907-226-00   | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES   | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPIER LEASE WCB1005474 9-2 TO 10-1-202  | 1,272,5<br>1,272,5<br>53.6<br>97.2<br>158.3<br>229.8<br>81.5   |
| arts-theatre                              | APPALACHIAN ROOFING 6 SHEET  RECORD-DELTA NEWSPAPER LYEINS OIL COMPANY UNIFIRST COPP. LEAF ERGOVA THSURANCE MODITAINEDE GAS COMPANY   | 906-450-01<br>907-341-80<br>907-216-00<br>907-216-00<br>907-226-00<br>907-226-00   | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSORANCE & BONDS UTILITIES   | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPIER LEASE BOOK SEPT 2020 TO 10-1-202 BS3925-483167 70 g MAIN ST   | 1,272.5<br>1,272.5<br>53.6<br>97.2<br>158.3<br>229.8<br>81.5<br>0.0  |
| rts-theatre                               | APPALACHIAN ROOFING 6 SEEET RECORD-DELTA NEWSPAPER LYEINS OIL COMPARY UNIFIEST COPP. LEAF ENCOVA INSURANCE  | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00<br>907-341-01<br>907-226-00<br>907-213-00<br>907-211-00                             | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCROOL SUPPLIE                                     | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPIER LEASE WCB1005474 9-2 TO 10-1-202 383925-483167 70 c MAIN ST ALL DEPT OCT 2020 GEOTRES AFTER SCHOOL SUPPLIES   | 1,272.5<br>1,272.5<br>53.6<br>97.2<br>158.3<br>229.8<br>81.5<br>0.0<br>21.3<br>48.7  |
| arts-theatre                              | APPALACHIAN ROOFING 6 SHEET  RECORD-DELTA NEWSPAPER LYSTNS OIL COMPANY UNIFIRST COPP. LEAF ENCOVA THSURANCE MODETAINEDE GAS COMPANY SPRINT WALMART STORES INCBUCKRANN MOUNTAIN STATE PEST GUARD   | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00<br>907-216-00<br>907-213-00<br>907-211-00<br>907-361-00<br>907-216-00               | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCHOOL SUPPLIE MAINTENANCE                         | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPTER LEASE WCB1005474 9-2 TO 10-1-202 383925-483167 70 c MAIN ST ALL DEPT OCT 2020 GEOTABS AFTER SCHOOL SUPPLIES SYCC MUTHLY PEST INSPECTIO  | 1,272.5<br>1,272.5<br>53.6<br>97.2<br>158.3<br>229.8<br>81.5<br>0.0<br>21.3<br>48.7<br>36.5                                |
| rts-theatre                               | APPALACHIAN ROOFING 6 SEEET  RECORD-DELTA NEWSPAPER LYEINS OIL COMPANY UNIFIRST COPP. LEAF ENCOVA THSURANCE MOUNTAINEDE GAS COMPANY SPRINT WALMART STOPES IN: -BUCKBANA   | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00<br>907-213-00<br>907-213-00<br>907-211-00<br>907-216-00<br>907-216-00               | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCHOOL SUPPLIE MAINTENANCE FICA TAX                | PIPE BOOT FLASHING THEATE TOTAL:  S SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEEPT 2026 UNIFORM COPIER LEASE WCB1605474 9-2 TO 10-1-202 383925-483167 70 c MAIN ST ALL DEPT OCT 2026 GEOTRES AFTER SCHOOL SUPPLIES SYCC MNTHLY PEST INSPECTIO FICA WITHHELD ARD MATCHED   | 1,272.5<br>1,272.5<br>53.6<br>97.2<br>156.3<br>229.8<br>81.5<br>0.0<br>21.3<br>48.7<br>366.2                               |
| arts-theatre                              | APPALACHIAN ROOFING 6 SHEET  RECORD-DELTA NEWSPAPER LYSTNS OIL COMPANY UNIFIRST COPP. LEAF ENCOVA THSURANCE MODETAINEDE GAS COMPANY SPRINT WALMART STORES INCBUCKRANN MOUNTAIN STATE PEST GUARD   | 906-450-01<br>907-341-00<br>907-216-00<br>907-216-00<br>907-216-00<br>907-213-00<br>907-211-00<br>907-361-00<br>907-216-00               | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCHOOL SUPPLIE MAINTENANCE                         | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPTER LEASE WCB1005474 9-2 TO 10-1-202 383925-483167 70 c MAIN ST ALL DEPT OCT 2020 GEOTABS AFTER SCHOOL SUPPLIES SYCC MUTHLY PEST INSPECTIO  | 1,272,5<br>1,272,5<br>53,6<br>97,2<br>156,3<br>225,8<br>31,5;<br>0,0<br>21,3<br>48,7;<br>36,5;<br>376,2;<br>85,0;<br>36,0; |
| arts-theatre                              | APPALACHIAN ROOFING 6 SEEET  RECORD-DELTA NEWSPAPER LYEINS OIL COMPANY UNIFIRST COPP. LEAF RECOVA THSURANCE HOUNTAINEDE GAS COMPANY SPRINT WALMART STOPES IN: -BUCKRANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE  | 906-450-01<br>907-301-00<br>907-216-00<br>907-216-00<br>907-226-00<br>907-213-00<br>907-211-00<br>907-216-00<br>907-104-00<br>907-104-00 | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCHOOL SUPPLIE MAINTENANCE FICA TAX FICA TAX       | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPT 2020 UNIFORM COPIER LEASE WCB1005474 9-2 TO 10-1-202 383925-483167 70 E MAIN ST ALL DEPT OCT 2020 GEOTABS SYCC MUTHAN PEST INSPECTIO FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE   |  |
| rrts-theatre                              | APPALACHIAN ROOFING & SHEET  RECORD-DELTA NEWSPAPER LYEINS OIL COMPANY UNIFIRST COPP. LEAF RECOVA THSURANCE MOUNTAINEDE GAS COMPANY SPRINT WALMART STORES INCBUCKRAUN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE  APRIL E SMALL   | 906-450-01<br>907-301-00<br>907-216-00<br>907-216-00<br>907-226-00<br>907-213-00<br>907-211-00<br>907-216-00<br>907-104-00<br>907-104-00 | THEATHE BUILDING  MATERIALS & SUPPLIES MAINTENANCE MAINTENANCE OPERATING EXPENSES INSURANCE & BONDS UTILITIES TELEPHONES AFTER SCHOOL SUPPLIE MAINTENANCE FIGA TAX FIGA TAX ZUMBA | PIPE BOOT FLASHING THEATE TOTAL:  SYCC PROGRAM ASST HELP AD SYC SEPT 2020 FUEL BILL ALL DEPT SEPF 2026 UNIFORM COPIER LEASE WCB1605474 9-2 TO 10-1-202 383925-483167 70 a Main ST ALL DEPT OCT 2020 GEOTABS: AFTER SCHOOL SUPPLIES SYCC MNTHLY PEST INSPECTIC FICA WITHHELD ARE MATCHED MEDICARE WITHHELD & MATCHE SICNHONING OCT 10/01/2020 - 10/15/2020 | 1,272,56 1,272,56 1,272,56 53,66 97,22 158,31 209,82 31,57 0.00 21,32 48,76 36,56 376,25 88,01 36,00                       |

# Motion to approve the Consent Agenda was made by Rylands/Albaugh. Motion carried.

- F. Strategic Issues for Discussion and/or Vote:
  - F.1 Approval to Establish Stormwater Fund No. 426 Action was taken earlier in the meeting.
- **F.2** Approval to Transfer \$75,000.00 of Sales Tax Fund to Stormwater Fund Action was taken earlier in the meeting.
- **F.3 Approval to Accept Fire Civil Service Commission List of Eligibles** The Mayor presented the list of Eligibles presented by the Fire Civil Service Commission.

| FIRE CIVIL SERVICE COMMISSION  |   | 9/16/2020     | 9/23/2020   | 9/26/2020                             | 10/10/2020   |
|--|---|---------------|-------------|---------------------------------------|--------------|
|  |   | APPLICATION   | AGILITY 1ST | AGILITY 2ND                           | WRITTEN      |
|  |   | ACCEPT/DENIED | PASS/FAIL   | PASS/FAIL                             | 70% REQUIRED |
| NAME   |   |               |             |                                       | :            |
| LANDIS, DEVIN LEE  |   | ACCEPT        | PASS        |                                       | 57.78%       |
| LOUDIN, ANDREW DOUGLAS   |   | ACCEPT        | PASS        |                                       | 78.89%       |
| MARTIN, DARREN LEE JR.   |   | ACCEPT        | PASS        |                                       | 92.22%       |
| POTTER, MARIA ELAINE   |   | ACCEPT        | PASS        | :                                     | 87.78%       |
| WILFONG, CHARLES HUNTE   | ER .                                    | ACCEPT        | PASS        |                                       | 76.67%       |
|  |   |               |             |                                       |              |
| HALL, ALEXANDER D, (No a   | ppl Only Resum                          | ne) REJECT    |             |                                       |              |
|  | *************************************** |               |             |                                       |              |
|  |   |               | •           |                                       |              |
| ELIGIBILTY LIST  |   |               |             |                                       | •            |
| LIST TO EXPIRED on 12/07/  | 2022                                    |               |             |                                       |              |
| Shane Michael Jenkins 77%  |   |               |             |                                       | :            |
|  |   |               |             |                                       |              |
| ELIGIBILTY LIST  |   |               |             | :                                     |              |
| LIST TO EXPIRED on 10/10/  | 2023                                    |               |             |                                       |              |
| ! •  | 2.22%                                   |               |             |                                       |              |
| professional and the second se | 7.78%                                   |               |             |                                       |              |
| Andrew Douglas Loudin 7  | 8.89%                                   |               |             |                                       |              |
|  | 6.67%                                   |               |             |                                       |              |
| ·  |   |               |             | · · · · · · · · · · · · · · · · · · · |              |
| LIST OF ELIGIBLES IS VALID A   | CCORDING                                |               | * *         | :                                     |              |
| TO CIVIL SERVICE REQUIREM  |   |               |             | i                                     |              |
| WILL EXPIRES (3YRS) DATE:  |   |               |             | 1                                     |              |
| WV CODE 8-14-15 (PASS OVER   | 23 TIMES)                               | 1             |             | ·                                     |              |
| 44 4 CODE 0-14-10 (1 MOS OVEL)   |   |               |             |                                       |              |

Motion to accept the Fire Civil Service Commission List of Eligibles was made by Rylands/Albaugh. Motion carried.

**F.4 Discussion/Possible Approval Trick-or-Treat Saturday, October 31, 2020 6pm-7:30pm** – The Mayor began the discussion regarding the City's position on this year's Trick-or-Treat celebration and the concerns regarding COVID-19. He reported that the County Commission had already approved county-wide Trick or Treating. He reminded all that this activity is voluntary. With the reminder that all should follow the CDC Guidelines, the Mayor recommended that we approve Trick-or-Treat for Saturday, October 31, 2020 from 6:00pm to 7:30pm. Concerns were expressed by Council Member Thomas concerning the fact that the County passed it before the City could address it at this meeting.

Motion to approve Trick-or-Treat in the City of Buckhannon be set for Saturday, October 31, 2020 6:00 pm - 7:30pm - Discussion took place with City Recorder Sanders recommending that the CDC guidelines for Trick or Treating be posted on our City website - The Call for the Question was made by the Mayor. Motion carried with all members voting Yes except Council Member Thomas voted who voted No.

- F.5 Approval Ordinance No. 447 Revised Downtown Parking 1<sup>st</sup> Reading City Attorney O'Neill presented and explained the ordinance to Council. Discussion took place and it was determined to table the action with the need for additional revisions to be made.
- F.6 Discussion Paper Alleys in the City Limits The Mayor and City Attorney O'Neill explained the definition of Paper Alleys and the importance of defining those properties to both the City and residents who own adjoining property to them. The City is in the process of alerting property owners of our right of ways and enforcing the City's rights concerning paper alleys. Council member Thomas suggested that we post more information on our website concerning the paper alley locations. No action was necessary.

# G. Comments and Announcements

- **Council Member Albaugh** Mrs. Albaugh thanked Mr. O'Neill for the explanation of Paper Alleys.
- **Council Member Bucklew** Mrs. Bucklew reminded us that she is working on Christmas decorations and is looking for volunteers.
- **Council Member Rylands** Mr. Rylands announced that this coming Saturday Create Buckhannon was partnering with the Band of Brothers for a Chicken Dinner fundraiser and he provided the details. He also reported on the luncheon that he hosted to meet the new

manager of Lowe's and to thank Chad Corley for his considerable efforts and work with the community during his tenure as the manager of Lowe's.

- Council Member Thomas Mr. Thomas reminded us that the Band of Brothers and Al Tucker do a tremendous amount of good for our community through their fundraisers. He also spoke about the Family Resource Network and discussed a fundraiser they are having. He is still receiving calls about Suddenlink and hopes that we have further discussions regarding their performance. And he hopes that our nation's leaders come to some type of agreement on a financial relief package for our citizens.
- **Council Member Reger** Mr. Reger welcomed our probationary police officer, James Fisher, to the force. He is also happy that we can have discussions and disagreements and do so on a professional level.
- **City Recorder Sanders** Mr. Sanders recommends that as we work on Ordinance 447, we keep in mind that we will need to plan on providing enforcement. He also reminded those who plan to participate in Trick-or-Treat to follow the CDC guidelines.
- **H.** Mayor's Comments and Announcements The Mayor congratulated the Council on the many good discussions that we had and feels that we are acting in the best interest of our community by listening to all citizens and understanding their concerns as we make decisions. He is proud of the City and the position that we find ourselves in as we continue to attract visitors and welcome new community members.

Motion to adjourn out of the regular meeting to go into an Executive Session –Personnel & Property Matters Per WV Code § 6-9A-4 at 8:28 PM was made by Rylands/Bucklew. Motion carried.

I. Executive Session – Personnel & Property Matters Per WV Code § 6-9A-4 – Council entered Executive Session – Personnel & Property Matters Per WV Code § 6-9A-4 at 8:35 PM.

Motion to adjourn from Executive Session at 9:05 PM was made by Rylands/Albaugh. Motion carried.

J. Adjournment

Motion to adjourn at 9:06 PM was made by Albaugh/Rylands. Motion carried.

Mayor Robert N. Skinner III

City Recorder Randall H. Sanders