

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, August 6, 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 - Phone
City Recorder	Randy Sanders	Present
Assistant Recorder/Finance Director	Amberle Jenkins	Present
Board Member	Pam Bucklew	Present
Board Member	Sam Nolte	Present - GTM
Board Member	Willie Parker	Absent
Board Member	Don Nestor	Present
Board Member	Nancy C. Shobe	Present
Board Member	Pamela Martin	Present
Board Member	Jessica Vincent	Present - GTM
SYCC Executive Director	Debora Brockleman	Present

Media: None

Guests: None

City of Buckhannon Stockert Youth & Community Center Board of Directors
Meeting Agenda
5:00 PM Thursday, August 6, 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: 06/04/2026
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. Continued STEAM Program Planning Discussion
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 July 31, 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.

- 1. Call to Order** – Recorder Sanders called the meeting to order.
- 2. Moment of Silent Reflection** – Sanders invited attendees to join him in a moment of silent reflection.
- 3. Pledge of Allegiance** – Sanders led the pledge to the Pledge of Allegiance.

4. Approval of Previous Meeting Minutes: 06/04/2026 – Recorder Sanders asked for any corrections or additions, or a motion to approve the minutes from the 06/04/2026 meeting.

Nestor/Martin moved to approve the minutes from the 06/04/2026 meeting. The motion carried

5. Public Comment - Motion to Open & Close Requested – No action was necessary.

6. Recognized Guests: None

7. Financial Report- Director of Finance, Amberle Jenkins – Amberle Jenkins presented the regular financial report with the following highlights:

8-06-2026 07:50 AM		CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JULY 31ST, 2026				PAGE: 7	
001-GENERAL FUND		% OF YEAR COMPLETED: 08.33					
REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET	
001-362-000-00 SYC CONTRIB. UCC AND BOE	25,000	0.00	0.00	0.00	25,000.00	0.00	
001-362-000-01 SYC UTILITY REVENUE	1,500	143.50	143.50	0.00	1,356.50	9.57	
001-362-000-02 SYC CAMP BUCANNEER FEES	30,000	30,754.50	30,754.50	0.00	754.50)	102.52	
001-362-000-03 SYC DRILL TEAM FEES	1,000	0.00	0.00	0.00	1,000.00	0.00	
001-362-000-04 SYC BASKETBALL FEES	18,000	0.00	0.00	0.00	18,000.00	0.00	
001-362-000-05 SYC ROOM RENTAL FEES	5,000	830.00	830.00	0.00	4,170.00	16.60	
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	140.00	140.00	0.00	39,860.00	0.35	
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	1,000	0.00	0.00	0.00	1,000.00	0.00	
001-362-000-10 SYC KARATE FEES	3,000	400.00	400.00	0.00	2,600.00	13.33	
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 KICKBOXING REVENUE	1,500	210.00	210.00	0.00	1,290.00	14.00	
001-362-000-18 YOGA FITNESS CLASS REVENU	5,000	710.00	710.00	0.00	4,290.00	14.20	
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	
TOTAL CHARGES FOR SERVICES	131,000	33,188.00	33,188.00	0.00	97,812.00	25.33	

8-06-2026 07:50 AM		CITY OF BUCKHANNON REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: JULY 31ST, 2026				PAGE: 23	
001-GENERAL FUND		% OF YEAR COMPLETED: 08.33					
DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET	
STOCKERT YOUTH CENTER =====							
SALARIES & BENEFITS							
001-907-101-00 STOCKERT YOUTH CENTER SAL	150,000	16,684.71	16,684.71	0.00	133,315.29	11.12	
001-907-103-00 SYCC PART TIME SALARIES	110,000	18,870.08	18,870.08	0.00	91,129.92	17.15	
001-907-103-01 SYC BUS DRIVERS	0	0.00	0.00	0.00	0.00	0.00	
001-907-104-00 FICA TAX	20,000	2,720.00	2,720.00	0.00	17,280.00	13.60	
001-907-105-00 GROUP INSURANCE	53,800	8,000.00	8,000.00	0.00	45,800.00	14.87	
001-907-106-00 GROUP RETIREMENT	12,000	1,269.63	1,269.63	0.00	10,730.37	10.58	
001-907-109-00 COMPENSATED ABSENCE	0	0.00	0.00	0.00	0.00	0.00	
TOTAL SALARIES & BENEFITS	345,800	47,544.42	47,544.42	0.00	298,255.58	13.75	
CONTRACTUAL SERVICES							
001-907-211-00 TELEPHONES	5,900	551.85	551.85	0.00	5,348.15	9.35	
001-907-213-00 UTILITIES	18,000	2,060.27	2,060.27	0.00	15,939.73	11.45	
001-907-214-00 TRAVEL EXPENSE	500	0.00	0.00	0.00	500.00	0.00	
001-907-216-00 MAINTENANCE	5,000	267.37	267.37	0.00	4,732.63	5.35	
001-907-218-00 POSTAGE	500	0.00	0.00	0.00	500.00	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	6,513.33	6,513.33	0.00	6,876.67	48.64	
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	
TOTAL CONTRACTUAL SERVICES	351,273	9,392.82	9,392.82	0.00	341,880.18	2.67	
COMMODITIES							
001-907-341-00 MATERIALS & SUPPLIES EXPE	7,200	311.00	311.00	0.00	6,889.00	4.32	
001-907-341-01 OPERATING EXPENSES	3,000	179.50	179.50	0.00	2,820.50	5.98	
001-907-343-00 SYC AUTO SUPPLIES	7,000	287.28	287.28	0.00	6,712.72	4.10	
001-907-354-00 DRILL TEAM	1,000	0.00	0.00	0.00	1,000.00	0.00	
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	0.00	0.00	0.00	30,000.00	0.00	
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	0	0.00	0.00	0.00	0.00	0.00	
001-907-360-00 CAMP BUCANNEER SUPPLIES	5,000	0.00	0.00	0.00	5,000.00	0.00	
001-907-361-00 AFTER SCHOOL SUPPLIES	7,000	0.00	0.00	0.00	7,000.00	0.00	
001-907-362-00 DRINK/SNACK MACHINE	0	0.00	0.00	0.00	0.00	0.00	

001-GENERAL FUND

% OF YEAR COMPLETED: 08.33

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	676.00	676.00	0.00	2,324.00	22.53
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 SYCC EMPLOYEE PHYSICALS	2,250	0.00	0.00	0.00	2,250.00	0.00
001-907-368-00 UCARE/SYC	0	0.00	0.00	0.00	0.00	0.00
001-907-368-01 KICKBOXING	1,500	268.00	268.00	0.00	1,232.00	17.87
001-907-368-02 YOGA FITNESS CLASS	5,000	592.00	592.00	0.00	4,408.00	11.84
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	72,950	2,313.78	2,313.78	0.00	70,636.22	3.17
CAPITAL OUTLAY						
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	1,500	0.00	0.00	0.00	1,500.00	0.00
001-907-458-02 SYCC BUILDING	0	0.00	0.00	0.00	0.00	0.00
001-907-459-00 CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
001-907-459-01 SYCC CAPITOL PROPERTY PUR	25,850	0.00	0.00	0.00	25,850.00	0.00
001-907-477-00 SYC TEEN DANCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	27,350	0.00	0.00	0.00	27,350.00	0.00
CONTRIBUTIONS						
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
TOTAL STOCKERT YOUTH CENTER	797,373	59,251.02	59,251.02	0.00	738,121.98	7.43

SYCC JUNE-JULY 2026 SYCC PAYMENT OF BILLS

\$8,000.00 – DISBURSEMENT ACCT – ANNUAL HSA FEES

\$12,896.83 – DAVIS ATHLETICS – PLAYGROUND EQUIPMENT

FUND: GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STOCKERT YOUTH CENTER	MON POWER	907-213-00	UTILITIES	110 161 100 208 MAIN ST	57.92
		907-213-00	UTILITIES	110 084 592 119 SYC	1,113.48
		907-213-00	UTILITIES	110 084 767 208 79 MAIN S	15.09
		907-213-00	UTILITIES	110 161 100 208 MAIN ST	60.89
		907-213-00	UTILITIES	110 084 592 119 SYC	1,733.23
		907-213-00	UTILITIES	110 084 767 208 79 MAIN S	44.98
		907-213-00	UTILITIES	PCRD-110 084 592 119 SYC	777.32
		907-213-00	UTILITIES	PCRD-110 161 100 208 MAIN	46.07
		907-213-00	UTILITIES	PCRD-110 084 767 208 79EM	76.40
		907-341-01	OPERATING EXPENSES	SYC PRNTR LSE JULY 2026	179.50
	LEAF	907-216-00	MAINTENANCE	TEST PLUG,HNDLE-SYC	40.90
		907-226-00	INSURANCE & BONDS	WCN6007140 JUL 2026 SYC	155.10
	ENCOVA INSURANCE	907-226-00	INSURANCE & BONDS	WCN6007140 JUL 26 SYC BUS	156.35
		907-354-00	DRILL TEAM	PCRD-BATON	37.99
	BANDLAND, LLC	907-105-00	GROUP INSURANCE	GF JUNE HEALTH INS	2,916.90
		907-105-00	GROUP INSURANCE	GF JUNE 2026 RETIREES	48.00
	MOUNTAINEER GAS COMPANY	907-213-00	UTILITIES	383925-483167 70 E MAIN ST	64.19
		907-213-00	UTILITIES	383925-483167 70 E MAIN ST	52.10
	WESTFIELD INSURANCE	907-226-00	INSURANCE & BONDS	JUL-SEP 2026 PYMNT 10.25-1	885.93
		907-216-00	MAINTENANCE	REPAIR ELEC DOOR SWITCH-SY	285.00
	TATE COMMUNICATIONS	907-341-00	MATERIALS & SUPPLIES	PCRD-MICROSOFT 360 RENEWAL	139.09
		907-341-00	MATERIALS & SUPPLIES	PCRD-ONLINE SERVICES	13.38
	MICROSOFT STORE	907-341-00	MATERIALS & SUPPLIES	PCRD-SYCC MNTHLY SUBSCRIPT	13.38
		907-216-00	MAINTENANCE	REPLACE TOILET SEAT-SYC	14.90
	LOWES BUSINESS ACCOUNTS/SYNC	907-226-00	INSURANCE & BONDS	GF 2ND QTR UNEMPLOYMENT	289.86
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	227.26
	WV MUNICIPAL LEAGUE	907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	232.02
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	226.13
	WV PUBLIC EMPLOYEES RETIREME	907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	197.80
		907-106-00	GROUP RETIREMENT	WV RETIREMENT CONTRIBUTION	201.39
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	254.26
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	213.38
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	205.88

08-06-2026 07:25 AM		DISBURSEMENTS 06-1-26 TO 07-31-26			PAGE: 17
FUND: GENERAL FUND					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	193.00
		907-106-00	GROUP RETIREMENT	WV RETIRE TIER2 CONTRIBUTI	195.92
	DISBURSEMENTS ACCOUNT-ALL DE	907-105-00	GROUP INSURANCE	GF ANNUAL HSA FEES	8,000.00
	WVU MEDICINE	907-341-00	MATERIALS & SUPPLIES	LAB TEST ALEXIS SEARS	70.00
		907-341-00	MATERIALS & SUPPLIES	LAB TEST LORI MEALEY	241.00
	BUCKHANNON VOLUNTEER FIRE DE	907-221-00	TRAINING	6 CPR CARDS-TRAINING	162.00
	ST JOSEPH HOSPITAL OF BUCKHA	907-341-00	MATERIALS & SUPPLIES	LAB TEST-OWEN CARTWRIGHT	70.00
		907-341-00	MATERIALS & SUPPLIES	LAB TEST-ALYSSA SKINNER	70.00
	WALMART STORES INC -BUCKHANN	907-341-00	MATERIALS & SUPPLIES	PCRD-INK	46.92
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	13.94
		907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP BUCCANEER SUPPLI	10.31
		907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP SUPPLIES SNACKS	7.58
		907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP SUPPLIES	14.04
		907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP BUCCANEER SNACKS	28.19
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SUPPLIES	45.32
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SUPPLIES	26.08
	MOUNTAIN STATE PEST GUARD	907-216-00	MAINTENANCE	SYC JUNE 2026 PEST CNTRL	38.50
		907-216-00	MAINTENANCE	SYC JULY 2026 PEST CNTRL	38.50
	INTERNAL REVENUE SERVICE	907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	824.00
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	562.16
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	483.88
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	669.86
		907-104-00	FICA TAX	FICA WITHHELD AND MATCHED	710.55
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	192.72
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	131.49
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	113.17
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	156.67
		907-104-00	FICA TAX	MEDICARE WITHHELD & MATCHE	166.20
	APRIL E SMALL	907-368-01	KICKBOXING	JUNE 2026 KCKBX INSTRCTR	228.00
		907-368-01	KICKBOXING	MAY 2026 KICKBOX INSTRCTR	160.00
	AMAZON.COM	907-341-00	MATERIALS & SUPPLIES	PCRD-PAPER TOWELS FLAGS	138.65
	RECDISK LLC	907-341-00	MATERIALS & SUPPLIES	ANNL RECDESK 6.15.26-6.14.	1,000.00
	PAYFLEX - INSPIRA	907-105-00	GROUP INSURANCE	GF JUNE 2026 HSA FEES	16.25
	LYNX WV INC	907-213-00	UTILITIES	SYC ANTENNA RNT JUNE 2026	145.00
		907-213-00	UTILITIES	SYC ANTENNA RNT JULY 2026	145.00
	AT&T MOBILITY	907-211-00	TELEPHONES	PCRD-MAY 2026 GEOTAB	38.85
		907-211-00	TELEPHONES	PCRD-JUNE 26 GEOTAB	38.85
	DAWN WEBB	907-363-00	KARATE CLASS INSTRUC	JUNE 2026 KARATE INSTRCTR	676.00
		907-363-00	KARATE CLASS INSTRUC	MAY 2026 KARATE INSTRCTR	396.00
	SAMS CLUB	907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	402.76
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	123.12
		907-361-00	AFTER SCHOOL SUPPLIE	PCRD-AFTER SCHOOL SNACKS	57.92
		907-360-00	CAMP BUCANNEER SUPPL	PCRD-CAMP BUCCANEER SUPPLI	805.26
	FRONTIER	907-211-00	TELEPHONES	473-0145-042701-4 SYC	551.85
		907-341-00	MATERIALS & SUPPLIES	473-0145-042701-4 SYC	388.55
		907-211-00	TELEPHONES	473-0145-042701-4 SYC	163.30
		907-211-00	TELEPHONES	473-0145-042701-4 SYC	551.85
	HOVATTERS WILDLIFE ZOO	907-360-00	CAMP BUCANNEER SUPPL	PCRD-Admission SYC Trip To	508.82
	FLYERS ENERGY LLC	907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL MAY 2026	596.98
		907-343-00	SYC AUTO SUPPLIES	SYC FUEL BILL JUNE 2026	287.28
	KIMBERLY DAWN GIFFORD	907-368-01	KICKBOXING	JUN 2026 KANGOO INSTRCTR	40.00
		907-368-01	KICKBOXING	MAY 2026 KANGOO INSTRCTR	35.20
	CINTAS	907-216-00	MAINTENANCE	SYC MATS & MOPS 6.1.26	62.55
		907-216-00	MAINTENANCE	SYC MATS & MOPS 6.8.26	92.20

08-06-2026 07:25 AM		DISBURSEMENTS 06-1-26 TO 07-31-26			PAGE: 18
FUND: GENERAL FUND					
DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		907-216-00	MAINTENANCE	SYC MATS & MOPS 6.15.26	62.55
		907-216-00	MAINTENANCE	SYC MATS & MOPS 6.22.26	121.85
		907-216-00	MAINTENANCE	SYC MATS & MOPS 6.29.26	62.55
		907-216-00	MAINTENANCE	SYC MATS & MOPS 7.6.26	107.02
		907-216-00	MAINTENANCE	SYC MATS & MOPS 7.27.26	121.85
	HELEN ASHLEY WHITE	907-368-02	YOGA FITNESS CLASS	JUNE 2026 YOGA INSTRUCTOR	592.00
		907-368-02	YOGA FITNESS CLASS	MAY 2026 YOGA INSTRCTR	288.00
	DAVIS ATHLETICS LLC	907-458-02	SYCC BUILDING	SYC PLYGRND EQUIP	12,896.83
	WVCORP	907-226-00	INSURANCE & BONDS	INS PREM LIA FY26-27	5,315.95
	SPARK IMAGINATION & SCIENCE	907-360-00	CAMP BUCANNEER SUPPL	PCRD-ADMISSION FEE	252.00
	**PAYROLL EXPENSES			6/01/2026 - 7/31/2026	52,425.85
				TOTAL:	104,154.76

Mrs. Jenkins noted that donor Tim Critchfield intended his contribution to cover the playground equipment cost. Funds will be transferred from the capital campaign account to the general fund to reflect this. She also reported that the new vans have arrived and that Director Brockleman was coordinating the installation of vehicle signage and lettering, noting that the names must be applied before transporting children. Geotab tracking units were installed the previous day, enabling SYCC to monitor vehicle location and usage. Mrs. Jenkins also updated the Board on the campus-closure signage. The signage will communicate when the playground is closed to the public during SYCC programming. Discussion took place.

Shobe/Nestor moved to accept the financial report as provided. The motion carried.

8. Department Report- SYCC Director, Debora Brockleman – SYCC Director Debora 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
Aug 6, 2026
Staff Report

Programming

- Summer Camp will end on Aug 7th . The campers have enjoyed various activities such as swimming at the UC Pool, Library trips to the Tennerton Public Library and Gibson Library,

Field trips around town to the WVWC Planetarium, the Adventure Center, Buckhannon fire Depart. Training center, Audra State Park, Upshur Cinema 6 Movie Theater, Dairy Queen. Other field trips include Spark Imagination Science Center and Hovatter's Zoo. Guest visitors to summer camp included Yoga instructor Ashley White who did several yoga classes with the campers and a DNR Officer who brought various animals found in WV for show and tell. Other activities included a Talent Show at the CAC, outdoor water slide, carnival game day, arts and crafts and daily outdoor activities

- After School will begin on August 20th and we are in the planning stages with registration beginning on July 1st.
- Children's Festival is scheduled for September 19th

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

- Line Dancing- July 4 classes, Aug 4 classes scheduled
- Yoga/Pilates (6 class offerings per week 15-20 per session)
- Karate 2 classes per week
- Karate Cubs 1 class per week
- KickBoxing 2 classes per week
- Kangoo 1 class per week
- July Party Rentals scheduled-4
- August Party Rentals-Scheduled 4
- Gardening Club Every Monday during Camp and one time per month with the After School program
- Girls Scouts 1 per month

Maintenance and Repairs Update

- We are still waiting on the Door estimates.
- Playground Equipment has been ordered.
- The gym roof has been patched
- The back parking lot has not been paved as of yet.
- Network repairs are pending estimate from the IT person.

Other

- The vans have been received. The Geo-Tabs have been installed and lettering on the vans have been ordered through Sun Set Graphics
- Possible Signage is attached for SYCC Closed Campus Policy

The average attendance for the current Camp Buccaneer has been 55-58 campers.

The Board reviewed proposed signage for playground access during SYCC programming.

Permanent sign approved:

"Playground closed to the public during SYCC programming."

Temporary removable sign approved:

"Playground is currently closed for SYCC programming. Playground will reopen soon."

The Board emphasized professional fabrication.

Bucklew/Vincent moved to approve the verbiage for new campus signage as follows: SYCC Closed Campus Policy - "Playground closed to the public during SYCC programming." and "Playground is currently closed for SYCC programming. Playground will reopen soon." The motion carried.

Closure Signage Choices:

*Playground
Closed to Public
During SYCC
Programming*

*SYCC Close-Campus Policy
SYCC is closed to the public when programming is taking place and children are present and in the care of SYCC
Staff*

OR

*Playground
is open to public
unless being used
for SYCC Programming*

*SYCC Close-Campus Policy
SYCC is closed to the public when programming is taking place and children are present and in the care of SYCC
Staff*

Sign for the Gates when playground is in use for programming:

*Playground
is Currently Closed
for SYCC Programming
Playground will
Reopen Soon*

The board discussed the Director's report, but took no further action. Topics included Party rental fee adjustments (previously raised; no new action); Doors are not yet replaced; Recognition for donor Tim and Charlotte Critchfield for the playground equipment contribution (photo or ribbon cutting suggested). Barbecue Bash LEGO exhibit attendance numbers: staff counted 480; BBQ Bash organizers reported 1,500. Board requested clearer monthly subtotals for future reporting.

9. New Business Discussions:

a. Continued STEAM Program Planning Discussion – Don Nestor provided an update on ongoing STEAM program coordination, noting recent meetings with Upshur County Schools, representatives of the Education Foundation, and other community partners. He discussed broader regional STEM initiatives, including Fairmont State University's Path to Entrepreneurship in STEM cooperative, and shared information gathered from exploring existing STEAM models such as the Annette S. Boggs STEAM Education Center at Jackson's Mill. He also outlined potential partnerships with organizations including the High Tech Consortium Foundation and the Clay Center's mobile STEM bus. Nestor emphasized that development of a county-aligned STEAM program will likely be gradual, with early phases best suited to mobile or trailer-based programming rather than immediate facility construction. Recorder Sanders suggested that a dedicated STEAM bus may offer the most flexible and achievable near-term option. The Board deferred certain discussions involving long-term facility planning to executive session.

STEAM CENTER PLANNING DISCUSSION

June 8, 2026

1. Participants (Upshur County BOE, City Buckhannon and Stockert Community and Youth Center, Foundation for Better Schools in Upshur County, WVWC, Weyerhaeuser, WVU Medicine St Joseph’s Hospital)
2. Previous Activities (STEAM presented in Upshur County ‘Schools, City Council and SYCC discussions, Education Foundation meetings and discussions, visit to Marion County STEAM Center, Weyerhaeuser April 27 visit and recent potential funding communication, potential addition of reading and math support and discussions with Hospital)
3. Critical to the success of a separate STEAM center is coordination with Upshur County Schools goals and support of current activities and whether only STEAM areas are included or if basic reading and math skill support is to be included.
- 4. Having a vibrant and growing quality WVWC in our County allows us to draw upon their faculty and student resources to develop and grow our outreach to students.
5. A critical foundation for the future of a STEAM center includes the support of the City of Buckhannon concerning potential use of the SYCC and planning for possible construction of a new STEAM center building.
6. Including WVU St. Joseph’s Hospital and other major employers such as Corhart brings valuable perspectives of how a STEAM center benefits our students no matter whether they eventually reside.
7. The recent proposal by Weyerhaeuser serves as a catalyst for planning.
8. For our meeting today we should discuss the above items, determine the merit of each area, identify any work groups that need to develop plans for our next steps and our next meeting.
9. Open discussion by all, especially from Superintendent Miller, about ways to improve and refine the above potential steps.
10. Nest steps.

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 on the upcoming partnership meetings with WVWC to finalize service scholars and tutors for SYCC’s after-school program.

No additional remarks from other members.

The Chair asked for an Executive Session – Property Matters & Personnel per WV Code § 6-9A-4

At 5:54 p.m., Nestor/Bucklew moved to enter Executive Session – Property Matters & Personnel, per WV Code § 6-9A-4. The motion carried.

At 6:24 p.m., Shobe/Bucklew moved that we exit the Executive Session. The motion carried.

Recorder Sanders welcomed all back to the open session and noted that no decision had been made during the Executive Session – Property Matters & Personnel, per WV Code § 6-9A-4.

12. Declaration of Adjournment:

With no further business, the meeting adjourned at 6:26 p.m., with a motion by Bucklew.

Mayor Robert N. Skinner III _____

Recorder Randall H. Sanders _____