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

A regular meeting of the Buckhannon City Council was held on Thursday, February 18, 2021 at 7:00pm in City Hall. The following were in attendance (GTM – GoToMeeting):

Robbie Skinner Present Mayor City Recorder Randy Sanders Present Mary Albaugh Council Member Present Council Member Pam Bucklew Present – by phone Jack Reger Present - by phone* Council Member Council Member CJ Rylands Present David Thomas Present Council Member Assistant Recorder & Director of Finance Amberle Jenkins Present City Attorney Tom O'Neill Present - by GTM BPD Chief Matthew Gregory Present Director of Public Works Jerry Arnold Present - by GTM Viewing Online The Record Delta Newspaper Macie Queen Dennis Cortes Absent Channel 3 Present Channel 3 Rodney Irvin The Intermountain Newspaper Amanda Hayes Present Katie Kuba Present MyBuckhannon.com

Guests: Vincent Smith, Building Code Enforcement Officer, COB; Joseph Hughes, Raven Rock

City Council of Buckhannon – 7:00 pm in Council Chambers Meeting Agenda for Thursday, February 18, 2021

Channell 3 is the European City Countil Meet pres bere https://www.jacebookeom/ch3buokhannon/ Please send public comments in buckhannon@nosshannonwy.org vid closell or drop. Help in the mail or dropbox helphallcity Hall

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

C. Department & Board Reports

- C.1 Building Code Enforcement Officer-Vincent Smith
- 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 Zoning Board of Appeals Meeting Minutes RE: 38 Leonard Street
- D.2 Buckhannon City Building received Certificate of the 2020 Census Community Partnership & Engagement Program
- D.3 FEMA Emergency Power Generators Hazard Mitigation Project Grant No. 2 Bid Opening Results Unofficial
- D.4 News Release-ART26201 To Present Exhibit by Robert Villamagna at Colonial Theatre Gallery

E. Consent Agenda

- $E.1\quad Approval\ of\ Minutes-Regular\ Meeting\ 02/04/2021\ Special\ Meetings\ 02/10/2021\ \&\ 02/16/2021$
- E.2 Approval of Building and Wiring Permits
- E.3 Approval of Payment of the Bills
- E.4 Approval Appointment of _____as the City's Representative to the Buckhannon River Watershed Association
- E.5 Approval Appointment of ____as the City's Representative to the Buckhannon-Upshur Airport Authority
- E.6 Approval Appointment of _____as the City's Representative to the UC Parks & Recreation Board

F. Strategic Issues for Discussion and/or Vote

- F.1 Buckhannon Historic Landmarks Commission Recommendation of Installation of Historic Information Turnstile Signage Downtown
- F.2 Buckhannon Historic Landmarks Commission Recommendation of Involvement of Historic Properties Renovations & Construction Regarding Suggestions of Design Criteria
- F.3 Approval Letter of Support to Virgil LaRosa RE: Construct Radio Tower at Deer Creek Ridge for City's Private Intranet & Communications
- F.4 To Set Time 9:00 a.m. to Lay the Levy on Tuesday, April 20, 2021
- F.5 Request Equipment Transfer from BPD to the Upshur County Sheriff's Department

- 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. Adjournment

Posted 02/12/2021

Next Regular Scheduled City Council Meeting Thursday, March 4, 2021

A. Call to Order - Mayor Robbie Skinner called the meeting to order announcing that he intended to move the order of the Department & Board Reports around tonight so that some of the personnel attending may leave early due to possible bad weather.

A.1 Moment of Silence – Mayor Skinner asked us to join him in a Moment of Silence keeping Council Member Jack Reger, who is dealing with COVID-19, as well as Council Members Mary Albaugh and Pam Bucklew, as they continue to recover from health issues, all in our thoughts and prayers.

A.2 Pledge to the Flag of the United States of America - The Pledge was led by Mary Albaugh.

B. Recognized Guests

B.1 None

C. Department & Board Reports

C. 1 Building Code Enforcement Officer-Vincent Smith - The Mayor recognized the City's Building Code Enforcement Officer, Vincent Smith, who opened his report to Council with an overview on a recent meeting of the Zoning Board of Appeals and the variance that they granted.

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

A meeting of the Buckhannon Zoning Board of Appeals was held on Wednesday, January 20, 2021 at 5:00 pm in City Hall. The following were in attendance (GTM – GoToMeeting):

Board Member/Chair	Virg
Board Member/Vice-Chair	Tim
Board Member	Ann
Board Member	Shai
Board Member	Core
City Recorder	Ran
Zoning Enforcement Officer	Vinc
City Attorney	Tho
Grants & Information Coordinator	Cali

ginia "Gini" Jeran Present nothy Reese Present. Absent n Livesay iuna Jones Absent Present ev Rozelle Present ndv Sanders cent Smith Present Present - by GTM omas O'Neill Present - by GTM llie Cronin-Sams

Guests: Martin Tennev

Meeting Agenda Posted:

City of Buckhannon Zoning Board of Appeals Meeting Notice for Monday, January 20, 2021 at 5:00 pm in Council Chambers

A Public Hearing of the Buckhannon Zoning Board of Appeals will be held on January 20, 2021 at 5:00 p.m. The meeting will be held in the City Council Chambers at City Hall, 70 East Main Street, Buckhannon WV. This is an open meeting (per WV code § 6-9A-3) and all interested parties may appear and be heard.

- A. Call to Order
 - A.1 Moment of Silence
 - A.2 Pledge to the Flag of the United States of America
- B. Recognized Guests
- C. Strategic Issues for Discussion and/or Vote C.1 Vote RE: Appeal at 38 Leonard Street-Construct an Addition-Rear Yard Requirement
- D. Adjournment POSTED 12/03/2020
- A. Call to Order: Chairperson Jeran called the meeting to order, ask for a Moment of Silence; followed by the Pledge to the

Flag of the United States of America.

- Recognized Guests were welcomed by the Chair. She reminded the attendees that the Board is made up of volunteers selected by the Mayor who interpret the City's Zoning Ordinances and make their decisions based on the same. Anyone not happy with the decisions made today does have 30 days to appeal the decisions through the Circuit Court.
- C. Strategic Issues for Discussion and/or Vote

C.1 Vote RE: Appeal at 38 Leonard Street-Construct an Addition-Rear Yard Requirement

The following information was submitted to the Zoning Board of Appeals for consideration. The notice was published in the local newspaper.

December 2, 2020

Record Delta Newspaper P.O. Box 550 Buckhannon, WV 26201

Dear Sirs:

Please publish the following notice as a Class II legal advertisements on the following dates:

Tuesday, December 29, 2020 Tuesday, January 5, 2021

Following the publication of the attached legal advertisement, please forward your Publisher's Certificate and Affidavit along with your Publisher's statement to my office at City Hall.

Should you have any questions regarding this notice, please immediately contact my office at City Hall: (304-472-1651) or amby jenkins@buckhannonwv.org Thank you for your assistance in this matter. This letter and attached legal advertisements have been faxed to your office and sent by US Postal Service.

> Thank you, Amberle Jenkins Director of Finance & Administration

Enclosure:

December 2, 2020

NOTICE OF APPEAL TO ZONING BOARD OF APPEALS

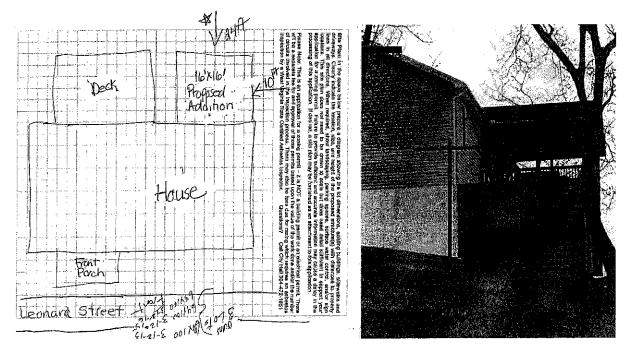
Notice is hereby given that Martin Tenney has filed with the Zoning Board of Appeals an appeal to construct an addition on his home located at 38 Leonard Street in the City of Buckhannon. He has been denied a permit, since the application fails to meet Zoning Ordinance 244, Section 501-C-6a which states in part, "Rear yard requirement-principal-forty feet (40")."

A Public Hearing in connection with the petition shall be held at City Hall, 70 East Main Street on Wednesday, January 20, 2021 at 5:00 p.m. o'clock, and all interested parties may appear and be heard.

Zoning Board of Appeals

City of Buckhannon 70 East Main Street	Zoning \	/ariance Ap	plication
Buckhannon, WV 26201	(304) 472	1651	
Street Actors Street St	rect	Variance Receipt F 6 2 68 Zoning District District/Map/Purcel 3-/2-/3	Calle dodo
Instructions: An appeal for a variance froi completion of this application within 90 day fee is to Offset the cost of legal advertisem appeal for a public hearing. Zoning appea date of the hearing is determined by state You or aomeone representing you should: available for possible questions by the methat multiple appeals may be heard on the reaches a decision at the meeting and you	es of the denial of your zoning, ents, notification of area reside is are held in the Council Chan law and you will be notified in appear at the hearing to explain there of the Zoning Board of Asame evening. Typically the 2 same evening.	equest plus a fee ints, and the proce thers at City Hall. writing of the schen your request and appeals. Please u	of \$30. The ssing of your The actual student hearing. It to be notestand
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	Contractor Address	3/ - F		Phone	District/Map/Parcol	Cot Store
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Certification	Makno	2	36 C	ements B	11-2 11-2	3- <i>2e2e</i>



VARIANCE - List of Property Owners 38 Leonard Street

- 11 Leonard Street
- 41 Leonard Street
- Leonard Street 3/12/189
- 1 Lemon Street
- 2 Lemon Street
- 33 Reger Avenue
- 27 Reger Avenue
- 31 Reger Avenue

December 3, 2020

NOTICE OF PUBLIC HEARING FOR A ZONING VARIANCE

To Whom It May Concern:

The Zoning Board of Appeals is hereby notifying area property owners that Martin Tenney has filed with the Zoning Board of Appeals an appeal to construct an addition on his home located at 38 Leonard Street in the City of Buckhannon. He has been denied a permit, since the application fails to meet Zoning Ordinance 244, Section 501-C-6a which states in part, "Rear yard requirement-principal- forty feet (40')."

A Public Hearing in connection with the petition shall be held at City Hall, 70 East Main Street on **Wednesday, January 20, 2021 at 5:00 p.m. o'clock**, and all interested parties may appear and be heard.

If you wish to comment or have questions regarding the proposed variance, you are welcome to attend the public hearing. Or, if desired, you may send a signed, written comment concerning this proposed variance to: Zoning Board of Appeals, Buckhannon City Hall, 70 East Main Street, Buckhannon, WV 26201, ATTN: Zoning Officer.

Further, any person aggrieved by any decision of the Zoning Board of Appeals may appeal, within thirty days to the Circuit Court of Upshur County as provided by the laws of the State of West Virginia. If you have questions concerning zoning requirements or the information presented in this notice, please contact City Hall.

Vincent Smith Building Code Enforcement Officer

The Chair asked the City of Buckhannon Zoning Officer, Vincent Smith, to explain why the Zoning Variance Application was denied. Mr. Smith reviewed the attached application and the reason for the denial, which is included. The owner of the property, Martin Tenney, participated in a Q & A regarding the denial and the project, which is an addition in the rear yard of the owner's property at 38 Leonard Street, Buckhannon, WV 26201. The owner now knows that he should have applied for a permit before beginning his project. It was discussed that had he done so; he would have most certainly been denied and we would be here in a similar situation. His neighbors have been contacted concerning the issue and none have raised any serious objections. After further discussion, the Chair asked the Board members if any would like to make a motion to approve a variance on the matter.

Motion to approve a variance and allow Mr. Martin Tenney to proceed with his project at 38 Leonard Street, to construct an addition in his rear yard, was made by Reese/Rozelle. Motion carried.

Motion to adjourn at 5:12 PM made by Reese/Rozelle. Motion carried.

Chairperson Virginia Jeran

City Recorder Randall H. Sanders

The Mayor then moved **F.1** Buckhannon Historic Landmarks Commission Recommendation of Installation of Historic Information Turnstile Signage Downtown to the table so that Mr. Smith could report on the discussion for the recent Historic Landmark Commission meeting and recommendations regarding the turnstile signage. It is recommended that additional Historic Information Turnstile Signage, like the one near CJ Maggie's on Main Street, will be added on the other blocks, with historical information about the City.

The Mayor also moved **F.2 Buckhannon Historic Landmarks Commission Recommendation of Involvement of Historic Properties Renovations & Construction Regarding Suggestions of Design Criteria** to the table. Mr. Smith explained that the Historic Landmarks Commission wanted to come up with certain recommendations for a creation of Design Criteria, which will be a list of suggestions for the designs of the homes and businesses in the historic district.

Mr. Smith then provided an overview of some of the larger projects that have taken place, and are scheduled to take place, in the City. All are following the correct procedures with the permit process.

One constant problem that he is seeing is with the popularity of storage buildings that are being erected in flood zone areas, without the proper permits. We will be more aggressive with enforcement moving forward as FEMA penalizes us for these infractions.

Reminders were provided to our citizens that it is the owner's responsibility to keep the sidewalk in front of their property clear of snow; all toters (City waste containers) are to be removed from the sidewalks after the waste has been picked up; and that it is a state law that you must remove all doors from refrigerators or food freezer appliances that are placed outside.

Council Member Bucklew asked about apartment residents on Main Street placing their garbage out on Main Street and if there was another way they could dispose of their garbage. Discussion on the difficulty of waste pickup in the downtown area took place. It was determined that this would be referred to the Waste Department for further discussion.

City Recorder Sanders commended both Vincent Smith, Jay Hollen and the entire City staff for working so hard with the enforcement of the ordinances and keeping the City in compliance with FEMA regulations for the many Grants that we have in place.

Motion to approve the Buckhannon Historic Landmarks Commission's recommendation of the installation of Historic Information Turnstile signage downtown was made by Rylands/Bucklew. Motion carried.

Motion to approve the Buckhannon Historic Landmarks Commission's recommendation of creating suggestions of Design Criteria for Historic Properties Renovations & Construction was made by Thomas/Albaugh. Motion carried.

C.3 Finance Director- Amberle Jenkins – Amby Jenkins provided the following report:

Amby report 02-18-2021

Balances January 31, 2021

 Waste Collection Board
 mm/cking
 \$757,564
 cd/sav
 \$58,033

 Water Board
 mm/cking
 \$193,418
 cd/sav
 \$965,476

 Sanitary Board
 mm/cking
 \$592,709
 cd/sav
 \$253,190

We have had two budget work session with City Council.

As an update for the public, the draft General Fund budget expenditures for FY 2021-22 was \$5,112,015.

Expenses include normal operational expenses and:

\$91,100 in Street capital expense that include a new loader.

\$131,000 in Street projects and \$75,000 in Paving – this is largely for the Spring Street project that would pave and replace sidewalks. There are several utilities in this street that need attention before paving.

The police department addressed differential pay for ranking officers and certification which add \$26,400 to their payroll and \$17,000 for VIPS (volunteers) expenses.

The fire department budget includes the payment for the new truck that should arrive this year and \$41,000 for accreditation and GIS software, Hoses, a stair master, computers and volunteer expenses. Council will continue to discuss the request to hire three additional firemen.

Stockert Youth Center asked for hire of one more full time employee. This request was approved last year, but was held off due to Covid as participation was down.

City Hall requested \$120,000 to replace the roof.

The budget also includes 30 cents per hour increase for all full time city employees.

Council will contribute \$10,000 more to the Upshur County Development Authority.

Council will have at least one more working session, which has not been scheduled yet.

Council must approve the budget before March 28th.

The Mayor then moved **F.4 To Set Time 9:00 a.m. to Lay the Levy on Tuesday, April 20, 2021** to the table for discussion and possible action.

Motion to set 9:00 a.m. on Tuesday, April 20, 2021, to Lay the Levy was made by Sanders/Albaugh. Motion carried.

The Mayor moved F.5 Request Equipment Transfer from BPD to the Upshur County Sheriff's Department to the table for discussion and possible action.

Chief Gregory explained that we have three barricade partitions from vehicles that we no longer have in service and they match vehicles the Upshur County Sheriff's Department have. We have no use for the accessories. The Upshur County Sheriff's Department have requested that we transfer two of these to them and the Chief recommends that we do so.

Motion to transfer ownership of two barricade partitions for 2013 Police Interceptor automobiles to the Upshur County Sheriff's Department was made by Rylands/Thomas. Motion carried.

C.4 Buckhannon Police Department - Chief Matthew Gregory - Chief Gregory referenced his monthly report and provided a review of his 2020 yearly report.



<u> Budkharman Pallice Departiment</u>

24 S Florida St * Buckhannon, WV 26201 Phone 304-472-5723 * Fax 304-473-7911



Mayor and Members of City Council,

I am very pleased to present the 2020 Annual Report for the City of Buckhannon Police Department. The report itself contains data regarding Law Enforcement Activities as well as statistical information from the Mountain Lakes Drug and Violent Crime Unit. Unfortunately, due to the ongoing COVID-19 pandemic, many of our regularly scheduled community activities that the police department typically hosts throughout the year, had to

Data concerning law enforcement activities is taken from a wide range of sources to include: officers? monthly activity reports; records management data for criminal reports, accidents, misdemeanor/felony arrests, and traffic citations; as well as Upshur County Comm Center data. The data reflecting the activity of the Mountain Lakes Drug and Violent Crime Unit is reflective of the total activity of the task force, which encompasses a five-county region, including the City of Buckhannon.

Trends throughout the report indicate that much of the activity is down as compared to previous years. Much of this can be attributed to the COVID-19 pandemic. The police department has been a member of the Mountain Lakes Drug and Violent Crime Unit since 2018 and continues to see much success with this partnership, including remaining in a position of leadership as Chairman of the Task Force Board of Directors as well as the City of Buckhannon acting as the fiduciary for the task force itself. The activity of the task force remains consistently high as is reflected in the report.

The totality of the report is a reflection of the commitment that our officers and volunteers have for the community. As we continue to progress toward accreditation, much of the operational activity of the police department is a direct reflection of the progress that has been made toward this endeavor.

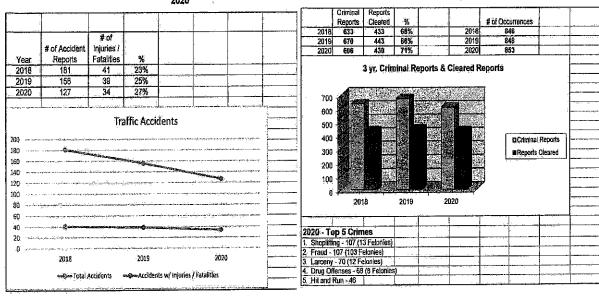
Matthew Gregory Chief of Police

Yearly Report - Activity

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Traffic Hours	149	88	122	80	72	95	64	77	74	78	64	80	1043	Clearance Rate	63%	75%	79%	84%	60%	71%	76%	75%	74%	86%	59%	42%	71%
Criminal Inv.	326	354	409	434	419	449	383	473	435	286	425	413	4806														
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Other Hours	352	214	258	252	201	263	193	199	390	490	350	387	3549	Criminal Reports	49	36	48	46	55	.50	.84	74	58:	77	45	67	670
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Accidents 2020

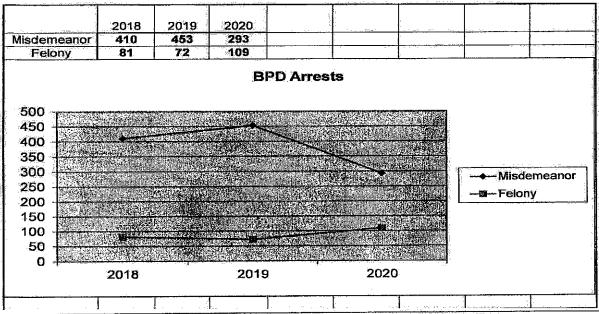
Criminal Reports - 2020



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POSSESSION OF MARIJUANA	1	2	4			3		4		6	2	4	26
POSSESSIONOFSTOLEN PROPERTY													112
POSSESSION OF TOBACCO - MINOR								1					1
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TRESPASSING	3	1	1		1			1	2	2		1	12
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WARRANT FROM OTHER JURISDICTION	4	3	3	1	1.	1	1_	.8	1	<u> </u>	-		23
TOTAL MISDEMEANORS	39	34	34	10	11	12	29	28	30	31	9	26	293

FELONY ARRESTS													
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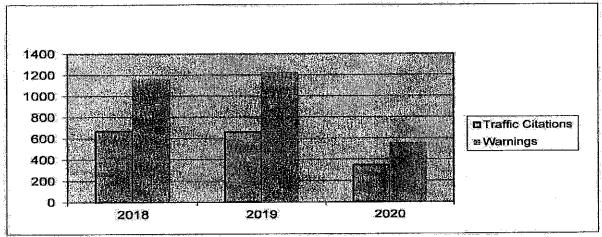
Misdemeanor / Felony Arrests 2020



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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
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RUNNING STOP SIGN		2					F-1625	, 10	in in				.12
SPEEDING	24	14	.5			7	4	8	12	8	7	8	97
TOTAL TRAFFIC CITATIONS	46	35	21	0	4	15	22	67	30	45	43	18	346

Traffic Citations / Warnings 2020

	2018	2019	2020
Traffic Citations	669	658	346
Warnings	1161	1223	555



Top 5 Comparisons

	1.				
2018		2019		2020	
Reports	:	Reports		Reports	
Shoplifting	138	Shoplifting	157	Shoplifting	107
Larceny	.99	Larceny	80	Fraud	107
Drug Offenses	85	Drug Offenses	68	Larceny	70
Hit and Run	44	Destruction of Property	48	Drug Offenses	66
Destruction of Property	42	Warrant / Fugitive / Capias	37	Hit and Run	46
Traffic.		Traffic		Traffic	
No Seatbelt	223	Speeding	170	Speeding	97
No Insurance Carried	137	No Seatbelt	133	No Seatbelt	69
Speeding	95	No Insurance Carried	113	Driving Suspended	60 32
Driving Suspended	62	Driving Suspended	68	No Insurance Carried	
Cell Phone	59	Cell Phone	49	No insurance	14
		Misdemeanor Arrests		Misdemeanor Arrests	
Misdemeanor Arrests	97	Shoplifting	129	Shoplifting	75
Shoplifting Drug Offenses	42	Drug Offenses	55	Drug Offenses	45
DUI	31	Trespassing	26	Warrant from Other Jurisdiction	23
Warrant from Other Jurisdiction	24	DUF	25	DUI	45 23 20
Petit Larceny	14	Petit Larceny	23	Obstructing Police Officer	15
			2	3 <u>=</u> -1.40	
Felony Arrests	•	Felony Arrests		Felony Arrests	4 27
Shoplifting 3rd	13	Fraudulent Use of Access Dev.	16	Fraudulent Use of Access Dev.	45
Conspiracy	9	Shoplifting 3rd	6	Shoplifting 3rd	14
Fraudulent Use of Access Dev.	8	Burglary	5	Fugitive from Justice	4
Poss. Intent to Deliver	6	Conspiracy	4	Child Neglect	4
Burglary	5	Domestic 3rd Offense	4	Domestic 3rd Offense	4
		Malicious Wounding	4	Poss, Intent to Deliver	4
			<u> </u>		
911 Calls		911 Calls		911 Calls	
MVA	261	Call for Officer	487	Suspicious Activity / Person	524
Welfare Concern	211	MVA	351	Request for Officer	513
Alarm	203	Welfare Concern	325	MVA	297
Reckless Driving	135	Alarm	304	Domestic Incident	255
Stolen Property	130	Domestic Incident	220	Welfare Concern	250
Total Cails	3,851	Total Calis	5,896	Total Calls	5,612

Mountain Lakes Drug and Violent Crime Unit

P.O. Box 2260

Buckhannon, WV 26201 Phone: (304) 473-4299 / (304) 304-473-4300 FAX: (304) 473-4302

Criminal Investigation Reports: 102

Buy Assists: 41

Money Spent on Controlled Purchases: \$1460.00

Drug Seizures: 136

Drug Value from Selzure: \$662,360.00

Property Seized: \$ 348,130.00 (property and currency, any and all property taken in as evidence or

TO: Matt Gregory-Buckhannon Chief of Police David Gosa-Sheriff of Lewis County Jeff Walters-Philippi Police Chief Lou Dell Mae-Sheriff of Braxton County Sheriff

Christopher Smith-FSGT/Regional Coordinator WVSP BCI

FROM: Sergeant Andrew J. Shingler-WVSP BCI/Taskforce Commander Mountain Lakes Drug and Violent Crime Unit

REF: Task Force Statistics for January to December 2020

DATE: January 11, 2021

Dear Sirs(s):

The following is the overall summary/totals of the activity of the Mountain Lakes Drug and Violent Crime Taskforce for the year of 2020:

Number of New Investigations Initiated: 80

Federal Felony Arrests: 20 State Felony Arrests: 290

WVIX: 123

BOP Reports: N/A

Intel Reports: 113

Number of Federal Judicial Search Warrants served: 0

Number of State Judicial Search Warrants Served: 58

Electronic Intercept Orders: 8

Knock and Talks: 37

Amount of drugs seized in grams:

Fentanyl: 10.0 grams

Cocaine: 2.0 grams

Heroin: 111.6 grams

Marijuana: 7,762,48 grams

Methamphetamine: 221.39 grams

Prescription pills: 631,75 Dosage Units

Other: 26.5 grams in OTHER DRUDGS and 37 Suboxone

Firearms Seized: 12

Marijuana Plants: 283

Items of Evidence Seized: N/A

Currency/Valuables in SDB pending disposition: \$39,641.00

Currency in Daily Operating Account (Checking): \$5,860.00 Currency in Forfeiture Account (Savings): \$33,914.00

The Mayor moved F.3 Approval Letter of Support to Virgil LaRosa RE: Construct Radio Tower at Deer Creek Ridge for City's Private Intranet & Communications to the table and recognized both Joseph Hughes of Raven Rock and Public Works Director, Jerry Arnold who explained the positive impact this would have on the City's private intranet & communications system by renting the use of this tower for our private intranet & communications system. What is being sought is a letter of intent to use the tower for such purpose if it is erected, not to be construed as a letter of support for whether the tower itself should be erected.

Motion to provide a letter of intent to rent usage of a radio tower at Deer Creek Ridge for City's private Intranet & Communications System should the tower be erected was made by Albaugh/Rylands. Motion carried.

C.2 Public Works Director- Jerry Arnold - Mr. Arnold provided Council an overview of the following report.

Buckhannon City Council Public Works Director Report February 18, 2021

Director:

- I have ordered the phone system for the new facility on Mud Lick.
- I completed the grade work for the new access road at the UCDA property on Brushy Fork Rd
- We will install the Geotech fabric and stone as soon as the weather breaks.

Street:

- Continue to move into the new building.
- Paused on GWW until the WVDOH completes culvert repairs.
- We will begin sidewalks on N. Kanawha St. as soon as weather clears.

Sewer:

33 West Northside: Crew is laying pipe up to Mike Ross's property.

• Performing painting and maintenance in the plant and shop.

Water:

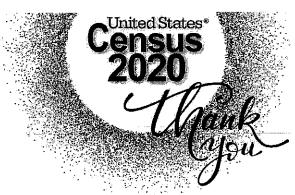
- · Performing maintenance in the plant.
- They are still having issues with one valve in the plant.

Waste:

Nothing new to report.

Engineer:

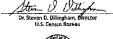
- FEMA Generator Hazard Mitigation Grant No. 2 Bid opening for the seven generator and transfer contracts was held on Tuesday, February 9, 2021 at 1:30P. The Apparent Low Bidder on all seven (7) contracts is Mountain State Electrical Contractors with a combined value of \$438,574.00. I plan on asking FEMA about the possibility of considering a couple of change orders that would benefit the Sewer Department before officially awarding the projects.
- FEMA Generator Hazard Mitigation Grant No. 1 –I anticipate advertising the Project for bid in mid- to late March 2021. This project involves three generators at the Raw Water Intake, the Wastewater Treatment Plant and the Public Safety Complex.
- North Spring Street Utilities and Street Improvement Project The subsurface drilling of the five (5) bore holes for next week's subsurface investigation bores was completed on February 8, 2021. The first three bore holes revealed lots of "running sand" and poor soil conditions. The geotechnical report, with a summary of finding and proposed remediations, is to be completed before February 28, 2021. The water system improvements in this area are complete except for one road crossing, which cannot be completed until the new sanitary and storm sewers have been installed. Still awaiting word from the gas company as to what their improvement plans are.
- Vicksburg Utility Development Meeting with Jerry, the utility departments and the property owners was held today to discuss the installation of both water and sanitary sewer lines to this development. The first phase of the project includes the development of five (5) lots while the complete development would include sixteen (16) lots.
 - **C.5 City Attorney- Tom O'Neill** While Mr. O'Neill was a part of the meeting, he did not have any items on which to report
- D. Correspondence & Information The Mayor reviewed the following with Council:
 - **D.1 Zoning Board of Appeals Meeting Minutes RE: 38 Leonard Street** Inserted above under Code Enforcement Officer's Report.
 - D.2 Buckhannon City Building received Certificate of the 2020 Census Community Partnership & Engagement Program -COB received Certificate of Recognition.



THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

City of Buckhannon

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.





D.3 FEMA Emergency Power Generators Hazard Mitigation Project Grant No. 2 Bid Opening Results Unofficial

City of Buckhannon DHS/ FEMA Region III Hazard Mitigation Project Installation and Securing of Emergency Power Generation Hazard Mitigation Project FEMA-DR-4273-WV-0035





Name	Michel, Inc.	Master Service Corporation	Specialty Groups, Inc.	Mountain State Electrical Contractors, LLC
Contract No. 4 - Brooke Street Lift Station	46,000.00	\$49,750.00	\$63,500.00	\$45,272.00
Contract No. 5 - East Main Street Lift Station	46,100.00	\$43,500.00	\$54,000,00	\$36,330.00
Contract No. 6 - Elias Street Lift Station	58,100.00	\$62,500.0D:	\$72,0750,00,	\$53,906.00 E
Contract No. 7 - Vicksburg Lift Station	59,500.00	\$63,400.00	\$68,950.00	\$55,059.00
Contract No. 8 - Wood / Ritchie Street Lift Station	35,900.00	\$36,900.00	\$53,100:00	\$23;940.00
Contract No. 9 - Water Treatment Plant		\$172,900.00	\$154,050.00	\$150,564.00
Contract No. 10 - Eleven Manual Transfer Switches	85,200.00	\$103,400.00	\$108,750.00	\$63,503.00

9.5, 1

Apparent Low Bidder

Apparent Second Low Bidder Corrected bid result due to

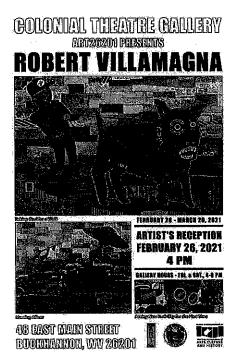
None of the Bidders were present at the Bid Opening due to City Hall being closed to non-City personnel due to the COVID-19 pendemic, However, the Bid Opening was held virtually via a GoToMeeting link that

The bid from Specialty Groups, Inc. contained a calculation error. The corrected amount (\$72,750.00) is indicated above.

Based upon the February 9th and 10th, 2021 review of all bids received, the Apparent Low Bidder on Contracts No. 4 through No. 7 is Mountain State Electrical Contractors, LLC.

D.4 News Release-ART26201 To Present Exhibit by Robert Villamagna at Colonial Theatre Gallery

NEWS RELEASE: ART26201 TO PRESENT EXHIBIT BY ROBERT VILLAMAGNA AT COLONIAL THEATRE GALLERY



[BUCKHANNON, WEST VIRGINIA, February 12, 2021—] ART26201 will present an exhibition by Wheeling, West Virginia, mixed media artist Robert Villamagna on Friday, February 26, 2021, at the Colonial Theatre Gallery. There will be a special opening artist's reception from 4 to 8 p.m., where Villamagna will speak about his body of work.

This fine art exhibition is free and open to the public. Keeping with current COVID-19 safety and social distancing protocols, ART26201 will be offering free masks at the event.

In addition to the opening event on February 26, the Colonial Theatre Gallery will be open February 27, from 4 to 8 p.m., and the following three weekends through March 20, on Fridays and Saturdays, from 4 to 8 p.m.

Significant financial assistance for the Colonial Theatre Rehabilitation project has been provided by the West Virginia Department of Arts, Culture and History.

About Robert Villamagna:

Artist Robert Villamagna works in repurposed lithographed metal, assemblage, and mixed-media. Villamagna's

work has been exhibited at the Carnegie Museum of Art, the Andy Warhol Museum, the Mattress Factory, Senator John Heinz History Center, Society for Contemporary Craft (Pittsburgh), ARC Gallery (Chicago), Penn State's Robeson Gallery, Pittsburgh Center of the Arts, the Butler Museum of American Art, Society of Arts & Crafts (Boston), Erie Museum of Art, the Westmoreland Museum of American Art, the Ohio Craft Museum, Huntington Museum of Art, The Clay Center, Tamarack's David L. Dickirson Fine Arts Gallery, and the West Virginia Culture Center. Six of Villamagna's works are in the State of West Virginia Permanent Collection. In 2016, Villamagna was named West Virginia Artist of the Year.

Artist's Statement:

I create assemblages and metal collages, primarily using found objects, vintage photographs, and repurposed lithographed metal. This printed metal, or "tin", comes from deconstructed product containers, old signage, and vintage metal toys.

I grew up in Appalachia, primarily the Ohio River rustbelt. From the time I was a preschooler, I have had a mark-making tool in my hand. However, the rustbelt, in general, is not a supportive environment for one who wishes to make art his life's work. Growing up, almost every adult male in our neighborhood was a steel worker, miner, or similar blue-collar worker. I ended up working in the steel mill myself for thirteen years. The themes or narratives found in my work come from my own life experiences, as well as stories that the found objects or vintage photographs may suggest.

I am very passionate about working with found materials, especially those items that show use, wear and rust. I love stuff with character. I often find myself wondering about the person who made these materials, who used them, who held them. I like to think that a part or energy of that person is still contained in these things, and now it's transferred into the artwork. I'm giving that discarded piece of metal, or that old object, a new life, a different life. I am thrilled that I can use this stuff and that it becomes a part of my creative process. These various materials are every bit as much of my palette as is a tray of oils are for a painter. For me, walking through a flea market is like walking through a well-stocked art materials store. The flea market is my palette.

About ART26201:

ART26201 is a non-profit organization whose mission is to "celebrate and promote the creative and inspirational opportunities in the Buckhannon community." For more information about ART26201 projects, and for ways to provide financial support, email info@ART26201.com or visit their website at www.ART26201.com.com.

E. Consent Agenda - The Mayor reviewed the following with Council:

E.1 Approval of Minutes-Regular Meeting 02/04/2021 Special Meetings 02/10/2021 & 02/16/2021

E	.2 Approval of Bi	uilding and W	iring Permits									
Permit Number	Submitted By and Location	Contractor	Description of Work to be Performed	Building Value	Electrical Code	Total Electrical Fees Paid	Total Building Fees Paid	Zoning	Asbestos	Flood Zone	Non Conversion Use	Historic District
	Shirley Queen		Generator Install on		Ť			Τ		7	T	Т
75003	41 Boggess St	Crites Electric	30"x52" Concrete Pad	\$7,252.00	B2	\$100.00	\$79.78	X	i			
	Julie Raffkind										T	Γ
75004	81 Smithfield St	Short Construction	Bathroom Remodel	\$4,000.00			\$44.00				┨	X
75005	Katherine Meeker 34 N Florida St	Gutter Express	Gutter Replacement	\$1,425.00			\$15.68					
	Steven Shock							l				
75006	71 Boggess St	Self	10'x12' Gazebo	\$1,000.00			\$11.00	X	Ш	_	4	-
	Cathy Poundstone											
75007	44 College Ave	Let There Be Light	Electrical Upgrade	\$1,900.00	B2	\$100.00		+		+	╀	X
	Sara Fincham	Sunnyside	Install Bathroom in	00 447 00			#70.00					
75008	33 Upper Dr	Construction	Basement	\$6,417,86	+	<u> </u>	\$70.60	+	Н			\vdash
75000	Christine Wilfong	CI.E	Roof Repairs	\$600.00			\$10.00					
75009	142 Camden Ave	Self	Replacement Siding,	\$600.00	+		\$10.00	+	Н		+-	-
	Jeff Craven	City Window	Doors & Plastic in Crawl	40 000 00			6400.30					
75010	134 Barbour St	Construction	Space	\$9,300.00			\$102.30			+		
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TOTAL				\$31,894.86		\$200.00	\$333.36]	

E.3 Approval of Payment of the Bills

02-18-2021 09:58 AM

AP:02-01-2021 TO 02-16-2021

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION DESCRIPTION	AMOUNT
COUNCIL	ENCOVA INSURANCE	410+226-00	COUNCIL INSURANCE (P WCB1005474 1-4- TO 2-1-202 TOTAL:	0.27
RECORDER	ENCOVA INSURANCE	411-226-00	INSURANCE/CONPENSATI WCB1005474 1-4- TO 2-1-202 TOTAL:	0.24 0.24
TREASÜRÉR	encova insurance MV PUBLIC EMPLOYEES INSURAN INTERNAL REVENUE SERVICE PAYFLEX **PAYROLL EXPENSES	413-226-00 413-105-00 413-105-00 413-104-00 413-104-00 413-105-00	TREASURER'S INSURANC WCE1005474 1-4- TO 2-1-202 TREASURER'S GROUP IN GF FEB 2021 HEALTH & LIFE TREASURER'S GROUP IN GF FEB 2021 RETIRES'S SUB TREASURER'S F.I.C.A. FICA WITHHELD AND MATCHED TREASURER'S GROUP IN GF FEB 2021 HSA FRES 2/01/2021 ~ 2/16/2021 TOTAL:	0.98 2.40 160.00 19.27 4.51 3.25 310.75 501.16
COURT	encova insurance	416-226-00	POLICE JUDGE INS BON WCB1005474:1-4- TO 2-1-202 TOTAL:	0.61 0.61
CITY ATTORNEY	ENCOVA INSURANCE INTERNAL REVENUE SERVICE	417-226-00 417-104-00 417-104-00	CITY ATTORNEY INS UN WCBIO05474 1-4- TO 2-1-202 CITY ATTORNEY FICA FICA WITHHELD AND MATCHED CITY ATTORNEY FICA MEDICARE WITHHELD & MATCHE	1.04 31.00 7.25

\$1,663.76 J.F. Allen-Stone for Hospital
\$3,263.00 St Joseph Hospital - Covid-19 Testing

02-18-2021 09:58 AM

AF 02-01-2021 TO 02-16-2021

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
,	**BAYROLL EXPENSES			2/01/2021 - 2/15/2021	500.00
				TOTAL:	539.29
CITY ENGINEER	ENCOVA INSURANCE	420-226-DD	CITY ENGINEER INS &	WCB1005474 1-4- TO 2-1-202 TOTAL:	0.00
SIII BIOLINION	The state of the s			TOTAL	0.00
ZONING	RECORD-DELTA NEWSPAPER	437-341-00	ZONING SUPPLIES	ZONING BOARD OF APPEALS AD	27 -81
	ENCOVA INSURANCE	437-226-00		WCB1005474 1-4- TO 2=1-202	69.28
	MV PUBLIC EMPLOYEES INSURANC	437-305-00	ZONING HEALTH INS	GF PEB 2021 HEALTH & LIFE	159.40
		437-105-00	ZONING HEALTH INS	GF FEB 2021 HEALTH & LIFE GF FEB 2021 HEALTH & LIFE GF FEB 2021 BETTREE'S SUB COVID 19 TESTING FICA WITHHELD AND WATCHED MEDICARE WITHHELD & MATCHE GF FEB 2021 HSA FEES 2/01/2021 2/16/2021 TOTAL:	150.00
	ST JÖSEPH HOSPITAL OF BUCKHA	437-341-00	ZONING SUPPLIES	COVID 19 TESTING	210.00
	INTERNAL REVENUE SERVICE		ZONING F.I.C.A. ZONING F.I.C.A.	FICA WITHHELD AND MATCHED	87.18
		437-104-00	ZONING F.I.C.A.	MEDICARE WITHHELD & MATCHE	20.39
	PRYFLEX	437-105-00	ZONING REALTH INS	GF FEB 2021 HSA FEES	3.25
	**PAYROLL EXPENSES			2/01/2021 - 2/16/2021	1,406.13
				TOTAL:	2,143.46
DATA PROCESSING	RAVEN ROCK NETWORKS INC	439-230-00	DATA PROCESSING	FEB 2021 SERVICE CONTRACT ACCT#771901071 FEB COMP PCRD-CONFERENCE MONITOR; CA	212.50
	COMMUNITY BANK	439-459-00	DATA PROCESSING CAPI	ACCT#771901071 FEB COMP	385.84
	COMMUNITY BANK ANAZON,COM SUDDENLINK	439-230-00	DATA PROCESSING	PCRD-CONFERENCE MONITOR; CA FEB 2021 INTERNET	425.26
	SUDDENLINK	439-230-00	DATA PROCESSING	TOTAL:	31.86 1,055,46
CITY HALL	UNIFIRST CORP.	440-216-00	CITY HALL MAINTENANC	JAN 2021 UNIFORMS WCBL005474, 1-4- TO 2-1-202 GF FEB 2021 REALTH & LIFE GF FEB 2021 REPIREE'S SUB 269245-314199 I S-FLORIDA	256.97
	ENCOVA INSURANCE	440-226-00	CITY HALL INSURANCE	WCB1005474, 1-4-3372-1-202	100.15
	WV PUBLIC EMPLOYEES INSURANC		CITY HALL JANITOR IN	GF FEB 2021 HEALTH & LIFE	123.13
		440-105-00	CITY HALL JANITUR IN	GF FEB 2021 RETIRES S SUB	132.07
	MOUNTAINEER GAS COMPANY	440-213-00	CTTY HALL OTILITIES	CTTY HALL SUPPLIES	20.75
	DOLLAR GENERAL CORPORATION	440-341-00	CITY HALL SUPPLIES	CITY HALL SUPPLIES	22.94
	to the second decision of the second	440-341-00	CITY HALL SUPPLIES	CITY HALL SUPPLIES FICA WITHHELD AND MATCHED	73.39
	INTERNAL REVENUE SERVICE	440-104-00	CITY HALL FICA CITY HALL FICA	MEDICARE WITHHELD & MATCHE	17.16
		440-104-00 440-105-00	CLTY HALL FILM	GF FEB 2021 HSA FEES	3.25
	PAYFLEX	44.0-105-00	CITE DANT DANTINA IN	2/01/2021 - 2/16/2021	1,198.40
	**PAYROLL EXPENSES			TOTAL:	2,073.38
	Constitution and the second	7.00-343-00	BALTAR DROW. SUMA ON	POLICE DEPT JAN 2021 FUEL	1,316.15
POLICE	LYKINS OIL COMPANY ENCOVA INSUBANCE	700-226-00	POLICE DEPM. TWENDOM	THEREDOSADA 1-4- TO 2-1-202	1.439.67
	WV PUBLIC EMPLOYEES INSURANCE	200-224-00	POLICE DEPT CROIP T	GF FEB 2021 HEALTH & LIFE	4,079.60
	MA DORITE EMPROTEES INSOLVED	700-105-00	POLICE DEPT. GROOP I	WCB1005474 1-4- TO 2-1-202 GF FEB 2021 HEALTH & LIFE GF FEB 2021 RETIREE'S SUB PEPPER SPRAY	1,446.00
	GALLS LLC	700-341-00	POLICE DEPT. MAT & S	PEPPER SPRAY	131,91
	HART OFFICE SOLUTIONS INC	700-341-00	POLICE DEPT. MAT & S	COPY OVERAGE	2.12 63.14
	JENKINS FORD INC	200-343-00	POLICE DEPT. AUTO SU	STATE INSPECTIONS	63.14
	JENATUS EDIO INC	700-343-00	POLICE DEPT. AUTO SU	STATE INSPECTIONS	14.00
	STATE TREASURER CVR LET RJ	700-341-04	CVR-LET-RJ FEES EXPE	PEPPER SPRAY COPY OVERAGE STATE INSPECTIONS STATE INSPECTIONS JAN 2021 COURT FEES	870.00
	TOSHIBA FINANCIAL SERVICES	700-341-00	POLICE DEPT. MAT 5: S	POLICE COPIER LEASE 2 ZI	197.00
	ENTERPRISE FM TRUST	700-459-00	POLICE DEPT. NEW EOU	23KNZ9 2020 POLICE INTERCE	2,028.65
	Trist indication Tits 11/001	700-459-00	POLICE DEPT. NEW EQU	23KNZN 2020 POLICE INTERCE	2,020.23
		700-459-00	POLICE DEPT. NEW EOU	22HZS3 2017 INTERCEPTOR BY	591.08
		700-459-00	POLICE DEPT. NEW EOU	22H2SX 2017 INTERCEPTOR PY	616.19
		700-459-00	DOLLCE DEPT NEW FOIL	22SF24 2018 INTERCEPTOR FY	693,66
		700-459-00	POLICE DEPT. NEW-EQU	22SF27 2018 INTERCEPTOR PY	693.66
		700-459-00	POLICE DEPT. NEW EQU	223FZ7 2018 INTERCEPTOR PY 225CZ2 2018 INTERCEPTOR PY	687.33
		700-343-00	TROUTURE DRIVE, ATTECL STI	23864C MAINT OLDER CRUISER	6.00

02-18-2021 09:58 AM

FUND: GENERAL FUND

FUND: GENERAL FUND				NACUTAL OF
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION DESCRIPTION	AMOUNT
		700-343-00 700-343-00	POLICE DEPT. AUTO SU 23H64H MIANT OLDER CRUISER POLICE DEPT. AUTO SU 23H64M MAINT OLDER CRUISER	6.00 6.00
		700-343-00	POLICE DEPT. AUTO SU 23H640 MAINT OLDER CRUISER	6.00 6.00
		700-343-00 700-343-00	POLICE DEPT. AUTO SU 234655 MAINT OLDER CRUISER POLICE DEPT. AUTO SU 23464V MAINT OLDER CRUISER	6.00
		700-343-00	POLICE DEPT. AUTO SU 23H642 MAINT OLDER CRUISER POLICE DEPT. NEW EQU 23RN29 2020 POLICE INTERCE	198.83 0.00
		700-459-00 700-459-00	POLICE DEPT. NEW EQU 23KNZN 2020 POLICE INTERCE	0.00
	ST JOSEPH HOSPITAL OF BUCKHA	700-459-00	POLICE DEPT. NEW EQU 23KN2S 2020 POLICE INTERCE POLICE DEPT. MAT & S LAB TEST TIN SMITH	796.87 50.00
		700-341-00	POLICE DEPT. MAT & S LAB TEST MARSHALL O'CONNOR	50.00
	internal revenue service	700-104-00 700-104-00	POLICE DEPT. FICA TA FICA WITHHELD AND MATCHED POLICE DEPT. FICA TA MEDICARE WITHHELD & MATCHE	1,428.25 334.03
	PAYELEX	700-105-00	POLICE DEPT. GROUP I GF FEB 2021 HSA FEES	29.25
	RAY ALLEN MANUACTURERS CORRIDOR H TIRE INC	700~459~00 700~343~00	POLICE DEPT. NEW EQU PORD-DRUG DOG SCENT KITS POLICE DEPT. AUTO SU FORD-TIRES	760.96 631.80
	DETECTACHEM	700-341-00 700-341-00	POLICE DEPT. MAT & S ECRO-DRUG TEST SUPPLIES POLICE DEPT. MAT & S CITATION BOOKS AND SHIP	273.10 91.00
	WV CORRECTIONAL INDUSTRIES COMPORTECH LLC	700-341-00	POLICE DEPT. MAT 6 S HEATER REPAIR	285.00
	** PAYROLD EXPENSES		2/01/2021 - 2/16/2021 <u> </u>	23,468.60 44,956.08
FIRE	LYKINS OIL COMPANY	706-343-00	FIRE DEPT. AUTO SUPP FIRE JAN 2021 FUEL BILL	342.91
	COLE TRUCK PARTS INC WY OFFICE EMERGENCY RESPONSE	706-343-00 706-221-00	FIRE DEPT. AUTO SUPP GOVERNOR ENGI FIRE DEPT. TRAINING PERD-SETS EMT RECERT JERUS	16.67 37.50
	ENCOVA INSURANCE	706-226-00	FIRE CEPT. INSURANCE WCB1005474 1-4- TO 2-1-202 FIRE CEPT. GROUP INS OF FEB 2021 HEALTH & DIFE	1,151.68 2,419.80
	WV PUBLIC EMPLOYEES INSURANC	706-105-00	FIRE DEPT. GROUP INS GF FEB 2021 RETIRES'S SUB	1,120.00
	AUTO ZONE	706-343-00 706-343-00	FIRE DEPT. AUTO SUPP FILTER, OIL, VEC 1156 FIRE DEFT. AUTO SUPP OIL ENG 1	40.26 37.98
	HERITAGE FIRE EQUIPMENT LLC	706-343-00	FIRE DEPT. AUTO SUPP ENG I PUMP LABELS	111.91
		706-343-00 706-343-00	FIRE DEPT. AUTO SUPP ENG I PUMP LABELS FIRE DEPT. AUTO SUPP ENG I PUMP LABELS	206.72 47.93
	ST JOSEPH HOSPITAL OF BUCKHA	706-341-00	FIRE DEPT, MATERIAL COVID 19 TESTING	210.00 210.00
		706-341-00 706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL COVID 19 TESTING	210.00
		706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL COVID 19 TESTING	210.00 210.00
		706-341-00 706-341-00	FIRE DEPT MATERIAL COVID 19 TESTING	210.00
		706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL COVID 19 TESTING	210.00 210.00
		706-341-00 706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING	210.00
		706-341-00 706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL COVID 19 TESTING	210.00 210.00
		706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING	210.00 148.00
		706-341-00 706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL COVID 19 TESTING	210,00
		706-341-00	FIRE DEPT. MATERIAL COVID 19 TESTING FIRE DEPT. MATERIAL SUPPLIES MED BAG	385,00 51.67
	INTERNAL REVENUE SERVICE	706-341-00 706-104-00	FIRE DEPT. FICA TAX FICA WITHHELD AND MATCHED	925.66
		706-104-00 706-459-00	FIRE DEPT. FICA TAX MEDICARE WITHHELD & MATCHE FIRE DEPT. CAPITAL O PORD-COMPUTER	216.49 799.99
	AMAZON COM	706-105-00	FIRE DEPT. GROUP INS GF FEB 2021 HSA FEES	22,75 475,00
	PAYFLEX CENTER FOR PUBLIC SAFETY EXC		FIRE DEPT. TRAINING PORD-VIRTUAL ACCRED QUALIT	34455
02+18-2021 09:58 AM	CENTER FOR PUBLIC SAFETY EXC			304278
02-18-2021 05:58 AM FUND: GENERAL FUND	CENTER FOR PUBLIC SAFETY EXC	706-221-00		3445783
	CENTER FOR PUBLIC SAFETY EXC	706-221-00		AMOUNT
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund department	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: ceneral fund depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
fund: General fund Depärtment	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00
Fund: General Fund	VENDOR NAME	706-221-00 P 02-01-2021 TO GL ACCOUNT 706-221-00	ACCOUNT DESCRIPTION DESCRIPTION FIRE DEPT. TRAINING PERD-VIRTUAL WORSHOP ACCRE	AMOUNT 475.00

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FUND: GENERAL FUND

r commy demissioning assessed					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	CRITES ELECTRICAL SUPPLY INC.	750-341-00 750-341-00	STREET DEPT. MAT & S STREET DEPT. MAT & S		94.27 12.13
		750-341-00	STREET DEPT. MAT & S		3.07
		750-341-00	STREET DEPT. MAT & S		15.81 59.58
		750-341-00: 750-341-00	STREET DEPT. MAT & S	SNP SEAL, SWITCH, GFE COVERS	2.56
		750-341-00	STREET DEPT. MAT & S		125 63.6.58
	COMMUNITY BANK ST JOSEPH HOSPITAL OF BUCKHA	750-459-00 750-341-00	STREET DEPT. CAPITAL STREET DEPT. MAT & S	STREET SKID STEER FEB FINA LAB TEST DOYLE TENNEY	50.00
		750-341-00	STREET DEPT. MAT & S	COVID 19 TESTING	210.00
	WALMART STORES INC -BUCKHANN	750-341-00 750-341-00	STREET DEPT. MAT & S.	KEYBOARD, PAPER, DYMO	210.00 424.16
	INTERNAL REVENUE SERVICE	750-104-00	STREET DEPT. FICA TA	FICA WITHHELD AND MATCHED	836.20
	AMAZON COM	750-104-00: 750-341-00		MEDICARE WITHHELD & MATCHE PCRD-BULBS FOR EXIT SIGNS	195.55 34.99
	eguada, agai	750-341-00	STREET DEPT. MAT & S	PCRD-SMART DEADBOLTS LOCK	129.99
		750-341-00 750-341-00		PORD-EXIT LIGHT BULBS PORD-BIOMETRICK DOOR HANDL	35.98 117.28
		750-341-00	STREET DEPT, MAT & S	PCRD-TIMECLOCKS	65.00
		750-341-00 750-341-00	STREET DEPT. MAT 4 S	PCRD-WATER FOUNTAIN PCRD-SMART LOCK FOR DOOR	476.01 39.99
		750-341-00	STREET DEPT, MAT & S	PCRD-SIGNS FOR BLDG	73.68
		750-341-00 750-341-00	STREET DEPT. MAT & S STREET DEPT. NAT & S	PCRD-HIVIS GATOR MASKS	79.95 63.99
		750-341-00	STREET DEPT. MAT 6 S		117.19
		750-341-00		PCRD-REYLESS DEADBOLTS PCRD-DOORLOCKSELIGHTBULBS	179.14 353.54
		750-341-00 750-341-00	STREET DEPT. MAT & S		245.99
		750-341-00	STREET DEPT. MAT & S		444.00
		750-341-00 750-341-00		PCRD-2 WALL PACK LIGHTS PCRD-EXIT LIGHT BULBS	89.98 35.98
	PAYFLEX	750-105-00	STREET DEPT. GROUP I	GF FEB 2021 HSA FEES	32.50
	FIRST COMMUNITY BANK CORPORA AIRLITE PLASTICS CO	750-459-22 750-458-05		FEB 2021 PUBLIC WORKS BLDG PCRO-GRIDS FOR JAWBONE PAR	9,774.80 10,634.88
	PAYROLL EXPENSES	and the same of the	*************************************	2/01/2021 - 2/16/2021	13,550.19
				TOTAL:	63,240.59
STREET LIGHTS	MON: POWER:	751-213-00	STREET LIGHTS	110 087 818 008 MAIN ST TOTAL:	5,286.45 5,286.45
TRAFFIC SIGNALS & SIGN	MON POWER	752-213-00	TRAFFIC SIGNALS POWE	110 088 985 459 RT. 119	46.29
Harrinto oroning a grant		752-213-00		110088985624 RT. 20 BKN C	55-51
		752-213-00 752-213-00		110081822063 W. MAIN ST 110088820243 MAIN ST	5.235 35/16
		752-213-00		110080768291 E. MAIN ST	50.31
				TOTAL:	192.48
SNOW REMOVAL	J F ALLEN: CO.	753-341-00	SNOW REMOVAL	ROCK CHIPS FOR STREETS TOTAL	388.55 368.55
PARK 40% TO CPWB	CONSOLIDATED PUBLIC WORKS BO	900-341-00	PARK-30% HOT/MOT PD	JAN 2021 HOTEL-MOTEL TAX TOTAL:	1,817.77
				ZOLOD.	
OWN COR BO CUD	ripeting commy cus	901-235-00	HOTEL/MOTEL 70% PAID		.4"
CVB 60% TO CVB		901-235-00		JAN 2021 HOTEL MOTEL TAX	4,241,45
CVB 50% TO CVB		901-235-00 P 02-01-2021 TO (.4"
					.4"
02-18-2021 09:58 AM				jan-2021 Hotel Motel Tax	.4"
02-18-2021 09:58 AM.	А	P 02-01-2021 TO	2,-16-2021	jan-2021 Hotel Motel Tax	4,241.45
02-18-2021 09:58 AM FUND: GENERAL FUND DEPÄRTMENT	VENDOR NAME	P 02-01-2021 TO (ACCOUNT DESCRIPTION	JAN 2021 HOTEL MOTEL TAX DESCRIPTION TOTAL:	4,241,45 AMOUNT
02-18-2021 09:58 AM.	А	P 02-01-2021 TO	2,-16-2021	JAN 2021 HOTEL MOTEL TAX DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST	4,241,45 AMOUNT 4,241,45 177,32 128,31
02-18-2021 09:58 AM FUND: GENERAL FUND DEPÄRTMENT	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MODNTAINEER GAS: COMPANY	P 02-01-2021 TO (GL ACCOUNT 906-450-01 906-450-01 906-450-01	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.88 E. MAIN S	4,241.45 AMOUNT 4,241.45 177.32 128.31 253.13
02-18-2021 09:58 AM FUND: GENERAL FUND DEPÄRTMENT	VENDOR NAME BUCKHANNON UTIL BOARDS MON FORER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS	P 02-01-2021 TO (GL/ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING	JAN 2021 HOTEL MOTEL TAX DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST	AMOUNT 4,241.45 4,241.45 177.32 128.31 253.13 175.65 500.00
02-18-2021 09:58 AM FUND: GENERAL FUND DEPÄRTMENT	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MODNTAINEER GAS: COMPANY	P 02-01-2021 TO (GL ACCOUNT 906-450-01 906-450-01 906-450-01	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-483167.48 E. MAIN ST THEATER BASEMENT	4,241.45 AMOUNT 4,241.45 177.32 126.31 253.13 175.65
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON FORER MODINTAINER GAS COMPANY LOWES BUSINESS ACCOUNTS LEWELLYN: KRISTA	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167 48 E. MAIN ST THEATER BASEMENT PAINT THEATER	AMOUNT 4,241.45 4,241.45 177.32 128.31 253.13 175.65 500.00
02-18-2021 09:58 AM FUND: GENERAL FUND DEPÄRTMENT	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167 48 E. MAIN S THEATER BASEMENT PAINT THEATER SYC JAN 2021 FOEL BILL SUPPLIES	### AMOUNT ###################################
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOONTAINEER GAS COMPANY LONES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST GORP.	TIV ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE MAINTENANCE	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167 48 E. MAIN ST PAINT THEATER TOTAL: SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS	AMCUNT 4,241,45 177,32 126,31 253,13 175,65 500.00 1,234,41 59,79 158,15 129,25
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON FOWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. EMCOVA INSURANCE CRETER: LARRY	P 02-01-2021 TO (GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-226-00 907-226-00 907-2363-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MATERIALS & SUPPLIES MAINTENANCE & BONDS KRAATE CLASS INSTRUC	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-483167. 48 E. MAIN ST THEATER BASEMENT PAINT THEATER SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC/JAN KARATE	#,241.45 #,241.45 177.32 126.31 253.13 175.65 500.00 1,234.41 58.73 158.15 129.22 81.57 340.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	WENDOR WAME BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY MV TREASURER	TO 2-01-2021 TO 0 TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-2341-00 907-236-00 907-363-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-833167 48 E. MAIN ST PAINT THEATER TOTAL: SYC JAN 2021 FUEL BILL SUPPLIES TAN 2021 UNIFORMS WCB1005474 1-4- TO 2-1-202 DEC/JAN KARATE PGRD-ANNUAL REPORT	AMGUNT 4,241,45 177,32 126,31 253,13 175,65 500.00 1,234,41 59,79 158,15 129,22 81,57 340,00 25,00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNITERST CORP. EMCOVA INSURANCE CARTER: LARRY WW TREASURER WV PUBLIC EMPLOYEES INSURANCE	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-2341-00 907-341-00 907-341-00 907-341-00 907-105-00 907-105-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KRAATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE GROUP INSURANCE	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-483167 48 E. MAIN ST HEATER BASEMENT PAINT THEATER TOTAL: SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1005474 1-4- TO 2-1-202 DEC/JAN KARATE PCRD-ANNUAL REPORT GF FEB 2021 HEALTH & LIFE GF FEB 2021 RETITEE'S SUB	### ##################################
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS. COMPANY LOWES BUSINESS ACCOUNTS TEMPELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIEST CORP. EMCOVA INSURANCE CARTER: LARRY MV TREASURER MV PUBLIC EMPLOYEES INSURANC DHAR	TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-216-00 907-216-00 907-216-00 907-216-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE MAINTENANCE & BONDS KRRATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154324 48 E. MAIN ST 1268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FOEL BILL SUPPLIES: JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC,JAN KARATE PCRD-ANDUAL REPORT GF PEB 2021 HEALTH & LIFE GF PEB 2021 RETIREE'S SUB PCRD-ANDUAL REPORT GF PEB 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX	#,241.45 #,241.45 177.32 126.31 253.13 175.65 500.00 1,234.41 59.79 158.15 129.22 81.57 340.00 25.00 796.60
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNITERST CORP. EMCOVA INSURANCE CARTER: LARRY WW TREASURER WV PUBLIC EMPLOYEES INSURANCE	TO ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-216-00 907-341-00 907-105-00 907-105-00 907-341-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIE SYC AUTO SUPPLIES SYC AUTO SUPPLIES SYC AUTO SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-483167. 48 E. MAIN ST THEATER BASEMENT PAINT THEATRE TOTAL: SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC/JAN KARATE PCRD-ANNUAL REPORT GF PEB 2021 HEALTH & LIFE GF TEB 2021 RETIRE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1.2 BUS MAINTENANCE 1.2 BUS MAINTENANCE 1.2	### ##################################
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS. COMPANY LOWES BUSINESS ACCOUNTS TEMPELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIEST CORP. EMCOVA INSURANCE CARTER: LARRY MV TREASURER MV PUBLIC EMPLOYEES INSURANC DHAR	TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-26-00 907-363-00 907-363-00 907-105-00 907-105-00 907-343-00 907-343-00 907-343-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & SUPPLIES MAINTENANCE & BONDS KRRATE CLASS INSTRUC GROUP INSURANCE SYC AUTO SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 1268704-483167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO Z-1-202 DEC,JAN KARATE PGRD-ANNUAL REPORT GF FEB 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE	#,241.45 #,241.45 177.32 126.313 175.65 500.00 1,234.41 59.79 158.15 129.22 81.57 340.00 25.00 796.60 160.00 200.00 265.97 301.30 145.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON FOWER MONTAINEER GAS COMPANY LONES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST GORP. ENCOWA INSURANCE CARTER: LARRY WW TREASURER WY PUBLIC EMPLOYEES INSURANC DHAR WASTE COLLECTION BOARD.	TO 02-01-2021 TO 0 TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-363-00 907-363-00 907-363-00 907-363-00 907-343-00 907-343-00 907-343-00 907-343-00 907-343-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE A BONDS KRARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIES SYC AUTO SUPPLIES SYC AUTO SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167. 48 E. MAIN ST 168704-883167. 48 E. MAIN ST 168704-8816-8816-8816-8816-8816-8816-8816-881	#,241.45 #,241.45 177.32 126.31 175.65 500.00 1,234.41 58.79 158.15 129.22 81.57 340.00 255.97 301.30 145.00 145.00 145.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEMELLYN. KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER. LARRY BY TREASURER BY PUBLIC EMPLOYEES INSURANCE DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-226-00 907-26-00 907-363-00 907-105-00 907-105-00 907-343-00 907-343-00 907-341-00 907-341-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & BONDS KRRATE CLASS INSTRUC GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES SYC AUTO SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 1268704-483167 48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC/JAN KARATE FCRD-ANNUAL REPORT GF FEB 2021 REPIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 12-13-20 -1-12-21 INTE SYC 12-13-20 -1-12-21 INTE SYC INTERNET 1-13 TO 2-12 PCRD-EMBMESESHIE	#,241.45 #,241.45 177.32 126.31 175.65 500.00 1,234.41 58.79 158.15 129.22 81.57 340.00 25.00 786.60 180.00 20.00 20.00 20.00 20.00 180.00 20.00 180.00 20.
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON FOWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOWA INSURANCE CARTER: LARRY WW TREASURER WY PUBLIC EMPLOYEES INSURANCE DHAR WASTE COLLECTION BOARD. RAVEN BOCK NETWORKS INC	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE MAINTENANCE & BONDS KRRATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 HEALTH & LIFE GF PEB 2021 HEALTH & LIFE GF PEB 2021 RETIREE'S SUB DCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-21 INTE SYC INTERNET 1-13 TO 2-12 FORD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER'S ENOOL, COVID	4,241.45 4,241.45 177.32 128.31 175.65 500.00 1,234.41 58.79 158.15 129.27 340.00 25.00 796.60 160.00 265.97 301.30 145.00 145.00 145.00 145.00 145.00 145.00 145.00 171.09 771.09
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEMELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY BY TREASURER WY PUBLIC EMPLOYEES INSURANCE DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD	GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-2341-00 907-241-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & BONDS KRRATE CLASS INSTRUC MAINTENANCE & BONDS KRRATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 1268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATER SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1005474 1-4- TO 2-1-202 DEC/JAN KARATE FCRD-MANUAL REPORT GF FEB 2021 HEALTH & LIFE GF FEB 2021 HEALTH & LIFE GF FEB 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCS 1,2 BUS MAINTENANCS 1,2 BUS MAINTENANCS 1,2 SYC 12-13-20 1-12-21 INTE SYCC INTERNET 1-13 TO 2-12 FCRD-MEMBERSHIP LIGHT REPAIR BOYS ETH AFTER SCHOOL, COUTD SYCC FEB 2021 FEST INSPECT	#,241.45 #,241.45 177.32 126.31 253.13 175.65 500.00 1,234.41 59.79 158.15 129.22 81.57 340.00 25.00 160.00 20.00 20.00 20.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 160.00 29.37 371.99
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MODNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIEST CORP. EMCOVA INSURANCE CARTER: LARRY MV THEASURER WV PUBLIC EMPLOYEES INSURANC DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MALMART STORES INC -EUCKHANN	906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-234-00 907-363-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00 907-361-00 907-361-00 907-216-00 907-216-00 907-216-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KRARTE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MATERIANCE AFTER SCHOOL SUPPLIE MAINTENANCE FICA TAX	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 HEALTH & LIFE GF PEB 2021 HEALTH & LIFE GF PEB 2021 RETIREE'S SUB DCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-21 INTE SYC INTERNET 1-13 TO 2-12 FORD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER'S ENOOL, COVID	#,241,45 #,241,45 177,32 126,313 175,65 500.00 1,234,41 59,79 158,15 129,22 81,57 340.00 25,00 766,60 160,00 265,97 301,30 145,00 145,00 145,00 145,00 145,00 145,00 145,00 145,00 17,00 182,93 71,00 330,72 77,35
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	VENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MODNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS LEMELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFITST GORP. ENCOVA INSURANCE CARTER: LARRY WV TREASURER WY PUBLIC EMPLOYEES INSURANCE DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-2341-00 907-26-00 907-341-00 907-105-00 907-105-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MATERIALS & SUPPLIES MAINTENANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES SYC AUTO SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE APTER SCHOOL SUPPLIE MAINTENANCE FICA TAX ZUMBA	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATER SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1005474 1-4- TO 2-1-202 DEC/JAN KARATE FCRD-ANNUAL REPORT GF FEB 2021 HEALTH & LIFE GF FEB 2021 HEALTH & LIFE GF FEB 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCS 1,2 BUS MAINTENANCS 1,2 BUS MAINTENANCS 1,2 SYC 12-13-20 1-12-21 INTE SYCC INTERNET 1-13 TO 2-12 ECRD-MEMBERSHTE LIGHT REPAIR BOYS ETH AFTER SCHOOL, COULD SYCC FEB 2021 FEST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHED JAN 21 KICKBOXING	#,241.45 #,241.45 177.32 126.31 253.13 175.65 500.00 1,234.41 59.79 158.15 129.22 81.57 340.00 25.00 796.60 160.00 20.00 20.00 20.00 145.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	WENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIEST CORP. ENCOVA INSURANCE CARTER: LARRY WW THEASURER WW PUBLIC EMPLOYEES INSURANC DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MAINART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE	TO 1-2021 TO 0 TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-363-00 907-363-00 907-363-00 907-341-00 907-343-00 907-343-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122184542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER 80 EMENT PAINT THEATRE SYC JAN 2021 FOEL BILL SUPPLIES: JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC,JAN KARATE FORD-ANDUAL REPORT GF PEB 2021 HEALTH 6 LIFE GF PEB 2021 RETIRET'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1, 2 SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC TERMENT 1-13 TO 2-12 FORD-MEMBERSHTE LIGHT REPAIR BOYS BTH AFTER SCHOOL, COVID SYCC FEB 2021 PEST INSPECT FICA WITHHELD AND MATCHED JAN 21 KICKBOXING PCRO-TIN CARTS	#,241,45 #,241,45 177,32 126,31 175,65 500.00 1,234,41 58,79 158,15 129,22 81,57 340.00 25,97 301,30 145,00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST GORP. ENCOWA INSURANCE CARTER: LARRY WY TREASURER WY PUBLIC EMPLOYEES INSURANCE DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INCBUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM	\$\text{Ti. ACCOUNT}\$ \text{SI. ACCOUNT}\$ \text{906-450-01} \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 907-216-00 \\ 907-216-00 \\ 907-216-00 \\ 907-105-00 \\ 907-105-00 \\ 907-105-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-361-00 \\ 907-216-00 \\ 907-216-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KRARTE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE ATTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE ATTER SCHOOL SUPPLIE MAINTENANCE TICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPP	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATER TOTAL: SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNFFORMS WCB1005474 1-4- TO Z-1-202 DEC,/JAN KARATE PGRD-ANNUAL REPORT GF FES 2021 HEALTH & LIFE GF FES 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCS 1, 2 SYC 11-13-20-12-12-20 INTE SYC 12-13-20 -1-12-21 INTE SYC 12-13-20 -1-12-21 INTE SYC INTERNET 1-13 TO 2-12 PCRD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER SCHOOL, COVID SYCC FEE 2021 REST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHED MEDICARE WITHHELD & MATCHED AN 21 KICKBONING PCRO-INK CARTS PCRO-CLEAN SUPPLIES PCRO-DODGEBALLS	#,241.45 #,241.45 177.32 126.31 253.13 175.65 500.00 1,234.41 58.79 158.15 129.22 81.57 340.00 25.00 796.60 160.00 20.00 20.00 20.00 145.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY MV THEASURER WV PUBLIC EMPLOYEES INSURANC DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL HMAZON.COM	TI ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-363-00 907-105-00 907-105-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-368-01 907-368-01 907-341-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & SUPPLIES MAINTENANCE & BONDS KRRATE CLASS INSTRUC GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 1268704-833167 48 E. MAIN ST THEATER 8ASEMENT PAINT THEATER SYC JAN 2021 FUEL BILL SUPPLIES: JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC,JAN KARATE FORD-ANNUAL REPORT GF PEB 2021 REALTH & LIFE GF PEB 2021 REPIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 15-13-20-12-12-20	#,241.45 #,241.45 177.32 128.31 253.13 175.65 600.00 1,234.41 58.79 158.15 129.22 81.57 340.00 25.00 796.60 160.00 20.00 25.97 301.30 145.00 158.46 39.03 39.89 168.46 39.03 6.50 5,337.06
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON UTIL BOARDS MON POWER MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST GORP. ENCOWA INSURANCE CARTER: LARRY WY TREASURER WY PUBLIC EMPLOYEES INSURANCE DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INCBUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM	\$\text{Ti. ACCOUNT}\$ \text{SI. ACCOUNT}\$ \text{906-450-01} \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 907-216-00 \\ 907-216-00 \\ 907-216-00 \\ 907-105-00 \\ 907-105-00 \\ 907-105-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-361-00 \\ 907-216-00 \\ 907-216-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KRARTE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE ATTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE ATTER SCHOOL SUPPLIE MAINTENANCE TICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPP	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154342 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER 80 ACCOUNT 110122154342 48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 HEALTH & LIFE GF FEB 2021 HEALTH & LIFE SYC 12-13-20 1-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 15EB 2021 BEST INSPECT FICA NITHELD AND MATCHED MEDICARE WITHELD & MATCHED JAN 21 KICKBOXING PCRO-DODGEBALLS GF FEB 2021 HEA FEES	4,241.45 4,241.45 177.32 128.313 175.65 500.00 1,234.41 58.79 158.15 129.27 340.00 255.97 301.30 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00
02-18-2021 09:58 AM FUND: GENERAL RUND DEPARTMENT ARTS-THEATRE	BUCKHANNON OTIL BOARDS MON POWER MOUNTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS TEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. EMCOVA INSURANCE CARTER: LARRY WV THEASURER WV PUBLIC EMPLOYEES INSURANC DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMAIL AMAZON.COM PAYYLEX **PAYROLL EXPENSES	\$\text{Ti. ACCOUNT}\$ \text{SI. ACCOUNT}\$ \text{906-450-01} \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 906-450-01 \\ 907-216-00 \\ 907-216-00 \\ 907-216-00 \\ 907-105-00 \\ 907-105-00 \\ 907-105-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-341-00 \\ 907-361-00 \\ 907-216-00 \\ 907-216-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-00 \\ 907-341-00 \\ 907-361-	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE & SUPPLIES MAINTENANCE & BONDS KRRATE CLASS INSTRUC GROUP INSURANCE GROUP INSURANCE GROUP INSURANCE SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATER	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATER SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC/JAN KARATE FCRD-ANNUAL REPORT GF FEB 2021 HEALTH & LIFE GF FEB 2021 RETIREE'S SUB PCRO-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 12-13-20 1-12-21 INTE SYC INTERNET 1-13 TO 2-12 FCRD-MEMBERSHIE LIGHT REPAIR BOYS ETH ATTER SCHOOL, COVID SYCC FEB 2021 FEST INSPECT FICA WITHHELD AND MATCHED JAN 21 KICKBOXING PCRO-LED SUPPLIES PCRO-LED SUPPLIES PCRO-DODGEBALLS GF PEB 2021 HSA FEES 2/01/2021 - 2/16/2021	#,241,45 #,241,45 177,32 126,313 175,65 500,00 1,234,41 59,79 158,15 129,22 81,57 340,00 25,00 20,00 265,97 301,30 145,00 145,00 145,00 145,00 145,00 145,00 145,00 145,00 145,00 145,00 158,00
O2-18-2021 09:58 AM FUND: GENERAL FUND DEPARTMENT ARTS-THEATRE STOCKERT YOUTH CENTER CONVENTION CENTER	WENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MOUNTAINEER GAS. COMPANY LOWES BUSINESS ACCOUNTS TEMELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY WW THEASURER WW PUBLIC EMPLOYEES INSURANCE DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INC. BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMAIL AMAZON.COM FAYFLEX ***PRYROLL EXPENSES* USDA, RURAL DEVLEOPMENT	P 02-01-2021 TO 0 TL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-216-00 907-363-00 907-363-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00 907-361-00 907-361-00 907-361-00 907-361-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE AFTER SCHOOL SUPPLIE MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES GROUP INSURANCE CONFERENCE CENTER PA FEMA GRANT&2 GENERAT	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATER SYC JAN 2021 FOEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1005474 1-4- TO Z-1-202 DEC,/JAN KARATE PCRD-ANNUAL REPORT GF FES 2021 HEALTH & LIFE GF FES 2021 RETIREE'S SUB PCRD-BACKGROUND CK RENNIX BUS MAINTENANCS 1, 2 SYC 12-13-20 -1-12-21 INTE SYCC INTERNET 1-13 TO 2-12 FYC 12-13-20 -1-12-21 INTE SYCC INTERNET 1-13 TO 2-12 FYC 12-13-20 -1-12-21 INTE SYCC INTERNET 1-13 TO 2-12 FYC 12-13-20 HEST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHED MEDICARE WITHHELD & MATCHED MEDICARE WITHHELD & MATCHED AN 21 KICKBONING PCRO-LEAN SUPPLIES PCRO-DODGEBALLS GF FEB 2021 EAS FEES 2/01/2021 - 2/16/2021 CONFERENCE CENTER FEB 2021 CONFERENCE CENTER FEB 2021 GENERATOR BID ADS	### ##################################
O2-18-2021 09:58 AM FUND: GENERAL FUND DEPARTMENT ARTS-THEATRE STOCKERT YOUTH CENTER	BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY MV THEASURER WV PUBLIC EMPLOYEES INSURANC DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL PMAZON.COM FAYELEX **PRYROLL EXPENSES* USDA, RURAL DEVLEOPMENT RECORD-DELTA NEWSPAPER	P 02-01-2021 TO 0 CT. ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-363-00 907-363-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00 907-361-00 907-105-00 907-105-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MAINTENANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIES SYC AUTO SUPPLIES MATERIALS & SUPPLIES MAINTENANCE FICA TAX ZUMBA MATERIALS & SUPPLIES GROUP INSURANCE CONFERENCE CENTER PA FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 HEALTH & LIFE GF PEB 2021 HEALTH & LIFE GF PEB 2021 RETIREE'S SUB DCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC INTERNET 1-13 TO 2-12 FORD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER SCHOOL, COVID SYCC FEB 2021 PEST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHED JAN 21 KICKBOXING PCRO-INK CARTS PCRO-CLEAN SUPPLIES PCRO-CL	#,241.45 #,241.45 177.32 128.31 175.65 800.00 1,234.41 59.79 158.15 129.22 81.57 340.00 22.00 265.97 301.30 145.00 145.00 145.00 145.00 145.00 145.00 159.36 160.30 171.09 36.50 330.72 277.35 40.00 39.89 168.46 39.03 6.50 5,337.06 9,102.13 3,351.00 33,351.00 33,351.00 319.66
O2-18-2021 09:58 AM FUND: GENERAL FUND DEPARTMENT ARTS-THEATRE STOCKERT YOUTH CENTER CONVENTION CENTER	DUENDOR NAME BUCKHANNON UTIL BOARDS MON POWER MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS IEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST GORP. ENCOWA INSURANCE CARTER: LARRY WY TREASURER WY PUBLIC EMPLOYEES INSURANCE DHHR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC WALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL MAZON.COM FAYFLEX **PRYROLL EXPENSES USDA, RURAL DEVLEOPMENT REGORD-DELTA NEWSPAPER UNIFIRST CORP.	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-226-00 907-26-00 907-363-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIE SYC AUTO SUPPLIES MATERIALS & SUPPLIES GROUP INSURANCE CONFERENCE CENTER PA FEMA GRANT&2 GENERAT	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE TOTAL: SYC JAN 2021 FOEL BILL SUPPLIES: JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN MAINTENANTE FORD-ANNUAL REPORT GF FEB 2021 HEALTH & LIFE SYC 11-13-20-12-12-20 INTE SYC INTERNET 1-13 TO 2-12 SYC 12-13-20 1-12-21 INTE SYC INTERNET 1-13 TO 2-12 ECRD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER SCHOOL, COVID SYC FEB 2021 FEST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE JAN 21 KICKEDXING PCRO-IND CREATER FORD-CLEAN SUPPLIES: PCRO-DODGEBALLS GF FEB 2021 HSA FEES 2/01/2021 - ZY16/2021 TOTAL: CONFERENCE CENTER FEB 2021 GENERATOR BID ADS GENERATOR BID ADS GENERATOR BID ADS GENERATOR BID ADS JAN 2021 UNIFORMS FIRE PEST 1421 SERVICE 143 FIRE PEST 1421 SERVICE 143	#,241.45 #,241.45 177.32 128.31 175.65 500.00 1,234.41 58.79 158.15 129.22 81.57 340.00 265.97 301.30 145.00 145.00 145.00 145.00 145.00 145.00 145.00 150.00 17.33 17.99 166.60 160.00 17.33 17.99 168.46 19.00
O2-18-2021 09:58 AM FUND: GENERAL FUND DEPARTMENT ARTS-THEATRE STOCKERT YOUTH CENTER CONVENTION CENTER	BUCKHANNON UTIL BOARDS MON POWER MONTAINEER GAS COMPANY LOWES BUSINESS ACCOUNTS LEWELLYN: KRISTA LYKINS OIL COMPANY A F WENDLING INC UNIFIRST CORP. ENCOVA INSURANCE CARTER: LARRY MV THEASURER WV PUBLIC EMPLOYEES INSURANC DHAR WASTE COLLECTION BOARD. RAVEN ROCK NETWORKS INC WORLD VISION STOREHOUSE CRITES ELECTRICAL SUPPLY INC MALMART STORES INC -BUCKHANN MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE APRIL E SMALL PMAZON.COM FAYELEX **PRYROLL EXPENSES* USDA, RURAL DEVLEOPMENT RECORD-DELTA NEWSPAPER	P 02-01-2021 TO 0 GL ACCOUNT 906-450-01 906-450-01 906-450-01 906-450-01 906-450-01 907-216-00 907-216-00 907-226-00 907-26-00 907-363-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-341-00 907-361-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00 907-310-00	ACCOUNT DESCRIPTION THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING THEATRE BUILDING MAINTENANCE MAINTENANCE INSURANCE & BONDS KARATE CLASS INSTRUC MATERIALS & SUPPLIES GROUP INSURANCE AFTER SCHOOL SUPPLIE SYC AUTO SUPPLIES MATERIALS & SUPPLIES GROUP INSURANCE CONFERENCE CENTER PA FEMA GRANT&2 GENERAT	DESCRIPTION TOTAL: THEATER 60 ACCOUNT 110122154542 48 E. MAIN ST 268704-883167.48 E. MAIN ST THEATER BASEMENT PAINT THEATRE SYC JAN 2021 FUEL BILL SUPPLIES JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 UNIFORMS WCB1605474 1-4- TO 2-1-202 DEC, JAN 2021 HEALTH & LIFE GF PEB 2021 HEALTH & LIFE GF PEB 2021 RETIREE'S SUB DCRD-BACKGROUND CK RENNIX BUS MAINTENANCE 1,2 SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC 11-13-20-12-12-20 INTE SYC INTERNET 1-13 TO 2-12 FORD-MEMBERSHIP LIGHT REPAIR BOYS BTH AFTER SCHOOL, COVID SYCC FEB 2021 PEST INSPECT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHED JAN 21 KICKBOXING PCRO-INK CARTS PCRO-CLEAN SUPPLIES PCRO-CL	#,241.45 #,241.45 177.32 126.313 175.65 500.00 1,234.41 59.79 158.15 129.22 81.57 340.00 25.00 160.00 265.97 301.30 145.00 160.00 265.97 301.30 145.00 160.00 92.93 71.09 36.50 330.72 77.35 40.00 39.89 168.46 39.03 6.55 5,337.06 9,102.13 3,351.00 33,351.00 139.66 242.91 661.32

VENDOR	\$AMT	DESCRIPTION
HERITAGE FIRE EQ	\$96.74	GUAGE FOR ENG 1
AIR GAS	\$40.25	ACETYLENE TANK
INTERSTATE RESCUE	\$1,020.00	CLASSES SMITH, ELMORE, BRUGNOLI, BAXA
HERITAGE FIRE EQ	\$44.49	GATE VALVE ENG 1
BREATHING AIR	\$894.59	CASCADE ANNUAL MAINTANCE
JERRY HEARD	\$2,766.62	PAPER.
TATE COMMUNICATION	\$636.00	KEY FOBS
CASTO AND HARRIS	\$197.76	WATER BOARD MIN BOOK
SOUTHER STATES	\$327.98	BOOTS RANDY, LOGAN
WALMART	\$1,018.89	70" TVS FOR CONFERENCE ROOM, MONITORING
LOWES	\$60,45	OAK STOP, SILICON, GREASE
LOWES	\$365.38	HANGER TAPE, GAS BALL, STREET T, THREADE
LOWES	\$123,33	PLYWOOD FOR CEMETERY
LOWES	\$137.68	BARN LIGHT, SWIVEL MOUNT FOR SHOP
HARPER LUMBER	\$117.28	FRAMING MAT FOR WINDOW AT THEATER
VJG	\$576.00	GLOVES
FISHER AUTO	\$44.35	HEADLIGHTS
SCOTT ELECTRIC	\$191.04	PARTS FOR WELDER
WALMART	\$139.03	AFTER SCHOOL SNACKS, SUPPLIES
LEAF	\$167,20	SYC COPIER LEASE
WALMART	\$111,32	WINDOW WASHER FLUID, TOOLS BOXES , TOTE
STAPELS	\$308,41	CORRECTION TAPE, STAPLES

E.4	Approval Appointment of	_as the City's Representative to the Buckhannon
River		
	Waterchad Accordation	

Watershed Association

E.5 Approval Appointment of ____as the City's Representative to the Buckhannon-Upshur

Airport Authority

E.6 Approval Appointment of ____as the City's Representative to the UC Parks & Recreation

Board

Motion to approve Consent Agenda Items E.1 though E.3 and carry forward Items E.4 though E.6 was made by Thomas/Albaugh. Motion carried.

- F. Strategic Issues for Discussion and/or Vote:
- F.1 Buckhannon Historic Landmarks Commission Recommendation of Installation of Historic Information Turnstile Signage Downtown Discussed and acted upon earlier in the meeting.
- F.2 Buckhannon Historic Landmarks Commission Recommendation of Involvement of Historic Properties Renovations & Construction Regarding Suggestions of Design Criteria Discussed and acted upon earlier in the meeting.
- F.3 Approval Letter of Support to Virgil LaRosa RE: Construct Radio Tower at Deer Creek Ridge for City's Private Intranet & Communications Discussed and acted upon earlier in the meeting.
- F.4 To Set Time 9:00 a.m. to Lay the Levy on Tuesday, April 20, 2021 Discussed and acted upon earlier in the meeting.
- F.5 Request Equipment Transfer from BPD to the Upshur County Sheriff's Department Discussed and acted upon earlier in the meeting.

G. Comments and Announcements

- **Council Member Albaugh** Mrs. Albaugh thanked everyone for their thoughts and prayers and was happy to be back in person.
- Council Member Bucklew Mrs. Bucklew asked about the Colonial Theater Board. The Mayor and Tom O'Neill explained the process of appointing that particular Board.
- Council Member Rylands Mr. Rylands had no further comments.
- Council Member Thomas Mr. Thomas had no further comments.

- **Council Member Reger** Mr. Reger was present by phone but was not participating in the meeting due to health reasons.
- **City Recorder Sanders** Mr. Sanders reported that Mr. Reger had been listening to the meeting and had sent a few text messages. He was not allowed to participate, due to health reasons but enjoyed listening in. Randy also provided an update on the WAMSB planning and recruitment events.
- **H. Mayor's Comments and Announcements** The Mayor reminded us that sidewalks are the property owners' responsibility to keep clear of ice and snow and that some of the streets in the City are the responsibility of the State of West Virginia to keep clear by the WV Department of Highways. Our Street Department will be assisting with the removal of excess piles of snow tonight. He thanked all for their work and reminded everyone to stay safe during the expected inclement weather.

Motion to adjourn from the regular meeting at Motion carried.	8:14 PM was made by Rylands/Sanders
Mayor Robert N. Skinner III	
City Recorder Randall H. Sanders	