

**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, February 5, 2026, 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 - GTM
Board Member	Willie Parker	Absent
Board Member	Don Nestor	Present - GTM
Board Member	Nancy C. Shobe	Absent
Board Member	Pamela Martin	Present
Board Member	Jessica Vincent	Present - GTM
SYCC Executive Director	Debora Brockleman	Present
Media:		
Monica Zalaznik	MyBuckhannon	Present - GTM
Record Delta		Absent

Guests: None

City of Buckhannon Stockert Youth & Community Center Board of Directors  
Meeting Agenda  
5:00 PM Thursday, February 5, 2026  
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: 12/04/2025
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. Playground Signage, RE: Animal / Pet Excrement
  - b. Discussion STEM Programs
10. Report of Events, Correspondence, and Information
11. Board Members' Remarks and Announcements
12. Declaration of Adjournment

***This agenda is certified by Mayor Robbie Skinner on January 30, 2026. 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** - Mayor Skinner called the meeting to order.
- 2. Moment of Silent Reflection** – Mayor Skinner invited attendees to join him in a moment of silent reflection.
- 3. Pledge of Allegiance** – Mayor Skinner led the pledge to the Pledge of Allegiance.

**4. Approval of Previous Meeting Minutes: 12/04/2025** – Mayor Skinner asked for any corrections or additions, or a motion to approve the minutes from the 12/04/2025 meeting.

**Nestor / Nolte moved to approve the minutes from the 12/04/2025 meeting. The motion carried.**

**5. Public Comment - Motion to Open & Close Requested** – No members of the public were present; no action was necessary.

**6. Recognized Guests: None**

**7. Financial Report- Director of Finance, Amberle Jenkins** – Amberle Jenkins, presented the following report:

2-04-2026 10:24 AM

CITY OF BUCKHANNON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2026

PAGE: 7

001-GENERAL FUND

% OF YEAR COMPLETED: 58.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<b>CHARGES FOR SERVICES</b>						
001-362-000-00 SYC CONTRIB. UCC AND BOE	45,000	0.00	0.00	0.00	45,000.00	0.00
001-362-000-01 SYC UTILITY REVENUE	2,000	143.50	1,004.50	0.00	995.50	50.23
001-362-000-02 SYC CAMP BUCANNEER FEES	30,000	0.00	63,226.50	0.00 (	33,226.50)	210.76
001-362-000-03 SYC DRILL TEAM FEES	1,000	0.00	175.00	0.00	825.00	17.50
001-362-000-04 SYC BASKETBALL FEES	18,000	5,166.00	19,561.00	0.00 (	1,561.00)	108.67
001-362-000-05 SYC ROOM RENTAL FEES	5,000	515.00	5,735.00	0.00 (	735.00)	114.70
001-362-000-06 SYC ART/DRAMA FEES	0	0.00	0.00	0.00	0.00	0.00
001-362-000-07 SYC AFTER SCHOOL FEES	40,000	12,370.25	61,279.86	0.00 (	21,279.86)	153.20
001-362-000-08 SYC DRINK/SNACK MACHINE	0	0.00	0.00	0.00	0.00	0.00
001-362-000-09 SYC DONATIONS	2,000	0.00	450.00	0.00	1,550.00	22.50
001-362-000-10 SYC KARATE FEES	3,000	615.00	3,574.00	0.00 (	574.00)	119.13
001-362-000-11 RED RIBBON WEEK	0	0.00	0.00	0.00	0.00	0.00
001-362-000-12 SYC GIRLS GO GOLFING	0	0.00	0.00	0.00	0.00	0.00
001-362-000-13 UCARE/SYC	0	0.00	0.00	0.00	0.00	0.00
001-362-000-14 SYC BINGO FUND RAISER	0	0.00	0.00	0.00	0.00	0.00
001-362-000-15 SYC CHILDRENS FESTIVAL DO	0	0.00	0.00	0.00	0.00	0.00
001-362-000-16 SYC TEEN DANCES	0	0.00	0.00	0.00	0.00	0.00
001-362-000-17 ZUMBA REVENUE	1,500	205.00	1,116.00	0.00	384.00	74.40
001-362-000-18 YOGA FITNESS CLASS REVENUE	5,000	1,232.00	4,335.00	0.00	665.00	86.70
001-362-000-19 GUITAR LESSONS REVENUE	0	0.00	0.00	0.00	0.00	0.00
001-362-000-20 SYC MISC ACTV REVENUE 1TI	0	0.00	0.00	0.00	0.00	0.00
001-362-000-21 DONATIONS-SYCC CAPITAL/EQ	0	0.00	0.00	0.00	0.00	0.00
001-362-000-99 SYC BEQUEST	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CHARGES FOR SERVICES</b>	<b>152,500</b>	<b>20,246.75</b>	<b>160,456.86</b>	<b>0.00 (</b>	<b>7,956.86)</b>	<b>105.22</b>

2-04-2026 10:24 AM

CITY OF BUCKHANNON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2026

PAGE: 23

001-GENERAL FUND

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<b>STOCKERT YOUTH CENTER</b>						
<b>SALARIES &amp; BENEFITS</b>						
001-907-101-00 STOCKERT YOUTH CENTER SAL	186,240	22,507.74	150,367.22	0.00	35,872.78	80.74
001-907-103-00 CAMP BUCANNEER SALARIES	79,800	619.06	8,591.14	0.00	71,208.86	10.77
001-907-103-01 SYC BUS DRIVERS	0	0.00	0.00	0.00	0.00	0.00
001-907-104-00 FICA TAX	20,500	1,769.23	12,160.55	0.00	8,339.45	59.32
001-907-105-00 GROUP INSURANCE	54,000	2,964.90	29,410.52	0.00	24,589.48	54.46
001-907-106-00 GROUP RETIREMENT	16,290	1,397.74	7,227.76	0.00	9,062.24	44.37
001-907-109-00 COMPENSATED ABSENCE	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL SALARIES &amp; BENEFITS</b>	<b>356,830</b>	<b>29,258.67</b>	<b>207,757.19</b>	<b>0.00</b>	<b>149,072.81</b>	<b>58.22</b>
<b>CONTRACTUAL SERVICES</b>						
001-907-211-00 TELEPHONES	4,800	1,026.99	3,963.69	0.00	836.31	82.58
001-907-213-00 UTILITIES	17,000	2,103.16	12,253.19	0.00	4,746.81	72.08
001-907-214-00 TRAVEL EXPENSE	500	0.00	0.00	0.00	500.00	0.00
001-907-216-00 MAINTENANCE	7,000	259.89	3,498.18	0.00	3,501.82	49.97
001-907-218-00 POSTAGE	250	0.00	0.00	0.00	250.00	0.00
001-907-221-00 TRAINING	275	0.00	0.00	0.00	275.00	0.00
001-907-223-00 PROFESSIONAL SERVICES ENG	0	0.00	0.00	0.00	0.00	0.00
001-907-226-00 INSURANCE & BONDS	13,390	177.86	7,894.37	0.00	5,495.63	58.96
001-907-230-00 SYC CONTRACTURAL BUS SER	0	0.00	0.00	0.00	0.00	0.00
001-907-230-01 WORK STUDY/AMERICORP	0	0.00	0.00	0.00	0.00	0.00
001-907-240-00 SYCC DONATION REFUNDS	307,708	0.00	0.00	0.00	307,708.00	0.00
<b>TOTAL CONTRACTUAL SERVICES</b>	<b>350,923</b>	<b>3,567.90</b>	<b>27,609.43</b>	<b>0.00</b>	<b>323,313.57</b>	<b>7.87</b>
<b>COMMODITIES</b>						
001-907-341-00 MATERIALS & SUPPLIES EXPE	7,200	462.98	2,375.35	0.00	4,824.65	32.99
001-907-341-01 OPERATING EXPENSES	3,000	0.00	1,541.56	0.00	1,458.44	51.39
001-907-343-00 SYC AUTO SUPPLIES	7,000	309.36	3,251.57	0.00	3,748.43	46.45
001-907-354-00 DRILL TEAM	1,000	0.00	183.86	0.00	816.14	18.39
001-907-355-00 DANCE TEAM	0	0.00	0.00	0.00	0.00	0.00
001-907-356-00 YOUTH BASKETBALL	30,000	3,695.35	4,059.41	0.00	25,940.59	13.53
001-907-357-00 TUTORING	0	0.00	0.00	0.00	0.00	0.00
001-907-358-00 MISC. DANCE/PARTIES	0	0.00	0.00	0.00	0.00	0.00
001-907-359-00 ART/DRAMA PROGRAM	100	0.00	0.00	0.00	100.00	0.00
001-907-360-00 CAMP BUCANNEER SUPPLIES	5,000	0.00	1,140.10	0.00	3,859.90	22.80
001-907-361-00 AFTER SCHOOL SUPPLIES	6,000	583.93	3,751.86	0.00	2,248.14	62.53
001-907-362-00 DRINK/SNACK MACHINE	0	0.00	0.00	0.00	0.00	0.00

001-GENERAL FUND

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
001-907-363-00 KARATE CLASS INSTRUCTION	3,000	160.00	2,567.20	0.00	432.80	85.57
001-907-364-00 SKATEPARK	0	0.00	0.00	0.00	0.00	0.00
001-907-365-00 RED RIBBON WEEK EXPENSE	0	0.00	0.00	0.00	0.00	0.00
001-907-366-00 FUND RAISER	0	0.00	0.00	0.00	0.00	0.00
001-907-367-00 GIRLS GO GOLFING	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	1,500	257.60	828.80	0.00	671.20	55.25
001-907-368-02 YOGA FITNESS CLASS	5,000	693.60	2,876.00	0.00	2,124.00	57.52
001-907-368-03 GUITAR LESSONS	0	0.00	0.00	0.00	0.00	0.00
001-907-368-04 MISC ACTIVITIES-ONE TIME	1,000	0.00	0.00	0.00	1,000.00	0.00
001-907-368-05 GRANT EXP SYCC	0	0.00	0.00	0.00	0.00	0.00
TOTAL COMMODITIES	69,800	6,162.82	22,575.71	0.00	47,224.29	32.34
<b>CAPITAL OUTLAY</b>						
001-907-458-00 CAPITAL CAMPAIGN (BOE & U	0	0.00	0.00	0.00	0.00	0.00
001-907-458-01 SYC CHILDRENS FESTIVAL	2,000	0.00	705.93	0.00	1,294.07	35.30
001-907-458-02 SYCC BUILDING	100,000	9,364.98	14,679.74	0.00	85,320.26	14.68
001-907-459-00 CAPITAL OUTLAY	2,500	0.00	1,383.95	0.00	1,116.05	55.36
001-907-459-01 SYCC CAPITOL PROPERTY PUR	0	0.00	0.00	0.00	0.00	0.00
001-907-477-00 SYC TEEN DANCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	104,500	9,364.98	16,769.62	0.00	87,730.38	16.05
<b>CONTRIBUTIONS</b>						
001-907-570-00 DEPRECIATION EXP CURR YR	0	0.00	0.00	0.00	0.00	0.00
TOTAL CONTRIBUTIONS	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL STOCKERT YOUTH CENTER</b>	<b>882,053</b>	<b>48,354.37</b>	<b>274,711.95</b>	<b>0.00</b>	<b>607,341.05</b>	<b>31.14</b>

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STOCKERT YOUTH CENTER	BUCKHANNON UTIL BOARDS	907-213-00	UTILITIES	SYC MISC WSTE CHGS DEC 202	126.95
	MON POWER	907-213-00	UTILITIES	110 161 100 208 MAIN ST	64.93
LEAF		907-213-00	UTILITIES	110 161 100 208 MAIN ST	70.58
		907-213-00	UTILITIES	110 084 592 119 SYC	1,091.49
		907-213-00	UTILITIES	110 084 767 208 79 MAIN S	15.94
		907-341-01	OPERATING EXPENSES	PRINTER LEASE 11.21.25	404.40
ENCOVA INSURANCE		907-226-00	INSURANCE & BONDS	SYC PRNTR LSE DEC 25	197.45
		907-226-00	INSURANCE & BONDS	WCN6007140 11.2-12.1 2025	177.86
J T MARTIN COMPANY INC		907-216-00	MAINTENANCE	WCN6007140 12-2-25-1-1-26	177.86
WV PUBLIC EMPLOYEES INSURANC		907-105-00	GROUP INSURANCE	ANNL SYSTM INSPCTN	181.39
		907-105-00	GROUP INSURANCE	GF DEC 2025 HEALTH INS	2,916.90
		907-105-00	GROUP INSURANCE	GF DEC 2025 RETIREES	48.00
		907-105-00	GROUP INSURANCE	GF JAN 2026 HEALTH INS	2,916.90
		907-105-00	GROUP INSURANCE	GF JAN 2026 RETIREES	48.00
		907-213-00	UTILITIES	383925-483167 70 E MAIN ST	1,569.97
MOUNTAINEER GAS COMPANY		907-213-00	UTILITIES	383925-483167 70 E MAIN ST	1,008.35
		907-213-00	UTILITIES	383925-483167 70 E MAIN ST	31.58
NAPA-AMTOWER AUTO SUPPLY		907-216-00	MAINTENANCE	OIL&ANTIFREEZE-BUS MNTNCE	37.98
		907-341-00	MATERIALS & SUPPLIES	ANTIFREEZE-BUS	885.93
WESTFIELD INSURANCE		907-226-00	INSURANCE & BONDS	2NDQTR PYMENT10.1.2025-10.	21.39
MICROSOFT STORE		907-341-00	MATERIALS & SUPPLIES	PCRD-MICROSOFT YRLY RENEWA	13.38
		907-341-00	MATERIALS & SUPPLIES	PCRD-SYCC MICROSOFT MNTHLY	18.59
LOWES BUSINESS ACCOUNTS/SYCC		907-341-00	MATERIALS & SUPPLIES	REPAIRS-GLASS	18.41
WV MUNICIPAL LEAGUE		907-226-00	INSURANCE & BONDS	GF 4TH QTR 2025 UNEMPLOYME	291.67
WV PUBLIC EMPLOYEES RETIREME		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	242.08
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	220.14
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	247.37

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	262.71
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	214.20
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	205.03
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	220.57
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	217.50
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	223.05
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	208.87
CASEYEARL'S		907-356-00	YOUTH BASKETBALL	PCRD-BASKETBALL T-SHIRTS	3,359.88
WALMART STORES INC -BUCKHANN		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	24.23
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHL SNACKS & S	17.10
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-APPLES CHEESE LUNCH M	40.86
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD- MILK APPLES INK CART	70.75
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	16.70
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	44.90
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	2.05
MOUNTAIN STATE PEST GUARD		907-216-00	MAINTENANCE	SYC DEC 2025 PEST CONTROL	38.50
		907-216-00	MAINTENANCE	SYC JAN 2026 PEST CNTRL	38.50
INTERNAL REVENUE SERVICE		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	416.96
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	638.04
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	515.60
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	501.33
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	462.14
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	97.52
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	149.23
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	120.57
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	117.25
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	108.09
APRIL E SMALL		907-368-01	ZUMBA	NOV 25 KCRBX INSTRUCTOR	60.00
		907-368-01	ZUMBA	DEC 25 KCRBX INSTRUCTR	88.00
AMAZON.COM		907-459-00	CAPITAL OUTLAY	PCRD-MINI DESKTOP COMPUTER	895.00
		907-354-00	DRILL TEAM	PCRD-DRILL TEAM GLOVES	44.97
		907-356-00	YOUTH BASKETBALL	PCRD-SCORE BOOKS FOR BASKE	39.24
		907-341-00	MATERIALS & SUPPLIES	PCRD-COMPUTER CABLES	34.23
		907-356-00	YOUTH BASKETBALL	PCRD-BASKETBALL BAGS	36.23
		907-459-00	CAPITAL OUTLAY	PCRD-COMPUTER MONITOR	97.97
		907-354-00	DRILL TEAM	PCRD-DRILL TEAM HATS	62.91
		907-459-00	CAPITAL OUTLAY	PCRD-COMPUTER PROTECTION P	76.99
		907-459-00	CAPITAL OUTLAY	PCRD-HP SMART PRINTER	309.99
		907-341-00	MATERIALS & SUPPLIES	PCRD-TIME CARDS	28.10
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-FICKLEBALL PADDLES	0.76
USI INSURANCE SERVICES LLC		907-105-00	GROUP INSURANCE	GROUP BNFT 3RD INSTM 2025	116.24
PAYFLEX - INSPIRA		907-105-00	GROUP INSURANCE	GF DEC 2025 HSA FEES	16.25
CORRIDOR H TIRE INC		907-343-00	SYC AUTO SUPPLIES	PCRD-LITTLE WHITE BUS TIRE	961.00
LYNX WV INC		907-213-00	UTILITIES	SYC DEC EQUIP RENTAL	145.00
		907-213-00	UTILITIES	SYC JAN 2026 EQUIP RENTAL	143.86
NEWLONS INTERNATIONAL SALES		907-343-00	SYC AUTO SUPPLIES	SHOCKS-RED SYC BUS	118.02
AT&T MOBILITY		907-211-00	TELEPHONES	PCRD-NOV25 CellPhn & GeoTa	38.85
DAWN WEBB		907-363-00	KARATE CLASS INSTRUC	NOV 25 KARATE INSTRUCTOR	332.00
		907-363-00	KARATE CLASS INSTRUC	DEC 25 KARATE INSTRUCTR	160.00
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTR SCHL SNACKS	359.08
SAMS CLUB		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-CUPS TOILET PAPER	62.42
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SUPPLIES	67.90
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	416.38
		907-341-00	MATERIALS & SUPPLIES	PCRD-CLEANING SUPPLIES	57.38

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	APPALACHIAN SIGNALS & PRODUCTIONS	907-216-00	MAINTENANCE	ANNUAL FIRE ALARM INSPECT	450.00
	FRONTIER	907-211-00	TELEPHONES	473-0145-042701-4 SYC	494.07
		907-211-00	TELEPHONES	473-0145-042701-4 SYC	494.07
	FLYERS ENERGY LLC	907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL NOV 2025	254.89
		907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL DEC 2025	191.34
	KIMBERLY DAWN GIFFORD	907-368-01	ZUMBA	NOV 25 KANGOO INSTRUCTOR	40.00
		907-368-01	ZUMBA	DEC 25 KANGOO INSTRUCTOR	169.60
	CINTAS	907-216-00	MAINTENANCE	SYCC MATS & MOPS 11.21.25	83.39
		907-216-00	MAINTENANCE	SYCC MATS & MOPS 12.1.25	83.39
		907-216-00	MAINTENANCE	SYCC MATS & MOPS 12.08.25	83.39
		907-216-00	MAINTENANCE	SYCC MATS&MOPS 12.15.25	83.39
		907-216-00	MAINTENANCE	SYCC MATTS & MOPS 12.19.25	54.61
		907-216-00	MAINTENANCE	SYCC MATS & MOPS 12.29.25	83.39
		907-216-00	MAINTENANCE	SYCC MATS & MOPS 1.5.26	83.39
		907-216-00	MAINTENANCE	SYCC MATS & MOPS 1.12.26	54.61
	HELEN ASHLEY WHITE	907-368-02	YOGA FITNESS CLASS	NOV 2025 YOGA INSTRUCTOR	144.00
		907-368-02	YOGA FITNESS CLASS	DEC 25 YOGA INSTRUCTOR	693.69
	MCAFFEE	907-341-00	MATERIALS & SUPPLIES	PCRD-ANTIVIRUS YRLY RENEWA	288.89
	CORDELL NICOLA	907-356-00	YOUTH BASKETBALL	BBALL REF 13 GMS 1/10,17,2	260.00
	BITDEFENDER	907-341-00	MATERIALS & SUPPLIES	PCRD-ANTIVIRUS RENEWAL	69.53
	RACHEAL KRUM	907-356-00	YOUTH BASKETBALL	REF SYCC BB FEES	70.00
	NANCY BOZIC	907-356-00	YOUTH BASKETBALL	REF SYCC CHEERLEADING FEES	35.00
	ROBERT GUBERMAN	907-356-00	YOUTH BASKETBALL	REF SYCC BB FEES	65.00
	GROUNDWORKS	907-458-02	SYCC BUILDING	DEP SYCC DEWATERING SYSTEM	3,121.66
		907-458-02	SYCC BUILDING	DEWATERING SYCC BASEMENT	9,364.98
	TRAVELERS INSURANCE	907-226-00	INSURANCE & BONDS	INS PREM AUTO LIA DEC 2025	477.03
	IDENTOGO	907-341-00	MATERIALS & SUPPLIES	BACKGROUND CK ALEXIS SEARS	37.25
	**PAYROLL EXPENSES			12/01/2025 - 1/31/2026	40,871.62
				TOTAL:	84,846.55

Jan. 2026 2026						
Start Date	Start Time	End Time	Event	Location	# Attended	
1/02/2026	3:30 PM	5:00 PM	Basketball Practice 3	Gym	12	
1/02/2026	5:00 PM	6:30 PM	Basketball Practice 2	Gym	15	
1/02/2026	9:00 AM	6:00 PM	Visitors	Whole Building	1	
1/03/2026	9:30 AM	10:30 AM	Buddies Basketball Practice	Gym	20	
1/03/2026	1:00 PM	4:00 PM	Private Party Rental	Gym, Game Room, Lounge, Lobby	28	
1/05/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	51	
1/05/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	35	
1/05/2026	5:00 PM	6:00 PM	Yoga	Upstairs	18	
1/05/2026	4:45 PM	7:30 PM	Karate	Gym	23	
1/05/2026	9:00 AM	6:00 PM	Visitors	Whole Building	13	
1/06/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	40	
1/06/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	24	
1/06/2026	4:00 PM	5:00 PM	Basketball Practice 1	Gym	9	
1/06/2026	5:00 PM	6:30 PM	Yoga	Upstairs	12	
1/06/2026	5:30 PM	6:30 PM	Kickboxing	Gym	20	
1/06/2026	6:30 PM	7:30 PM	Buddies Basketball Practice	Gym	25	
1/06/2026	9:00 AM	6:00 PM	Visitors	Whole Building	10	
1/07/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	44	
1/07/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	24	
1/07/2026	5:30 PM	6:30 PM	Kangoo	Gym	6	
1/07/2026	6:30 PM	7:30 PM	Basketball Practice 2	Gym	18	
1/07/2026	9:00 AM	6:00 PM	Visitors	Whole Building	5	
1/08/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	50	
1/08/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	30	
1/08/2026	4:30 PM	5:30 PM	Cheer-Basketball	Gym	35	
1/08/2026	5:00 PM	7:00 PM	Yoga	Upstairs	9	
1/08/2026	5:30 PM	7:30 PM	Karate	Gym	15	
1/08/2026	9:00 AM	6:00 PM	Visitors	Whole Building	4	
1/09/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	37	
1/09/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	27	
1/09/2026	4:00 PM	5:00 PM	Special Olympics	Gym	10	
1/09/2026	5:00 PM	6:30 PM	Basketball Practice 2	Gym	22	
1/09/2026	7:15 PM	8:45 PM	Line Dancing	Gym	15	
1/09/2026	9:00 AM	6:00 PM	Visitors	Whole Building	9	
1/09/2026	8:00 AM	10:00AM	Yoga	Upstairs	12	
1/10/2026	8:00 AM	8:00 PM	Private Youth Basketball Program	SYCC	143	
1/10/2026	8:00 AM	2:00 PM	Private Youth Basketball Program	BUHS	383	
1/11/2026	1:00 PM	3:00 PM	Private Party Rental	Gym, Game Room, Lounge, Lobby	26	
1/12/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	39	
1/12/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	26	
1/12/2026	4:45 PM	7:30 PM	Karate	Gym	21	
1/12/2026	5:00 PM	6:00 PM	Yoga	Upstairs	14	
1/12/2026	9:00 AM	6:00 PM	Visitors	Whole Building	5	
1/13/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	43	
1/13/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	26	
1/13/2026	4:00 PM	5:00 PM	Basketball Practice 1	Gym	13	
1/13/2026	5:00 PM	6:30 PM	Yoga	Upstairs	12	
1/13/2026	5:30 PM	6:30 PM	Kickboxing	Gym	14	
1/13/2026	6:30 PM	7:30 PM	Buddies Basketball Practice	Gym	15	
1/13/2026	9:00 AM	6:00 PM	Visitors	Whole Building	6	
1/14/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	48	
1/14/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	35	
1/14/2026	4:00 PM	5:00 PM	Basketball Practice 1	Gym	24	
1/14/2026	5:30 PM	6:30 PM	Kangoo	Gym	8	
1/14/2026	6:30 PM	7:30 PM	Basketball Practice 2	Gym	18	
1/14/2026	9:00 AM	6:00 PM	Visitors	Whole Building	11	
1/15/2026	4:30 PM	5:30 PM	Cheer-Basketball	Gym	20	
1/15/2026	9:00 AM	6:00 PM	Visitors	Whole Building	10	
1/16/2026	5:00 PM	6:30 PM	Basketball Practice 2	Gym	19	
1/16/2026	9:00 AM	5:00 PM	Visitors	Whole Building	1	
1/17/2026	8:00 AM	2:00 PM	Private Youth Basketball Program	BUHS	791	
1/17/2026	2:00 PM	4:00 PM	Karate	Gym	6	
1/18/2026	5:00 PM	7:00 PM	Private Party Rental	Gym, Game Room, Lounge, Lobby	45	
1/20/2026	4:00 PM	5:00 PM	Basketball Practice 1	Gym	13	
1/20/2026	5:00 PM	6:30 PM	Yoga	Upstairs	11	
1/20/2026	5:30 PM	6:30 PM	Kickboxing	Gym	15	
1/20/2026	6:30 PM	7:30 PM	Buddies Basketball Practice	Gym	28	
1/20/2026	9:00 AM	6:00 PM	Visitors	Whole Building	11	
1/21/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	42	
1/21/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	28	
1/21/2026	4:00 PM	5:00 PM	Basketball Practice 1	Gym	7	
1/21/2026	5:30 PM	6:30 PM	Kangoo	Gym	7	
1/21/2026	6:30 PM	7:30 PM	Basketball Practice 2	Gym	17	
1/21/2026	9:00 AM	6:00 PM	Visitors	Whole Building	8	
1/22/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	54	
1/22/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	21	
1/22/2026	4:30 PM	5:30 PM	Cheer-Basketball	Gym	27	
1/22/2026	5:00 PM	7:00 PM	Yoga	Upstairs	12	
1/22/2026	5:30 PM	7:30 PM	Karate	Gym	13	
1/22/2026	9:00 AM	6:00 PM	Visitors	Whole Building	7	
1/23/2026	3:30 PM	5:30 PM	After School Program 2025-2026	Whole Building	45	
1/23/2026	3:30 PM	5:30 PM	Parent Pickup	Lobby	26	
1/23/2026	4:00 PM	5:00 PM	Special Olympics	Gym	6	
1/23/2026	9:00 AM	6:00 PM	Visitors	Visitors	5	
1/24/2026	8:00 AM	3:00 PM	Private Youth Basketball Program	SYCC	364	
1/24/2026	8:00 AM	3:00 PM	Private Youth Basketball Program	Academy Elementary	462	
1/26/2026	9:00 AM	5:00 PM	Visitors	Whole Building	3	
1/27/2026	9:00 AM	6:00 PM	Visitors	Whole Building	10	
1/28/2026	5:30 PM	7:30 PM	Basketball Practice 2	Gym	16	
1/28/2026	9:00 AM	5:00 PM	Visitors	Whole Building	1	
1/29/2026	5:30 PM	7:30 PM	Karate	Gym	7	
1/29/2026	9:00 AM	5:00 PM	Visitors	Whole Building	4	
1/30/2026	3:00 PM	4:30 PM	Basketball Practice 3	Gym	8	
1/30/2026	5:00 PM	6:30 PM	Basketball Practice 2	Gym	24	
1/30/2026	9:00 AM	5:00 PM	Visitors	Whole Building	7	
1/31/2026	9:00 AM	2:00 PM	Private Youth Basketball Program	SYCC	270	
1/31/2026	9:00 AM	5:00 PM	Private Youth Basketball Program	BUHS	522	

Nestor / Vincent moved 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  
February 5, 2026  
Staff Report

Due to bad weather we have been dealing with cancellations and scheduling issues. On snow days we do not have the after school program. Most of the fitness classes have been canceling when travel is treacherous. As for basketball we are still trying to have games but we have had to find alternative gym space or had only one game at a time which makes for a very long day. Other than the schedule changes all has been fine.

Last week Ground Works completed the drainage system in the basement. We now are waiting for a contractor to get us on his schedule for a few needed repairs caused from the drainage project. Floor tile and wall repair is needed in the girls' restroom and the hallway outside the girls' restroom, and a few smaller holes that were drilled out during the project.

The cameras are scheduled for installation next week.

Also along the subject of building maintenance, we have a leak in the ceiling of the gym. It was manageable for a while and only leaked during bad storms but now with all the snow and melting process the leak is getting worse. I have submitted a work order for someone to look at it in-house but after speaking with Ethan about it we may need to add it to the contractors list for an estimate.

The following are activities which happen on a weekly or monthly basis or building use and rentals.

- Drill Team-weekly practices
- Line Dancing Events-4 evenings (Jan-Feb) Scheduled 25-35 dancers
- Yoga/Pilates (6 class offerings per week) 15-20 per session
- Karate (2 classes per week) 15-20 each class
- Karate Cubs (1 class per week) 11-18 weekly
- Kickboxing (1 class per week) 8-10 weekly
- Kangoo (1 class per week) 8-10 weekly
- January Party Rentals-4 (Sundays only due to basketball on Saturdays)
- February Party Rentals-5 (Sundays only due to basketball on Saturdays)
- March Party Rentals-8 (as of Feb 4)
- Gardening Club with After School Program-3<sup>rd</sup> Thursday each monthly
- Buddy Basketball-Practices 2 days per week-17 enrolled-began Nov 18
- Cheer Practice-Practices 2 days per week-14 enrolled
- Basketball Practice-4 teams are practicing at SYCC due to time and space availability at schools. Twice per week
- Girls Scouts 1 per month
- 4-H 1 per month
- Tutoring 14 students 2 times per week.
- April 4-Craft Show
- April 1- Summer Camp registration opens

## **9. New Business Discussions:**

**a. Playground Signage, RE: Animal / Pet Excrement** - Board members discussed ongoing problems with pets being brought into the playground area at the SYCC. It was reported that the issue has continued despite previous efforts, and emphasized that even owners who clean up after their pets still create sanitation and safety concerns in a children's play environment. Several key points were discussed. Mr. Nestor noted that he has seen "no animals in playground area" signs and offered to share an example for reference. The board agreed that signage should be installed and that the action should be formally approved.

**Sanders / Nestor moved to approve the installation of signage prohibiting pets from entering the playground equipment area. The motion carried.**

**b. Discussion STEM Programs** - Mr. Nestor reported that the STEM planning group has been unable to meet recently. The Superintendent of Schools (Upshur County) advised approximately two weeks ago that year-end responsibilities, weather-related disruptions, and personnel changes had delayed her schedule, but she intends to reconvene the group within the coming weeks. Mr. Nestor emphasized the importance of bringing the Superintendent, WV Wesleyan, the City, and the SYCC Board together to continue coordinated planning. He also provided an update on potential external support. He held a 45-minute discussion with Ms. Katie Hooker, Corporate Giving Manager for Weyerhaeuser, following earlier outreach by the Mayor. Ms. Hooker expressed strong interest in the proposed STEM Center, noting that Weyerhaeuser seeks to invest in projects with long-term community impact. She indicated that the company may also be able to engage additional contributors, including vendors and partner organizations, should the project advance. She requested information regarding the project timeline, and Mr. Nestor explained that next steps depend on meeting with the Superintendent. Mr. Nestor noted recent reporting that only 39% of Upshur County students read at grade level, underscoring the need for additional literacy support. He suggested that SYCC may be able to assist by reinforcing reading skills for children participating in after-school programming, in coordination with the school system and with support from families. He concluded that while the Board is awaiting the Superintendent's availability, efforts should continue, as both the STEM initiative and potential literacy support efforts represent meaningful opportunities for the community.

**10. Reports of Events, Correspondence, and Information** – None

**11. Board Member Comments and Announcements** - Of the Board Members present, the following offered comments:

**Jessica Vincent** reported that West Virginia Wesleyan College students have returned to campus and have recently been assigned their new tutoring placements for the semester. She noted that spring break will occur during the first week of March and added that many of the volunteers assisting at SYCC are local students or student-employees who remain engaged even during academic breaks, helping maintain program continuity.

**Sam Nolte** had nothing further.

**Don Nestor** acknowledged Jessica's update and noted that Wesleyan has welcomed approximately 60 new transfer students this semester, many of whom are student-athletes with evening practice schedules. While this may limit their availability for regular volunteer shifts, they may still be able to assist with special events.

**Pam Martin** had nothing further.

**Randy Sanders** noted that we still need to work with the Almost Heaven BBQ activities that can be addressed at the April SYCC Board meeting.

**12. Declaration of Adjournment:**

**Nestor motioned to adjourn at 5:22 PM.**

**Mayor Robert N. Skinner III**

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**Recorder Randall H. Sanders**

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