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

A regular meeting of the Stockert Youth & Community Center Board was held on Thursday, October 2, 2025, at 5:00 p.m., in City Hall Council Chambers, with the following in attendance (GTM means attendance by GoToMeeting):

Mayor	Robbie Skinner	Present	
City Recorder	Randy Sanders	Present	
Assistant Recorder/Finance Director	Amberle Jenkins	Present	
Board Member	Pam Bucklew	Absent	
Board Member	Sam Nolte	Present	
Board Member	Willie Parker	Present	
Board Member	Don Nestor	Present	
Board Member	Nancy C. Shobe	Present	
Board Member	Pamela Martin	Present	
Board Member	Jessica Vincent	Absent	
SYCC Executive Director	Debora Brockleman	Present	
City Engineers	In II-llan	D	C

City Engineer Jay Hollen Present – GTM

Media:

MyBuckhannon Present
Record Delta Absent

Guests: None

City of Buckhannon Stockert Youth & Community Center Board of Directors
Meeting Agenda
5:00 PM Thursday, October 2, 2025
Council Chambers I 70 East Main Street

- 1. Call to Order
- 2. Moment of Silent Reflection
- 3. Pledge of Allegiance
- 4. Approval of Previous Meeting Minutes: 08/11/2025
- 5. Public Comment Motion to Open & Close Requested
- 6. Recognition of Guests
- 7. Financial Report- Director of Finance, Amberle Jenkins
- 8. Department Report- SYCC Director, Debora Brockleman
- 9. New Business Discussions:
 - a. Update STEM Center
 - b. Quote Verkada Surveillance/Security Camera System Project
- 10. Report of Events, Correspondence, and Information
 - a. 2026 Meeting Schedule
- 11. Board Members' Remarks and Announcements
- 12. Declaration of Adjournment

This agenda is certified by Mayor Robbie Skinner on September 26, 2025. To participate in this meeting virtually, use this link: https://global.gotomeeting.com/join/773218837, or by phone, call: +1 (872) 240-3311, access code: 773-218-837. Meeting Rescheduled posted 08/04/25.

1. Call to Order - At 5:00 p.m., Mayor Skinner called the October 2, 2025, meeting of the City of Buckhannon Stockert Youth & Community Center Board of Directors to order.

- **2. Moment of Silent Reflection** Skinner invited those in attendance to join him in a moment of silent reflection.
- **3. Pledge of Allegiance** Skinner invited those in attendance to join him in the pledge to the Flag of the United States of America.

At 5:02 p.m., Nestor/Parker motioned to move into an Executive Session to discuss property matters per WV Code § 6-9A-4. The motion carried.

At 5:15 p.m., Nestor/Sanders motioned to leave the Executive Session. The motion carried.

Mayor Skinner noted that at 5:15 p.m., the Board had left an Executive Session in which property matters were discussed, and that no decisions had been made.

4. Approval of Previous Meeting Minutes: 08/11/2025 – Mayor Skinner asked for any necessary corrections or additions, or a motion to approve the minutes from the meeting of 08/11/2025.

Shobe/Parker motioned to approve the minutes from the 08/11/2025 meeting. The motion carried.

- **5. Public Comment Motion to Open & Close Requested -** No one was in attendance, so no action was necessary.
- 6. Recognized Guests: None
- **7. Financial Report- Director of Finance, Amberle Jenkins** Amberle Jenkins, presented the following report:

10-02-2025 12:07 PM		REVENUE & EXPENS	BUCKHANNON E REPORT (UNAUDI: PTEMBER 30TH, 20		PAG	GE: 7
001-GENERAL FUND				% OF :	YEAR COMPLETED:	25.00
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
CHARGES FOR SERVICES 001-362-000-00 SYC CONTRIB. UCC AND BOE 001-362-000-01 SYC UTILITY REVENUE 001-362-000-03 SYC CAMP BUCANNEER FEES 001-362-000-03 SYC DRILL TEAM FEES 001-362-000-04 SYC BASKETBALL FEES 001-362-000-05 SYC ROOM RENTAL FEES 001-362-000-06 SYC ART/DRAMA FEES 001-362-000-07 SYC ARTER SCHOOL FEES 001-362-000-08 SYC DRINK/SNACK MACHINE 001-362-000-10 SYC DRINK/SNACK MACHINE 001-362-000-11 RED RIBBON WEEK 001-362-000-12 SYC GIRLS GO GOLFING 001-362-000-12 SYC GIRLS GO GOLFING 001-362-000-15 SYC CHLDRENS FESTIVAL DO 001-362-000-15 SYC CHLDRENS FESTIVAL DO 001-362-000-16 SYC TEEN DANCES 001-362-000-17 ZUMBA REVENUE 001-362-000-19 GUITAR LESSONS REVENU 001-362-000-19 GUITAR LESSONS REVENUE 001-362-000-19 GUITAR LESSONS REVENUE 001-362-000-20 SYC MISC ACTV REVENUE ITI 001-362-000-21 SYC MISC ACTV REVENUE ITI 001-362-000-99 SYC BEQUEST TOTAL CHARGES FOR SERVICES	45,000 2,000 30,000 1,000 18,000 5,000 0 2,000 0 0 0 0 0 0 0 1,500 5,000 5,000	0.00 143.50 250.00 0.00 0.00 805.00 0.00 19,383.75 0.00 450.00 0.00 0.00 0.00 0.00 0.00 0	0.00 430.50 63,226.50 110.00 0.00 1,955.00 450.00 1,544.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	45,000.00 1,569.50 890.00 18,000.00 3,305.00 0.00 20,239.86 0.00 1,550.00 1,456.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21.53 210.76 11.00 0.00 33.90 0.00 49.40 0.00 22.50 51.47 0.00 0.00 0.00 0.00 0.00 0.00 2.00 0.0
10-02-2025 12:07 PM 001-GENERAL FUND		REVENUE & EXPENS	F BUCKHANNON BE REPORT (UNAUDI EPTEMBER 30TH, 20	025	PAG YEAR COMPLETED:	E: 23
DEPARTMENTAL EXPENDITURES	CURRENT	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET	% YTD BUDGET
STOCKERT YOUTH CENTER SALARIES & BENEFITS	105 040	16 415 33	76 402 72	0.00	109.757.28	41.07
001-907-101-00 STOCKERT YOUTH CENTER SAL 001-907-103-00 CAMP BUCANNEER SALARIES 001-907-103-01 SYC BUS DRIVERS 001-907-104-00 FICA TAX 001-907-105-00 GROUP INSURANCE	186,240 79,800 0 20,500	16,415.32 620.00 0.00 1,303.21	76,482.72 6,022.08	0.00	109, 757.28	
001-907-106-00 GROUP RETIREMENT 001-907-109-00 COMPENSATED ABSENCE TOTAL SALARIES & BENEFITS	54,000 16,290 0 356,830	3,097.39 921.96 0.00 22,357.88	0.00 6,311.74 17,385.93 3,149.41 0.00 109,351.88	0.00 0.00 0.00 0.00 0.00 0.00	73,777.92 0.00 14,188.26 36,614.07 13,140.59 0.00 247,478.12	7.55 0.00 30.79 32.20 19.33 0.00 30.65
001-907-109-00 COMPENSATED ABSENCE	16,290 356,830 4,800 17,000 500 7,000 250 275	3,097.39 921.96 0.00	6,311.74 17,385.93 3,149.41 0.00	0.00 0.00 0.00 0.00	0.00 14,188.26 36,614.07 13,140.59	0.00 30.79 32.20 19.33 0.00

% OF YEAR COMPLETED: 25.00

CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: SEPTEMBER 30TH, 2025

001-GENERAL FUND

DEPARTMENTAL EXPENDI	TURES BUDG		CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
001-907-363-00 KARATI		,000	403.20	1,171.20	0.00	1,828.80	39.04
001-907-364-00 SKATE 001-907-365-00 RED R		0	0.00	0.00	0.00	0.00	0.00
001-907-366-00 FUND I	RAISER	0	0.00	0.00	0.00	0.00	0.00
001-907-368-00 UCARE,	/SYC	0	0.00	0.00	0.00	0.00	0.00
001-907-368-01 ZUMBA 001-907-368-02 YOGA 1		,500 ,000	64.00 220.00	303.20 727.20	0.00	1,196.80 4,272.80	20.21
001-907-368-03 GUITA	R LESSONS	0	0.00	0.00	0.00	0.00 1,000.00	0.00
001-907-368-04 MISC A 001-907-368-05 GRANT TOTAL COMMODITIES	EXP SYCC	,000 0 ,800	0.00	0.00 6,629.25	0.00	63,170.75	9.50
CAPITAL OUTLAY				0.00	0.00	0.00	0.00
001-907-458-00 CAPITA 001-907-458-01 SYC CAPITA	HILDRENS FESTIVAL 2	,000	0.00 307.25	0.00 307.25	0.00	0.00 1,692.75	15.36
001-907-458-02 SYCC 1		,000 ,500	0.00	2,193.10 0.00	0.00	97,806.90 2,500.00	2.19 0.00
001-907-459-01 SYCC 0 001-907-477-00 SYC T	CAPITOL PROPERTY PUR EEN DANCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUT:	LAY 104	,500	307.25	2,500.35	0.00	101,999.65	2.39
001-907-570-00 DEPREG TOTAL CONTRIBUTION		0 -	0.00	0.00	0.00	0.00	0.00
TOTAL STOCKERT YOUTH	H CENTER 882	,053	28,796.29	130,857.59	0.00	751,195.41	14.84
0-02-2025 12:00 AM	DISB	JRSEMENTS	08-01-25 TO 0	9-30-25		PAGE: 16	
UND: GENERAL FUND				NUMB DECORTORION	DECCRIPTION		AMOUNT
EPARTMENT	VENDOR NAME	GL ACCOU		DUNT DESCRIPTION			17 01
STOCKERT YOUTH CENTER	MON POWER	907-213- 907-213- 907-213-	-00 UTII -00 UTII	LITIES LITIES	110 084 592 119 1 110 084 767 208 110 161 100 208 1	79 MAIN S MAIN ST	1,503.22 12.15 42.10
		907-213- 907-213- 907-213-	-00 UTIL	LITIES	110 161 100 208 1 110 084 592 119 : 110 084 767 208	SYC	45.74 1,086.02 12.15
	LEAF	907-341-	-01 OPEF	RATING EXPENSES	SYC COPIER LEASE	JULY2025	176.06
	ENCOVA INSURANCE	907-341- 907-226-			SYCC SEPT COPIER WCN6007140 7/2/2		181.91 177.86
	WV PUBLIC EMPLOYEES INSURAN	907-226- C 907-105- 907-105-	-00 GROU	JP INSURANCE	WCN6007140 8-4-2 GF AUG RETIREE'S GF AUG 2025 HEAL	INS	177.86 48.00 2,916.90
		907-105- 907-105-	-00 GROU	JP INSURANCE JP INSURANCE	GF SEPT 2025 HEAR GF SEPT RETIREES 383925-483167 70	LTH INS INS	2,916.90 48.00 59.50
	MOUNTAINEER CAS COMPANY	907-212	.00				
	MOUNTAINEER GAS COMPANY	907-213- 907-213-	-00 UTII	JITIES	GF GAS 9-11-25		59.50
	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY	907-213- 907-458- 907-343-	-00 UTII -02 SYCC -00 SYC	LITIES BUILDING AUTO SUPPLIES	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA T1	YCC	59.50 2,193.10 23.99
	GRANT COUNTY MULCH INC	907-213- 907-458- 907-343- 907-226-	-00 UTII -02 SYCC -00 SYC -00 INSU -00 MATE	JITIES BUILDING AUTO SUPPLIES DRANCE & BONDS ERIALS & SUPPLIES	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA T1 OCT 25 QUARTERLY BUILDING SUP & R	YCC PAYMENT EPAIRS	59.50 2,193.10
0.02.202E 12.00 NM	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN	907-213- 907-458- 907-343- 907-226- 907-341- 907-341-	00 UTII 02 SYCC 00 SYC 00 INSU 00 MATE	LITIES DUILDING AUTO SUPPLIES RANCE & BONDS RIALS & SUPPLIES RIALS & SUPPLIES	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA T1 OCT 25 QUARTERLY BUILDING SUP & R	YCC PAYMENT EPAIRS OR STAIRS	59.50 2,193.10 23.99 851.15 40.49 99.79
10-02-2025 12:00 AM	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN	907-213- 907-458- 907-343- 907-226- 907-341- 907-341-	00 UTII 02 SYCC 00 SYC 00 INSU	LITIES DUILDING AUTO SUPPLIES RANCE & BONDS RIALS & SUPPLIES RIALS & SUPPLIES	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA T1 OCT 25 QUARTERLY BUILDING SUP & R	YCC PAYMENT EPAIRS OR STAIRS	59.50 2,193.10 23.99 851.15 40.49
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FUND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN	907-213- 907-458- 907-343- 907-226- 0 907-341- 907-341- SURSEMENTS	00 UTIL 02 SYCC 00 SYC 00 INSE 00 MATE 00 MATE 008-01-25 TO	LITES: BUILDING AUTO SUPPLIES BRANCE & BONDS ERIALS & SUPPLIES CRIALS & SUPPLIES COUNT DESCRIPTION OUP RETIREMENT	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO	YCC PAYMENT EPAIRS OR STAIRS PAGE: 1	59.50 2,193.10 23.99 851.15 40.49 99.79
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UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN DISE VENDOR NAME WV PUBLIC EMPLOYEES RETIRED	907-213- 907-458- 907-343- 907-226- 907-341- 907-341- 907-341- GL ACCO	00 UTIL 102 SYCC 100 SYC 100 INSE 100 MATE 100 MATE 100 MATE 100 GRC 100 GRC	LITES 2 BUILDING AUTO SUPPLIES RANCE & BONDS RRIALS & SUPPLIES CRIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DU	GF GAS 9-11-25 KKIDDIE MAT FOR S' SHELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WV RETIREMENT C WV RETIRE MENT C WV RETIRE TIER2 LAB TEST SHELBY	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTION CONTRIBUTI ONTRIBUTI	59,50 2,193.10 ¹ 23.99 851.15 40.49 99.79 .7 .7 .7 .236.9 226.0 226.0 226.0 226.0 226.1 222.1 213.5 209.1 213.0 232.7 212.8 68.0 68.0
UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN DISE VENDOR NAME WV PUBLIC EMPLOYEES RETIRED	907-213- 907-458- 907-343- 907-226- 907-341- 907-341- 907-341- GL ACCO	00 UTIL 102 SYCC 100 SYC 100 INSE 100 MATE 100 MATE 100 MATE 100 GRC 100 GRC	LITES BUILDING AUTO SUPPLIES RANCE & BONDS SRANCE & BONDS SRIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP R	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA TI COT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WV RETIREMENT C WV RETIRE TIER2 LAB TEST MADISO LAB TEST SHELBY LAB TEST SHELBY LAB TEST SHELBY LAB TEST COLTON	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTION CONTRIBUTI MENCAP MEDANIELS WHITE TENNEY	59,50 2,193,10 ¹ 23,99 851,15 40,49 99,79 .7 .7 .7 .236,9 226,00 250,1 ¹ 222,1; 209,1 ¹ 222,1; 213,5 ¹ 209,1 ¹ 213,0 ¹ 213,
UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN DISE VENDOR NAME WV PUBLIC EMPLOYEES RETIRED	907-213- 907-458- 907-343- 907-226- 907-341- 907-341- 907-341- GL ACCO	00 UTIL 102 SYCC 100 SYC 100 INSE 100 MATE 100 MATE 100 MATE 100 GRC 100 GRC	LITES BUILDING AUTO SUPPLIES RANCE & BONDS RENCE & BONDS RENCE & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP RET	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WV RETIREMENT C WV RETIRE TIER2 LAB TEST MADISO LAB TEST MADISO LAB TEST MADISO LAB TEST PARKER LAB TEST PARKER LAB TEST COLTON AFTER SCHOOL SN. SUPPLIES	PAYMENT EPAIRS OR STAIRS PAGE: 1 CONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTION CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI WHITE TENNEY ACKS	59,50 2,193,10 ³ 23,99 851,15 40,49 99,79 .7 .7 .2 .2 .2 .2 .2 .2 .2 .2 .2 .2 .2 .2 .2
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UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN DISE VENDOR NAME WV PUBLIC EMPLOYEES RETIRED	907-213- 907-458- 907-343- 907-226- 907-341- 907-341- 907-341- GL ACCO	00 UTIL 102 SYCC 100 SYC 100 INSE 100 MATE 100 MATE 100 MATE 100 GRC 100 GRC	LITES BUILDING AUTO SUPPLIES RANCE & BONDS RANCE & BONDS RRIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP R	GF GAS 9-11-25 KIDDIE MAT FOR S' SHELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WY RETIREMENT C WY RETIRE TIER2 LAB TEST MADISO LAB TEST COLTON AFTER SCHOOL SN. SUPPLIES, AFTER SUPPLIES, AFTER SUPPLIES, AFTER	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI CONTRIBUTI TONTRIBUTI CONTRIBUTI CONTR	59,50 2,193.10 ¹ 23.99 851.15 40.49 99.79 .7 .7 .7 .236.9 .226.0
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UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN VENDOR NAME WV PUBLIC EMPLOYEES RETIRED ST JOSEPH HOSPITAL OF BUCKHAN WALMART STORES INC -BUCKHAN MOUNTAIN STATE PEST GUARD	907-213- 907-458- 907-343- 907-341- 907-341- 907-341- 907-106 907-106 907-106 907-106 907-106 907-106 907-106 907-106 907-341 907-341 907-341 907-341 907-361 907-361 907-361 907-361	100	LITES BUILDING AUTO SUPPLIES RANCE & BONDS RENCE & BONDS RENCE & SUPPLIES RIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP	GF GAS 9-11-25 KKIDDIE MAT FOR S' SKELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WY RETIREMENT C WY RETIRE TIER2 SUPPLIES AFTER SCHOOL SN.	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTI CONTR	59,50 2,193.10 ³ 23.99 851.15 40.49 99.79 .7 AMOUN 236.9 226.0 226.0 226.1 222.1 213.5 209.1 213.5 209.1 213.5 209.1 213.5 209.1 213.0 68.0 68.0 68.0 68.0 68.0 68.0 68.0 68
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UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN VENDOR NAME WV PUBLIC EMPLOYEES RETIRED ST JOSEPH HOSPITAL OF BUCKHAI WALMART STORES INC -BUCKHAI MOUNTAIN STATE PEST GUARD INTERNAL REVENUE SERVICE	907-213- 907-458- 907-343- 907-341- 907-341- 907-341- 8URSEMENTS GL ACCO ME 907-106 907-106 907-106 907-106 907-106 907-106 907-341 907-341 907-341 907-341 907-341 907-341 907-361	000	LITES BUILDING AUTO SUPPLIES RANCE & BONDS RENCE & BONDS RENCE & SUPPLIES RIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP	GF GAS 9-11-25 KKIDDIE MAT FOR S' SKELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WY RETIREMENT C WY RETIRE TIER2 SUPPLIES AFTER SCHOOL SN.	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTI CONTR	59,50 2,193.10 ³ 23.99 851.15 40.49 99.79 .7 AMOUN 236.9 226.0 250.1 222.1 213.5 209.1 222.1 213.5 209.1 213.0 68.0 68.0 68.0 68.0 32.1 107.8 16.4 21.0 2.5 5.9 53.1 7,7 7,7 15.7 27.1 38.5 928.6 504.9 481.8 574.3 981.3 217.2 118.0 112.6
UND: GENERAL FUND	GRANT COUNTY MULCH INC NAPA-AMTOWER AUTO SUPPLY WESTFIELD INSURANCE LOWES BUSINESS ACCOUNTS/SYN VENDOR NAME WV PUBLIC EMPLOYEES RETIRED ST JOSEPH HOSPITAL OF BUCKHAN WALMART STORES INC -BUCKHAN MOUNTAIN STATE PEST GUARD	907-213- 907-458- 907-343- 907-341- 907-341- 907-341- 8URSEMENTS GL ACCO ME 907-106 907-106 907-106 907-106 907-106 907-106 907-341 907-341 907-341 907-341 907-341 907-341 907-361	000	LITES BUILDING AUTO SUPPLIES RANCE & BONDS RENCE & BONDS SRIALS & SUPPLIES 09-30-25 COUNT DESCRIPTION DUP RETIREMENT DUP R	GF GAS 9-11-25 KKIDDIE MAT FOR S' SKELL ROTELLA TI OCT 25 QUARTERLY BUILDING SUP & RI NO SLIP TREADS FO DESCRIPTION WY RETIREMENT C WY RETIRE TIER2 SUPPLIES AFTER SCHOOL SN.	PAYMENT EPAIRS OR STAIRS PAGE: 1 ONTRIBUTION ONTRIBUTION ONTRIBUTION ONTRIBUTION CONTRIBUTI CONTR	59,50 2,193.10 ³ 23.99 851.15 40.49 99.79 .7 AMOUN 236.9 226.0 226.0 226.1 222.1 213.5 209.1 213.5 209.1 213.0 68.0 68.0 68.0 68.0 68.0 68.0 68.0 7.7 212.8 68.0 32.1 107.8 38.5 38.5 5928.6 504.9 481.8 574.3 981.3 217.2 118.0 112.6 134.3 229.5
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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	323.91
		907-361-00		PCRD-AFTER SCHOOL SNACKS	61.20
		907-361-00		PCRD-AFTER SCHOOL SUPPLIES	103.64
		907-361-00		PCRD-MEMBERSHIP RENEWAL	110.00
	FRONTIER	907-211-00	TELEPHONES	473-0145-042701-4 SYC	449.05
		907-211-00	TELEPHONES	473-0145-042701-4 SYC	449.05
	MICHAEL JONES MUSIC	907-458-01		DJ CHILDREN'S FESTIVAL	200.00
	FLYERS ENERGY LLC	907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL JULY 25	231.57
		907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL AUG 25	281.54
	KIMBERLY DAWN GIFFORD	907-368-01	ZUMBA	KANGOO INSTRCTN JULY 25	. 72.00
		907-368-02	YOGA FITNESS CLASS	KANGOO INSTRUCTOR	40.00
	CINTAS	907-216-00	MAINTENANCE	SYC RUGS & MOPS 8-4-25	121.43
		907-216-00	MAINTENANCE	SYC RUGS & MOPS 8-11-25	121.43
		907-216-00	MAINTENANCE	SYC RUGS & MOPS 8-18-25	92.64
		907-216-00	MAINTENANCE	SYC RUGS & MOPS 8-25-25	121.43
		907-216-00	MAINTENANCE	SYCC MOPS MATS TOWELL 9-2-	121.43
		907-216-00	MAINTENANCE	SYCC MATS MOPS TOWELL 9-8-	92.64
		907-216-00	MAINTENANCE	SYCC MATS MOPS TOWELS 9-15	92.64
	HELEN ASHLEY WHITE	907-368-02	YOGA FITNESS CLASS	YOGA INSTRUCTOR	197.60
		907-368-02	YOGA FITNESS CLASS	YOGA INSTRUCTOR FEE	180.00
	SPLASH ZONE WATER PARK	907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP BUCCANEER POOL A	300.00
	DESIGN.COM	907-341-00	MATERIALS & SUPPLIES	PCRD-WEB PG CREATION & FLY	319.00
		907-341-00	MATERIALS & SUPPLIES	PCRD-WEB PAGE CREATION	72.00
		907-341-00	MATERIALS & SUPPLIES	PCRD-WEB PAGE CREATION	36.00
		907-341-00		PCRD-WEBSITE DOMAIN NAME	26.00
	WV STATE WILD LIFE CENTER	907-360-00		PCRD-CAMP BUCCANEER ADMISS	35.50
	KRISTA MARTIN	907-341-00		REF OVERPYMT RECDESK SYCC	35.00
	TRAVELERS INSURANCE	907-226-00	INSURANCE & BONDS	INS PREM AUTO LIAB OCT 25	466.44
		907-226-00	INSURANCE & BONDS	INS PREM AUTO LIAB SEPT 25	466.44
	**PAYROLL EXPENSES			8/01/2025 - 9/30/2025	55,984.96
				TOTAL:	83,299,41

Parker/Shobe motioned to accept the financial report as provided. The motion carried.

8. Department Report- SYCC Director, Debora Brockleman – SYCC Director Deborah Brockleman, presented and explained the following report (We and Our refer to SYCC, I refers to the Director):

Stockert Youth & Community Center Board of Directors Meeting October 2, 2025 Staff Report

After-School

The after-school program began on Friday, Aug 15, 2025. We have 90 students enrolled, with an average attendance of 55-60 children.

Rentals for Sept/Oct 2025

- 13 Birthday Parties
- 1 Yard Sale
- 1 Joey Baxa Photo days for Baseball

Children's Festival

We hosted the Children's Festival on September 20th. The event went very well, and we had great weather during the festival. We had good attendance, with over 550 children and parents. This year, we moved all the organizations and activities to the right side of the building and the playground area, which worked out very well.

Youth Basketball Program

Basketball sign-ups began this week and will continue every Monday in October through October 27. We will have a basketball clinic on November 8 at BUHS. The times will be 10:00 am – 2:00 pm. We plan for practices to begin on November 17, pending approval of practice time at the elementary schools. The Facility Use Request forms have been submitted to the superintendent.

Trunk or Treat Event

SYCC Staff will be participating in the Trunk-or-Treat event at the Safety Complex on Oct 27. If any Board member would like to be involved or donate candy, that would be great.

We will have open gym and game rooms over the Thanksgiving and Christmas Holidays. We are also planning activities for those days.

Respectively Submitted,
Debora Brockleman
Director, Stockert Youth & Community Center

A Q&A between the Board and the Director covered various subjects.

9. New Business Discussions:

- **a. Update STEM Center** Mayor Skinner and Don Nestor provided an update and led a discussion with the Board on the recent meetings with relevant stakeholders to discuss the establishment of a STEM Center. The stakeholders included Christy Miller, Superintendent of Upshur County Schools, and representatives of West Virginia Wesleyan College.
- **b. Quote Verkada Surveillance/Security Camera System Project** Amby Jenkins provided the Board with an overview of the quote for the Verkada Surveillance/Security Camera System. The quote is for \$61,145.57 and includes a large amount of hardware. Mrs. Jenkins will meet with Ethan Crosten and Deborah Brockelman to identify possible cost reductions. The matter was tabled for this meeting.
- **10. Reports of Events, Correspondence, and Information** Mayor Skinner reviewed the following with the Board:
- a. 2026 Meeting Schedule:

STOCKERT YOUTH & COMMUNITY CENTER BOARD OF DIRECTORS 2026 MEETING SCHEDULE

1ST THURSDAY EVERY OTHER MONTH AT 5:00 P.M. (FEB, APRIL, JUNE, AUG, OCT, DEC)

- THURSDAY, FEBRUARY 5, 2026
- THURSDAY, APRIL 2, 2026
- THURSDAY, JUNE 4 2026
- THURSDAY, AUGUST 6, 2026
- THURSDAY, OCTOBER 1, 2026
- THURSDAY, DECEMBER 3, 2026

11.	Board	Member	Comments	and Ann	ouncements

No additional comments were given.	
12. Declaration of Adjournment:	
Shobe made a motion to adjourn at 5:14 PM.	
Mayor Robert N. Skinner III	
Recorder Randall H. Sanders	