

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

A special meeting of the Buckhannon City Council was held on Thursday, September 24, 2020 at 2:00pm in City Hall. The following were in attendance:

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

Guests: None

*City Council of Buckhannon - 2:00 pm in Council Chambers
Meeting Agenda for Thursday, September 24, 2020*

-
- A. **Call to Order**
 - A.1 **Moment of Silence**
 - A.2 **Pledge to the Flag of the United States of America**

 - B. **Strategic Issues for Discussion and/or Vote**
 - B.1 **Approval Financial Statement -General Fund & Coal Tax FY 2019/2020**
 - B.2 **Possible Hire of Probationary Police Officer (After Executive Session)**

 - C. **Executive Session Per WV Code § 6-9A-4**
 - C.1 **Interview Candidates for the Position of Probationary Police Officer**

 - D. **Comments and Announcements**
 - D.1 **Mary Albaugh**
 - D.2 **Pamela Cuppari**
 - D.3 **C J Rylands**
 - D.4 **David Thomas**
 - D.5 **Jack Reger**
 - D.6 **Randall Sanders**

 - E. **Mayor's Comments and Announcements**
 - F. **Adjournment**

Posted 09/21/20

- 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**

The Mayor called the special session of the City Council 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 Mary Albaugh.

B. Strategic Issues for Discussion and/or Vote

B.1 Approval Financial Statement -General Fund & Coal Tax FY 2019/2020 - Assistant Recorder & Director of Finance Amby Jenkins presented and explained the Financial Statement -General Fund & Coal Tax FY 2019/2020. Discussion took place with the Council Members.

Motion to approve the Financial Statement –General Fund & Coal Tax FY 2019/2020 was made by Bucklew/Albaugh. Motion carried.

**CITY OF BUCKHANNON
GENERAL FUND
BALANCE SHEET
JUNE 30, 2020**

		30-Jun-20
ASSETS		
Cash	\$	570,974
Cash-restricted		435,139
Investments, at cost		117,921
Grants receivable		35,738
Taxes receivable		372,571
Accounts receivable		45,128
Note receivable - san bd		1,336
Other receivables		330
Advance payments		6,416
Total assets		\$ 1,585,553
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LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable	\$	8,547
Due to other entities		3,160
Total liabilities		11,707
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Fund balances:		
Nonspendable		6,416
Restricted		466,696
Assigned		78,036
Unassigned		1,022,668
Total fund balances		1,573,816
		\$ 1,585,553

**CITY OF BUCKHANNON
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2020**

		30-Jun-20
Revenues (operations)		
Ad valorem taxes	\$	909,001
Animal control tax		1,018
Building permits		42,005
Hotel/motel tax		117,781
B & C tax		1,488,650
2% Utility tax		225,504
Liquor tax		91,500
Licenses		18,004
Gas and oil severance tax		13,400
Interest		4,022
Rents		30,000
Police fines, court costs and charges		62,794
Police protection fees		75,535
Fire protection fees		153,428
Public Safety Complex surcharge		71,519
Franchise fees		64,419
IRP truck fees		51,404
Miscellaneous		26,516
Rebates/refunds/Board		29,117
Parking revenue-not 5		0
Video lottery		15,632
Gaming tax		8,674
Street department billing		0
SYC fees, charges, miscellaneous		92,458
Seized property		0
Police department grants (operating)		19,626
Police department grants (capital)		0
SYC grants, donations (operating)		49,381
SYC donations (capital)		171,370
Fire department grants (operating)		6,200
Fire department grants (capital)		0
Other grants (state)		80,020
Other grants (federal)		14,000
Intergovernmental: local (capital) (from CST)		0
Intergovernmental: local (capital)		0
Intergovernmental (operating) (CWA-Benefit stop loss)		38,901
Intergovernmental (sales tax)		260,600
Donations-BOS-The Off		37,762
Donations (private) (capital)		15,942
Donations (private) (operating)		6,699
Asset disposals		5,515
Total revenues-operations		4,229,738
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Expenditures (operations)		
General	\$	733,198
Public Safety		1,829,419
Streets		1,102,525
Culture & Recreation		100,077
Community & Youth Services (SYC)		258,069
CVB		79,078
Total expenditures-operations		4,103,265
Change in fund balance - current year		126,473
Audit adjustment to prior year		0
Fund balance - End of prior year		1,447,373
Fund balance - End of current year		\$ 1,573,816

**CITY OF BUCKHANNON
GENERAL FUND
RECONCILIATION OF STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES TO THE STATEMENT
OF ACTIVITIES
JUNE 30, 2020**

Net change in fund balances	\$	126,473
Amounts reported in statement of activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of these assets is allocated over their estimated useful lives as depreciation expense. This is the difference between depreciation and capital outlays in the current period.		
Expenditures for capital assets	423,963	
Less: Net book value of disposed assets	0	
Less current year depreciation/amort	(301,916)	122,047
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds.		
Change in other assets	0	
Change in compensated absences	(45,117)	(45,117)
Debit proceeds provide current financial resources to governmental funds but using debt increases long term liabilities in the statement of net assets. Repayment of bond principal is an expenditure in the governmental funds but reduces long-term liabilities in the statement of net assets. This is the amount by which proceeds exceeded repayments.		
Principal payments	198,435	
Less proceeds	0	198,435
Changes in net assets of governmental activities		\$ 311,938

General Fund Vendor list fy2019-20

A C MOORE	\$	103.87
A F WENDLING INC	\$	870.20
A&A SAFETY	\$	3,769.00
AIRGAS USA, LLC	\$	738.70
ALCO FENCE CO	\$	10,425.00
ALGY	\$	573.13
AMAZON.COM	\$	12,493.68
ANGEL MCCAULEY	\$	700.00
APPALACHIAN ROOFING & SHEET METAL LLC	\$	667.70
APPALACHIAN SIGNALS & PRODUCTS	\$	13,588.19
APPLIED INDUSTRIAL TECHNOLOGIES	\$	62.04
APRIL E SMALL	\$	792.00
ASCAP	\$	361.50
AT&T MOBILITY	\$	707.45
ATCO INTERNATIONAL	\$	918.32
ATLAS GROUP LLC	\$	1,200.00
AUTO ZONE	\$	619.90
AXON ENTERPRISE, INC.	\$	6,874.25
BADZIK PRINTING SERVICE	\$	1,433.87
BAKER AERIAL	\$	390.11
BANDLAND, LLC	\$	1,199.05
BENNETT SURVIVING	\$	500.00
BLUE CROSS BLUE SHIELD	\$	229.66
BLUE360 MEDIA LLC	\$	156.24
BREATHING AIR SYSTEMS COR	\$	4,262.05
BREWER & COMPANY OF WV, INC	\$	475.00
BROTHERS HELPING BROTHERS	\$	153.60
BROUGHTON'S SPORTS & TROPHY	\$	1,375.99
BRUFFEY TRUCKING INC	\$	12,876.34
BSN SPORTS/US GAMES	\$	750.35
BUCKHANNON CHAMBER OF COM	\$	496.00
BUCKHANNON POSTMASTER	\$	327.62
BUCKHANNON UPSHUR HIGH SCHOOL	\$	570.96
BUCKHANNON UTIL BOARDS	\$	3,289.92
BUCKHANNON VOLUNTEER FIRE	\$	2,059.35
BUCKHANNON-UPSHUR AIRPORT	\$	15,000.00
BUILD.COM	\$	3,705.53
BYWATER CWI BENEFITS	\$	449,659.92
C I THORNBURG CO INC	\$	290.80
C. J. MAGGIES CORP	\$	3,600.00
CALEA	\$	1,270.00
CAMDEN CREEK CREATIONS	\$	156.00
CAPITAL DOORS INC	\$	3,379.00
CARDIAC DIRECT	\$	4,080.00
CARLO STORE	\$	575.73

CARRIE EA RICE	\$	100.00	DOUG LOUDIN	\$	88.22
CARTER, LARRY	\$	729.00	DUNCAN PARNELL INC	\$	750.00
CASEY EARL'S	\$	3,395.00	EAST FAIRMONT HIGH SCHOOL	\$	700.00
CENTRAL SUPPLY CO	\$	61,123.32	EBAY	\$	516.78
CHARLESTON MARRIOTT	\$	120.58	EDWARD PRESTON	\$	100.00
CHASE	\$	102,286.93	EMAILMEFORM LLC	\$	69.65
CHEAPER THAN DIRT INC	\$	76.76	EMBASSY SUITES	\$	1,044.96
CHIEF LOGAN LODGE	\$	94.08	EMBLEM ENTERPRISES INC	\$	573.27
CHIEF SUPPLY CORPORATION	\$	136.46	EMERGENCY MANAGEMENT INSTITUTE	\$	73.50
CITIZENS BANK OF WV	\$	200,000.00	EMERGENCY REPORTING	\$	3,168.00
CITY DIRECTORIES	\$	106.25	ENCOVA/BRICK STREET MUTUAL	\$	38,476.56
CITY OF BUCKHANNON GENERAL FUND	\$	250.00	ENTERPRISE FM TRUST	\$	59,284.82
CIVIL & ENVIRONMENTAL CONSULTANTS	\$	4,095.35	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	\$	700.00
CLEVELAND BROTHERS EQUIPMENT	\$	14,348.62	EPAY@UVA.EDU	\$	300.00
CMSERVE, LLC	\$	487.00	ETHAN SMITH	\$	88.15
COLE TRUCK PARTS INC	\$	609.57	EVT CERTIFICATION COMM	\$	60.00
COLLECTION ACCOUNT	\$	11,585.15	FAIRFIELD INN	\$	476.00
COMFORTECH LLC	\$	7,594.54	FASTENAL INDUSTRIAL	\$	315.82
COMMUNITY BANK	\$	12,599.40	FINLEY FIRE EQUIPMENT CO	\$	1,845.33
EDNSOLIDATED PUBLIC WORKS BD	\$	60,561.46	FISH HAWK ACRES LLC	\$	490.00
COOPER ASPHALT INC	\$	50,673.68	FISHER AUTO PARTS INC	\$	1,139.10
COPE:COUN	\$	57.77	FLAGPOLE WAREHOUSE	\$	97.20
COPQUEST	\$	54.71	FORMAX INC	\$	297.25
CORRIDOR H TIRE INC	\$	2,099.31	FRONTIER	\$	6,952.74
COUNTRY MEATS	\$	1,299.80	GALAXY DIGITAL LLC	\$	1,500.00
COUNTRY ROADS TRANSIT	\$	10,000.00	GALLS LLC	\$	3,861.62
CQ CONCEPTS	\$	75.81	GATES SUPPLY	\$	313.65
CREATE BUCKHANNON	\$	5,000.00	GLOBAL DEALS SUPPLY.COM	\$	159.90
CRISS SALES & SERVICE	\$	62.65	GLOBAL TRACKING COMMUNICATIONS	\$	1,834.47
CRITES ELECTRICAL INC	\$	124.72	GO DADDY.COM	\$	1,983.71
CRITES ELECTRICAL SUPPLY	\$	1,470.04	GOT YOUR SIX LLC	\$	202.22
CROWN AWARDS	\$	314.47	GRIFFIN REAL ESTATE	\$	500.00
CRYSTAL ANN BROWN	\$	1,007.00	GUARDIAN TRACKING LLC	\$	792.00
CUMMINS SALES AND SERVICE	\$	2,002.41	HARBOR FREIGHT TOOLS	\$	2,721.22
DANA SAFETY SUPPLY INC	\$	249.09	HARPER LUMBER & BUILDING	\$	5,786.97
DANIEL HEPLER	\$	180.00	HART OFFICE SOLUTIONS INC	\$	243.21
DATAMAX CORPORATION	\$	1,507.18	H-D MEDIA COMPANY LLC	\$	200.93
DAVID L HOWELL CPA	\$	1,901.00	HELEN J ECHARD	\$	291.85
DAVIS MEDICAL CENTER	\$	414.92	HERITAGE FIRE EQUIPMENT LLC	\$	1,625.00
DEBORA BROCKLEMAN	\$	277.20	HOLIDAY INN	\$	321.00
DELTA DOWNTOWN	\$	155.00	HORNER BROTHERS	\$	1,200.00
DELUX BUSINESS FORMS	\$	127.75	INDEED.COM	\$	107.87
DIVISION OF WATER & WASTE	\$	300.00	INTERNAL REVENUE SERVICE	\$	122,649.80
DLT SOLUTIONS LLC	\$	657.41	INTERNATIONAL FIRE CHIEFS	\$	275.00
DODSON BROS EXTERMINATING	\$	1,658.00	INTERNATIONAL MUN LAWYERS	\$	480.00
DOLLAR GENERAL CORPORATION	\$	335.64	INTERSTATE RESCUE	\$	2,714.21
DOUBLETREE OF HUNTINGTON	\$	74.12	INTOUCH GPS	\$	165.00
IPMA	\$	223.50	NORTHERN TOOL & EQUIP	\$	1,659.83
IWORQ	\$	636.00	OFFICESUPPLY.COM	\$	255.18
J F ALLEN CO	\$	22,491.68	ON POINT ATHLETICS LLC	\$	1,009.00
J T MARTIN COMPANY INC	\$	729.76	PAC-VAN INC	\$	2,950.00
J.P. MORGAN EQUIPMENT FINANCE	\$	44,138.40	PAR TRAINING PROP LL	\$	3,200.00
JAWS BBQ INC	\$	300.00	PAT MCCARTHY PRODUCTIONS	\$	2,990.00
JENKINS FORD INC	\$	4,149.57	PAYROLL ACCOUNT -bank fees	\$	2,502.33
JERRY HEARD ASSC.	\$	1,434.08	PICKUP CITY	\$	175.00
JH CONSULTING, LLC	\$	5,375.00	PIN CENTER	\$	145.40
JOHN BOGGESS dba VIG ASSOCIATION	\$	2,579.74	PITNEY BOWES	\$	2,743.10
JOSHUA R WILSON	\$	182.54	PITNEY BOWES INC	\$	206.73
K&K INSURANCE GROUP INC	\$	225.00	PITNEY BOWES INC	\$	8,096.51
LARRY T GREGORY	\$	5,000.00	POSITIVE PROMOTIONS	\$	969.64
LAWMEN SUPPLY COMPANY	\$	12,903.19	POWTOON LIMITED	\$	228.00
LEAF	\$	2,073.75	PRAETORIAN GROUP INC.	\$	4,105.00
LINDA ZICKEFOOSE	\$	60.00	PRECISION MACHINE & HYDRAULICS	\$	872.13
LITTLE GLASS SLIPPER LLC	\$	110.00	PRESIDENTS VOLUNTEER SERVICE	\$	83.78
LOG ME IN	\$	57.00	PRO CHEM, INC	\$	146.57
LOGO TAGS	\$	227.00	PTS SOLUTIONS, INC	\$	8,840.00
LOUDIN INSURANCE AGENCY INC	\$	5,970.99	QUICK SLICK OIL CHANGE	\$	593.18
LOWES BUSINESS ACCOUNTS	\$	18,520.07	RALSTON PRESS INC	\$	1,948.18
LYKINS OIL COMPANY	\$	42,682.67	RAM MOUNT	\$	261.96
M4 RENTALS LLC	\$	5,400.00	RAVEN ROCK NETWORKS INC	\$	21,778.28
MAGICAL MEMORIES LLC	\$	100.00	RECORD-DELTA NEWSPAPER	\$	2,249.38
MARK STEWART	\$	321.36	RED BUD SUPPLY CO INC	\$	1,187.25
MARK WOODY	\$	209.78	REGION VII PLANNING POC	\$	9,937.46
MARSHALL O'CONNOR	\$	645.69	RELIABLE TIRE COMPANY	\$	3,134.00
MATTHEW BENDER & CO., INC	\$	1,104.31	RELIANCE INSURANCE - CRIT	\$	252.00
MATTHEW GREGORY	\$	526.15	RELIANCE STANDARD INSURANCE	\$	1,171.75
MCCARTHY'S SEPTIC SERVICE	\$	253.34	RICHARD TRENT CPA AC CORP	\$	4,590.00
MEBULBS	\$	676.52	RITE-WAY HEATING & PLUMB	\$	5,180.68
MES, INC	\$	510.20	ROBERT BELL	\$	13,000.00
MICHAEL W. ASH	\$	1,414.50	ROSSMAN & CO/PCR CORP	\$	92.87
MISTRAS GROUP INC	\$	775.00	ROUNDSTONE MANAGEMENT	\$	27,782.75
MOBOTREX, INC	\$	210.00	S&M GLASS INC.	\$	315.00
MON POWER	\$	116,848.22	SAFARILAND GROUP	\$	738.00
MOUNTAIN RAIL DURBIN GREENBRIER	\$	260.00	SAMS CLUB	\$	81.07
MOUNTAIN STATE PEST GUARD	\$	796.50	SAM'S PIZZA	\$	1,488.97
MOUNTAINEER GAS COMPANY	\$	15,114.84	SANITARY BOARD-CITY OF BUCKHANNON	\$	12,868.00
MSESC	\$	340.00	SCOTT ELECTRIC CORP	\$	3,420.05
MUNICIPAL EMERGENCY SERVICES	\$	2,375.08	SEALCOAT CONCEPTS LLC	\$	2,650.00
MY BUCKHANNON	\$	150.00	SEAN J WILSON	\$	2,473.00
NAPA-AMTOWER AUTO SUPPLY	\$	1,051.45	SERENDIPITY GIFTS & TOYS	\$	130.45
NATASHA WHITLOCK	\$	140.00	SHERAY EFAW	\$	572.00
NATIONAL PRODUCTS INC	\$	526.76	SHERWIN WILLIAMS-ELKINS	\$	354.93
NEWTech SYSTEMS INC.	\$	5,559.88	SHREVE DRYWALL	\$	13,020.00
NFPA NATIONAL FIRE PREVENTION	\$	1,495.00	SIGN GUY LLC	\$	5,736.32

SIRCHIE FINGER PRINT LAB	\$	1,144.39	UPSHUR ULTRA POWER	\$	1,926.00
SMITTY'S SUZUKI CENTER INC	\$	81.55	US CELLULAR	\$	8,774.66
SOUTHERN STATES COOP INC	\$	3,079.38	USDA, RURAL DEVELOPMENT	\$	40,212.00
SPRINT	\$	3,703.16	VALLEY STEEL SERVICE	\$	1,402.28
ST JOSEPH HOSPITAL OF BUC	\$	2,633.18	VANNOSTRAND ARCHITECTS	\$	6,000.00
ST. JOSEPH HOSPITAL FOUND	\$	470.00	VINCENT SMITH	\$	1,415.01
STAPLES ADVANTAGE	\$	2,093.94	VOLUNTEER WEST VIRGINIA INC	\$	1,000.00
STAR LINE BATON CO INC	\$	151.12	WALMART STORES INC	\$	9,959.33
STATE EQUIPMENT INC	\$	7,152.75	WARE'S GLASS AND AWNING,	\$	313.75
STATE TREASURER CVR LET RJ	\$	18,286.14	WASTE COLLECTION BOARD	\$	2,194.66
STERICYCLE INC	\$	284.10	WAYFAIR.COM	\$	2,349.81
STINGO,KCVIN	\$	227.00	WEST VIRGINIA PUBLIC SAFE	\$	1,066.75
STREET COP TRAINING.COM	\$	249.00	WESTFIELD (FLOOD) INSURANCE	\$	1,780.00
SUDDENLINK	\$	382.83	WESTFIELD INSURANCE	\$	10,072.41
SUMMERS BUILDING	\$	1,090.00	WILSON GLASS WORKS	\$	5,194.00
SUNBELT RENTALS	\$	2,287.70	WINGATE INN	\$	317.97
SUNSET GRAPHICS LLC	\$	338.00	WITMER PUBLIC SAFETY GROUP	\$	1,220.33
SUPER SPLASH LLC	\$	440.00	WONDER & GROW INC	\$	250.00
SURVEY MONKEY	\$	101.76	WORLD VISION STOREHOUSE	\$	100.00
SUTPHEN CORPORATION	\$	173.10	WV CHIEFS OF POLICE ASSOC	\$	200.00
SYLVESTER W. LOWTHER	\$	1,538.52	WV CONSOLIDATED PUBLIC RETIREMENT mpirs	\$	27,836.73
TACTICAL & SURVIVAL SPECIALTIES	\$	1,137.03	WV CORRECT-OMAL INDUSTRIES	\$	90.83
TAILIT.COM	\$	217.79	WV DIV OF MOTOR VEHICLES	\$	302.50
TARGET SOLUTIONS LEARNING	\$	3,000.23	WV LAW ENFORCEMENT DISTRIBUTORS	\$	816.67
TAYLOR TINS	\$	1,195.00	WV MUNICIPAL LEAGUE	\$	13,007.21
THOMAS FAMILY ENTERTAINMENT	\$	672.00	WV MUNICIPAL LEAGUE CONFERENCE	\$	600.00
THOMAS J O'NEILL	\$	503.87	WV PAGING	\$	376.00
TOSHIBA FINANCIAL SERVICE	\$	3,191.25	WV PROFESSIONAL FIRE CHIEFS	\$	100.00
TRACTOR SUPPLY CREDIT PLAN	\$	852.17	WV PUBLIC EMPLOYEES INSURANCE	\$	41,688.00
TRAVELERS INSURANCE	\$	49,763.25	WV PUBLIC EMPLOYEES RETIREMENT	\$	110,250.94
TRAVIS CARPENTER	\$	213.99	WV STATE AUDITOR	\$	123.25
TYLER TECHNOLOGIES INC	\$	8,912.77	WV STATE FIRE MARSHALL	\$	75.00
UNIFIRST CORP.	\$	9,802.02	WV STATE POLICE ACADEMY	\$	1,500.00
UNIQUE PAVING MATERIALS CORP	\$	595.10	WV WESLEYAN COLLEGE	\$	99.19
UNITED RENTALS	\$	5,320.41	WVDEP - REAP	\$	467.66
UNITED SUMMIT CENTER	\$	360.00	WVNET	\$	61.54
UNIVERSITY OF VIRGINIA	\$	150.00	WVU COLLEGE OF LAW	\$	300.00
UPS FREIGHT	\$	180.26	XEROX CORPORATION	\$	221.52
UPSHUR ARTS ALLIANCE	\$	100.00	aggregate 550 or less	\$	1,495.57
UPSHUR BUCKHANNON HEALTH	\$	5,000.00			
UPSHUR CO EMS INC	\$	750.00	PAYROLL		
UPSHUR COUNTY CLERK	\$	8,967.44	MAYOR'S ELECTED SALARY	\$	3,000.00
UPSHUR COUNTY COMMISSION	\$	340.00	MAYOR'S OFFICE SALARIES	\$	29,376.61
UPSHUR COUNTY CVB	\$	83,318.54	COUNCIL ELECTED SALARIES	\$	12,000.00
UPSHUR COUNTY DEVELOPMENT	\$	30,000.00	CAT CONTROL SALARY	\$	800.00
UPSHUR COUNTY SHERIFF'S DEPT	\$	6,911.07	RECORDER'S SALARY	\$	1,800.00
UPSHUR HUMAN RESOURCES INC	\$	80.00	TREASURER'S SALARY	\$	7,068.04

CITY OF BUCKHANNON
COAL SEVERANCE TAX FUND
BALANCE SHEET
June 30, 2020

POLICE JUDGE SALARY	\$	7,500.00
CITY ATTORNEY	\$	12,788.32
ZONING SALARY	\$	35,899.91
CITY HALL JANITOR SALARY	\$	31,309.52
POLICE DEPT SALARIES	\$	591,461.04
FIRE DEPT SALARIES	\$	387,407.72
STREET DEPT SALARIES	\$	352,358.83
STOCKERT YOUTH CENTER SALARIES	\$	142,503.87
	\$	4,080,888.74

The Vendor's list reconciles to the base trial balance sheet 6/30/20. Net effect difference of financial statement expenses and vendor list is due to accountant adjustments available on request

ASSETS		30-Jun-20
Cash	\$	48,493
Accounts Receivable		2,462
Total Assets	\$	50,955
LIABILITIES AND FUND EQUITY		
Liabilities		
Accounts payable	\$	0
Total Liabilities		0
Fund Balance		
Restricted		0
Unrestricted		50,955
Total Fund Equity		50,955
Total Liabilities and Fund Equity	\$	50,955

CITY OF BUCKHANNON
 COAL SEVERANCE TAX FUND
 STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE
 FOR THE YEAR ENDED JUNE 30, 2020 30-Jun-20

Revenues	
Coal severance tax	\$ 14,352

Total revenues	14,352

Expenditures	
Street department	\$ 13,956
Capital transfer to general fund (paving)	0

Total expenditures	13,956

Excess (deficit) of revenues over expenditures	396
Fund balance - Beginning of Year	50,559

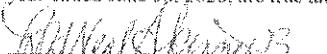
Fund balance - End of Year	\$ 50,955


COAL TAX FY 2019-20
 VENDORS LIST


NAME	AMOUNT
SYLVESTER W. LOWTHER	20.36
COOPER ASPHALT INC	10,500.00
LACAL EQUIPMENT INC.	3,435.88
total	13,956.24

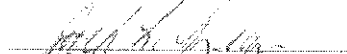
Certification
 State of West Virginia
 County of Upshur, To-Wit:

We, the undersigned for the City of Buckhannon, West Virginia, hereby certify that the preceding financial statements of the funds of the City of Buckhannon, as of and for the year ended June 30, 2020, are true and accurate to the best of our knowledge and belief.


 Robert Skimmer III
 Mayor


 Randall Sanders
 Recorder


 Council Member


 Council Member


 Council Member


 Council Member

B.2 Possible Hire of Probationary Police Officer (After Executive Session) – As noted, this is deferred until after the Executive Session.

Motion to recess from the special meeting at 2:14 PM was made by Albaugh/Reger. Motion carried.

C. Executive Session Per WV Code § 6-9A-4

C.1 Interview Candidates for the Position of Probationary Police Officer

Motion to move into Executive Session at 2:25 PM was made by Reger/Albaugh. Motion carried.

Motion to move out of Executive Session and move back into the special meeting was made by Rylands/Albaugh at 3:48 PM. Motion carried.

Motion to make a conditional offer of the Probationary Police Officer position to James Fisher, subject to him passing both a medical and psychological examination, was made by Sanders/Albaugh. Motion carried.

D. Comments and Announcements – The Mayor asked that all members of Council waive any further comments, and all agreed.

E. Mayor's Comments and Announcements – The Mayor waived any further comments.

F. Adjournment

Motion to adjourn from the special meeting at 3:50 PM was made by Albaugh/Rylands. Motion carried.

Mayor Robert N. Skinner III

City Recorder Randall H. Sanders
