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

A regular meeting of the Buckhannon City Council was held on Thursday, June 16, 2022, at 7:00pm in the Council Chambers of City Hall. The following individuals were in attendance (GTM – GoToMeeting):

Mayor	I
City Recorder	F
Council Member	Ι
Council Member	S
Council Member	J
Council Member	(
Council Member	Ι
Assistant Recorder & Director of Finance	I
City Attorney]
BPD	(
Director of Public Works	J
Channel 3	I
MyBuckhannon.com	ŀ
MyBuckhannon.com	H

Robbie Skinner Present Randy Sanders Present Pam Bucklew Present Shelia Lewis-Sines Present Jack Reger Present CJ Rylands Present David Thomas Present Amberle Jenkins Present Tom O'Neill Present Chief Matthew Gregory Present Jerry Arnold Present Rodney Irvin Present Katie Kuba Present Beth Broschart Present

Guests: Pete Thackston, USI Insurance Services (GTM); Michael Mills, Mills Group; Ron Pugh; Debra Brockleman, SYCC; Don Nester, SYCC Board; Dennis Cortes, Upshur County Parks & Recreation Board; Dawn Arnold

To participate in a City Council meeting participants were invited to contact us at 304-472-1651 for the GoToMeeting link/access.

CITY COUNCIL OF BUCKHANNON – 7:00 PM IN THE COUNCIL CHAMBERS OF CITY HALL MEETING AGENDA FOR THURSDAY, JUNE 16, 2022

A. Call to Order

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

B. Recognized Guests

- B.1 Pete Thackston, USI Insurance Services
- B.2 Michael Mills, AIA, NCARB-Managing Principal, Mills Group, LLC
- B.3 Dennis Cortes-Upshur County Parks & Recreation Board

C. Department & Board Reports

- C.1 Public Works Director- Jerry Arnold
- C.2 Finance Director- Amberle Jenkins
- C.3 Police Chief- Matthew Gregory
- C.4 City Attorney- Tom O'Neill

D. Correspondence & Information

- D.1 Proclamation-Marvin and Sarah Carr Day-Upshur Parish House 30 Year Celebration
- D.2 ARPA Project Updates & Miscellaneous with Potesta & Associates, Inc.
- D.3 Deed & M.O.U. Roman Catholic Bishop of the Diocese of Wheeling RE: Property Exchange at bottom of Amalia Drive
- D.4 Leadership Upshur Program-Accepting Applications due August 1, 2022. Apply at LeadershipUpshur.com
- D.5 Buckhannon-Upshur Airport Authority Treasurer's Report May-June 2022

E. Consent Agenda

- E.1 Approval of Minutes Regular Meeting 06/02/2022
- E.2 Approval of Building and Wiring Permits
- E.3 Approval of Payment of the Bills

F. Strategic Issues for Discussion and/or Vote

- F.1 Approval Mayor's Authority to Execute USI WV Public Employees Insurance Agency Consulting Agreement 2022
 F.2 Mills Group, LLC Presentation of the Stockert Youth & Community Multi-Use Facility Project
- F.3 Police Civil Service Commission Recommendation of Top 3 Candidates to Council for Consideration of Hiring &
- to set Date of Interviews for Position of Probationary Police Officer
- F.4 B-U Youth Council Request Sponsorship of \$475.00 for a Movie Show at the Youth-led Festival Friday on 07/29/22
- F.6 Approval Ordinance No. 458 Concerning Membership of Water Board & Waste Collection Boards 2nd/Final
 F.5 Approval Ordinance No. 459 State Building Code Adoption 1st Reading

G. Comments and Announcements

- G.1 Pamela Bucklew
- G.2 C J Rylands
- G.3 David Thomas
- G.4 Jack Reger
- G.5 Shelia Lewis-Sines
- G.6 Randall Sanders
- H. Mayor's Comments and Announcements

I. Adjournment

Posted 06/13/2022 Next Regular Scheduled City Council Meeting Thursday, July 7, 2022

A. Call to Order - Mayor Robbie Skinner called the regular meeting of the Buckhannon City Council for June 16, 2022 to order and asked all to join him in the Moment of Silence and then led those in attendance in the Pledge.

City Recorder Sanders asked to be recognized with Mayor Skinner doing so. Sanders noted that both Mayor Skinner and Councilman Reger were celebrating birthdays today. He led those in Chambers in a congratulatory round of applause.

Mayor Skinner also recognized that Upshur County's Chief Deputy Mike Coffman had been shot in the line of duty while assisting the Lewis County Sherriff's Department with an active shooter incident on I-79 earlier in the day. The mayor reported that the Chief Deputy was out of surgery and recovering well. He asked that we keep him and his family in our thoughts and prayers.

B. Recognized Guests – Mayor Skinner acknowledged that we had several guests on the agenda to address Council. For those who will be discussing an issue that is already under the Issues for Discussion and/or Vote part of the agenda, he will use the Chairs Prerogative to bring that item to the table while the guest is recognized.

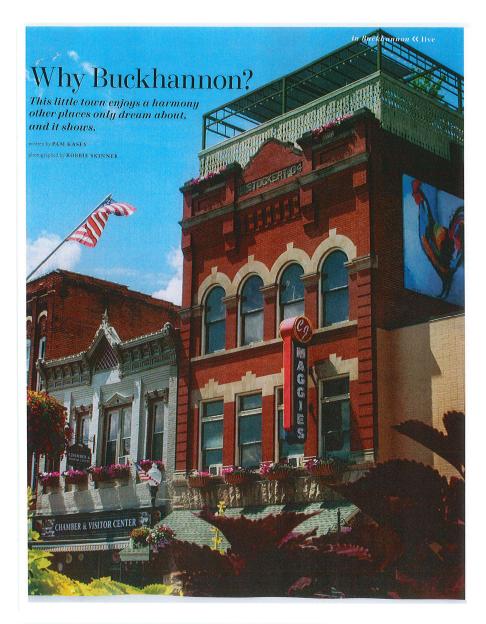
B.1 Pete Thackston, USI Insurance Services – Mayor Skinner introduced Mr. Thackston who joined us though GoToMeeting. The mayor also moved *F.1 Approval Mayor's Authority to Execute USI WV Public Employees Insurance Agency Consulting Agreement 2022* to the table for discussion and/or vote.

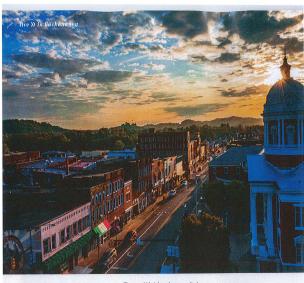
Mr. Thackston provided an overview of the current state legislative considerations of the increase of claims against the PEIA insurance that will be affecting the future rates of the insurance noting the normal rate increase of 12% will be most likely be adjusted with an additional 2 ³/₄ % to 3% each year for 3 years beginning with the renewals for July of 2023.

Mayor Skinner explained the agreement that the City has with USI Insurance Services is for \$20,000 per year, which includes Mr. Thackston meeting with the city's employees on a regular basis to handle all insurance concerns. Agreement on file at City Hall, indexed as City A333.

Motion to provide the Mayor the authority to execute the USI WV Public Employees Insurance Agency Consulting Agreement for 2022 was made by Rylands/Thomas. Motion carried.

B.2 Michael Mills, AIA, NCARB-Managing Principal, Mills Group, LLC – Prior to recognizing Mr. Mills, Mayor Skinner noted the featured article about Buckhannon in WV Living, whose editor and publisher is Mr. Mills' wife, Nikki Bowman Mills.





hash florid displays are the downtown equivalent of good health and a veloconing frame of mind. We are known around the region as the City of Ploress', saw grame Robbe Shimer. The about the region as the City of Ploress', saw grame Robbe Shimer. The about the state asking how we do it. This community of 5,900 is full of pleasant surgies. When popel come to Bouchamon, they're always taken aback by how heauffild on they're always taken aback by how heauffild and outers. "Small power low it's, how much it has to offer," says Skinner, a Bouchamon native and graduate of West Vriginia Welspun Citlege in where very wold – but Backhamon has, and where very youd of that." lush floral displays are the

What's Here? Walk down Buckhannon's Main Street shows a community that's lowing life—"a modern-day Mayberry," in Skinner's words, that embraces its history and celebrates its small businesses.

The several block-long downtown displays and motivation of character. Shopping includes indicates and no sever than the women indicates and no sever than the women indicates and no sever than the severation indicates and severation in the severation of the severation in the severation of the severation indicates and severation in the severation of the severation in the severation of the severation of the severation is severation of the severation in the severation of the severation of the severation in the severation of the seve

Follow Main Street a half-mite sar of downtown to find the campus of West Virginia Mealyan College. A United Methodist affiliated institution of not quite 1,000 student maintin a relationship that benefits both. West Virginia Wesleym College is proadu to all Bickhamon heng', says WWVC Interim President James Moore, "We have daupy valued our patternship with the city Buckhamon, and we consider it a privilege to a gart of this community."

be a part of this community." What's Near? Outdoor enhuistasi love Backhannon. The Backhannon River, which forms a long cobow in toron, offer Barkenter knysking as well as rapids upstream that range up to class IV. Serein Audra Satte Park, known for its Alur Care boarsbulk, in northy, as are Stonevall Jackson Lake and Stonevall Besort State phrk. "And welv every close to our state's dri resorts and West Virginit's mountain playground," Skinner says, "to we're a great spot for mountain biking, photography—yon name it."

Interstate 79—near the graphic center of the state is at the geographic center we eastern U.S. r and far in all directi hy Stay? and Upshur

ceramics manufact verhaeuser engineer ducts facility. And

Buckhannon's **2.8** square miles holds **6** parks unty have a healthy econo h a diversity that gives it sility: In addition to Wes Nearly 60,000 ity: In addition to nia Wesleyan, major oyers include St. Joseph's pital, Corhart Refractories «trial ceramics manufactu flowers are planted throughout downtown every year flow

8 displays of public art enliven downtown

nts work as part community of sr The Strawberry nd restaurants. town has a lot to milies. "We have six vithin our city limits equare miles, so each orhood has a park," r says. "And a plethora ports opportunities ta Festival attracts nearly 100,000 people over 10 days Wesley Chapel seats **1,800**—it's one of the largest churches in the state

orts opportunities to oughout the year." ginia State Wildlife West Virginia Wesleyan College brings **1,000** st Virginia State Wildlife nter—a zoological park of ive birds, mammals, reptiles, l amphibians and home 'rench Creek Freddie, the e's official Groundhog Day College brings **1,000** students to town.

29 native species live in the West Virginia State Wildlife Center



The the summertime we have Festival Fridays in Javbone Park downtown, "Skinner says." There's i've musis, and local vendors sell food and produce, and people bring their lawn enjoy the company of their ommunity-unity event." And enjoy the company of their community-unity event." And enjoy the company of their community-unity event." And their day beyong the form any counties around is the annual May Strawberry Festival, when all things strawberry for a full days that colimates in a carrival, live music nightly, and agrand fature parade. Why Now? BUCKHANNON BY THE NUMBERS

a grant return parate. Why Now? Buckhannon is reaping the fruits of a decade-long remainsance in which the trown has remade itself. Moore, at the college, sees a bright future abrad. "New collaborations, initiatives, and opportunities are absolutely on the horizon for the college and the horizon for the college and the city, and we know that great things are in store for all of us." Mayor Skinner attributes

Mayor Skinner attributes Buckhannon's positive outlook to collaboration. "One of the keys to success in a small town is getting everybody in the same boat, rowing it in the same direction," he says. "We have worked hard to have a community collective vision for how we want to se-ourselves and where we want to ourselves and where we want to be, and we have a lot of people working toward that central goal.² And the secret to all the flowers? It's as simple as putting the resources behind that imunity intention. "The city is a horticulturalist and a imer crew that is dedicated to out planting and owers and keeping

.

that's an

important part of our

Octoberfeast Farm Dinner N CA



in Buckhannon 📢 liv March 1

FARM DINNER All in the F'Hamily Farm Dinner

A Low Country Boil Farm Dinner he Sunday Social: Brunch @ The Farm

A Taste of Italy Farm Dinner The Hill William Farm Dinner

The Hill William Farm Dinner

reservations and payment required. S45 per re-non-refundable, but can be transferred to refer tickets unline or call to reserve your sp

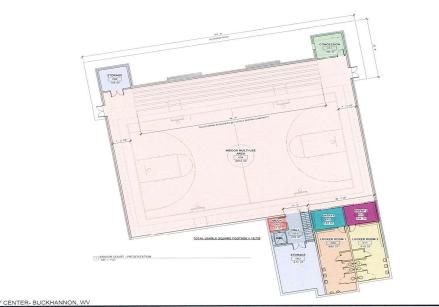




60 WVLIVING.COM · SUMMER 2022

Mr. Mills then presented architectural drawings, photos and a video showcasing the final designs for the proposed Stockert Youth & Community Center's new building. He then entertained questions from the Board and attendees of the meeting.





STOCKERT YOUTH & COMMUNITY C

SHEET A020 05-04-2022 LEVEL 1 PRESENTATION

MULTI-USE AREA PRESENTATION

THE MILLS GROUP 88 HIGH STREET MORGANTOWN, WV 26505 Council member Rylands advocated for the council to take the design elements to different organizations in the community for input and discussion before signing off on the final design. He also mentioned upgrading the old building to better match the new facilities. A lengthy discussion took place on how best to obtain options for the public's input. Council also heard from Don Nestor, a member of the SYCC's Board of Directors, who explained the good things going on at SYCC and the input to the design that has been provided by the SYCC Board of Directors and urged the council move sooner than later on the project as a delay would mean more in anticipated building costs. After much discussion, it was determined to check on the stability of the current rates with the USDA and set up meeting with community organizations to present the plans and ask for input.

B.3 Dennis Cortes-Upshur County Parks & Recreation Board–Dennis Cortes was not present but his report for the Upshur County Parks & Recreation Board is part of the meeting packet.

REPORT FROM THE UPSHUR COUNTY PARKS & RECREATION ADVISORY BOARD

FOR 24 MAY 2022

President Hinchman called the meeting to order at 5:35 PM. The minutes were approved and the financial report was made part of the record.

Upshur County Trails Update:

It was reported that the Upshur County Trails Group received the Upshur County Chamber of Commerce "Organization of the Year" award.

The "Ruins" Trail is being completed. There was a trail work day on Saturday 21 May 2022 to build bridges on that section of trail. There are still more bridges to be completed.

Director McCourt reported trail blazes have been ordered for the new trail segments.

On 02 July 2022 the group will host another trail work day for the middle school and high school cross country teams.

Rachel Weber reported that trail signs have gone missing as well as some disc golf signs.

The group is finishing the "Try This West Virginia Grant" projects, which will map the trail for the purpose of getting a map printed.

Fairy Garden:

Saturday 04 June 2022 has been scheduled as a day for decorating the garden.

Director's Report:

On 17 May 2022 there was a Wellness Day for 900 elementary school students. They conducted a short hike, fitness workout, track meet, archery, mental and emotional wellness, farm-to-table, first responders and also met with a representative from the WV State Attorney General's office.

On that same day Stockmeier Urethanes did an inspection of the tennis courts.

The pool is now in use and there have been a few pool parties. Director McCourt reported that he was meeting with the life guards and concession workers.

The cabinet for tool storage is in but needs to be put together. There still needs to be a new deadbolt installed on the door to the pavilion and the gate into the park is wired but needs a new outlet.

The Hodgesville 4H Club is going to do a "cleanup day" and build the "Gaga" pit at the Pringle Tree Park.

The Upshur County Recreational Complex Board approved \$500.00 to resurface the basketball courts. The total cost will be \$1,600.00.

Disc Golf Tournament:

These folks have raised \$500.00 from sponsors and have had a trophy made. The tournament is scheduled for Saturday 28 May 2022, weather permitting. The discs will be purchased to rent out for public use.

Public Comment:

The park entrance sign has been ordered.

Respectfully submitted by Dennis P. Cortes

C. **Department & Board Reports**

C.1 Public Works Director - Jerry Arnold – Mr. Arnold was recognized by Mayor Skinner and presented the following report:

The generator for the Safety Complex delivery date has been extended to January 20, 2023.

The City has received approval for the \$213,000 Transportation Enhancement Grant to complete the Gateway West project.

There will be approximately 230 address that have to be changed affecting 15 Streets and a total 1,700 addresses. We are obtaining procedural assistance from Upshur County. Mr. Arnold recommends that we follow the County address system to provide continuity for our first responders and the delivery of mail.

Mayor Skinner noted that this address change requirement is required by the national USPS. He strongly recommends that we use the Upshur County 911 address system as we implement.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION **Division of Highways** 1900 Kanawha Boulevard East • Building Five • Room 110 Charleston, West Virginia 25305-0430 • (304) 558-3505 D. Alan Reed, P.E. Jimmy Wriston, P. E. Secretary of Transportatio Commissioner of Highways State Highway Engineer

June 7, 2022

Mr. Jay Hollen, P.E. **City Engineer** City of Buckhannon 70 East Main Street Buckhannon, West Virginia 26201

Dear Mr. Hollen:

Enclosed, for your records, is a fully executed agreement for the Buckhannon Gateway West Transportation Alternatives project (State Project: U349-BUC/KH-14. 00) in Upshur County. We will keep you updated on the project schedule.

Should you have any questions, please contact Mr. Mark Scoular, Project Manager with our Grant Administration Unit within Planning Division, at (304) 414-6937 or by email at R.Mark.Scoular@wv.gov.

Sincerely,

Juning Visite, P.E. Jimmy Wriston, P. E. Secretary of Transportation/ Commissioner of Highways

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION **DIVISION OF HIGHWAYS** SUPPLEMENTAL AGREEMENT 1 FOR CHANGE IN FUNDING STATE PROJECT: U349-BUC/KH-14. 00 FEDERAL PROJECT: CONSTRUCTION: TAP-2017(189)D **BUCKHANNON GATEWAY WEST** TRANSPORTATION ALTERNATIVES **UPSHUR COUNTY**

THIS AGREEMENT, executed in triplicate, made and entered into this 10 day of June ____, 20_22___, by and between the WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS, hereinafter called "DEPARTMENT," and the CITY OF BUCKHANNON, hereinafter called "SPONSOR", supplementing that certain Original Agreement between the aforementioned parties dated September 10, 2019. This agreement rescinds and replaces the funding of the Original Aareement.

WITNESSETH that,

WHEREAS, the original Agreement provided for the participation of **DEPARTMENT** and **SPONSOR** in a project for the construction of an Americans with Disabilities Act (ADA)-compliant sidewalk and lighting along the Old Weston Road (CR 12), from West Main Street to Liggett Addition Road within the City's Corporation Limits; and

WHEREAS, the DEPARTMENT has approved the SPONSOR'S request relating to this project; and

WHEREAS, by Resolution bearing the date of the BL day of _______, 20_B, the CITY OF BUCKHANNON directed the proper authorities to execute, acknowledge and deliver this Agreement, a copy of which Resolution is affixed hereto and made a part hereof;

WHEREAS, SPONSOR, has received a Transportation Alternatives Grant Award for Federal Fiscal Year (FFY) 2018, and will continue construction on the Gateway West project, consisting of previously awarded Transportation Alternatives Grants from FFYs 2015 and 2017;

NOW, THEREFORE, for the considerations hereinafter stated, the **DEPARTMENT** and the **SPONSOR** agree as follows:

I. CHANGE IN FUNDING

- A. The SPONSOR shall submit such designs to DEPARTMENT for review and written approval prior to any construction. The SPONSOR may then use either a "Force Account" for construction of those project elements approved with the design plan, which may include:
 - 1. New and replacement ADA compliant curbs and sidewalks;
 - Installation of period lighting;
 - 3. Landscaping and pedestrian amenities (if funds are available);
 - 4. Construction administration/oversight;

The above-described scope of work for design is to hereafter be referred to as "PROJECT".

B. That the funding for the Construction Phase set forth in this supplemental agreement is hereby increased by two hundred thirteen thousand six hundred twenty-three dollars (\$213,623.00). The federal funds at eighty percent (80%), is increased by one hundred seventy thousand eight hundred ninety-eight dollars and forty cents (\$170,898.40) and the SPONSOR'S share using "Force Account" at twenty percent (20%) is increased by forty-two thousand seven hundred twenty-four dollars and sixty cents (\$42,724.60). The total construction phase is now six hundred twenty-five thousand eight hundred forty dollars and thirty cents (\$625,840.30).

STAT	NNON GATEWAY W FFY 2017 E PROJECT: U349-E JJECT: TAP-2017(18	SUC/KH-14.00	
FUNDING TYPE	FEDERAL FUNDS	SPONSOR MATCHING FUNDS	TOTAL
	CONSTRUCTION TAP-2017(18		
FFY 2015 TA Grant Funds	\$18,337.84	\$4,584.46	\$22,922.30
FFY 2017 TA Grant Funds	\$311,436.00	\$77,859.00	\$389,295.00
FFY 2018 TA Grant Funds	\$170,898.40	\$42,724.60	\$213,623.00
Total Project Construction Funds	\$500,672.24	\$125,168.06	\$625,840.30 -
NOTES: FFYs 2015 and 2017 TA Gra This Supplemental Agreem construction project.	nt Funds are alread ent 1 is adding th	y authorized and ar e FFY 2018 award	e being expended. I to the on-going
Sponsor to provide matching	funds through Force	Account/In-Kind ser	vices.

- C. That using funds from Transportation Alternatives or Recreational Trails Program (RTP) for the design of the project, SPONSOR must agree that the design plans will be utilized in the construction of a completed project within ten (10) years of the design funding authorization. The United States Code of Federal Regulations 23 CFR 630.112(c)(2) requires repayment of all federal funds used in the design and development of a project where construction has not been initiated within ten (10) years of authorization of funds used for design.
- D. That the following attachment(s) is incorporated herein and made a part hereof as though fully set out herein: Attachment A-1 – "Transportation Alternatives Grant Program General Clauses and Covenants (October 29, 2015)" and FHWA-1273 "Required Contract Provisions Federal-Aid Construction Contracts". DEPARTMENT and FEDERAL HIGHWAY ADMINISTRATION attachment guidelines shall apply if applicable.

II. INCORPORATED BY REFERENCE

It is understood and agreed by the parties hereto that all the terms and provisions contained in the hereto referenced original Agreement between the **DEPARTMENT** and the **SPONSOR**, dated September 10, 2019, is to continue in full force and effect except as modified and/or altered by this Supplemental Agreement 1.

IN WITNESS WHEREOF, the parties hereto have caused their respective names to be signed by their duly authorized officers.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS

Secretary OF Transportation ing What Pit WAtitle KoktNeik (sig (title) (To be executed in triplicate) Distribution: City of Buckhannon Planning Division Legal Division PROVED AS TO FORM ON 4/4/22 OF TRANSPORTATION.

N-

MBER: 2203083

C.2 Finance Director - Amberle Jenkins – Mayor Skinner recognized Amberle Jenkins, who provided the following report:

Amby report 6-16-22			
Balances in the Enterprise Funds	May 31, 2022		
Waste Collection Board	mm/cking	\$1,172,517	cd/sav \$58,536.
		Plus a	a letter of credit for \$64,000
Water Board	mm/cking	\$578,679	work/capital& savings \$871,894
Sanitary Board	mm/cking	\$814,716	work/capital \$457,191
Storm water Fund	mm/cking	\$214,251	

I have attached the 2022 Workers Compensation renewal quote utilizing the same payroll numbers as the expiring policy and I have attached the expiring policy if you want to compare. The renewal premium is \$99,809 VS expiring premium of \$103,709. (Assuming we use the same payroll numbers). 13 out of 15 classes had a rate decrease per 100 in payroll. Only two classes had mild increases: 7711 Volunteer Fire Fighter went from 7.68 per hundred to 7.73 per hundred this year. Payroll estimate for this class of employee is only \$60,000. The change in rate equals a \$20 increase on this class. The second class was 9410 Municipal Employees went from 1.92 per hundred to 2.03 on \$137,000 in payroll. This was a difference of \$151.

The total savings VS last year - \$3,900 based on same payroll.

Thank you,	
James Powe	11
President	
Loudin Insura	nce

Thank you

C.3 Police Chief- Matthew Kimble - Mayor Skinner recognized Buckhannon Police Chief Matthew Gregory who presented the following report to City Council:

City Council Report

6/16/22

- 1. Wade Loudin and Jonathan Warner have begun employment with the police department. They are currently undergoing orientation / initial training. Their applications have been submitted to the WV State Police Academy; however, it is our understanding that the next open class isn't until January 2023.
- 2. Jacob Garrison has submitted his letter of resignation, effective June 18, 2022. We will need to hire to fill his vacancy.
- 3. The police department will be hosting Chase Armstrong as a student intern this summer. Chase is currently a student in the Criminal Justice program at Glenville State University.
- 4. The police department continues to attend a variety of meetings into the summer focusing on several different topics such as, planning for WAMSB as well as planning for our table top exercise in August.
- 5. Work continues on CALEA as we enter into our second proof year and prepare for our Web Based Assessment this August.

	Gregory	Loudin	Posey	Stewart	Courtney	Hissam	O'Connor	McCauley	Fisher	Garrison		TOTAL
DRIVING REVOK/SUSP									1			1
DRIVING REVOK/SUSP.DUI					States -				1			1
SPEEDING							and the second second second second	2	1		Conference and	3
TOTAL TRAFFIC CITATIONS	0	0	0	0	0	0	0	2	3	0		5

TRAFFIC CITATIONS - May 2022

May 2022 Accidents

Report #	Date Of Crash	Time Of Da	ay	Day Of Week	Street	Intersecting Street	Other Location	Manner Of Collision	Officer Name
1	5/2/2022 0:00	*	0847	Monday	MARION STREET	FAYETTE STREET		Right Angle	SGT. T.M. STEWART
2	5/8/2022 0:00	*	0325	Sunday	MEAD STREET	N/A		Head-On	JAMES FISHER
3	5/10/2022 0:00	*	1343	Tuesday	NORTH LOCUST STREE	WEST MAIN STREET	WALGREEN'S	Rear End	SGT.T.M. STEWART
4	5/9/2022 0:00	*	1436	Monday	Rt. 33	BRUSHY FORK		Rear End	MCCAULEY
5	5/13/2022 0:00	*	0718	Friday	CAMDEN AVENUE	OHIO STREET	DRIVEWAY OF 115 CAMDE	Rear-to-Side	LT. DOUGLAS N. LOUDIN
6	5/15/2022 0:00	_	1356	Sunday	NORTH LOCUST	NA		Rear End	MCCAULEY
7	5/18/2022 0:00		1553	Wednesday	S LOCUST	MEADOW ST	SPEEDWAY EXIT	Angle (Front to Side) Same Direc	THOMAS POSEY
8	5/18/2022 0:00	*	2204	Wednesday	SOUTH KANAWHA ST	SHAWNEE DRIVE		Right Angle	SGT DK HISSAM
9	5/20/2022 0:00		620	Friday	EAST LINCOLN ST	N/A		Rear-to-Side	FISHER
10	5/20/2022 0:00		1549	Friday	Rt. 33			Right Angle	JAMES FISHER
11	5/22/2022 0:00		1327	Sunday	NORTH LOCUST	N/A		Right Angle	MCCAULEY
12	5/27/2022 0:00	*	1541	Friday	NORTH LOCUST	N/A		Right Angle	MCCAULEY
13	5/28/2022 0:00	*	1142	Saturday	Rt. 33	WBUC ROAD	IN FRONT OF HUDDLE HOU	Angle (Front to Side) Opposite Di	MCCAULEY
14	5/27/2022 0:00	*	0442	Friday	Rt. 33			Right Angle	JAMES FISHER
15	5/25/2022 0:00		1605	Wednesday			WALMART PARKING LOT	Sideswipe, Same Direction	THOMAS POSEY
16	5/30/2022 0:00		1200	Monday			VIDEO MAGIC PARKING LO	Single Vehicle Crash	THOMAS POSEY
17	5/31/2022 0:00		1224	Tuesday			BAXA PARKING LOT	Rear-to-Rear	THOMAS POSEY
	_	* = Injury							
		# = Alcoho	l/Dru	g Related			_		
		~ = Fatality	Y						

Received 6-16-22

Through this letter, I Jacob Garrison announce my resignation from the position of Patrolman for Buckhannon Police Department, effective June 18,2022.

It has been a pleasure working for the city of Buckhannon as a police officer. I would like to thank all the officers and city council for giving me this opportunity and for providing me with an amazing learning experience. I have thoroughly enjoyed working here and appreciate all the opportunities the has been given to me. However, due to medical problems within my family I have had to relocate.

Thank you,

Jacob Garrison

POLICE ACTIVITIES

MONTH: May

YEAR: 2022

ACTIVITIES:

Parking Tickets Issued:

By Parking Enforcement Officer:	12
By Officers:	1
TOTAL ISSUED:	13
Citations Issued:	5
Misdemeanor Arrests:	29
Felony Arrests:	5
Calls Answered:	410
Complaint Reports:	47
Accidents Investigated:	17
Community Policing Hours:	36
Patrol Mileage:	6,792

MISDEMEANOR ARRESTS - May 2022

	TOTAL
B&E of AUTO	1
CONTRIBUTING TO MINOR	1
DESTRUCTION OF PROPERTY	2
DISORDERLY CONDUCT	1
DOG/CAT AT LARGE	2
DOMESTIC BATTERY	1
DUI	2
FLEEING	3
JOYRIDING	3
OBSTRUCTING POLICE OFFICER	1
PETIT LARCENY	1
POSSESSION OF CONTROLL, SUB	3
POSSESSION OF MARIJUANA	1
PUBLIC INTOXICATION	1
SHOPLIFTING	6
TOTAL MISDEMEANORS	29

FELONY ARRESTS - May 2022

	TOTAL
DRIVING REV./SUSP. DUI 3RD	1
FLEEING - RECKLESS INDIFFERENCE	1
GRAND LARCENY	1
SOLICITING A MINOR VIA COMPUTER	2
TOTAL FELONIES	5

					inita	y 202						
	301	302	303	304	305	306	307	308	309	310	311	TOTAL
Calls Answered	8	28	68	97	45	54		49		14	47	410
Community Policing		13		20	3							36
Road Patrol	6	50	96	100	125	129		44		143	104	797
Traffic Hours	14	15	77		5					5	1	117
Criminal Inv.	6	40	23	40	58	55	168	64			14	468
Court Hours			2								2	4
Report Writing	20	77	8	20	8	2		41		20		196
Other Hours	136	10	8	11	8	6		52				231
Miles					_	-					,	6,792
Accidents - Prop.			4					2		2		8
Injury		1		2		1		3		2		9
Fatality												
Parking Tickets										1		1
Criminal Reports	1	5	4	13	6	1		8		9		47
Reports Cleared	1	2	1	0	3	0		8		7		22
Clearance Rate	100%	40%	25%	0%	50%	0%		100%		78%		47%

MONTHLY ACTIVITY REPORT May 2022

C.4 City Attorney- Tom O'Neill – Mr. O'Neill did not have a formal presentation.

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

D.1 Proclamation-Marvin and Sarah Carr Day-Upshur Parish House 30 Year Celebration

PROCLAMATION

WHEREAS Marvin H. Carr, III, and Sarah Lynch Carr have resided in Buckhannon, West Virginia, as active, model citizens since 1974; and

WHEREAS Marvin and Sarah responded to the crises of the Flood of 1985 and the closing of several area coal mines shortly thereafter through the creation of the Upshur Parish House; and

WHEREAS Marvin and Sarah collaborated with other local leaders to establish the Upshur Parish House in 1992 as a place of ministry for the Upshur Cooperative Parish of the West Virginia Conference of The United Methodist Church; and

WHEREAS Sarah has served the community as an advocate for early childhood education, as an educator herself, as a Church and Community Worker, as a Deaconess, and as the first Director of the Upshur Parish House; and

WHEREAS Marvin has served as coordinator of the Upshur Parish of United Methodist Churches for nearly 50 years; and

WHEREAS Marvin and Sarah have maintained a commitment to ecumenical ministry with and for all of our Upshur County neighbors; and

WHEREAS Marvin and Sarah nurtured, mentored, and shepherded hundreds of college and ministerial students in Christian education, outreach ministry, Appalachian studies, and local and state history; and

WHEREAS the Upshur Parish House, located in the town of Buckhannon and county of Upshur, now celebrates 30 years of ministry and mission work, and continues to flourish as an anchor of the

community serving our neighbors-in-need due to the solid foundation provided by Marvin and Sarah's leadership; and

WHEREAS Marvin and Sarah have lived out their faith by freely and generously offering love, grace, compassion, and kindness to all.

NOW, THEREFORE, I, Robert N. Skinner, III, Mayor of the City of Buckhannon, West Virginia, do hereby proclaim June 9, 2022, to be

MARVIN AND SARAH CARR DAY

The City of Buckhannon commends Marvin and Sarah, as well as the staff and volunteers of the Upshur Parish House, for their dedication to loving their neighbors in all aspects of mission, ministry and service for more than 30 years.

Given under my hand and official seal of The City of Buckhannon, this 9th day of June, 2022

Robert N. Skinner, III, Mayor

D.2 ARPA Project Updates & Miscellaneous with Potesta & Associates, Inc.

Buckhannon Tennerton Tank Painting Project 1 message

Thessage

Mark A. Sankoff <masankoff@potesta.com> To: Justee Kinney <justee@dmpaintingcorp.com> Cc: Jay Hollen <jay.hollen@buckhannonwv.org>

Justee,

E

I updated Jay Hollen, PE City Engineer with the City of Buckhannon on our phone conversation earlier this afternoon.

You reported to me that the start time for repainting the Tennerton Tank is now being pushed from the June 20^{th} start to July 5^{th} .

As we discussed the nearby high school starts back in session on August 15th and the Tennerton Tank must be back in service for fire protection by the time school starts.

The City continues to be proactive and will have the three (3) temporary storage tanks in place by the end of this week.

The City requests assurances in writing that D&M Painting will start the project no later than July 5th and will be completed and the tank will be put back in service by August 14th as outlined in the contract documents.

The Water Board meets this Thursday at 7:30 AM and the City wants this assurance before 4:00 on Wednesday so the project can be discussed at the meeting.

Buckhannon ARPA and City Pro	ojects Update 6/7/2022
lark A. Sankoff <masankoff@potesta.com> io: Jay Hollen <jay.hollen@buckhannonwv.org ic: "Dave B. Sharp" <dsharp@potesta.com></dsharp@potesta.com></jay.hollen@buckhannonwv.org </masankoff@potesta.com>	Tue, Jun 7, 2022 at 5:49 PM
Jay,	City Council - ARPA Project Updates * Nize. "
Per your request, below is an update on the	City of Buckhannon Projects with Potesta & Associates.
Water	
Tennerton Tank Painting	
The contract has been awarded to D&M Pair	ıting
Notice to Proceed has been issued	
Temporary Tanks contract has been signed	
Two temporary tanks are already delivered, t	hird and final tank is being delivered this week
Kelly will use the time before the painting sta	rts to test the temporary system
Project was projected to start on June 20 TH -	- Talked to Justee on 6/7 and she now projects July 5th, subject to change
D&M continues to say they will be done by A	ugust 14.
Jay and I discussed this change and Potesta	has sent an email asking for written confirmation that the project will:
Start no later than July 5th and	
Be completed by August 14th and th	e tank be back in service by then.
Project is estimated to take about 30 days.	
Shop drawings have been approved	
Paint is available and not a problem	
CEC to inspect the tank work as sub for Pote	esta
Tennerton Booster Station – Line Work	
Project to be publicly bid	
Design underway	
Concept discussed with Kelly to cross the hi	ghway in between the Tractor Supply driveways and agreed to.
Rights of ways to be needed to avoid the exi	isting utilities

Lines laid out to allow for new and old booster stations to be operated at the same time This will allow for the new booster station to be fully operational and tested Then the old booster station can be taken out of service

Tue, Jun 7, 2022 at 4:12 PM

Tennerton Booster Station-New Booster Station Project to be constructed by Buckhannon personnel Design underway Building laid out to utilize the pump skid Getting the package ready for City review

Water Plant Discussions with Kelly ongoing telemetry upgrades and signal issues

Sewer

North Locust Street Sewer Project to be publidy bid Ethan and Potesta have met in the field Ethan has provided existing layout The gravity line to be replaced has been agreed to The line replacement will shallow up the existing line This will save in construction costs Replaces old VCP Pipe that is very deep Lengthems the river crossing but installation will be easier Sewer line through Breckenridge is to be replaced Structural Engineer is on board for the design of the river crossing bridge

Taylor Street Sewer

City and Potesta have met in the field Two concepts are being evaluated Serve the unserved customers with a grinder station

Replace existing line down close to the Water Plant & make it deep enough to serve all the customers Once the concepts are completed Potesta will meet with City to make final decision the chosen option

Storm Water 🛛 📈

Taylor Street Storm Sewer

City and Potesta have met in the field Cost to lay a new line down Taylor Street and across the railroad tracks is cost prohibitive Railroad crossing is extremely difficult in this area This project has been tabled If a letter to the file is needed it can be prepared

Jawbone Storm Sewer A City and Potesta have met in the field Hydraulic Study is underway

Buckhannon River Flood Hydraulic Model 🛹

Buckhannon has provided information on the needed model Potesta is preparing a proposal for City review

Other 🛹

Stockert Youth Center Michael Mills, Architect has been retained Conceptual Drawings have been developed Mr. Mills is attending the meetings and updating the board

Gibson Library Improvements Michael Mills, Architect has been retained Conceptual Drawings have been developed Mr. Mills is attending the meetings and updating the board

Potesta appreciates the opportunity to work with Buckhannon on these important projects

D.3 Deed & M.O.U. Roman Catholic Bishop of the Diocese of Wheeling RE: Property Exchange at bottom of Amalia Drive

Diocese of Wheeling-Charleston	V					
	Office of Buildings and Properties					
	RECEIVED JUN 0 8 2022					
	H					
June 3, 2022						
Mr. James Hollen City of Buckhannon 70 East Main Street Buckhannon, WV 26201						
Mr. Hollen,						
Enclosed is the fully executed Memorandum of Understanding the property conveyance in front of Holy Rosary Catholic Church.	as well as the Deed for					
Once you have recorded the deed, please send me a copy of the recorded deed.						
Should you have any questions or concerns, please do not hes	itate to give me a call.					

Thank you Pur State

Kenneth Staley Supervisor of Buildings & Properties Diocese of Wheeling-Charleston

Cc: Holy Rosary Catholic Church

City of Buckhannor 70 East Main Street Buckhannon, WV 26201



February 15, 2022

Phone: 304.472.1651 TDD: 304.472.9550 Fax: 304.472.0934

The Most Reverend Mark E. Brennan Bishop of the Diocese of Wheeling-Charleston For the Benefit of the Holy Rosary Catholic Church 34 Franklin Street Buckhannon, West Virginia 26201

Re: Memorandum of Understanding Providing of Investigative Services in Exchange for a 0.0523-acre Tract of Property

Dear Bishop Brennan

Per the conversations from the October 28, 2021 site visit at the Holy Rosary Catholic Church (Church) with representatives from the Church, this Memorandum of Understanding (MOU) is being presented to you for your review and execution based upon the following:

- 1. The City of Buckhannon (City), via both the Street and Sanitary Sewer Departments, will both provide City personnel and City equipment necessary to investigate and assist in determining the condition of the existing storm sewer drain and discharge line located at the northeast corner of the Holy Rosary Catholic Church, located in Buckhannon, West Virginia. Based on multiple site visits from both the Sanitary Sewer Department and the City Engineer, it appears that the existing storm drain and/or discharge line in question runs directly under the existing concrete sidewalk and that an investigation of the immediate area did not result in a location where the existing storm sewer is either blocked (plugged) or ties into the City's existing storm sewer collection system. Based upon the site investigations, the City is proposing the construction of a 5'-0" long x 5'-0" wide x 2'-6" deep gravel leach bed at a point approximately 3'-0" on the eastern side of the existing concrete sidewalk. The proposed leach bed will allow for the stormwater that drains of the cost of the co construction of the leach bed, which are estimated to cost approximately \$250.00.
- 2. In exchange for the City providing the investigative and construction services identified in Item No. 1 above, the Roman Catholic Bishop of the Diocese of Wheeling-Charleston shall convey, by the appropriate Special Warranty Deed, the proposed 0.0523-acre tract of property that is currently part of the existing 0.436-acre tract located at the bottom of Amalia Drive to the City that is owned by the Roman Catholic Bishop of the Diocese of Wheeling-Charleston (a copy of the tract of property is attached to this letter and can be found in Deed Book 363 on Page 737). The proposed 0.0523-acre tract of property is required so that the City can subsequently convey the said tract of property to the West Virginia Department of Transportation – Division of Highways (WVDOH) so that it be incorporated into the WVDOH's roadway

system and thus allow for the construction activities associated with the Gateway West Phase III Sidewalk and Lighting Improvement Project to commence

If you are in agreement with the conditions identified above, please sign and date on the appropriate signature line below. Once the MOU is fully executed, a copy of the MOU will be provided to you for your records.

+ Mark G. Brennan The Most Reverend Mark E. Brennan Bishop of the Diocese of Wheeling-Charleston For the Benefit of the Holy Rosary Catholic Church

Robert N. Skinner, III – Mayor and Chair City of Buckhannon

2/17/2022 Date

June 2, 2022

Date

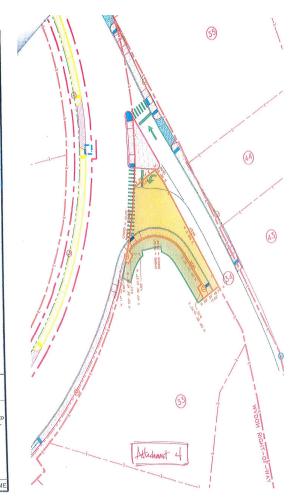
If you have any questions or comments regarding the contents of this letter, please contact me at your convenience at (304) 472-1651, Extension 1006.

James S. Hollen City Engineer

- Exhibit showing the proposed 0.0523-acre tract of property (in orange) to be removed from the existing 0.436-acre tract of property currently owned by the Roman Catholic Bishop of the Diocese of Wheeling-Charleston
 Plat of Encroachment Survey dated 9-1-2015 by Bennett Surveying (for reference use)
 - Plat of Encroachment Survey dated 9-1-2015 by Bennett Surveying (in Perfecte use)
 Plat of Encroachment Survey dated 9-1-2015 by Bennett Surveying with the 0.0523-acre tract (in orange) to be removed from existing 0.436-acre tract of property (outlined in
 - Purple)
 Partial Site Plan of the Gateway West Phase III Sidewalk and Lighting Improvements overlaid on the 0.436-acre tract of property in question
 Site Plan of the Proposed Stormwater Leach Bed

mt/projects/2017/gateway_west_engineering/word/holy_rosary_mou_final.docx

NORTH PLAT 09-1 CHORD SIDE VALK -48E 191.66' R a 2 6 8 VEST MAIN STREET ROUTE 12 TALINTON & PARKERSBURG TURNPIK CHARTERED 1939 80 RNARD V. \$ 31'14' E 1 HANNON 1 TH 3-DB 362/ 0.436 AC 48.57 ENCROACHMENT "A" 1.8 SQ. FT. ENCROACHMENT "B 290.5 SQ. FT. S 44°17' E 1.63' S 52°07' W 2.20 N 13°25' E 2.59' PLAT OF ENCROACHMENT SURVEY NON CORP. DISTRICT, UPSHUR COUNTY, WEST V TE IN BU DWING TWO ENCROACHMENTS ON A TRACT OF 0.436 ACRES AS CON THE DIOCESE OF WHEELING-CHARLESTON IN DEED BOOK 363 AT PAGE RECEIVED DEC 0 7 2018 DALE P RENNETT P.S. 4054 BENNETT SURVEYING BUCKHANNON, WEST VIRGI 304-472-0817 70. BY DATE 0 00291303/ENCROACHM INCH 50 FEET





DEED

THIS DEED, made this 27th day of May, 2022, by and between the MOST REVEREND MARK E. BRENNAN, Bishop of the Roman Catholic Diocese of Wheeling-Charleston, party of the first part, and the CITY OF BUCKHANNON, a West Virginia municipality, party of the second part.

WITNESSETH: that for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the party of the first part does hereby GRANT AND CONVEY, with covenant of GENERAL WARRANTY, unto the party of the second part, a parcel situate in the City of Buckhannon, Buckhannon Corporation District, Upshur County, West Virginia, which is more particularly described as follows:

Beginning at a set PK Nail on the southwestern Right-of-Way of West Main Street, Route 12 (Staunton & Parkersburg Turnpike, chartered in 1838);

Thence S 31° 14' E 22.53' to a set PK Nail on the northern Right-of-Way of Amalia Drive, Route 33/9;

Thence with three lines of said northern Right-of-Way of Amalia Drive, Route 33/9, S 48° 57' W 10.00' to a set PK Nail;

Thence S 58° 2' W 86.07' to a Point;

Thence N 28° 37' 3.55" W 15.68' to a Point;

Thence N 58° 39' 45.75" E. 8.75' to a Point;

Thence S 34° 55' 55.43" E 4.00' to a Point;

Thence N 54° 31' 35" E 26.24' to a Point;

Thence with a Curve to the left having a chord bearing of N 3° 22' 41.72" E 47.10' and a radius of 31.29' to a Point;

Thence S 49° 38' 27.37" W 4.02' to a Point; Thence N 53° 39' 47.68" W 6.01' to a Point:

Thence N 53" 39" 47.68" W 6.01" to a Point;

Thence N 17° 43' 55.67" E 2.99' to a Point on the southwestern Right-of-Way of West Main Street, Route 12 (Staunton & Parkersburg Turnpike, chartered in 1838);

Thence with a Curve to the left having a chord bearing of S 78° 50' 3.09° E 50.49' and a radius of 268.80' to the Point of Beginning, containing 0.0523 acres.

Being part of 0.436 acres as conveyed to The Most Reverend Bernard W. Schmitt, Roman Catholic Bishop of the Diocese of Wheeling-Charleston in Deed Book 363 at Page 737.

The Most Reverend Michael J. Bransfield was installed as the Successor in Office to the Most Reverend Bernard W. Schmitt, who retired, consistent with West Virginia Code, 35-1-4 on February 22, 2005.

The Most Reverend Michael J. Bransfield retired on September 13, 2018. His successor in office, The Most Reverend William E. Lori, was appointed Apostolic Administrator of the Roman Catholic Diocese of Wheeling-Charleston until the installation of the Most Reverend Mark E. Brennan.

The Most Revered Mark E. Brennan was installed as his Successor in Office, consistent with West Virginia Code 35-1-4 on August 22, 2019.

This conveyance is subject to the following restrictions that will run with the land:

 This lot shall not be used for any brewery, bar, or restaurant, or for the manufacture, sale or use of any malt, spirituous or distilled liquors of any kind or description.

2. No noxious or offensive trade, or activity, shall be carried on, any lot, nor shall anything be done thereupon, which may be or become, an annoyance or nuisance to the neighborhood, including but not limited to, a bar, gambling facility of any kind or nature, or for the use as a facility for exotic entertainment of any nature.

This conveyance is made subject to exceptions, reservations, restrictions, covenants,

conditions, easements and rights-of-way referred to or contained in this deed, any

aforementioned deeds and all prior conveyances of record.

The Grantor declares that this conveyance is not subject to taxation on the transfer of real

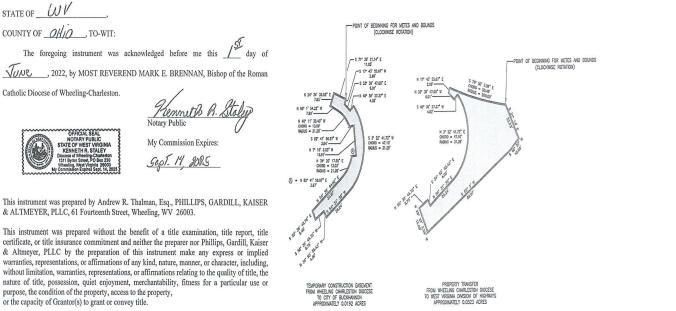
estate because it is a conveyance by a charitable religious organization to a West Virginia

municipality.

Witness the following signature:

MOST REVEREND MARK E. BRENNAN, Bishop of the Roman Catholic Diocese of Wheeling-Charleston

+ Mark (E, Brennen



D.4 Leadership Upshur Program-Accepting Applications due August 1, 2022. Apply at LeadershipUpshur.com

D.5 Buckhannon-Upshur Airport Authority Treasurer's Report May-June 2022

BUAA TREASURER'S REPORT Period of May 9, 2022 to June 12, 2022

Actions needed:

- Approval of WVCorp Property Insurance and Worker's Compensation Coverage renewal package (annual contributions of \$7,509.00 and \$2,725.00 respectively)
 Renewal of annual web hosting agreement with Mi-Tec Computer Solutions; Invoice #6211,\$180.00
- Approval of AWOS Maintenance Contract Renewal with Harris Airport Systems; Invoice#521, \$3,000.00
 Approval to pay Best One Tire & Service; Invoice #4000026024, \$1,251.78 (AV truck fires)
- truck tires)
- Approval to pay bhm cpa group, inc. for FY 20 & FY 21 audit services; \$9,000.00
 Approval to pay Office of the State Auditor Invoice # 21355, \$360.00 & Invoice #21356, \$360.00
- Payroll expenses for two May payrolls totaled \$8,385.67. Federal and State tax withholdings for May payrolls are \$1,765.11 and \$ 297.00 respectively and will be paid by the due dates. 2.
- 3. Non-payroll Cash Disbursements report 05/09/2022-06/12/2022 is attached.

4. Outstanding accounts payables attached. As of 06/12/2022 - \$32,876.99

5. Outstanding accounts receivable report attached. As of 06/12/2022 - \$2,104.14

6.	The 06/12/2022 cash account balance	ces (per Sage 50 accounting):
	General Operations Account	\$-2,956.07
	Holding account	\$41,411.37
	WV P-Card balance due in A/P	\$1 898 20

Table of Outstanding Debt (details) 7.

Bank	Original Debt	Date of loan	Maturity Date	Interest Rate	Balance	Payment
Freedom Bank	\$220,000	1/10/2005	01/10/2031	3.25	\$103,976.00 (6/13/22)	\$1,170.58 (pd. 6/10/2022)
Freedom Bank	1,200,000	3/22/2005	3/21/2035	4.50	\$726,362.46 (6/13/22)	\$6,241.38 (due 6/21/2022)
Community Bank LOC	300,000	7/14/2013	7/14/2022	3.95	\$35,467.95 (5/31/22)	\$1,506.00 (due 6/14/22)

Tabl	e of Lessees				
Name	Location	Date of Lease	Length of Lease	Renewal Date	Payment
Brannon	T-Hangar	Jan 1, 2021	Annual	Jan 01, 2023	200.00
Butcher	T-Hangar	Mar 31, 2022	Annual	Mar 31, 2023	200.00
HealthNet	B-2 Hangar Partial	Apr 1, 2018	Three Years	Mar 31, 2022	2,148.00
	Pilots Lounge	Apr 1, 2018	Three Years	Mar 31, 2022	2,166.00
Loftis	T-Hangar 7	Nov 1, 2014	Annual	Oct 31, 2022	200.00

I'm Out LLC B-2 Hangar Partial Apr 1, 2022 Month-to- Month Sept 30, 2022 2,196.00

8/20/2021		Avgas	3973	\$16,986.48	\$4.28
8/27/2021	Jet-A		4466	\$11,378.83	\$2.55
8/30/2021	Jet-A		7933	\$19,499.32	\$2.46
12/13/2021	Jet-A		4029	\$10,708.69	\$2.66
2/16/2022		Avgas	4101	\$19,240.90	\$4.69
4/25/2022	Jet-A		4008	\$24,253.88	\$6.05

Fuel Inventory on 05/31/2022

Jet-A		100-LL		
BUAA	5207.99g	BUAA	5988.56g	
HealthNet	2286.80g	Measured (Tanks + Truck)	4924.27g	
Measured (Tanks +Truck)	7222.06g	Difference	- 1064.29g	
Difference	-272 73g			

14. Fuel Sales (Gallons) Year over Year Comparison

	Jet-A	100-LL	HN Fuel Svc
March 2021	466.80g	721.29g	636.00g
March 2022	961.67g	202.76g	1063.00g
April 2021	573.30g	627.99g	1070.00g
April 2022	619.80g	385.81g	1320.00g
May 2021	550.60g	966.68g	1277.00g
May 2022	2303.90g	315.90g	1404.00g

15. Airport Operations

	Takeoffs 2019	Takeoffs 2020	Takeoffs 2021	Takeoffs 2022	Landings 2019	Landings 2020	Landings 2021	Landings 2022
January	69	70	52	61	68	70	51	61
February	69	37	32	90	65	36	33	91
March	101	66	105	108	100	67	102	108
April	101	69	93	107	105	68	93	104
May	116	77	98	139	115	77	97	140
June	127	106	145		127	103	146	
July	117	95	123		116	96	123	
August	188	212	192		188	213	198	
September	177	98	151		169	97	145	
October	141	97	96		140	94	93	
November	70	70	126		70	72	128	
December	60	50	98		63	51	97	
Year End Total	1336	1047	1311		1326	1044	1306	

KCI, Inc.	B-4 Hangar	Oct.1, 2021	Annual	Oct 01, 2023	3,917.00
Craig	T-Hangar 6	Feb 1, 2018	Annual	Jan 31, 2023	200.00
Upton	B-1 Hangar	May 1, 2019	Twenty-two Months	Feb 28, 2022	500.00
Moore	T-Hangar 4	Dec 6, 2019	Annual	Dec 06, 2022	200.00
Miller	T-Hangar 3	Aug 4, 2020	Annual	Aug 04, 2022	200.00
Totals					\$12,127.00

The following individuals have submitted a hangar application and paid waiting list fee.

Description Requests additional T-Hangar – deposit received Name 1. Luke Moore

10. Table of Closed Grants

Grant #	Description	Original Amount/ Closed Date		
3-54-0039-035-2020	CARES Grant	\$20,000.00	\$0.00 / 01/06/2021	
3-54-0039-034-2020	Rehab Runway	\$188,733.00	\$11,081.00 - 11/9/2020 (per Req. #3 final) - Closeout received	
UPCO0212021	FY 2021 Gen Rev.	\$12,500.00	\$0.00 (per Reg. #1 final)	
3-54-0039-036-2021	2021 Coronavirus Response Grant "AEA210103 NEW"	\$9,000.00	\$0.00 / 6/10/2021	
3-54-0039-038-2021	Airport Rescue Grant	\$22,000.00	\$0.00-12/23/2021	
3-54-0036-037-2021	Construct Building Reimb.	\$61,394.00	\$0.00-12/14/2021	

11. Current Open Grants

Grant #	Description	Original amount	Balance/ As of	
UPCO0212022	FY 2022 General Revenue	\$12,500.00	\$12,500.00	

12. Fuel Purchases Log - 1/1/2020 to present

Purchase Date	Jet-A	Avgas	Fuel Quantity (Gal)	Total Cost	Cost/Gal
1/6/2020	Jet-A		3835	\$10,249.01	\$2.67
03/23/2020	Jet-A		3975	\$6,743.76	\$1.70
04/20/2020		Avgas	4293	\$12,026.72	\$2.80
08/13/2020	Jet-A		7939	\$14,388.49	\$1.81
08/24/2020	Jet-A		5659	\$10,286.39	\$1.82
08/28/2020	Jet-A		6941	\$12,432.26	\$1.79
10/26/2020		Avgas	1006	\$3,459.47	\$3.44
4/7/2021		Avgas	4276	\$16,856.00	\$3.94
5/24/2021	Jet-A		3978	\$9,968.15	\$2.51
8/10/2021	Jet-A		7970	\$20,963.61	\$2.63

16. Insurance Coverage Summary

	Type of Coverage	Effective Dates	Premium	Policy #
WVCorp	Property Ins. / Worker's Comp Coverage	07/01/2020- 07/01/2022	\$7,499.00 /\$2,726.00	WV-BU-049A-21
Indian Harbor (Blue Ridge Risk Partners)	Public Officials & Employment Practices Liability	4/30/2022- 4/30/2023	\$2754.90	POL0955918
Ace Property & Casualty Insurance Co (Mountain Lakes Insurance Agency)	Airport Liability Policy	8/10/2021- 8/10/2024	\$5,379.43 annually	AAPN02202463009

Submitted by: Phil Loftis, Treasurer, BUAA -06/13/2022

1. Cash Disbursements Journal

- Cash Disbursements Journal
 Aged Payables
 Aged Receivables
 Uel Prices Report
 Based Aircraft Report
 Best One Tire & service Inv #4000026024
 BirlM CPA Group, inc. Invoice
 Harris Airport Systems Inv #521
 MiTee Computer Solutions Inv. #6211
 Office of the State Auditor Inv #21355 & 21356
 Clickins Motorsport Invoice
 Bitwise Mathematical Invoice
 WV Corp Inv #102472
 WV Corp Inv #102474

E. Consent Agenda – Mayor Skinner asked for approval of the following items:

E.1 Approval of Minutes - Regular Meeting 06/02/2022

E.2 Approval of Building and Wiring Permits



#75536-#75555 Permit Fee Report

06/02/2022 - 06/15/2022

Perm it #	tName	Address	Primary Contractor ial (nonreside	Descripti on	Project Cost	Fee Amoun t	Electric al Propert y Type	Asbesto s Inspecti on	Zoning Approv al Date	С	Floo d Zon e Are a	Flood Zone /Elevati on Certifica te	FEMA Accesso ry Use
	PATRICK MARTIN	166 POCAHONT AS ST		REROOF (SHINGLE OVER SHINGLE) & BATHROO M REMODEL	6,500.00	61.75		No		No		No	No
75549	Dave Long	25 W Main St	SITE WORKS LLC	Remove Concrete and Replace with	2,000.00	19.00				Yes		No	

						Group	Total: 2
		8,500.00	80.75				
	with Gravel in rear parking area						

Group: Demolition

75552	Gillespie	112 Pocahontas St	Razing Shed	0.00	20.00	Yes -If yes attach report	No	No	
				0.00	20.00				

Group Total: 1

Group: Residential (non-commercial)

75555	Bonnie Rogers	63 Smithfield St	BURKHOLDER ENTERPRISE	Re-Roof Metal over Shingle	10,000.00	110.00			Yes	l	No	
75553	Chelsea Lambert	13 Kepner	PATACHES REPAIRS & INSTALL LLOC	Deck 24'x12'	13,000.00	143.00		6/13/20 22	No		No	
75551	BETTY ROLLINS	130 FAYETTE ST	WARE'S BUILDING CONSTRUCTI ON, LLC	re-roof Shingles	9,162.36	100.79	Yes -If yes attach report		No		No	No
75550	Cristobal Cruz	123 Railraod Ave		Replace leaking ceiling in bedroom	2,450.00	26.95			No	Zone AE	Yes- Elevation Cert. Not Required	
75548	Megan Talbott	9 1/2 Park St	Terranos Concrete Finishing Co	Repair section of Roof replace w/ Metal-Not removing materials, Remodel Kitchen, Bathroom, Flooring & Replace Inside Repair	30,000.00	270.00	No		No		No	
75546	Hannah Thome	84 W Lincoln St	WINDOW WORLD OF FAIRMONT	Replacem ent 12 Windows	6,275.00	69.03			No		No	
75547	Sarah Critchfield	10 Cooper St	DOUBLE A CONSTRUCTI ON	Metal Roofing over Shingle- Not removing materials	4,000.00	44.00			No	Zone AE	Yes- Elevation Cert. Not Required	
75545	EDITH BENDER	215 CAMDEN AVE	PANHANDLE CLEANING	REMOVE AND REPLACE KITCHEN CABINETS , SUB	11,953.73	131.50						

				FLOOR, AND HARDWO OD FLOORING								
75540	Ella Mackey	48 Thurman Ave		vinyl siding on garage uses as a storage building	1,500.00	16.50			No	Zone AE	Yes- Elevation Cert. Not Required	
75541	Mike Knabensh ue	150 Pocahontas St		replace deck boards flooring	4,500.00	49.50			No		No	
75542	JULIA Kastner	144 S FLORIDA ST	BROKEN RIDGE SERVICES, LLC	6' VINYL FENCE	2,499.00	27.50		6/3/202 2	No		No	
75543	NATE KENNEDY	36 CENTRAL AVE		NEW WOOD SIDING AND INSECT REPAIR	999.00	10.00			Yes			
75544	CRISTOB AL EVARIST O & ARELY CRUZ	123 RAILROAD AVE		REPLACIN G PORCH 22' X 8'	2,200.00	24.20		6/3/202 2	No	Zone AE	Yes- Elevation Cert. Not Required	
75536	Rodney Kennedy	39 N Florida St		Replacem ent Vinyl Siding	4,000.00	44.00			No	Zone AE	Yes -If yes attach report	
75537	Tyler Waldo	175 Pocahontas St	RELIABLE ROOFING & SHEET METAL	Re-Roof Shingles	10,000.00	110.00	Yes -If yes attach report		No		No	
75538	Dominick Debais	43 Sedgwick St	RELIABLE ROOFING & SHEET METAL	Re-Roof Shingles	10,142.44	111.57	Yes -If yes attach report		Yes		No	
					122,681. 53	1,288. 54						

Group: Zoning Application Fee

75553	Chelsea Lambert	13 Kepner	PATACHES REPAIRS & INSTALL LLOC	Deck 24'x12'	13,000.00	20.00		6/13/20 22	No		No	
75544	CRISTOB AL EVARIST O & ARELY CRUZ	123 RAILROAD AVE		REPLACIN G PORCH 22' X 8'	2,200.00	20.00		6/3/202 2	No	Zone AE	Yes- Elevation Cert. Not Required	
75542	JULIA KASTNER	144 S FLORIDA ST	BROKEN RIDGE SERVICES, LLC	6' VINYL FENCE	2,499.00	20.00		6/3/202 2	No		No	
					17,699.0 0	60.00						
											Group	o Total: 3
					148,880. 53	1,449. 29						

Total Records: 22

6/16/2022

E.3 Approval of Payment of the Bills

Vendor	_A	mount	Account #	Description
COMMUNITY CARE OF WV	\$	126.00	001-700-341-00	PRE EMPLOYMENT PHYSICAL - WADE LOUDIN
COMMUNITY CARE OF WV	\$	100.00	001-700-341-00	PRE EMPLOYMENT PHYSICAL - JONATHAN WARNER
COMMUNITY CARE OF WV	\$	75.00	001-750-341-00	PRE EMPLOYMENT PHYSICAL - CALEB LIGGETT
ON POINT ATHLETICS	\$	75.00	001-706-345-00	POLO WITH EMBRIODERY - KIMBLE

General Fund Payment of Bills June 1-15 2022 CITY COUNCIL MEETING 6-16-2022

\$5,000.00 – LARRY T GREGORY – DOWN PAYMENT FOURTH OF JULY FIREWORKS

\$8,956.44- UPSHUR COUNTY CLERK- MUNICIPAL ELECTION FEES

\$1,700.00 - RAVEN ROCK NETWORKS- INVENTORY & ASSESSMENT IT EQUIPMENT

\$8,532.00 - TRI-STATE ROOFING - RETAINAGE ROOF REPLACEMENT CITY HALL

\$2,121.36 – AXON ENTERPRISE INC – TASER, POWER MAGAZINE

\$3,163.06 – 4IMPRINT – ARMBAND, WALLET, KOOZIE FOR VIPS

\$4,000.00 - COMMISSION ON ACCREDITATION - CALEA ANNUAL FEE

\$13,280.00 - DOUGLAS E CUTLIP - MULTI BAND PORTABLE RADIO

\$13,177.44 - FERGUSON WATERWORKS - FIRE HYDRANT FOR TRAINING FACILITY

\$133,125.14 - J F ALLEN CO - PAVED 2ND STREET, LATHAM STREET & SPRING ST

\$11,064.04 - WATER BD CITY OF BUCKHANNON - REIMB LINE RELOCATE BATTLE GREEN

\$3,003.88 - BRUFFEY TRUCKING - SAND & STONE FOR CONCRETE MIX

\$3,641.90 – SEALCOAT CONCEPTS – CURB PAINT RAILROAD TRACKS TO COURTHOUSE. CRACK FILLING GATEWAY WEST PROJECT

\$6,540.57 – A&A SAFETY – PAINT CURBS YELLOW & BLUE

\$2,400.00 – BENJAMIN LEE ARISMAN – MOWING OF CITY LOTS

\$4,500.00 - FOX BLOCKS/TRUEGRID - PRO LITE GRID FOR JAWBONE PARK

\$9,999.37 - HARPER LUMBER - SUPPLIES FOR THEATRE

\$10,920.00 – DAVID DAVIS HEATING – ELECTRICIAN LABOR AT THEATRE

\$73,889.71 - COMMERCIAL BUILDERS - APRIL & MAY LABOR AT THEATRE

 $\$81,\!260.04-\text{MOUNTAIN STATE ELECTRICAL}-\text{ELECTRICAL WORK FOR FEMA} \\ \text{GENERATORS}$

FUND: GENERAL FUND				PAGE:	1
COND. GENERAL FUND					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCE		
		05 110000111	ACCOUNT DESCRIPTION	DESCRIPTION	AMOU
MAYOR'S OFFICE	RALSTON PRESS INC	409-341-00	MAYOR'S SUPPLIES &	4 ZONING & BUILDING PERMITS	113.
	REGION VII PLANNING PDC	409-341-00		4 GIS SERVICES MAR & APR 22	201.
	ABORDIT TEL EMILITIE EDU	409-341-00		4 GIS SERVICES MAR & APR 22	201.
	WV PUBLIC EMPLOYEES INSURANC		MAYOR'S INSURANCE	GF JUNE HEALTH INS	1,194.
	replie birberbbe incontaite	409-105-00	MAYOR'S INSURANCE		96.
	MICROSOFT STORE	409-341-00		1 PCRD-COMPUTER COMPUTER PER	15.
	PAYROLL ACCOUNT (ALL DEPTS)		MAYOR'S SUPPLIES & M		208.
	LARRY T GREGORY	409-341-05		DOWN PYMT 4TH OF JULY FIRE	5,000.
	COLLECTION ACCOUNT	409-341-00		MAY 2022 CREDIT CARD FEES	1,209.
	TOSHIBA FINANCIAL SERVICES	409-341-00		1 CITY HALL COPIER LEASE JUN	37.
	INDEED.COM	409-341-00		PCRD-CLERICAL POSITION AD	126.
	WV MUNICIPAL LEAGUE CONFEREN			PCRD-SKINNER REG FOR WVML	300.
	WVNET	409-341-00		WEB HOSTING 4TH OTR FY 22	18.
	DELUX BUSINESS FORMS	409-341-00		PCRD- COLLECTION ACCT DEP	107.
	INTERNAL REVENUE SERVICE	409-104-00	MAYOR'S F.I.C.A.	FICA WITHHELD AND MATCHED	37.
		409-104-00		MEDICARE WITHHELD & MATCHE	8.
	AMAZON.COM	409-341-00		PCRD-AWARD FOLDERS RUBBER	15.
		409-341-00		PCRD-TAPE LABELS MIC STAND	6.
		409-341-00		PCRD-TAPE FOLDERS LABELS	23.
	DATAMAX CORPORATION	409-341-00		CITY LICENSE COLLECTNS APR	67.
		409-341-00		CITY LICENSE COLLECTNS MAY	93.
	INFOUSA MARKETING, INC.	409-341-00		POLK CITY DIRECTORY	112.
	**PAYROLL EXPENSES		1 1111	6/01/2022 - 6/15/2022	620.
				TOTAL:	9,711.
OUNCIL	TRAVELERS INSURANCE	410-226-00	COUNCIL INCURANCE (P	THE DEEK STITE THE WAY OND	0.070
OUNCIL	IRAVELERS INSURANCE	410-226-00	COUNCIL INSURANCE. (P	INS PREM AUTO LIAB MAY 202	2,072.0
				TOTAL:	2,072.0
REASURER	WV PUBLIC EMPLOYEES INSURANC	413-105-00	TREASURER'S GROUP IN	GF JUNE HEALTH INS	2.0
		413-105-00	TREASURER'S GROUP IN	GF JUNE 2022 RETIREE'S INS	48.
		413-224-00	AUDIT	3RD BILLING 2020-21 AUDIT	625.
	INTERNAL REVENUE SERVICE	413-104-00	TREASURER'S F.I.C.A.	FICA WITHHELD AND MATCHED	19.
		413-104-00	TREASURER'S F.I.C.A.	MEDICARE WITHHELD & MATCHE	4.5
	**PAYROLL EXPENSES			6/01/2022 - 6/15/2022	313.3
				TOTAL:	1,012.3
ITY ATTORNEY	WV PUBLIC EMPLOYEES INSURANC	417-105-00	CITY ATTORNEY INSURA	GE JUNE HEALTH INS	148.
		417-104-00		FICA WITHHELD AND MATCHED	32.
		417-104-00		MEDICARE WITHHELD & MATCHE	7.5
	**PAYROLL EXPENSES			6/01/2022 - 6/15/2022	523.
				TOTAL:	712.5
ITY ENGINEER	SLEEP INN	420-221-00	ENGINEER TRAINING	PCRD-LODGING FLOOD SYMPOSI	135.3
		420-104-00		FICA WITHHELD AND MATCHED	48.5
		420-104-00		MEDICARE WITHHELD & MATCHED	40.

DEPARTMENT	VENDOR NAME	GL ACCOUNT		DESCRIPTION	AMOUN
	**PAYROLL EXPENSES			6/01/2022 - 6/15/2022	775.2
	· PAIROLL LAPENSES			TOTAL:	970.3
ZONING	WV PUBLIC EMPLOYEES INSURANC	437-105-00	ZONING HEALTH INS	GF JUNE HEALTH INS	271.0
	INTERNAL REVENUE SERVICE	437-105-00 437-105-00 437-104-00 437-104-00	ZONING HEALTH INS ZONING F.I.C.A.	GF JUNE 2022 RETIREE'S INS FICA WITHHELD AND MATCHED	88.6
	**PAYROLL EXPENSES	437-104-00	ZONING F.I.C.A.	MEDICARE WITHHELD & MATCHE 6/01/2022 - 6/15/2022	20.7 1,430.1
	FATIOLI EN BRODO			TOTAL:	1,858.5
LECTION	UPSHUR COUNTY CLERK	438-230-00	ELECTION	MAY 10, 2022 MUNICIPAL ELE _	8,956.4
				TOTAL:	8,956.4
DATA PROCESSING	GOOGLE DRIVE	439-230-00	DATA PROCESSING	PCRD-2022 ANNUAL FEE INVTRY & ASSESSMNT IT EQU	19.9
	RAVEN ROCK NETWORKS INC	439-459-00 439-230-00	DATA PROCESSING CAPI	INVTRY & ASSESSMNT IT EQU IT SERVICE CONTRACT JUN 20	1,700.0 266.2
	SUDDENLINK	439-230-00	DATA PROCESSING	CITY HALL INTERNET JUNE 20 _	58.8
				TOTAL:	2,045.0
ITY HALL	UNIFIRST CORP. WV PUBLIC EMPLOYEES INSURANC MOUNTAINEER GAS COMPANY	440-216-00	CITY HALL MAINTENANC	MAY 2022 ALL DEPT UNIFORMS	203.4
	WV PUBLIC EMPLOYEES INSURANC	440-105-00	CITY HALL JANITOR IN	GF JUNE HEALTH INS	1.3
		440-105-00	CITY HALL JANITOR IN	GF JUNE 2022 RETIREE'S INS	48.0
	MOUNTAINEER GAS COMPANY	440-213-00	CITY HALL UTILITIES	269245-314199 1 S-FLORIDA RETAINAGE - ROOF RPLCMT 2	42.9 8,532.0
	TRI-STATE ROOFING & SHEET ME WALMART STORES INC -BUCKHANN INTERNAL REVENUE SERVICE	440-459-00	CITY HALL SUPPLIES	CLEANING SUPP. CITY HALL	33.9
	INTERNAL REVENUE SERVICE	440-104-00	CITY HALL FICA	FICA WITHHELD AND MATCHED	77.0
		440-104-00	CITY HALL FICA	MEDICARE WITHHELD & MATCHE	18.0
	** PAYROLL EXPENSES			6/01/2022 - 6/15/2022	1,256.7
				TOTAL:	10,213.5
OLICE	AXON ENTERPRISE, INC.	700-459-00		TASER, POWER MAGAZINE	2,121.3
	4IMPRINT, INC	700-341-05	POLICE VIPS EXPENSES	ARMBAND; WALLET; KOOZIE; GF JUNE HEALTH INS	3,163.0
	WV PUBLIC EMPLOYEES INSURANC	700-105-00	POLICE DEPT. GROUP I	GF JUNE HEALTH INS	5,155.0
		700-105-00 700-221-00 700-341-00	POLICE DEPT. GROUP I	GF JUNE 2022 RETIREE'S INS REIMB TRVL LESS LETHAL TRN	432.0
	MARSHALL O'CONNOR DEBORAH ORSBURN	700-341-00	POLICE DEPT. TRAININ	PCRD-WEBSITE RENEWAL	287.7
	SUPER SPLASH LLC	700-343-00	POLICE DEPT. AUTO SU	MAY 2022 CAR WASHES	86.0
			POLICE DEPT. AUTO SU	MAY 2022 CAR WASHES VEHICLE INSPECTION	31 1
	BUCKHANNON POSTMASTER	700-343-00 700-341-00	POLICE DEPT. MAT & S	PCRD-POSTAGE TO SHIP EVIDE	11.9
		700-341-04	CUB-LET-BI FEES EXPE	MAY 2022 COURT FEES	485 0
	ENTERPRISE FM TRUST	700-459-00	POLICE DEPT. NEW EQU	22HZS3 2017 INTERCEPTOR PY 22HZSX 2017 INTERCEPTOR PY 22SFZ4 2018 INTERCEPTOR PY	591.0
		700-459-00	POLICE DEPT. NEW EQU	22HZSX 2017 INTERCEPTOR PY	616.1
		700-459-00	POLICE DEPT. NEW EQU	22SFZ4 2018 INTERCEPTOR PY	693.6
		700-459-00	POLICE DEPT. NEW EQU	22SFZ7 2018 INTERCEPTOR PY	693.6
		700-459-00	POLICE DEPT. NEW EQU	22SCZ2 2018 INTERCEPTOR PY 23H64C MAINT OLDER CRUISER	687.3 6.0
		700-343-00 700-343-00		23H655 MAINT OLDER CRUISER	
		700-343-00	POLICE DEPT. AUTO SU	23H64V MAINT OLDER CRUISER	6.0
		700-343-00	POLICE DEPT. AUTO SU	23H64V MAINT OLDER CRUISER 23H64Z MAINT OLDER CRUISER	6.0
		700-459-00		23KNZ9 2020 POLICE INTERCE	706.7
				23KNZN 2020 POLICE INTERCE	701.5
		700-459-00 700-459-00	POLICE DEPT. NEW EQU	23KNZS 2020 POLICE INTERCE	803.8
	RAVEN ROCK NETWORKS INC COMMISSION ON ACCREDITATION	700-341-00	POLICE DEPT. MAT & S	POE INJECTORS	50.00
	COMMISSION ON ACCREDITATION	700-459-00	POLICE DEPT. NEW EQU	CALEA ANNUAL FEE	4,000.0

DISBURSEMENTS 6-01-22 TO 6-15-22

FUND: GENERAL FUND

06-16-2022 03:17 PM

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION DESCRIPTION	AMOUN
	SPRINT	700-211-00	POLICE DEPT. TELEPHO ALL DEPT MAY 2022 GEOTABS	0.0
	WALMART STORES INC -BUCKHANN		POLICE DEPT. MAT & S PCRD-EAR PLUGS STAPLES	12.1
	Milling Dionabo ino bootanaa	700-341-00	POLICE DEPT. MAT & S PCRD-BOTTLED WATER POLICE DEPT. FICA TA FICA WITHHELD AND MATCHED POLICE DEPT. FICA TA MEDICARE WITHHELD & MATCHE	34.3
	INTERNAL REVENUE SERVICE	700-104-00	POLICE DEPT. FICA TA FICA WITHHELD AND MATCHED	1,544.9
	INTERNAL REVENUE SERVICE	700-104-00	POLICE DEPT FICA TA MEDICARE WITHHELD & MATCHE	361.3
	DOUGLAS E CUTLIP	700-459-00	POLICE DEPT. NEW EQU MULTI BAND PORTABLE RADIO	13,280.0
		700-345-00	DOLLCE DEDE UNITEDEM DODD DIVE DAMPOL CUIDEC	00 0
	AMAZON.COM	700-341-00	POLICE DEFT. UNIFORM FORD-BIRE PARKEL STRING POLICE DEFT. MAT & S PCRD-CORR BULLETIN BOARD POLICE DEFT. CRIMINA PCRD-USB FLASH DRIVES	322 7
			POLICE DEPT. MAI & 5 FORD-CORR BUBLETIN BOARD	1 402 2
		700-233-00	POLICE DEPT. CRIMINA PORD-USB FLASH DRIVES	225.0
	STREET COP TRAINING.COM	700-221-00	POLICE DEPT. TRAININ PCRD-SOCIAL MEDIA & OPEN S	
	CORRIDOR H TIRE INC	700-343-00	POLICE DEPT. AUTO SU PCRD-REPLACE TIRES ON CAR	161.8
	CHEWY.COM	700-341-00	POLICE DEPT. MAT & S PCRD-DOG FOOD	235.9
	SYMBOL ARTS	700-341-00	POLICE DEPT. MAT & S PCRD-CHALLENGE COINS	606.7
	SIRCHIE FINGER PRINT LAB INC		POLICE DEPT. MAT & S PCRD-CHALLENGE COINS POLICE DEPT. MAT & S PCRD-FINGERPRINT INK PAD POLICE DEPT. AUTO SU POLICE FUEL BILL MAY 2022	82.6
	WORLD FUEL SERVICES, INC.	700-343-00	POLICE DEPT. AUTO SU POLICE FUEL BILL MAY 2022	2,499.2
	JOEY'S BIKE SHOP, LLC	700-341-00	POLICE DEPT. MAT & S TUNE UP & PARTS ON 2 BIKE	263.9
		700-341-00	POLICE DEPT. MAT & S GENERAL TUNE UP	528.9
	PRIMARY ARMS	700-341-00	POLICE DEPT. MAT & S PCRD-AR-15 ARMORERS MASTER	193.8
		700-341-00	POLICE DEPT. MAT & S PCRD-MAGPUL REAR FLIP UP S	67.1
	COMBINED SYSTEMS INC	700-221-00	POLICE DEPT. MAT & S GENERAL TUNE UP POLICE DEPT. MAT & S PCRD-AR-15 ARMORERS MASTER POLICE DEPT. MAT & S PCRD-MAGPUL REAR FLIP UP S POLICE DEPT. TRAININ PCRD-LEATHAL INSTRCTR CLAS POLICE DEPT. TRAININ PCRD-K9 CONFERENCE COURTNE POLICE VIPS EXPENSES PCRD-THIN BLUE LINE WRISTE POLICE VIPS EXPENSES PCRD-THIN BLUE LINE WRISTE	895.0
	GDP AMERICAN TACTICAL	700-221-00	POLICE DEPT. TRAININ PCRD-K9 CONFERENCE COURTNE	625.0
	THIN BLUE LINE USA	700-341-05	POLICE VIPS EXPENSES PCRD-THIN BLUE LINE WRISTB	749.9
	WYNDHAM GRAND DOWNTOWN PITTS		POLICE DEPT. TRAVEL PCRD-LODGING COURTNEY DURI POLICE DEPT. MAT & S PSYCH EVAL LOUDIN, PARKS POLICE DEPT. MAT & S PSYCH EVAL LOUDIN, WARNER	282.7
	CLAYMAN & ASSOCIATES, PLLC	700-341-00	POLICE DEPT. MAT & S PSYCH EVAL LOUDIN, PARKS	550.0
	Charling & noocornino, rand	700-341-00	POLICE DEPT. MAT & S PSYCH EVAL LOUDIN, WARNER	550.0
		700-341-00	POLICE DEPT. MAT & S PSYCH EVAL LOUDIN, WARNER	550.0
	STAPLES ADVANTAGE	700-341-00	POLICE DEPT. MAT & S FILE FOLDERS	44.8
	FRONTIER	700-211-00		
	TRAVELERS INSURANCE	700-226-00	POLICE DEPT. TELEPHO 473-7911-073014-4 POL FAX POLICE DEPT. INSURAN INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022	11,183.0
	**PAYROLL EXPENSES	100 220 00	6/01/2022 - 6/15/2022	25,335.7
	PAIROLL EXPENSES		TOTAL:	84,930.4
	WV PUBLIC EMPLOYEES INSURANC	706-105-00	FIRE DEPT. GROUP INS GF JUNE HEALTH INS	3,740.0
TIRE	WV PUBLIC EMPLOILES INSURANC	706-105-00	FIRE DEPT. GROUP INS GF JUNE 2022 RETIREE'S INS	
	MATHENY MOTOR TRUCK CO	706-343-00	FIRE DEPT. AUTO SUPP LOW C SENSOR ENG 1	89.1
		706-345-00		
	GALLS LLC		FIRE DEPT. UNIFORMS PCRD-TACTICAL MENS LONG SL FIRE DEPT. AUTO SUPP LOW AMP FUSE T-11	4.5
	AUTO ZONE	706-343-00	FIRE DEPT. AUTO SUPP LOW AMP FUSE T-II	4.5
	FERGUSON WATERWORKS CITIZENS BANK OF WV	706-461-00	NEW FIRE FACILITY FIRE HYD FOR TRAINING FAC FIRE DEPT. CAPITAL O 2021 PUMPER TRK JUN 2022 P	13,177.4
	CITIZENS BANK OF WV	706-459-00		
	HERITAGE FIRE EQUIPMENT LLC		FIRE DEPT. AUTO SUPP SAFETY STEP E11	560.0
	CASEYEARL'S	706-341-00	FIRE DEPT. MATERIAL PCRD-RECRUTMENT BULLETIN B	600.0
	ST JOSEPH HOSPITAL OF BUCKHA		FIRE DEPT. MATERIAL LAB RESULTS JUSTIN BOGGS	50.0
		706-341-00	FIRE DEPT. MATERIAL LAB RESULTS BRIAN POTTER	50.0
	INTERNATIONAL FIRE CHIEFS AS	706-341-00	FIRE DEPT. MATERIAL PCRD-MEMBERSHIP DIVISION D FIRE DEPT. FICA TAX FICA WITHHELD AND MATCHED	275.0
	INTERNAL REVENUE SERVICE	706-104-00	FIRE DEPT. FICA TAX FICA WITHHELD AND MATCHED	1,184.2
		706-104-00	FIRE DEPT. FICA TAX MEDICARE WITHHELD & MATCHE	276.9
	AMAZON.COM	706-345-00	FIRE DEPT. UNIFORMS PCRD-MEN'S LONG SLEEVE UTL	40.0
		706-345-00	FIRE DEPT. UNIFORMS PCRD-MEN'S TACTICAL CARGO	104.4
		706-341-00	FIRE DEPT. MATERIAL PCRD-DRONE BATTERY	194.9
		706-345-00	FIRE DEPT. UNIFORMS PCRD-SAFETY HELMET	98.9
		706-341-00	FIRE DEPT. MATERIAL PORD-MESH TASK CHAIR	219.8
		706-341-00	FIRE DEPT. UNIFORMS PCRD-SAFETY HELMET FIRE DEPT. MATERIAL PCRD-MESH TASK CHAIR FIRE DEPT. MATERIAL PCRD-FIREFIGHTER STORK LAP	77.6
	OGADY MOUNDAIN LEADURD HODYO		FIRE DEPT. UNIFORMS PCRD-BUNKER GEAR SUSPENDER	138.0
	OZARK MOUNTAIN LEATHER WORKS			38.2
	AT&T MOBILITY	706-211-00	FIRE DEPT. TELEPHONE PCRD-FIRE DEPT IPAD MNTHLY	30.2

FUND: GENERAL FUND					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUN
	WORLD FUEL SERVICES, INC.	706-343-00		FIRE FUEL BILL TRK 1002 MA FIRE DEPT FUEL BILL MAY 20	170.5 1,350.5
	ELKINS TRUCK SERVICE	706-343-00 706-343-00	FIRE DEPT. AUTO SUPP	ALIGNMENT TRK 11	358.2
	HAIX COUNTY FIRE TACTICS	706-345-00 706-221-00		PCRD-TACTICAL SHOE PCRD-REGISTRATION WOFC 202	114.9 499.0
	TRAVELERS INSURANCE	706-226-00		INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022	3,356.2
	**PAYROLL EXPENSES			TOTAL:	19,159.9 51,223.6
TREET	MON POWER	750-213-00	STREET DEPT. UTILITI	110123905108 25 N LOCUST S	9.4
		750-213-00 750-213-00		110148156588 RT 6 395 MUDL 110148255778 395 MUDLICK R	575.3 645.5
		750-213-00	STREET DEPT. UTILITI	110088783078 22 S FLORIDA	0.0
	UNIFIRST CORP.	750-213-00 750-345-00		110148096107 15 MADISON ST MAY 2022 ALL DEPT UNIFORMS	0.0 746.7
	REGION VII PLANNING PDC	750-341-00 750-341-00		GIS SERVICES MAR & APR 22 GIS SERVICES MAR & APR 22	36.8 13.7
	COLE TRUCK PARTS INC	750-343-00	STREET DEPT. AUTO SU	RING & BRACKET FOR S-10	50.5
	WV PAGING WV PUBLIC EMPLOYEES INSURANC	750-213-00 750-105-00	STREET DEPT. GROUP I	STREET DEPT PAGERS JUNE 20 GF JUNE HEALTH INS	23.0 3,474.0
	J F ALLEN CO	750-105-00 750-461-00		GF JUNE 2022 RETIREE'S INS PAVED 2ND ST, LATHAM, SPR	384.0 133,125.1
	WATER BD-CITY OF BUCKHANNON	750-458-05	STREET DEPT PROJECTS	REIMB LINE RELOC BATTLE GR	11,064.0
	NAPA-AMTOWER AUTO SUPPLY	750-343-00 750-343-00		FILTERS & OIL FOR S-11 FILTERS & OIL FOR S-11	91.9 161.6
		750-343-00 750-343-00		FILTERS & OIL FOR S-11 FILTERS & OIL FOR S-11	67.9 96.2
	HARBOR FREIGHT TOOLS	750-458-05	STREET DEPT PROJECTS	PCRD- TIE DOWNS	61.4
	LOWES BUSINESS ACCOUNTS	750-341-00 750-458-05	STREET DEPT. MAT & S STREET DEPT PROJECTS	PCRD-WOOD DOLLY BLOCK FOR GREEN HOUSE	77.9 222.5
		750-341-00	STREET DEPT. MAT & S	FLAGS; BATTERY; 2X6X10'S FLAGS; BATTERY; 2X6X10'S	35.0
	BRUFFEY TRUCKING INC	750-341-00 750-458-05	STREET DEPT PROJECTS	SAND& STONE CONCRETE MIX	3,003.8
	CENTRAL SUPPLY CO	750-458-05 750-458-05		FORM RELEASE; SCREED STAK FORM RELEASE; SCREED STAK	223.8
	STATE EQUIPMENT INC.	750-343-00	STREET DEPT. AUTO SU	DRIVE DISC FOR ROLLER CURB PAINT RR TX TO CTHSE	1,120.0
	SEALCOAT CONCEPTS LLC	750-458-05 750-458-08	GATEWAY WEST GRANT E	CRACK FILLING GWW PROJ	2,766.9
	ENTERPRISE FM TRUST	750-459-00 750-459-00		22WCNZ 2019 RAM 1500 22WGHW 5500 CHASSIS DUMP T	635.7 961.0
		750-459-00	STREET DEPT. CAPITAL	23P226 2020 RAM 2500	690.5
	JOHN BOGGESS dba VJG ASSOCIA	750-459-00 750-341-00	STREET DEPT. MAT & S	23P47T 2020 RAM 2500 MESH BACK GLOVES	684.1 991.4
	SPRINT ST JOSEPH HOSPITAL OF BUCKHA	750-211-00		ALL DEPT MAY 2022 GEOTABS LAB RESULTS CALEB LIGGETT	208.21
	WALMART STORES INC -BUCKHANN	750-341-00	STREET DEPT. MAT & S	PCRD-OFFICE SUPPLIES	180.2
	INTERNAL REVENUE SERVICE	750-104-00 750-104-00		FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE	1,030.42 241.00
	AMAZON.COM	750-341-00 750-341-00		PCRD-RUBBER ROLLERS PCRD-WEBBING FOR BARRICADE	20.99
		750-343-00	STREET DEPT. AUTO SU	PCRD-HYD FITTINGS FOR KUBO PCRD-HYD FITTINGS KUBOTA T	212.00
		750-343-00			
	FIRST COMMUNITY BANK CORPORA A&A SAFETY DISB	750-459-22 750-458-05	PROPERY PAYMENT MUDL	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE:	9,774.80 6,540.5
UND: GENERAL FUND	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
6-16-2022 03:17 PM UND: GENERAL FUND DEPARTMENT	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
UND: GENERAL FUND	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
UND: GENERAL FUND	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
UND: GENERAL FUND	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
UND: GENERAL FUND	A&A SAFETY DISB	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION	9,774.8(6,540.5 5 AMOUI
UND: GENERAL FUND	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.2 200. 4,500. 8,188.1 16,648.2 216,998.3
UND: GENERAL FUND EPARTMENT	AGA SAFETY DISB VENDOR NAME	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS 1-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195. 200.1 8,188.1 16,648.2 216,998.1 5,555. 99.1
TUND: GENERAL FUND	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00 751-213-00 751-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN STREET LIGHTS STREET LIGHTS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.1 200.1 8,188.1 16,648.2 216,998.1 5,555.5 99.1 5,654.1
TUND: GENERAL FUND	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00 751-213-00 751-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN STREET LIGHTS STREET LIGHTS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.1 200.1 8,188.1 16,648.2 216,998.1 5,555.5 99.1 5,654.1
TUND: GENERAL FUND	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00 751-213-00 751-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN STREET LIGHTS STREET LIGHTS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.1 200.1 8,188.1 16,648.2 216,998.1 5,555.5 99.1 5,654.1
UND: GENERAL FUND EPARTMENT TREET LIGHTS	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00 751-213-00 751-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN STREET LIGHTS STREET LIGHTS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PRO LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.1 200.1 8,188.1 16,648.2 216,998.1 5,555.5 99.1 5,654.1
UND: GENERAL FUND EPARTMENT TREET LIGHTS	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-458-05 750-226-00 751-213-00 751-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. INSURAN STREET LIGHTS STREET LIGHTS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-PEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PEA LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.1 200.1 8,188.1 16,648.2 216,998.1 5,555.5 99.1 5,654.1
UND: GENERAL FUND DEPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR \$12 PCRD-WEAR PLATE FOR \$12 FORD-WEAR PLATE FOR \$12 PCRD-WEAR PLATE FOR \$12 HOUSE \$13 HOUSE \$1	9,774.8(6,540.5' 5 3,249. 2,400.1 195. 200. 4,500. 8,188. 216,998. 5,555. 99. 5,654. 18. 36. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG	A&A SAFETY DISE VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. AUTO SU STREET DEPT. AUTO SU STREET DEPT. AUTO SU STREET DEPT PROJECTS STREET DEPT PROJECTS STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN TOTAL: 110088 985 459 RT. 119 1100888985624 RT. 20 BKN C 11008882043 MAIN ST 11008820243 W. MAIN ST 11008820243 W. MAIN ST 11008820243 WAIN ST 11008820243 WAIN ST 11008820243 MAIN ST 1100882043 MAIN ST 10080768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS TOTAL: APRIL 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 155. 2000. 4,500. 8,188. 216,998. 5,555. 99. 5,654. 41. 50. 18. 18. 36. 26. 2491. 3,134. 3,134. 3,822.
UND: GENERAL FUND PEPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD	750-459-22 750-458-05 URSEMENTS 6-0 GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-26-00 751-213-00 751-213-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT PROJECTS STREET DEPT PROJECTS STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PCAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR JAW INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN ST 110 088 985 459 RT. 119 110088985624 RT. 20 BKN C 11008822063 W. MAIN ST 110080768291 E. MAIN ST 110080768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS TOTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL-MOTEL TAX TOTAL:	9,774.8(6,540.5' 5 3,249.1 2,400.1 195.2 200. 4,500.1 8,188.2 16,648.2 5,555. 99. 5,654.1 41.1 50.2 18. 41.1 50.2 18. 41.1 50.2 18. 41.1 50.2 18. 41.1 50.2 18.2 41.1 50.2 18.2 5,555.2 19.2 5,654.1 18.2 5,555.2 19.2 19.2 19.2 19.2 19.2 19.2 19.2 19
UND: GENERAL FUND PEPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,648. 216,988. 5,555. 99. 5,654. 16,648. 41. 50. 18. 3,654. 3,134. 3,382. 6,517. 7,313. 7,892.1
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,648. 216,988. 5,555. 99. 5,654. 16,648. 41. 50. 18. 3,654. 3,134. 3,382. 6,517. 7,313. 7,892.1
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB VB 60% TO CVB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,648. 216,988. 5,555. 99. 5,654. 16,648. 41. 50. 18. 3,654. 3,134. 3,382. 6,517. 7,313. 7,892.1
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UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB VB 60% TO CVB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8 6,540.5 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,998. 5,555. 99. 5,654. 41. 50. 18. 36. 26. 26. 491. 664. 3,134. 3,382. 7,313. 7,313. 7,313.
UND: GENERAL FUND PEPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. NOUSS STREET DEPT. NOUSS STREET DEPT. INSURAN STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8 6,540.5 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,998. 5,555. 99. 5,654. 41. 50. 18. 36. 26. 26. 491. 664. 3,134. 3,382. 7,313. 7,313. 7,313.
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB VB 60% TO CVB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. NOUSS STREET DEPT. NOUSS STREET DEPT. INSURAN STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8 6,540.5 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,998. 5,555. 99. 5,654. 41. 50. 18. 36. 26. 26. 491. 664. 3,134. 3,382. 7,313. 7,313. 7,313.
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB VB 60% TO CVB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. NOUSS STREET DEPT. NOUSS STREET DEPT. INSURAN STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,648. 216,988. 5,555. 99. 5,654. 16,648. 41. 50. 18. 3,654. 3,134. 3,382. 6,517. 7,313. 7,892.1
UND: GENERAL FUND EPARTMENT TREET LIGHTS RAFFIC SIGNALS & SIG ARK 40% TO CPWB VB 60% TO CVB	A&A SAFETY DISB VENDOR NAME WORLD FUEL SERVICES, INC. BENJAMIN LEE ARISMAN VERSALIFT EAST PARTS & ASSOC FOX BLOCKS/TRUEGRID TRAVELERS INSURANCE **PAYROLL EXPENSES MON POWER N MON POWER C & M PRECISION CONSOLIDATED PUBLIC WORKS BD UPSHUR COUNTY CVB	750-459-22 750-458-05 (GL ACCOUNT 750-343-00 750-343-00 750-343-00 750-343-00 750-343-00 750-348-05 750-226-00 751-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 752-213-00 900-341-00 900-341-00 901-235-00 901-235-00	PROPERY PAYMENT MUDL STREET DEPT PROJECTS L-22 TO 6-15-22 ACCOUNT DESCRIPTION STREET DEPT. AUTO SU STREET DEPT. NOUSS STREET DEPT. NOUSS STREET DEPT. INSURAN STREET LIGHTS TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE TRAFFIC SIGNALS POWE SIGNS & SIGNALS PARK-30% HOT/MOT PD PARK-30% HOT/MOT PD HOTEL/MOTEL 70% PAID	JUN 2022 PUBLIC WRKS BLDG YELLOW & BLUE PAINT CURBS PAGE: DESCRIPTION STREET FUEL BILL MAY 2022 MOWING CITY LOTS 5/9-5/22 PCRD-WEAR PADS AND MANUAL PCRD-PC LITE GRID FOR J2 PCRD-PC LITE GRID FOR J2 CCRD-WEAR PLATE FOR S12 PCRD-PC LITE GRID FOR J3W INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: 110 087 818 008 MAIN ST 110 151 101 430 99 W. MAIN T TOTAL: 110 088 985 459 RT. 119 11008892043 MAIN ST 11008892043 MAIN ST 11008892043 MAIN ST 110088768291 E. MAIN ST 110088768291 E. MAIN ST PCRD-STREET SIGN CUT OUTS COTAL: APRIL 2022 HOTEL MOTEL TAX MAY 2022 HOTEL-MOTEL TAX MAY 2022 HOTEL MOTEL TAX	9,774.8(6,540.5' 5 3,249. 2,400. 195. 200. 4,500. 8,188. 216,648. 216,988. 5,555. 99. 5,654. 16,648. 41. 50. 18. 3,654. 3,134. 3,382. 6,517. 7,313. 7,892.1
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DISBURSEMENTS 6-01-22 TO 6-15-22

PAGE: 6

UND: GENERAL FUND					
EPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUI
		906-459-00		BUILDING SUPPLIES FOR CAC	17.
		906-459-00		BUILDING SUPPLIES FOR CAC	1,092.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC BUILDING SUPPLIES FOR CAC	145.
		906-459-00 906-459-00	THEATRE CAPITAL THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	34.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	47.1
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	106.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	50.1
		906-459-00		BUILDING SUPPLIES FOR CAC	38.
		906-459-00 906-459-00	THEATRE CAPITAL THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC BUILDING SUPPLIES FOR CAC	809.1
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	757.3
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	165.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	33.3
		906-459-00	THEATRE CAPITAL THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC BUILDING SUPPLIES FOR CAC	449.1
		906-459-00 906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	22.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	227.3
-		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	50.
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	17.
		906-459-00	THEATRE CAPITAL THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC BUILDING SUPPLIES FOR CAC	24.0
		906-459-00 906-459-00	THEATRE CAPITAL	SEALANT; DRYWALL MUD	46.0
		906-459-00	THEATRE CAPITAL	SEALANT; DRYWALL MUD	548.0
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	124.3
		906-459-00	THEATRE CAPITAL	BUILDING SUPPLIES FOR CAC	45.
	MOUNTAINEER GAS COMPANY	906-213-00	CAC UTILITIES THEATRE CAPITAL	268704-483167 48 E. MAIN S 20A BREAKER FOR THEATRE	33. ⁻ 110.0
	STATE ELECTRIC SUPPLY CO INC DAVID DAVIS HEATING AC ELEC	906-459-00	THEATRE CAPITAL THEATRE CAPITAL	ELECTRICIAN LABOR CAC	10,920.0
	HARBOR FREIGHT TOOLS	906-459-00	THEATRE CAPITAL	PCRD-GRINDER & ATTACHMENTS	240.
	MCCARTY'S SEPTIC SERVICE	906-213-00	CAC UTILITIES	PORTA POT RENTAL THEATER	110.0
	INTERNAL REVENUE SERVICE	906-104-00	CAC FICA	FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE	21.0
	NEWTECH SYSTEMS INC.	906-213-00	CAC FICA CAC UTILITIES	SEC ALARM MONITORING CAC 2	180.0
	LEWELLYN: KRISTA	906-216-00	THEATRE MAINTENANCE/	8 BULKHEADS TRICORN BLACK	250.0
	COMMERCIAL BUILDERS INC.	906-459-00	THEATRE CAPITAL	LABOR @ CAC APRIL 2022	42,031.3
		906-459-00	THEATRE CAPITAL	LABOR AT CAC FOR MAY 2022	31,858.
	FRONTIER **PAYROLL EXPENSES	906-213-00	CAC UTILITIES	473-8987-052821-4 THEATRE 6/01/2022 - 6/15/2022	339.5
	PAIROLL EAFENSES			TOTAL:	96,426.
OCKERT YOUTH CENTER	BUCKHANNON UTIL BOARDS	906-459-00 906-213-00 906-459-00 906-459-00 906-213-00 906-104-00 906-213-00 906-213-00 906-213-00 906-459-00 906-459-00 906-213-00	UTILITIES	SYC WASTE JUNE 2022	178.2
	UNIFIRST CORP.	907-216-00	MAINTENANCE	MAY 2022 ALL DEPT UNIFORMS	163.
	LEAF	907-341-01	OPERATING EXPENSES	COPIER LEASE MAY 2022 FLUSH HANDLE FOR TOILET	185.9
	RITE-WAY HEATING & PLUMBING CARTER: LARRY	907-363-00		KARATE INSTRUCTOR	14.0
	CARIER. BARRI	907-368-01	ZUMBA	KARATE INSTRUCTOR MAY 22	26.0
	WV PUBLIC EMPLOYEES INSURANC			GF JUNE HEALTH INS	1,962.0
		907-105-00		GF JUNE 2022 RETIREE'S INS	192.0
	LOWES BUSINESS ACCOUNTS	907-361-00		PCRD-BOARD FOR PLAYHOUSE PCRD-CLEANING SUPPLIES	8.5 57.3
		907-361-00 907-341-00		PCRD-BUILDING SUPPLIES	88.3
		907-341-00 907-341-00		PCRD-BUILDING SUPPLIES	34.9
		507 541 00	INTERINED & SOTTERED		
6-16-2022 03:17 PM	DISB	URSEMENTS 6-01	L-22 TO 6-15-22	PAGE:	7
UND: GENERAL FUND					
	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOU
EPARTMENT	VENDOR NAME				17.
		907-341-00 907-341-00	MATERIALS & SUPPLIES MATERIALS & SUPPLIES		17.
	WORLD VISION STOREHOUSE	907-368-04	MATERIALS & SUPPLIES MISC ACTIVITIES-ONE		100.
	SPRINT	907-211-00	TELEPHONES	ALL DEPT MAY 2022 GEOTABS	57.
	ST JOSEPH HOSPITAL OF BUCKHA			LAB RESULTS HANNAH LAFFERR	50.
	WALMART STORES INC -BUCKHANN		CAMP BUCANNEER SUPPL	CAMP SUPPLIES AFTER SCHOOL SUPPLIES	235. 32.
		907-360-00 907-360-00	CAMP BUCANNEER SUPPL CAMP BUCANNEER SUPPL		125.
				AFTER SCHOOL SUPPLIES	44.
		907-360-00			
	SAM'S PIZZA	907-360-00	CAMP BUCANNEER SUPPL	PIZZA FOR AFTERSCHOOL ACT	53.
	SAM'S PIZZA INTERNAL REVENUE SERVICE	907-360-00 907-104-00	CAMP BUCANNEER SUPPL FICA TAX	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED	53. 382.
	INTERNAL REVENUE SERVICE	907-360-00 907-104-00 907-104-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE	53. 382. 89.
	INTERNAL REVENUE SERVICE APRIL E SMALL	907-360-00 907-104-00 907-104-00 907-368-01	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED	53. 382. 89. 44.
	INTERNAL REVENUE SERVICE	907-360-00 907-104-00 907-104-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22	53. 382. 89. 44. 102.
	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC.	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-216-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022	53. 382. 89. 44. 102. 340. 691
	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-216-00 907-343-00	CAMP BUCANNEER SUPPL FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC	53. 382. 89. 44. 102. 340. 691 180
	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-216-00 907-213-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC REFUND SUMMER BE FEE	53. 382. 89. 44. 102. 340. 691 180. 35.
	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM SHANNON TUSTIN	$\begin{array}{c} 907-360-00\\ 907-104-00\\ 907-368-01\\ 907-368-04\\ 907-368-04\\ 907-361-00\\ 907-216-00\\ 907-343-00\\ 907-356-00\\ 907-356-00\\ \end{array}$	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC	53. 382. 89. 44. 102. 340. 691. 180.
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	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKE TUCKER COUNTY GIRLS BASKETBA TRAVELERS INSURANCE	907-360-00 907-104-00 907-368-01 907-368-04 907-368-04 907-361-00 907-216-00 907-343-00 907-356-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE 6 BONDS	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAMBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC REFUND SUMMER BB FEE REFUND SUMMER BB FEES SYCC FLAME GIRL FEES SYCC FLAME GIRLS FEES INS PREM AUTO LIAB MAY 202	53. 382. 89. 44. 102. 340. 691. 180. 35. 35. 180. 100. 1,626.
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151.T.C. S&FPTY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKE TUCKER COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES	907-360-00 907-104-00 907-368-01 907-368-01 907-368-04 907-361-00 907-356-00 907-356-00 907-356-00 907-356-00 907-356-00 907-226-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYCC FUEL BILL MAY 2022 PCRD-VNYL LETTERING SYCC REFUND SUMMER BB FEE SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES INS PREM AUTOO LIAB MAY 2022 6/01/2022 - 6/15/2022 TOTAL:	53. 382. 89. 44. 102. 340. 691. 180. 35. 35. 180. 100. 1,626. 6,175. 13,699.
UBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKE TUCKER COUNTY GIRLS BASKETBA TRAVELERS INSURANCE	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-216-00 907-356-00 907-356-00 907-356-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS SAFETY COMPLEX MAINT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC REFUND SUMMER BB FEE REFUND SUMMER BB FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022	53. 322. 89. 44. 102. 340. 691. 180. 35. 180. 1,626. 6,175.
UBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGHAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKET TUCKER COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP.	907-360-00 907-104-00 907-368-01 907-368-01 907-368-04 907-361-00 907-356-00 907-356-00 907-356-00 907-356-00 907-356-00 907-356-00 907-226-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VNYL LETTERING SYCC REFUND SUMMER BB FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & APR 22 INV 7 GRNT 2 BROCKE ST LS	53, 382. 89. 44. 102. 340. 691. 180. 355. 355. 180. 100. 1,626. 6,175. 13,699. 115. 555. 2,149.
JBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGRAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP. REGION VII PLANNING PDC	907-360-00 907-104-00 907-368-01 907-368-04 907-368-04 907-361-00 907-3216-00 907-356-00 907-356-00 907-356-00 907-356-00 907-356-00 907-226-00 976-216-00 976-216-00 976-459-35	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC REFUND SUMMER BB FEE REFUND SUMMER BB FEES SYCC FLAME GIRLS FEES SYCC FLAME GIRLS FEES SYCC FLAME GIRLS FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & APR 22 INV 7 GRNT 2 BROKE ST LS INV 7 GRNT 2 VICKSBURG LS	53, 382. 89. 44. 102. 340. 691. 180. 100. 1,626. 6,175. 13,699. 115. 55. 2,149. 26,240.
JBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGRAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP. REGION VII PLANNING PDC	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-VINYL LETTERING SYCC REFUND SUMMER BB FEE REFUND SUMMER BB FEES SYCC FLAME GIRL FEES SYCC FLAME GIRLS FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & APR 22 INV 7 GRNT 2 BROCKE ST LS INV 7 GRNT 2 VICKSBURG LS WTP & VICKSBURG LS GEN SE	53. 382. 89. 44. 102. 340. 691. 180. 100. 1,626. 6,175. 13,699. 115. 55. 2,149. 28,240. 14,369.
UBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGRAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP. REGION VII PLANNING PDC	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-326-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE & BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VNYL LETTERING SYCC REFUND SUMMER BB FEE SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & ARP 22 INV 7 GRNT 2 BROARP 25 INV 7 GRNT 2 VICKSBURG LS WTP & VICKSBURG LS GEN SE	53, 382. 89. 44. 102. 340. 691. 180. 355. 180. 100. 1,626. 6,175. 13,699. 1155. 555. 2,149. 28,240. 14,369. 739.
UBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE CUNNINGRAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP. REGION VII PLANNING PDC	907-360-00 907-104-00 907-104-00 907-368-01 907-368-04 907-361-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE 6 BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VNYL LETTERING SYCC REFUND SUMMER BB FEE SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES SYCC FLAME GIRL FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & ARP 22 INV 7 GRNT 2 BROARP 25 INV 7 GRNT 2 VICKSBURG LS WTP & VICKSBURG LS GEN SE	53. 382. 89. 44. 102. 340. 691. 180. 100. 1,626. 6,175. 13,699. 115. 55. 2,149. 28,240. 14,369.
UBLIC SAFETY	INTERNAL REVENUE SERVICE APRIL E SMALL AMAZON.COM CAMDEN CREEK CREATIONS WORLD FUEL SERVICES, INC. MAKAYLA BROCKLEMAN CHANCE COUNTINGRAM SHANNON TUSTIN DODDRIDGE COUNTY GIRLS BASKETBA TRAVELERS INSURANCE **PAYROLL EXPENSES UNIFIRST CORP. REGION VII PLANNING PDC MOUNTAIN STATE ELECTRICAL CO	907-360-00 907-104-00 907-368-01 907-368-04 907-361-00 907-356-00	CAMP BUCANNEER SUPPL FICA TAX FICA TAX ZUMBA MISC ACTIVITIES-ONE AFTER SCHOOL SUPPLIE MAINTENANCE SYC AUTO SUPPLIES YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL YOUTH BASKETBALL INSURANCE 6 BONDS SAFETY COMPLEX MAINT FEMA GRANT#2 GENERAT FEMA GRANT#2 GENERAT FEMA GRANT#1 GENERAT FEMA GRANT#1 GENERAT	PIZZA FOR AFTERSCHOOL ACT FICA WITHHELD AND MATCHED MEDICARE WITHHELD & MATCHE KICKBOXING INSTRCTR MAY22 PCRD-PARADA SUPPLIES PCRD-SHIRTS STRAWBERRY FES SYC FUEL BILL MAY 2022 PCRD-VINYL LETTERING SYCC REFUND SUMMER BB FEE SYCC FLAME GIRL FEES SYCC FLAME GIRLS FEES INS PREM AUTO LIAB MAY 202 6/01/2022 - 6/15/2022 TOTAL: MAY 2022 ALL DEPT UNIFORMS GIS SERVICES MAR & APR 22 INV 7 GRNT 2 BROOKE ST LS INV 7 GRNT 2 VICKSBURG LS WTP & VICKSBURG LS GEN SET WTP & VICKSBURG LS GEN SET	53, 382. 89. 44. 102. 340. 691. 180. 100. 1,626. 6,175. 13,699. 115. 55. 2,149. 28,240. 14,369. 35,760.

Motion to approve the Consent Agenda as presented was made by Lewis-Sines/Reger. Motion carried.

F. Strategic Issues for Discussion and/or Vote

F.1 Approval Mayor's Authority to Execute USI WV Public Employees Insurance Agency Consulting Agreement 2022 – Action taken earlier in the meeting.

F.2 Mills Group, LLC Presentation of the Stockert Youth & Community Multi-Use Facility **Project** – Presentation took place; no action was necessary.

F.3 Police Civil Service Commission Recommendation of Top 3 Candidates to Council for Consideration of Hiring & to set Date of Interviews for Position of Probationary Police Officer – Discussion took place.

June 10, 2022

Mayor and City Council Members,

Re: Approval of candidates per the Police Civil Service Commission to interview for probationary police officer:

A Police Civil Service Commission meeting was held on June 10, 2022 to update and certify the current list of eligibles for submittal of three (3) candidates to City Council for hiring consideration. City Council has authorized identification of the top three candidates to arrange for the interviews and make a hiring decision.

Upon completion of the Buckhannon Police Civil Service Commission requirements, we are pleased to advance and certify the following candidates for your consideration as probationary Buckhannon Police Officers;

1.	Jason Grady Fitzgerald	82.97%
2.	Dylan Ray Major	79.05%
3.	Johnathan Levi Tomey	78.14%

Commissioner	Sean Harris
Commissioner	Geraldine Henderson
Commissioner	Mark Spencer
City Recorder	Randall Sanders

Motion to accept the Police Civil Service Commission Recommendation of Top 3 Candidates being Jason Grady Fitzgerald, Dylan Ray Major, and Johnathan Levi Tomey for Consideration of Hiring was made by Sanders/Bucklew. Motion carried.

Motion to hold the Interviews for Position of Probationary Police Officer July 12, 2022 at 1:30 PM in Council Chambers was made by Reger/Thomas. Motion carried.

F.4 B-U Youth Council Request Sponsorship of \$475.00 for a Movie Show at the Youth-led Festival Friday on 07/29/22 – Discussion took place regarding the request.

Motion to approve the B-U Youth Council request for sponsorship of \$475.00 for a Movie Show at the Youth-led Festival Friday on 07/29/22 was made by Rylands/Sanders. Motion carried.

Mr. Sanders recommend that beginning with the new fiscal year of July 1, 2022 we review the procedure in which organizations ask for contributions from Council. The Mayor agreed to look at new procedures to present to consideration.

F.6 Approval Ordinance No. 458 Concerning Membership of Water Board & Waste Collection Boards 2nd/Final Reading – Mayor Skinner recognized City Attorney Tom O'Neil who presented Ordinance No. 458 to the Council members and offered to answer any questions. There were no questions.

Motion to approve Ordinance No. 458 concerning membership of Water Board & Waste Collection Boards on its 2nd and final reading was made by Thomas/Reger. Motion carried.

ORDINANCE NO. 458 OF THE CITY OF BUCKHANNON, AN ORDINANCE AMENDING, IN PART, ORDINANCE NOS. 117 AND 126 OF THE CITY OF BUCKHANNON, MODIFYING THE QUALIFICATIONS FOR MEMBERS OF THE CITY'S WATER BOARD AND WASTE COLLECTION BOARD WHEREAS, in Ordinance No. 126, the City of Buckhannon established its Water Board to administer the City's drinking water utility operations; and,

WHEREAS, in Ordinance No. 117, the City established its Waste Collection Board to administer the solid waste collection and disposal operations it offers to its customers within and outside of the municipal limits; and,

WHEREAS, pursuant to West Virginia Code §8-19-19 and §8-16-4, the City has wide latitude in setting the qualifications for members of those respective boards; and,

WHEREAS, upon due consideration, the Council of the City of Buckhannon has determined that it is in the best interest of those respective boards to modify the qualifications for membership on said boards, to provide for and allow the possibility of the appointment of board members who live outside of the municipal limits in certain cases; and,

WHEREAS, the Council of the City of Buckhannon desires in all respects to comply with the statutes of the State of West Virginia and further with the administrative rules and regulations of the Public Service Commission of West Virginia insofar as the establishment and administration of its several utility operations is concerned.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE COUNCIL OF THE CITY OF BUCKHANNON, AS FOLLOWS:

ARTICLE I – AMENDING ORDINANCE NO. 126: QUALIFICATIONS FOR MEMBERS OF THE BUCKHANNON WATER BOARD:

Ordinance No. 126 of the City of Buckhannon is amended to provide as follows:

a) The Water Board of the City of Buckhannon shall consist of five (5) members. One of the members shall be, *ex officio*, the Mayor of the City of Buckhannon, who shall be Chairman or Chairwoman of the Board; two of the members shall be members of the Council City of Buckhannon, *ex officio*, designated by the Council; two of the members shall be residents of Upshur County, West Virginia, who reside within the direct retail service area of the City of Buckhannon Water Board. Members of the Water Board serving *ex officio* shall have all the privileges and powers of membership during their term or terms, including the ability to vote on matters before the board. For purposes of clarity, the "direct retail service area" of the City of Buckhannon Water Board excludes the service area of any entity, association, company, or Public Service District which purchases water on a wholesale basis from the City of Buckhannon Water Board.

b) The term of each member of the Water Board, excepting the Mayor, expires on June 30, annually, or at such time thereafter as their successors are named and qualified.

c) All other terms and provisions of the said Ordinance No. 126 not expressly modified hereby remain in full force and effect.

ARTICLE II - AMENDING ORDINANCE NO. 117: QUALIFICATIONS FOR MEMBERS OF THE BUCKHANNON WASTE COLLECTION BOARD:

Ordinance No. 117 of the City of Buckhannon is amended to provide as follows:

a) The Waste Removal Board of the City of Buckhannon shall consist of three (3) members. One of the members shall be, *ex officio*, the Mayor of the City of Buckhannon, who shall be Chairman or Chairwoman of the Board; two of the members shall be residents of Upshur County, West Virginia, who reside within service area of the City of Buckhannon Waste Collection Board. Members of the Water Board serving *ex officio* shall have all the privileges and powers of membership during their term or terms, including the ability to vote on matters before the board.

b) The term of each member of the Water Board, excepting the Mayor, expires on June 30, annually, or at such time thereafter as their successors are named and qualified.

c) All other terms and provisions of the said Ordinance No. 117 not expressly modified hereby remain in full force and effect.

<u>ARTICLE III - SEVERABILITY</u>: In the event that any provision(s) of this Ordinance is determined to be unconstitutional or invalid by a court exercising competent jurisdiction, such determination shall not

affect the validity of this Ordinance as a whole or the provisions thereof which are not specifically held to be unconstitutional or invalid other than that provision(s) which is specifically determined to be unconstitutional or invalid.

<u>ARTICLE IV - EFFECTIVE DATE</u>: This Ordinance shall be deemed effective immediately following thirty (30) days from the second (2nd) reading, passage and adoption by the Council of the City of Buckhannon, i.e., July 16, 2022.

FIRST READING:June 2, 2022SECOND READING, PASSAGE, AND ADOPTION:June 16, 2022

Robert N. Skinner, III, Mayor

CERTIFICATE OF ENACTMENT

I, Randall H. Sanders, City Recorder, do hereby certify that the foregoing Ordinance No. 458 was lawfully ordained and enacted by the Council of the City of Buckhannon at a regular session of the said Council assembled on June 16, 2022.

Randall H. Sanders, City Recorder

F.5 Approval Ordinance No. 459 State Building Code Adoption 1st Reading - City Attorney Tom O'Neil who presented Ordinance No. 459 to the Council members and offered to answer any questions. There were no questions.

Motion to approve Ordinance No. 459 concerning the State Building Code adoption on its 1st reading was made by Sanders/Reger. Motion carried.

ORDINANCE NO. 459 OF THE CITY OF BUCKHANNON, AN ORDINANCE AMENDING PRIOR ORDINANCES OF THE CITY OF BUCKHANNON BY PROVIDING FOR THE ADOPTION OF THE WEST VIRGINIA STATE BUILDING CODE SET FORTH AND DEFINED BY TITLE 87, SERIES 4 OF THE CODE OF STATE RULES, AS AMENDED; AND DECLARING AN EMERGENCY

WHEREAS, West Virginia Code §8-12-13 empowers municipalities to adopt building codes, but requires that any code adopted be the state building code as promulgated by the state fire commission; and,

WHEREAS, the City of Buckhannon has one year from the promulgation of said state building code in which to adopt the same; and,

WHEREAS, the Council of the City of Buckhannon passed and adopted Ordinance No. 377, being the City of Buckhannon's Electrical Inspection and Fire Protection Ordinance, on September 19, 2013, effective on October 19, 2013; and,

WHEREAS, the said Ordinance No. 377 was amended in certain respects by the provisions of Ordinance No. 378, including the imposition of a fee structure, effective February 1, 2014; and,

WHEREAS, Ordinance No. 398, effective January 16, 2016 placed into effect the 2015 edition of the International Property Maintenance Code, making certain amendments thereto and establishing further fee structures; and

WHEREAS, Ordinance No. 417, effective June 2, 2017, placed into effect the 2015 State Building Code, as demised therein; and

WHEREAS, Ordinance No. 436, effective April 18, 2019, placed into effect the International Building Code 2015 (with amendments), and other codes; and

WHEREAS, Ordinance No. 446, effective August 20, 2020, placed into effect the NFPA Life Safety Code 2018 edition and the 2017 edition of the National Electric Code, NFPA 70; and

WHEREAS, the State Fire Commission, pursuant to Legislative Rules promulgated by the Fire Marshal under West Virginia Code §29-3-5b, dated May 5, 2022, made certain changes to Title 87 – Series

4 effect August 1, 2022, and this Ordinance is adopted in order to provide for municipal adoption and enforcement of those same codes; and,

WHEREAS, the Office of the State Fire Marshall has adopted further updates to national standards and codes for commercial buildings; and,

WHEREAS, the City of Buckhannon was made aware of these updated by letter dated June 1, 2022, and this Ordinance is presented to the Council of the City of Buckhannon for its consideration at the first opportunity since receiving said notice; and,

WHEREAS, the Officer of the State Fire Marshall has required updated ordinances to be adopted and effective on or before August 1, 2022, otherwise "all building codes previously adopted by local jurisdictions are null and void", but receipt of this notice was not received with sufficient time for a regular ordinance to become effective under the required timeframe; and,

WHEREAS, public health and public safety require the uninterrupted effectiveness of the building codes adopted by the City, thus necessitating the declaration of an emergency under Section 16 of the Charter of the City of Buckhannon; and,

WHEREAS, the Council of the City of Buckhannon desires in all respects to comply with the statutes of the State of West Virginia insofar as matters concerning building codes, and wishes to remain under the existing State Building Code.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE COUNCIL OF THE CITY OF BUCKHANNON, AS FOLLOWS:

<u>ARTICLE I - ADOPTION</u>: The Council of the City of Buckhannon hereby amends and reenacts Ordinance Nos. 378, 398, 417, 436, 446, or any other ordinances previously adopted concerning building codes, by adopting and incorporating by reference, as if set out at length herein, for the purposes of safeguarding life and property and to ensure the quality of construction of all structures erected, renovated, or removed throughout the City, that certain code known as the State Building Code, set forth and defined by Legislative Rule Title 87, Series 4 of the West Virginia Code of State Rules, as amended, as promulgated by the West Virginia State Fire Marshal pursuant to authority granted in West Virginia Code § 29-3-5b.

The standards and requirements as set out and published by the International Code Council, and American National Standards Institute, and the National Fire Protection Association, as listed below, and as adopted by the State Fire Commission with an effective date of August 1, 2022, shall have the same force and effect as if set out verbatim herein:

- a. The 2018 edition, International Building Code, as amended by section 4.1.a of 87 CSR 4;
- b. The 2018 edition of the International Plumbing Code;
- c. The 2018 edition of the International Mechanical Code, as modified by section 4.1.c of 87 CSR 4;
- d. The 2018 edition of the International Fuel Gas Code, as modified by section 4.1.d of 87 CSR 4;
- e. The 2018 edition of the International Property Maintenance Code
- f. The 2015 edition of the International Energy Conservation Code, as modified by section
 4.1.f of 87 CSR 4;
- g. The ANSI/ASHRAE/IESNA (as defined in 87 CSR 4) Standard 90.1 2013 edition for commercial buildings;
- h. The 2018 edition of the International Residential Code for One- and Two-Family Dwellings, as modified by section 4.1.h of 87 CSR 4;
- i. Section R311.7.5 Stair Treads and Risers
- j. [Reserved]
- k. [Reserved]
- I. The 2017 ICC/ANSI (as defined in 87 CSR 4) A117.1 American National Standards for Accessibility & Usable Buildings & Facilities

- m. The 2018 International Existing Building Code, as modified by section 4.1.I.2 of 87 CSR
 4;
- n. The 2020 edition of the National Electrical Code, NFPA 70, as modified by section 4.1.m of 87 CSR 4;
- o. The 2018 edition of the International Swimming Pool and Spa Code; and
- p. Any other codes adopted, as amended or modified, in 87 CSR 4.

Wherever referenced in the several ICC codes adopted in this Ordinance or in 87 CSR 4, any reference to the International Fire Code should be substituted with the NFPA Life Safety Code 2021 edition.

<u>ARTICLE II – SEVERABILITY</u>: In the event that any provision of this Ordinance is determined to be unconstitutional or otherwise invalid by a court exercising competent jurisdiction, such determination shall not affect the validity of this Ordinance as a whole or the provisions thereof which are not specifically determined to be unconstitutional or invalid.

<u>ARTICLE III – EFFECT UPON CITY ORDINANCE NOS. 378, 398, 417, 436, 446 AND ANY AND</u> <u>ALL OTHER ORDINANCES OF THE CITY OF BUCKHANNON PREVIOUSLY ENACTED RESPECTING</u> <u>INSPECTIONS, PERMITS OR FEES</u>: The provisions of Ordinance Nos. 378, 398, 417, 436, 446 and any and all other Ordinances of the City of Buckhannon previously adopted are hereby amended only to the extent of the provisions of this Ordinance; however, all provisions of previously adopted City ordinances, particularly Ordinance Nos. 378, 398, 417, 436, and 446 of the City of Buckhannon, that are not expressly amended by this Ordinance, including their imposition of requirements for inspections, permits, and fees payable to the City, shall remain in full force and legal effect.

<u>ARTICLE IV – DECLARATION OF EMERGENCY AND EFFECTIVE DATE</u>: Pursuant to Section 16 of the Charter of the City of Buckhannon, the City Council does unanimously declare that public health and public safety demand the declaration of an emergency in the adoption of this ordinance, and that an emergency is hereby declared. This Ordinance shall take effect and be in full force immediately upon its passage by the Council of the City of Buckhannon on July 7, 2022.

FIRST READING:	June 16, 2022
SECOND READING, PASSAGE AND ADOPTION:	July 7, 2022

Robert N. Skinner, III, Mayor

CERTIFICATE OF ENACTMENT

I, Randall H. Sanders, City Recorder, do hereby certify that the foregoing Ordinance No. 459 was lawfully, and unanimously, ordained and enacted by the Council of the City of Buckhannon at a regular session of the said Council assembled on July 7, 2022.

Randall H. Sanders, City Recorder

G. Comments and Announcements

- **Council Member Bucklew** Mrs. Bucklew noted that she is excited about the new building concept for the Stockert Youth & Community Center and hopes the project moves forward within the next 4 to 6 months. She invited anyone interested in contacting her to talk about the design.
- **Council Member Rylands** Mr. Rylands stated that he too was hopeful that the Stockert Youth & Community Center project moves forward and breaks ground by the end of the year; but he would like to have as much community input as possible before settling on a final design.
- **Council Member Reger** Mr. Reger noted that the forthcoming insurance rate increases we discussed were expected. He did ask what the e-mod (experience modifier) rating for Buckhannon was and Mayor Skinner noted it is below 1.0%.
- **Council Member Thomas** Mr. Thomas wished both Mayor Skinner and council member Reger a Happy Birthday. He noted the discussion about the Stockert Youth & Community Center was very positive. He also stated that he was concerned with the dangerous activities happening in our world. He feels that we should consider a joint meeting with the County and the City law enforcement community to see what we can do to control it in our area. He thanked Sheila Lewis-Sines for her service to the City as a council member and wished her well.
- **City Recorder Sanders** Mr. Sanders thanked Sheila Lewis-Sines as well for her work as a council member and wished her well. He also provided an update on the planning for the WAMSB event in 2023 and a report on the Miss West Virginia USA/Teen USA pageants that were recently held in Buckhannon at West Virginia Wesleyan College, thanking all those who provided support.
- Mayor Skinner took a moment to remind everyone that Buckhannon would be sponsoring the Fireworks celebration this year in conjunction with Create Buckhannon's Festival Friday event on Friday, July 1, 2022.

He then recognized outgoing council member Shelia Lewis-Sines for her final remarks.

• **Council Member Sines** – Mrs. Lewis-Sines expressed gratitude for the opportunity to serve on City Council and for the efforts put forth by all council members. She encouraged others to become involved and urged all to never allow themselves to be bullied.

H. Mayor's Comments and Announcements – Mayor Skinner called for a brief Executive Session to discuss a personnel matter per WV State Code §6-9A-4.

Motion to adjoin into Executive Session to discuss personnel matters at 8:39 PM was made by Sanders/Rylands. Motion carried.

Motion to exit Executive Session at 9:14 PM was made by Rylands/Thomas. Motion carried.

Mayor Skinner noted that personnel matters were discussed with no decisions made while in the Executive Session.

I. Adjournment

Motion to adjourn at 9:15 PM was made by Sanders/Thomas. Motion carried.

Mayor Robert N. Skinner III

City Recorder Randall H. Sanders