



CITY OF OAK HILL

AGENDA

October 2019 Council Meeting
October 14, 2019 - 6:30 PM

Call to Order

Roll Call

Invocation and Pledge of Allegiance by Rev. Michael Hicks, Jones Ave., Church of God

Pledge of Allegiance led by Treasurer/Clerk Damita Johnson

Presentations

Public Comments

Reading and Approval of Minutes

[appIDf2919821f1734bf780e5658faba52a7e](#)

Treasurer’s Report

[appID0fa8f88a534f493088ac349f7331ffd4](#)

Correspondence

Council Comments and Department Reports

[Police](#) Reports

Unfinished Business

- 1.** Consideration of Proclamation to establish a Complete Count Committee for the 2020 Census
- 2.** Structural Inspection Board (SIB) recommendation Order to demolish / Suzan Blevins, 204 Third Ave., Map 12, Parcel 63
- 3.** SIB Recommendation Order to demolish / Deanna Lawson, Damon McDowell, 219 Highland Ave., Map 38, Parcel 5
- 4.** Demo Bid Opening / Yvonne Warwick, 722 Summerlee Ave., Parcel 218
- 5.** Demo Bid Opening / Carlos Stockhouse, 386 Lynch Harper Rd., Parcel 169
- 6.** Demo Bid Opening / Arnetta Sherer, Lunch Harper Rd., Map 33 Parcel 159
- 7.** Examination of Demolition Report for 332 Wright Turn Rd. / Property Owner: S Reid.
- 8.** Examination of Demolition Report for 3 Thomas Morst Rd. / Property Owner: M. Woodson

- 9.** Examination of Demolition Report for 304 Thomas Morst Rd., / Property Owner: M. Hardy Estate
- 10.** Examination of Demolition Report for Minden/Mary Lane / Property Owner: A. Coffman
- 11.** Examination of Demolition Report for 171 Minden Rd. / Property Owner: B. Blackburn
- 12.** Police Hiring
- 13.** Planning Commission Recommendations-Repeal Oak Hill Municipal Code 5.06 due to duplications elsewhere, and amend OHMC 10.08.010, OHMC 15.04.010, OHMC 15.10.040, OHMC 15.38.230, OHMC 15.40.070, pertaining to outdoor storage of wrecked, junked, abandoned vehicles, non-outdoor furniture, and residential fences. 2nd Reading
- 14.** Fireworks Ordinance 2nd Reading

New Business

- 15.** Procedure to fill vacancy on Council
- 16.** Recommendation to establish a Historic Landmark Commission
- 17.** Consideration to lease White Oak Rail Trail Depot
- 18.** Southern Appalachian Labor School Requests Council to consider the release or reduction of the Lien on property at 334/226 Central Ave.
- 19.** Consideration to make a contribution to Southern Appalachian Labor School for the incurred cost of registering the Oak Hill Elementary School with the Natl Register of Historic Places
- 20.** Consideration to reduce speed from 25 mph to 15 mph on Burkholder Ave. and Warren Ave.
- 21.** Approval of Service Line Warranties Fall Campaign

Adjournment

Item Attachment Documents:

**CITY OF OAK HILL
MINUTES
September 2019 Council Meeting
September 09, 2019 - 6:30 PM**

The regular monthly meeting of the Oak Hill City Council was held on Monday, September 9, 2019 at 6:30 p.m. in the Council Chambers of City Hall.

Call to Order

The Mayor called the meeting to order.

Roll Call

PRESENT

- Mayor Daniel Wright
- Council Member Thomas Oxley
- Council Member Michelle Holly
- Council Member Diana Janney
- Council Member Paul Baker
- Council Member Ronald Stephen Hayslette
- Council Member Charles Smallwood, Jr.

ABSENT

- Missy Kidd Wilshire

The invocation was led by Pastor Sam Blaylock, Oak Hill Baptist Church.
The Pledge of Allegiance was led by Councilor Tom Oxley.

Public Comments

Saundie Smith, Director of the Oak Leaf Festival, thanked everyone for their support of the festival.

Cat Merritt updated Council on the activities of Destination Downtown.

Ginny Cracraft expressed her disappointment in the traffic situation during the Oak Leaf Festival and asked Council to consider a different approach next year or, as an alternative, put the Lewis House in the budget.

Dr. John David requested to be on the agenda for October concerning the Central Avenue property. He also requested financial assistance with getting the historic school on the national registry.

Reading and Approval of Minutes

Motion: Dispense with the reading of the minutes and approve the minutes of August 12, 2019 as presented.

Motion carried 6-0.

Motion made by Council Member Janney, Seconded by Council Member Oxley.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Treasurer’s Report

Motion: Approve the Treasurer's report as presented.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Janney.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Correspondence

None

Council Comments and Department Reports

The Mayor asked for comments from Council and department heads. Council members thanked the Oak Leaf Festival and Destination Downtown for their hard work. Council members also thanked Paul Baker for his service on Council. The Mayor asked the City Manager to check into live streaming our meetings. He also spoke about a radio spot called the Mayor's Corner that he will be doing with Tom Syner and a meeting he has arranged with the WV Coalition for the Homeless.

Unfinished Business

1. Structural Inspection Board (SIB) Recommendation Order to Demolish / Suzan Blevins, 204 Third Ave., Map 12, Parcel 63

Ms. Blevins still has not received a criminal investigation report from the Sheriff's Department.

Motion - Table this item pending receipt of information from the Sheriff's Department.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Janney.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

2. SIB Recommendation Order to Demolish / Deanna Lawson, Damon McDowell, 219 Highland Ave., Map 38, Parcel 5

Mr. McDowell's attorney has asked for an extension in order to resolve an insurance problem.

Motion - Table this item until next month.

Motion carried 6-0.

Motion made by Council Member Hayslette, Seconded by Council Member Holly.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

3. SIB Recommendation for City to Demolish / Arnetta Sherer, Lynch Harper Rd., Map 33 Parcel 159

Motion - Authorize resolution for the City to demolish structure on Lynch Harper Road.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Baker.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

4. Fireworks Ordinance

2019-009, Article 622 was presented for a 1st reading.

This ordinance limits fireworks to the actual day the holiday is observed unless a permit is obtained from the Police Chief.

Motion - Accept this as the 1st reading of the fireworks ordinance 2019-009, Article 622.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Baker.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

5. Police Hiring

The Civil Service Commission still does not have a list of candidates.

Motion - Table this item until the next meeting.

Motion carried 6-0.

Motion made by Council Member Janney, Seconded by Council Member Smallwood, Jr.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

6. Consideration to make a contribution to New River Humane Society

The City Manager and City Treasurer met and made a recommendation for Council to contribute \$1,500 to the Humane Society. We will also advertise the society's need on our web page and Facebook page.

Motion - Authorize a contribution of \$1,500 to the New River Humane Society.

Motion carried 5 - 0. Council member Holly abstained from all discussion on this item and left the room during the discussion.

Motion made by Council Member Oxley, Seconded by Council Member Baker.

Voting Yea: Council Member Oxley, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Voting Abstaining: Council Member Holly

7. Appointments to Planning Commission & Building Commission

Planning Commission - The City Manager recommends appointing Jeff Atha to this commission.

Motion - Appoint Jeff Atha to the Planning Commission.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Baker.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Building Commission - This nomination is made by Council. No recommendations were made at this time.

Motion - Table this item until the need for the building commission arises.

Motion carried 6-0.

Motion made by Council Member Baker, Seconded by Council Member Oxley. Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

8. Planning Commission Recommendation - Deny the request to rezone lot at 101 Lee Street to B-2 Commercial

Motion - Accept the recommendation of the Planning Commission to deny the request to rezone the lot at 101 Lee Street to B-2.

Motion carried 6-0.

Motion made by Council Member Oxley, Seconded by Council Member Smallwood, Jr. Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

9. Planning Commission Recommendation - Repeal Oak Hill Municipal Code 5.06 due to duplications elsewhere, and amend OHMC 10.08.010, OHMC 15.04.010, OHMC 15.10.040, OHMC 15.38.230, OHMC 15.40.070 pertaining to outdoor storage of wrecked, junked, abandoned vehicles, non-outdoor furniture, and residential fences. 2nd Reading

Due to the extensive changes in this amendment since the first proposal, this will need to be the 1st reading of the ordinance amendment.

Motion - Accept the Planning Commission's recommendation and accept this as a 1st reading to repeal OHMC 5.06 and amend OHMC 10.08.010, OHMC 15.04.010, OHMC 15.10.040, OHMC 15.38.230, OHMC 15.40.070 pertaining to outdoor storage of wrecked, junked, abandoned vehicles, non-outdoor furniture, and residential fences.

Motion carried 6-0.

Motion made by Council Member Baker, Seconded by Council Member Oxley. Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

The Mayor called for a short recess and Council Member Baker left during this time.

New Business

10. Police Pension Report

Lt. Shannon Prince presented the police pension report to Council. He highlighted the beginning and ending balances as well as the investment earnings and expenses of the fund.

Motion - Accept the police pension report as presented.

Motion carried 5-0.

Motion made by Council Member Oxley, Seconded by Council Member Hayslette. Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

11. Consideration of Proclamation to establish a Complete Count Committee for the 2020 Census

The representative from the Census Bureau could not attend this meeting but can attend the October meeting.

Motion - Table this item until October meeting.

Motion carried 5-0.

Motion made by Council Member Holly, Seconded by Council Member Janney.
Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

12. Destination Downtown 3rd Annual Hank Williams Sr. Tribute & Craft Beer and Wine Festival

Destination Downtown has requested permission for alcohol sales of craft beer and wine at this festival. The City Manager needs authorization to send this letter to the ABC Commission.

Motion - Authorize the letter permitting craft beer and wine sales at the Hank Williams Festival.

Motion carried 5-0.

Motion made by Council Member Oxley, Seconded by Council Member Smallwood, Jr.
Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

13. Consideration to adopt Resolution in support of Complete Streets Guiding Principles

Erin Ellis explained the Complete Streets Guiding Principles program. By adopting the resolution of support the City will try its best to keep in mind methods that will allow our streets to be designed and operated to enable safe continuous travel networks for all users.

Motion - Adopt the resolution in support of Complete Streets Guiding Principles Motion carried 5-0.

Motion made by Council Member Oxley, Seconded by Council Member Smallwood, Jr.
Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

14. Bid Opening for the installation of 100,000 BTU 95% EFI Furnace with a 5-ton A/C Indoor Unit with return grill for Oak Hill Volunteer Fire Department

One bid was received from Crown Vinyl in the amount of \$12,583.00.

Motion - Accept the bid of Crown Vinyl provided all the specifications are met.

Motion carried 5-0

Motion made by Council Member Oxley, Seconded by Council Member Janney.
Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

15. Bid Opening for 2019 4500 4x4 Dump Truck with a 60' CA with a 9 1/2-foot aluminum dump body for the City of Oak Hill Street Department

One bid was received from Greenbrier Motors in the amount of \$65,249.31

Motion - Accept the bid of Greenbrier Motors provided all the specifications are met.

Motion carried 5-0.

Motion made by Council Member Oxley, Seconded by Council Member Holly.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Adjournment

Motion - Adjourn the meeting.

Motion carried 5-0.

Motion made by Council Member Janney, Seconded by Council Member Holly.

Voting Yea: Council Member Oxley, Council Member Holly, Council Member Janney, Council Member Baker, Council Member Hayslette, Council Member Smallwood, Jr.

Daniel E. Wright, Mayor

Damita Johnson, Clerk/Treasurer

Item Attachment Documents:

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
174	ADVANCE AUTO PARTS						
537009	082619	D KIRK			56.64-		
Purchased From:	174	ADVANCE AUTO PARTS			56.64		1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
302	AT&T MOBILITY						
533482	082219	AT&T MOBILITY			1,913.74-		
Purchased From:	302	AT&T MOBILITY			1,913.74		1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
317	C ADAM TONEY DISCOUNT TIRES						
535765	1221033	S ALIFF			64.95-		
317	C ADAM TONEY DISCOUNT TIRES						
536837	1220545	D RUFF			254.36-		
317	C ADAM TONEY DISCOUNT TIRES						
537003	080819	D KIRK			42.00-		
317	C ADAM TONEY DISCOUNT TIRES						
537005	081519	D KIRK			78.95-		
Purchased From:	317	C ADAM TONEY DISCOUNT TIRES			440.26		1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
320	CHEMTEK CORPORATION						
533485	13428	CHEMTEK CORPORATION			496.18-		
Purchased From:	320	CHEMTEK CORPORATION			496.18		1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
383	COLE TRUCK PARTS INC						
536812	292240010	C PANNELL			393.15-		
Purchased From:	383	COLE TRUCK PARTS INC			393.15		1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
516	EMPIRE SALVAGE AND RECYCLING						
533487	8294	DEMOLITION- 5 STRUCTURES			24,863.00-		
Purchased From:	516	EMPIRE SALVAGE AND RECYCLING			24,863.00		1 *

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO	VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
		TRAN#	INVOICE NO				INVOICE PAID	
1 101 000 00	CASH							
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		525	ESRI INC					
		533013	93660522				15,000.00-	
		525	ESRI INC					
		533014	93657542				485.00-	
		Purchased From: 525 ESRI INC					15,485.00	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536990	2138				8.99-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536991	2136				6.56-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536992	2228				45.98-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536993	2254				9.99-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536994	2766				712.52-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536995	2816				119.15-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536996	2826				13.70-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536997	2959				103.93-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536998	3098				47.96-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536999	3256				102.87-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		537000	2619				128.15-	
		Purchased From: 600 FAYCO LUMBER & SUPPLY CO. INC					1,299.80	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		613	FOSTER SUPPLY INC.					
		536823	IN00618165				619.58-	
		Purchased From: 613 FOSTER SUPPLY INC.					619.58	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		620	FAYETTE AWNING & GLASS INC					
		533011	15357				215.32-	

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	620	FAYETTE AWNING & GLASS INC		215.32	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
663	ENNIS-FLINT, INC.						
536824	237948	C O'DELL/PAINT			908.89-		
663	ENNIS-FLINT, INC.						
536828	082619	C O'DELL			424.90-		
663	ENNIS-FLINT, INC.						
536829	08261901	C O'DELL/STRIPING FOR CITY PARKING LOT			1,154.42-		
	Purchased From:	663	ENNIS-FLINT, INC.		2,488.21	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
798	AMERICAN UNIFORM SALES, INC.						
533019	00054444	PD UNIFORMS			791.36-		
798	AMERICAN UNIFORM SALES, INC.						
533020	54445	PD UNIFORMS			203.76-		
798	AMERICAN UNIFORM SALES, INC.						
533021	00054403	PD UNIFORMS			9,813.24-		
	Purchased From:	798	AMERICAN UNIFORM SALES, INC.		10,808.36	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
857	WILLIAM HANNABASS						
537011	080819	ROOSTERS'S/LUNCH AT CONFERENCE			34.20-		
	Purchased From:	857	WILLIAM HANNABASS		34.20	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,127	KOMAX BUSINESS SYSTEMS						
533016	AR119323	KOMAX BUSINESS SYSTEMS			930.00-		
1,127	KOMAX BUSINESS SYSTEMS						
533017	AR121096	KOMAX BUSINESS SYSTEMS			171.75-		
1,127	KOMAX BUSINESS SYSTEMS						
533018	AR123961	KOMAX BUSINESS SYSTEMS			930.00-		
	Purchased From:	1,127	KOMAX BUSINESS SYSTEMS		2,031.75	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,207	LITTLE GENERAL STORE INC						
535601	083019	T WALKER			33.94-		
1,207	LITTLE GENERAL STORE INC						
535767	082819	BRADEN EVANS			75.05-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,207	LITTLE GENERAL STORE INC		108.99	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,211	LESLIE EQUIPMENT CO						
	536814 745706		LESLIE EQUIPMENT CO		37.31-		
1,211	LESLIE EQUIPMENT CO						
	536834 742986		D RUFF/CYLINDER, TIE ROD		2,601.92-		
	Purchased From:	1,211	LESLIE EQUIPMENT CO		2,639.23	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,242	LOWE'S						
	536819 88361188		C O'DELL		14.98-		
1,242	LOWE'S						
	536820 88354322		C O'DELL		35.96-		
1,242	LOWE'S						
	536825 88409043		C O'DELL		54.23-		
1,242	LOWE'S						
	536827 8845871		C O'DELL		92.90-		
1,242	LOWE'S						
	536836 13014670		D RUFF/WASP-HORNET SPRAY		134.44-		
	Purchased From:	1,242	LOWE'S		332.51	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,300	MABSCOTT SUPPLY COMPANY						
	533488 297228		MABSCOTT SUPPLY COMPANY		34.00-		
1,300	MABSCOTT SUPPLY COMPANY						
	533489 298234		MABSCOTT SUPPLY COMPANY		330.00-		
	Purchased From:	1,300	MABSCOTT SUPPLY COMPANY		364.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,334	MOUNTAIN STATE EQUIPMENT						
	536835 022220		D RUFF		350.00-		
	Purchased From:	1,334	MOUNTAIN STATE EQUIPMENT		350.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,359	MATHENY MOTOR TRUCK COMPANY						
	537004 080819		D KIRK		434.92-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,359	MATHENY MOTOR TRUCK COMPANY		434.92	1 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
1,390	MARATHON PETROLEUM						
536838	080219	MASON HINES			261.65-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,390	MARATHON PETROLEUM						
536833	073119	D RUFF			68.31-		
	Purchased From:	1,390	MARATHON PETROLEUM		329.96	2 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
1,506	OAK HILL SHELL						
536127	080519	JOSH JONES			359.33-		
1,506	OAK HILL SHELL						
536129	080219	P COLON			324.04-		
1,506	OAK HILL SHELL						
536133	081219	J BROWN			323.47-		
1,506	OAK HILL SHELL						
536134	08021901	D GROSE			404.00-		
1,506	OAK HILL SHELL						
536136	080119	S PRINCE			132.21-		
1,506	OAK HILL SHELL						
536137	081919	LES FOSTER			166.67-		
1,506	OAK HILL SHELL						
536138	08051901	J PACK			246.90-		
1,506	OAK HILL SHELL						
536141	08121901	TYLER RICHARDS			128.00-		
1,506	OAK HILL SHELL						
536142	081419	C WHAPLES			140.00-		
1,506	OAK HILL SHELL						
536145	08011901	K CULLUM			202.00-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,506	OAK HILL SHELL						
535764	081919	J SMALL			22.95-		
1,506	OAK HILL SHELL						
535766	082219	BRADEN EVANS			106.83-		
1,506	OAK HILL SHELL						
535772	080119	BILL LIGHT			80.27-		
1,506	OAK HILL SHELL						
536811	081219	MATT THOMAS			170.00-		
1,506	OAK HILL SHELL						
537001	080619	J GARRISON			177.66-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,506	OAK HILL SHELL		2,984.33	2	*
	689 FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
	1,552 ONE STOP						
	536144 080219		TY HOGAN		542.59-		
	1,552 ONE STOP						
	536146 080119		GRANT HOOVER		145.52-		
	1,552 ONE STOP						
	536147 08011901		C YOUNG		200.42-		
	Purchased From:	1,552	ONE STOP		888.53	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,553 O'REILLY AUTO PARTS						
	536813 5630-177561		C PANNELL		35.88-		
	1,553 O'REILLY AUTO PARTS						
	536826 5630-177467		C O'DELL		23.31-		
	Purchased From:	1,553	O'REILLY AUTO PARTS		59.19	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,623 PITNEY BOWES						
	531799 3309222621		PITNEY BOWES		469.17-		
	Purchased From:	1,623	PITNEY BOWES		469.17	1	*
	689 FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
	1,706 QUICK CHECK						
	536132 080119		J BROWN		28.50-		
	1,706 QUICK CHECK						
	536135 080519		S PRINCE		55.94-		
	1,706 QUICK CHECK						
	536139 080619		TYLER RICHARDS		86.00-		
	1,706 QUICK CHECK						
	536143 082019		C WHAPLES		34.00-		
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,706 QUICK CHECK						
	535768 083019		B EVANS		13.45-		
	1,706 QUICK CHECK						
	536810 080219		MATT THOMAS		305.10-		
	1,706 QUICK CHECK						
	537006 082119		D KIRK		107.01-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,706	QUICK CHECK		630.00	2	*
	689 FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
	1,716 LOREX CORPORATION						
	536841 082219		WIRELESS CAMERA SYSTEM		382.49-		
	Purchased From:	1,716	LOREX CORPORATION		382.49	1	*
	691 FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562	
	1,717 DELTA HOTELS						
	536860 081319		D JOHNSON/CONFERENCE		382.00-		
	Purchased From:	1,717	DELTA HOTELS		382.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,809 UNITED RENTALS						
	537008 082219		D KIRK/WALK BEHIND CONCRETE SAW		1,750.00-		
	Purchased From:	1,809	UNITED RENTALS		1,750.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,892 RURAL KING						
	537007 082019		D KIRK		129.98-		
	Purchased From:	1,892	RURAL KING		129.98	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,902 STATE EQUIPMENT INC						
	531804 C-81143		STATE EQUIPMENT INC		5,272.00-		
	1,902 STATE EQUIPMENT INC						
	536815 E-81139		STATE EQUIPMENT INC		334.80-		
	Purchased From:	1,902	STATE EQUIPMENT INC		5,606.80	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,903 SOUTHEASTERN CHEMICAL						
	531800 33929		SOUTHEASTERN CHEMICAL		308.25-		
	Purchased From:	1,903	SOUTHEASTERN CHEMICAL		308.25	1	*

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO	VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
		TRAN#	INVOICE NO				INVOICE PAID		
1 101 000 00	CASH								
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
		1,920	STATE ELECTRIC SUPPLY CO						
		536830	14200484-00 C O'DELL-AMPHITHEATER RV PLUG IN				552.46-		
		1,920	STATE ELECTRIC SUPPLY CO						
		536831	14203594-00 C O'DELL				61.05+		
		1,920	STATE ELECTRIC SUPPLY CO						
		536832	14203617-00 C O'DELL				26.53-		
		Purchased From: 1,920 STATE ELECTRIC SUPPLY CO						517.94	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
		1,924	STEVE'S AUTO PARTS						
		533027	16387-1 FILTERS				136.80-		
		1,924	STEVE'S AUTO PARTS						
		533028	16393-1 PD#106				83.78-		
		1,924	STEVE'S AUTO PARTS						
		533029	16394-1 PD#110 DRIVE SHAFT				683.77-		
		1,924	STEVE'S AUTO PARTS						
		533030	16395-1 PD#103 FILTER				25.60-		
		1,924	STEVE'S AUTO PARTS						
		533032	16397-1 PD #115/LIGHT BULB				379.62-		
		1,924	STEVE'S AUTO PARTS						
		533033	16398-1 STEVE'S AUTO PARTS				48.14-		
		1,924	STEVE'S AUTO PARTS						
		533034	16399-1 STEVE'S AUTO PARTS				76.65-		
		1,924	STEVE'S AUTO PARTS						
		533035	16400-1 SWEEPER/AIR				173.16-		
		1,924	STEVE'S AUTO PARTS						
		533036	16401-1 STEVE'S AUTO PARTS				275.00-		
		1,924	STEVE'S AUTO PARTS						
		533037	16402-1 CENTRAL GARAGE				392.28-		
		Purchased From: 1,924 STEVE'S AUTO PARTS						2,274.80	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
		1,927	SOUTHERN WV PAVING INC						
		535385	193030 OAK HILL CITY STREETS PAVING 2019				295,500.00-		
		Purchased From: 1,927 SOUTHERN WV PAVING INC						295,500.00	1 *
		691	FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562	
		1,989	SUDDENLINK						
		536861	082619 100001-2323-706379101				274.40-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,989	SUDDENLINK		274.40	1	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,053	TRACTOR SUPPLY CO						
536128	080319	JOSH JONES-DOG FOOD-K9			62.23-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,053	TRACTOR SUPPLY CO						
536817	501473	C O'DELL			11.97-		
2,053	TRACTOR SUPPLY CO						
536818	501488	C O'DELL			99.96-		
2,053	TRACTOR SUPPLY CO						
536821	081219	C O'DELL			7.99-		
2,053	TRACTOR SUPPLY CO						
536822	502686	C O'DELL			5.16-		
2,053	TRACTOR SUPPLY CO						
537010	082719	D KIRK			299.99-		
	Purchased From:	2,053	TRACTOR SUPPLY CO		487.30	2	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,054	STAPLES						
536130	9801901596	A HONAKER			274.93-		
2,054	STAPLES						
536131	9802761042	A HONAKER			226.83-		
	Purchased From:	2,054	STAPLES		501.76	1	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,060	SPRINT						
536839	081919	M HINES			228.41-		
	Purchased From:	2,060	SPRINT		228.41	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,079	SOUTHERN STATES						
536816	080719	C O'DELL			7.69-		
2,079	SOUTHERN STATES						
537002	080519	D KIRK			44.99-		
	Purchased From:	2,079	SOUTHERN STATES		52.68	1	*

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,083	SUNOCO						
536140	080919	TYLER RICHARDS			20.02-		
2,083	SUNOCO						
536148	080219	WHISMAN			158.62-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,083	SUNOCO						
535490	080519	GENE PRITT			211.75-		
Purchased From: 2,083 SUNOCO					390.39	2 *	
691	FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562	
2,221	VISTAPRINT.COM						
535599	081519	S COFFMAN-BUSINESS CARDS			29.76-		
Purchased From: 2,221 VISTAPRINT.COM					29.76	1 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,228	VITALITY MEDICAL						
536840	101679239	MASON HINES			129.65-		
Purchased From: 2,228 VITALITY MEDICAL					129.65	1 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,352	WV PARKWAYS AUTHORITY						
536149	080519	WHISMAN			100.00-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,352	WV PARKWAYS AUTHORITY						
535386	080819	OFFICER ACCIDENTALLY WENT THROUGH TOLL			.75-		
Purchased From: 2,352 WV PARKWAYS AUTHORITY					100.75	2 *	
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,363	WV CORRECTIONAL INDUSTRIES						
533015	P4200051	CITATION BOOKS/PD			344.84-		
Purchased From: 2,363 WV CORRECTIONAL INDUSTRIES					344.84	1 *	
1 101 000 00	CASH				380,128.22	51 *	
ALL BANK ACCOUNTS					380,128.22	51 **	

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO					
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL	
101	AT&T				
	1 440 110 00	TELEPHONE - CITY HALL	47.93		
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	18.15		
	1 706 110 00	TELEPHONE - FIRE DEPARTMENT	3.67		
				69.75	*
102	APPALACHIAN POWER				
	1 440 131 00	ELECTRICITY - CITY HALL	940.91		
	1 700 131 00	ELECTRICITY - POLICE DEPT	631.35		
	1 750 131 00	ELECTRICITY - STREET DEPT	394.59		
	1 751 131 00	ELECTRICITY - STREET LIGHTS	5,475.28		
	1 752 131 00	ELECTRICITY - SIGNS & SIGNALS	109.85		
	1 900 131 00	ELECTRICITY - PARKS	284.39		
				7,836.37	*
205	BECKLEY NEWSPAPERS				
	1 412 200 00	ADV/LEGAL PUB - CITY MGRS OFF	107.77		
	1 750 410 00	MATERIALS & SUPPLIES - STREET	48.22		
				155.99	*
240	BB&T GOVERNMENTAL FINANCE				
	1 976 459 00	CAP EXPENDITURES - PUBLIC SAFE	7,780.49		
	1 977 459 00	CAP EXPENDITURES - STREET DEPT	2,279.20		
				10,059.69	*
268	BRICKSTREET MUTUAL INS COMPANY				
	1 122 100 00	PREPAID WORKERS' COMPENSATION	15,869.00		
	1 440 261 00	WORKERS COMP - GENERAL LIAB	10,897.00		
				26,766.00	*
309	CITY OF OAK HILL PAYROLL ACCT				
	1 215 300 00	DUE TO PAYROLL CLEARING	188,374.13		
	1 412 050 00	GROUP INSURANCE - CITY MGR OFF	1,887.00		
	1 412 111 00	OPEB EXPENSE - CITY MGR OFFICE	1,008.00		
	1 415 050 00	GROUP INSURANCE - CITY CLERK	1,484.60		
	1 415 111 00	OPEB EXP - CITY CLERK'S OFFICE	1,008.00		
	1 416 050 00	GROUP INSURANCE - POL JUDGE	822.60		
	1 416 111 00	OPEB EXPENSE - POLICE JUDGE	336.00		
	1 433 050 00	GROUP INSURANCE - CUSTODIAL	237.00		
	1 433 111 00	OPEB EXPENSE - CUSTODIAL	336.00		
	1 700 050 00	GROUP INSURANCE - POLICE DEPT	10,985.40		
	1 700 111 00	OPEB EXPENSE - POLICE DEPART	6,098.00		
	1 750 050 00	GROUP INSURANCE - STREET DEPT	3,898.20		
	1 750 111 00	OPEB EXPENSE - STREET DEPT	3,024.00		
				219,498.93	*
464	ALLIED ADMIN FOR DELTA DENTAL				
	1 412 051 00	GROUP INS - DENTAL/VISION CM	69.30		
	1 415 051 00	GROUP INS - DENTAL/VIS CLERK	46.20		

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
464	ALLIED ADMIN FOR DELTA DENTAL			
	1 416 051 00	GROUP INS - DENTAL/VIS POL JUD	23.10	
	1 433 051 00	GROUP INS - DENTAL/VIS CUSTOD	23.10	
	1 700 051 00	GROUP INS - DENTAL/VISION POL	415.80	
	1 750 051 00	GROUP INS - DENTAL/VIS STREET	254.10	
				831.60 *
516	EMPIRE SALVAGE AND RECYCLING			
	1 201 210 00	ACCTS PAY - DEMOLITION BONDS	600.00	
				600.00 *
574	CBHBC CORP, LLC.			
	1 305 000 00	BUSINESS & OCCUPATION TAX	3,599.80	
				3,599.80 *
622	FAYETTE COUNTY CLERK			
	1 437 200 00	ADV/LEGAL PUB - ZONING OFFICE	3,904.00	
	1 437 230 00	PROFESSIONAL FEES - ZONING	1,615.00	
				5,519.00 *
661	FRONTIER			
	1 440 110 00	TELEPHONE - CITY HALL	554.37	
				554.37 *
668	FILE PAYNE SCHERER & FILE PLLC			
	1 417 230 00	PROFESSIONAL SERV - CITY ATTY	6,000.00	
				6,000.00 *
689	FIFTH THIRD BANK (PF)			
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	228.41	
	1 700 140 00	TRAVEL - POLICE DEPARTMENT	100.00	
	1 700 410 00	MATERIALS & SUPP - POL DEPT	1,013.90	
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	3,760.46	
	1 750 430 00	AUTOMOBILE SUPPLIES - STREET	261.65	
				5,364.42 *
691	FIFTH THIRD BANK			
	1 415 140 00	TRAVEL - CITY CLERKS OFFICE	382.00	
	1 415 410 00	MATERIALS & SUPPLIES-CITY CLER	29.76	
	1 440 110 00	TELEPHONE - CITY HALL	274.40	
				686.16 *
692	FIFTH THIRD BANK (SF)			
	1 412 110 00	TELEPHONE - CITY MGRS OFFICE	265.75	
	1 412 140 00	TRAVEL - CITY MGRS OFFICE	34.20	
	1 412 410 00	MATERIALS & SUPP - CITY MGR	76.65	
	1 412 410 10	GIS MATERIALS & SUPPLIES	15,485.00	
	1 412 430 00	AUTO SUPPLIES - CITY MGR OFFIC	24,943.27	
	1 413 110 00	TELEPHONE - CITY TREASURER	53.15	

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO					
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL	
692	FIFTH THIRD BANK (SF)				
	1 413 180 00	POSTAGE - TREASURER'S OFFICE	469.17		
	1 440 160 00	MAINT & REPAIR-EQUIP-CITY HALL	1,860.00		
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	850.74		
	1 700 160 00	MAINT & REPAIR EQUIP- POL DEPT	964.90		
	1 700 170 00	MAINT & REP VEHICLES -POL DEPT	492.71		
	1 700 410 00	MATERIALS & SUPP - POL DEPT	668.82		
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	254.36		
	1 700 450 00	UNIFORMS - POLICE DEPARTMENT	10,808.36		
	1 706 410 00	MATERIALS & SUPPLIES - FIRE	9.99		
	1 750 110 00	TELEPHONE - STREET DEPT	744.10		
	1 750 150 00	MAINT & REP BLDG & GRND STREET	519.90		
	1 750 160 00	MAINT & REPAIR EQUIP - STREET	3,690.25		
	1 750 170 00	MAINT & REP VEHICLES - STREET	393.15		
	1 750 410 00	MATERIALS & SUPPLIES - STREET	6,469.59		
	1 750 430 00	AUTOMOBILE SUPPLIES - STREET	1,457.99		
	1 750 590 00	EQUIPMENT - STREET	5,272.00		
	1 754 410 00	MATERIALS & SUPP - CENTRAL GAR	426.28		
	1 805 582 00	CAPITAL OUTLAY - DRAINAGE	1,573.78		
	1 900 150 00	MAINT & REP BLDG & GRNDS-PARKS	232.08		
	1 900 410 00	MATERIALS & SUPPLIES - PARKS	561.45		
	1 975 459 10	CAP EXP - PAVING	295,500.00		
				374,077.64	*
756	GUARDIAN				
	1 412 051 00	GROUP INS - DENTAL/VISION CM	52.32		
	1 415 051 00	GROUP INS - DENTAL/VIS CLERK	52.32		
	1 416 051 00	GROUP INS - DENTAL/VIS POL JUD	17.44		
	1 433 051 00	GROUP INS - DENTAL/VIS CUSTOD	17.44		
	1 700 051 00	GROUP INS - DENTAL/VISION POL	296.48		
	1 750 051 00	GROUP INS - DENTAL/VIS STREET	174.40		
				610.40	*
865	PAUL D. HOBBS				
	1 700 230 00	PROFESS SERVICES - POLICE DEPT	1,300.00		
				1,300.00	*
897	JAMES T AYRES				
	1 201 200 00	ACCTS PAY - CASH BONDS	182.00		
				182.00	*
898	BULLDOG FIELD EQUIPMENT, LLC				
	1 900 410 00	MATERIALS & SUPPLIES - PARKS	1,582.68		
				1,582.68	*
926	INDUSTRIAL ORGANIZATIONAL				
	1 407 410 00	MATERIALS & SUPP - CIVIL SERV	267.00		
				267.00	*
1,035	J.R. ELECTRIC & PLUMBING				

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
1,035	J.R. ELECTRIC & PLUMBING			
		1 440 150 00 MAINT & REP BLDG & GRNDS-CHALL	83.50	83.50 *
1,126	KEYSTONE RIDGE DESIGNS INC.			
		1 900 580 10 IMPROVEMENTS - RAIL TRAIL	3,199.40	3,199.40 *
1,366	MOUNTAINEER GAS COMPANY			
		1 440 134 00 GAS - CITY HALL	81.36	
		1 700 134 00 GAS - POLICE DEPT	40.68	
		1 706 134 00 GAS - FIRE DEPT	372.00	
		1 750 134 00 GAS - STREET DEPT	38.92	
		1 900 134 00 GAS - PARKS	86.23	619.19 *
1,381	MOUNTAINEER PRIDE SPRING WATER			
		1 440 410 00 MATERIALS & SUPP - CITY HALL	40.25	
		1 700 410 00 MATERIALS & SUPP - POL DEPT	34.50	74.75 *
1,465	MCPADNET			
		1 900 410 00 MATERIALS & SUPPLIES - PARKS	805.66	805.66 *
1,500	OAK HILL SANITARY BOARD			
		1 440 133 00 SEWER - CITY HALL	40.32	
		1 700 133 00 SEWER - POLICE DEPT	82.14	
		1 750 133 00 SEWER - STREET DEPARTMENT	46.47	
		1 900 133 00 SEWER - PARKS	69.43	238.36 *
1,520	OAK HILL GARBAGE DISPOSAL INC			
		1 440 135 00 UTILITIES - GARBAGE/CITY HALL	714.06	
		1 700 135 00 GARBAGE - POLICE DEPT	73.18	
		1 900 410 00 MATERIALS & SUPPLIES - PARKS	333.86	1,121.10 *
1,559	MUNICODE			
		1 415 230 00 PROFESS SERVICES - CITY CLERK	196.00	196.00 *
1,635	POSTAGE BY PHONE			
		1 413 180 00 POSTAGE - TREASURER'S OFFICE	1,000.00	1,000.00 *
1,683	PYROTECNICO			
		1 903 681 00 OTHER CONTRIBUTIONS - OAK LEAF	2,500.00	2,500.00 *
1,698	MONTY PRICE			

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
1,698	MONTY PRICE			
	1 900 410 00	MATERIALS & SUPPLIES - PARKS	3,400.00	3,400.00 *
1,715	PANHANDLE SUPPORT SERVICES			
	1 305 000 00	BUSINESS & OCCUPATION TAX	594.06	594.06 *
2,048	TRAVELERS			
	1 440 260 00	INSURANCE & BONDS - CITY HALL	36,189.37	
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	402.50	36,591.87 *
2,117	UNEMPL COMPENSATION DIVISION			
	1 706 262 00	UNEMPLOYMENT INS - FIRE DEPT	205.59	205.59 *
2,171	JACOB SMALL			
	1 750 410 00	MATERIALS & SUPPLIES - STREET	35.00	35.00 *
2,300	WV AMERICAN WATER COMPANY			
	1 440 132 00	WATER - CITY HALL	114.65	
	1 700 132 00	WATER - POLICE DEPT	116.05	
	1 715 132 00	WATER - FIRE HYDRANTS	844.00	
	1 750 132 00	WATER - STREET DEPT	52.36	
	1 900 132 00	WATER - PARKS	62.88	1,189.94 *
2,301	WHITMAN EXTERMINATING CO			
	1 440 150 00	MAINT & REP BLDG & GRNDS-CHALL	44.00	
	1 700 150 00	MAINT & REP BLDG & GROUNDS PD	44.00	88.00 *
2,311	WV STATE TREASURER'S OFFICE			
	1 201 100 00	ACCOUNTS PAY - STATE TREASURER	5,972.25	5,972.25 *
2,398	WV REGION JAIL & CORR FAC AUTH			
	1 700 440 00	FOOD & DRUGS/FEEDING PRISONERS	1,495.75	1,495.75 *
2,436	WAGEWORKS, INC.			
	1 440 410 00	MATERIALS & SUPP - CITY HALL	133.60	133.60 *
		ALL VENDOR ACCOUNTS		725,105.82 **

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
174	ADVANCE AUTO PARTS						
537009	082619	D KIRK			56.64-		
Purchased From:					174 ADVANCE AUTO PARTS	56.64	1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
302	AT&T MOBILITY						
533482	082219	AT&T MOBILITY			1,913.74-		
Purchased From:					302 AT&T MOBILITY	1,913.74	1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
317	C ADAM TONEY DISCOUNT TIRES						
535765	1221033	S ALIFF			64.95-		
317	C ADAM TONEY DISCOUNT TIRES						
536837	1220545	D RUFF			254.36-		
317	C ADAM TONEY DISCOUNT TIRES						
537003	080819	D KIRK			42.00-		
317	C ADAM TONEY DISCOUNT TIRES						
537005	081519	D KIRK			78.95-		
Purchased From:					317 C ADAM TONEY DISCOUNT TIRES	440.26	1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
320	CHEMTEK CORPORATION						
533485	13428	CHEMTEK CORPORATION			496.18-		
Purchased From:					320 CHEMTEK CORPORATION	496.18	1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
383	COLE TRUCK PARTS INC						
536812	292240010	C PANNELL			393.15-		
Purchased From:					383 COLE TRUCK PARTS INC	393.15	1 *
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
516	EMPIRE SALVAGE AND RECYCLING						
533487	8294	DEMOLITION- 5 STRUCTURES			24,863.00-		
Purchased From:					516 EMPIRE SALVAGE AND RECYCLING	24,863.00	1 *

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO	VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
		TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID	
1 101 000 00	CASH							
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		525	ESRI INC					
		533013	93660522	SOFTWARE/MAINTENANCE			15,000.00-	
		525	ESRI INC					
		533014	93657542	ARCGIS WEB APP ONLINE TERM LICENSE			485.00-	
		Purchased From: 525 ESRI INC					15,485.00	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536990	2138	D KIRK			8.99-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536991	2136	D KIRK			6.56-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536992	2228	D KIRK			45.98-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536993	2254	D KIRK			9.99-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536994	2766	D KIRK			712.52-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536995	2816	D KIRK			119.15-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536996	2826	D KIRK			13.70-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536997	2959	D KIRK			103.93-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536998	3098	D KIRK			47.96-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		536999	3256	D KIRK			102.87-	
		600	FAYCO LUMBER & SUPPLY CO. INC					
		537000	2619	D KIRK			128.15-	
		Purchased From: 600 FAYCO LUMBER & SUPPLY CO. INC					1,299.80	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		613	FOSTER SUPPLY INC.					
		536823	IN00618165	C O'DELL/DRAINAGE BOND ST			619.58-	
		Purchased From: 613 FOSTER SUPPLY INC.					619.58	1 *
		692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
		620	FAYETTE AWNING & GLASS INC					
		533011	15357	JULY-STREET DEPT			215.32-	

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	620	FAYETTE AWNING & GLASS INC		215.32	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
663	ENNIS-FLINT, INC.						
536824	237948		C O'DELL/PAINT		908.89-		
663	ENNIS-FLINT, INC.						
536828	082619		C O'DELL		424.90-		
663	ENNIS-FLINT, INC.						
536829	08261901		C O'DELL/STRIPING FOR CITY PARKING LOT		1,154.42-		
	Purchased From:	663	ENNIS-FLINT, INC.		2,488.21	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
798	AMERICAN UNIFORM SALES, INC.						
533019	00054444		PD UNIFORMS		791.36-		
798	AMERICAN UNIFORM SALES, INC.						
533020	54445		PD UNIFORMS		203.76-		
798	AMERICAN UNIFORM SALES, INC.						
533021	00054403		PD UNIFORMS		9,813.24-		
	Purchased From:	798	AMERICAN UNIFORM SALES, INC.		10,808.36	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
857	WILLIAM HANNABASS						
537011	080819		ROOSTERS'S/LUNCH AT CONFERENCE		34.20-		
	Purchased From:	857	WILLIAM HANNABASS		34.20	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,127	KOMAX BUSINESS SYSTEMS						
533016	AR119323		KOMAX BUSINESS SYSTEMS		930.00-		
1,127	KOMAX BUSINESS SYSTEMS						
533017	AR121096		KOMAX BUSINESS SYSTEMS		171.75-		
1,127	KOMAX BUSINESS SYSTEMS						
533018	AR123961		KOMAX BUSINESS SYSTEMS		930.00-		
	Purchased From:	1,127	KOMAX BUSINESS SYSTEMS		2,031.75	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,207	LITTLE GENERAL STORE INC						
535601	083019		T WALKER		33.94-		
1,207	LITTLE GENERAL STORE INC						
535767	082819		BRADEN EVANS		75.05-		

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO	VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
		TRAN#	INVOICE NO				INVOICE PAID	
1 101 000 00	CASH							
	Purchased From:	1,207	LITTLE GENERAL STORE INC				108.99	1 *
	692 FIFTH THIRD BANK (SF)			9/24/19	537123	9/24/19	374,077.64	99,565
	1,211 LESLIE EQUIPMENT CO							
	536814 745706		LESLIE EQUIPMENT CO				37.31-	
	1,211 LESLIE EQUIPMENT CO							
	536834 742986		D RUFF/CYLINDER, TIE ROD				2,601.92-	
	Purchased From:	1,211	LESLIE EQUIPMENT CO				2,639.23	1 *
	692 FIFTH THIRD BANK (SF)			9/24/19	537123	9/24/19	374,077.64	99,565
	1,242 LOWE'S							
	536819 88361188		C O'DELL				14.98-	
	1,242 LOWE'S							
	536820 88354322		C O'DELL				35.96-	
	1,242 LOWE'S							
	536825 88409043		C O'DELL				54.23-	
	1,242 LOWE'S							
	536827 8845871		C O'DELL				92.90-	
	1,242 LOWE'S							
	536836 13014670		D RUFF/WASP-HORNET SPRAY				134.44-	
	Purchased From:	1,242	LOWE'S				332.51	1 *
	692 FIFTH THIRD BANK (SF)			9/24/19	537123	9/24/19	374,077.64	99,565
	1,300 MABSCOTT SUPPLY COMPANY							
	533488 297228		MABSCOTT SUPPLY COMPANY				34.00-	
	1,300 MABSCOTT SUPPLY COMPANY							
	533489 298234		MABSCOTT SUPPLY COMPANY				330.00-	
	Purchased From:	1,300	MABSCOTT SUPPLY COMPANY				364.00	1 *
	692 FIFTH THIRD BANK (SF)			9/24/19	537123	9/24/19	374,077.64	99,565
	1,334 MOUNTAIN STATE EQUIPMENT							
	536835 022220		D RUFF				350.00-	
	Purchased From:	1,334	MOUNTAIN STATE EQUIPMENT				350.00	1 *
	692 FIFTH THIRD BANK (SF)			9/24/19	537123	9/24/19	374,077.64	99,565
	1,359 MATHENY MOTOR TRUCK COMPANY							
	537004 080819		D KIRK				434.92-	

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **
 ** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,359	MATHENY MOTOR TRUCK COMPANY		434.92	1	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
1,390	MARATHON PETROLEUM						
536838	080219	MASON HINES			261.65-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,390	MARATHON PETROLEUM						
536833	073119	D RUFF			68.31-		
	Purchased From:	1,390	MARATHON PETROLEUM		329.96	2	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
1,506	OAK HILL SHELL						
536127	080519	JOSH JONES			359.33-		
1,506	OAK HILL SHELL						
536129	080219	P COLON			324.04-		
1,506	OAK HILL SHELL						
536133	081219	J BROWN			323.47-		
1,506	OAK HILL SHELL						
536134	08021901	D GROSE			404.00-		
1,506	OAK HILL SHELL						
536136	080119	S PRINCE			132.21-		
1,506	OAK HILL SHELL						
536137	081919	LES FOSTER			166.67-		
1,506	OAK HILL SHELL						
536138	08051901	J PACK			246.90-		
1,506	OAK HILL SHELL						
536141	08121901	TYLER RICHARDS			128.00-		
1,506	OAK HILL SHELL						
536142	081419	C WHAPLES			140.00-		
1,506	OAK HILL SHELL						
536145	08011901	K CULLUM			202.00-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
1,506	OAK HILL SHELL						
535764	081919	J SMALL			22.95-		
1,506	OAK HILL SHELL						
535766	082219	BRADEN EVANS			106.83-		
1,506	OAK HILL SHELL						
535772	080119	BILL LIGHT			80.27-		
1,506	OAK HILL SHELL						
536811	081219	MATT THOMAS			170.00-		
1,506	OAK HILL SHELL						
537001	080619	J GARRISON			177.66-		

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,506	OAK HILL SHELL		2,984.33	2	*
	689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561
	1,552	ONE STOP					
	536144	080219				542.59-	
	1,552	ONE STOP					
	536146	080119				145.52-	
	1,552	ONE STOP					
	536147	08011901				200.42-	
	Purchased From:	1,552	ONE STOP		888.53	1	*
	692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
	1,553	O'REILLY AUTO PARTS					
	536813	5630-177561				35.88-	
	1,553	O'REILLY AUTO PARTS					
	536826	5630-177467				23.31-	
	Purchased From:	1,553	O'REILLY AUTO PARTS		59.19	1	*
	692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
	1,623	PITNEY BOWES					
	531799	3309222621				469.17-	
	Purchased From:	1,623	PITNEY BOWES		469.17	1	*
	689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561
	1,706	QUICK CHECK					
	536132	080119				28.50-	
	1,706	QUICK CHECK					
	536135	080519				55.94-	
	1,706	QUICK CHECK					
	536139	080619				86.00-	
	1,706	QUICK CHECK					
	536143	082019				34.00-	
	692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565
	1,706	QUICK CHECK					
	535768	083019				13.45-	
	1,706	QUICK CHECK					
	536810	080219				305.10-	
	1,706	QUICK CHECK					
	537006	082119				107.01-	

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,706	QUICK CHECK		630.00	2	*
	689 FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
	1,716 LOREX CORPORATION						
	536841 082219	WIRELESS CAMERA SYSTEM			382.49-		
	Purchased From:	1,716	LOREX CORPORATION		382.49	1	*
	691 FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562	
	1,717 DELTA HOTELS						
	536860 081319	D JOHNSON/CONFERENCE			382.00-		
	Purchased From:	1,717	DELTA HOTELS		382.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,809 UNITED RENTALS						
	537008 082219	D KIRK/WALK BEHIND CONCRETE SAW			1,750.00-		
	Purchased From:	1,809	UNITED RENTALS		1,750.00	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,892 RURAL KING						
	537007 082019	D KIRK			129.98-		
	Purchased From:	1,892	RURAL KING		129.98	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,902 STATE EQUIPMENT INC						
	531804 C-81143	STATE EQUIPMENT INC			5,272.00-		
	1,902 STATE EQUIPMENT INC						
	536815 E-81139	STATE EQUIPMENT INC			334.80-		
	Purchased From:	1,902	STATE EQUIPMENT INC		5,606.80	1	*
	692 FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
	1,903 SOUTHEASTERN CHEMICAL						
	531800 33929	SOUTHEASTERN CHEMICAL			308.25-		
	Purchased From:	1,903	SOUTHEASTERN CHEMICAL		308.25	1	*

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO							
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#		
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID			
1 101 000 00	CASH							
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565		
1,920	STATE ELECTRIC SUPPLY CO							
536830	14200484-00	C O'DELL-AMPHITHEATER RV PLUG IN			552.46-			
1,920	STATE ELECTRIC SUPPLY CO							
536831	14203594-00	C O'DELL			61.05+			
1,920	STATE ELECTRIC SUPPLY CO							
536832	14203617-00	C O'DELL			26.53-			
Purchased From: 1,920 STATE ELECTRIC SUPPLY CO					517.94		1 *	
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565		
1,924	STEVE'S AUTO PARTS							
533027	16387-1	FILTERS			136.80-			
1,924	STEVE'S AUTO PARTS							
533028	16393-1	PD#106			83.78-			
1,924	STEVE'S AUTO PARTS							
533029	16394-1	PD#110 DRIVE SHAFT			683.77-			
1,924	STEVE'S AUTO PARTS							
533030	16395-1	PD#103 FILTER			25.60-			
1,924	STEVE'S AUTO PARTS							
533032	16397-1	PD #115/LIGHT BULB			379.62-			
1,924	STEVE'S AUTO PARTS							
533033	16398-1	STEVE'S AUTO PARTS			48.14-			
1,924	STEVE'S AUTO PARTS							
533034	16399-1	STEVE'S AUTO PARTS			76.65-			
1,924	STEVE'S AUTO PARTS							
533035	16400-1	SWEEPER/AIR			173.16-			
1,924	STEVE'S AUTO PARTS							
533036	16401-1	STEVE'S AUTO PARTS			275.00-			
1,924	STEVE'S AUTO PARTS							
533037	16402-1	CENTRAL GARAGE			392.28-			
Purchased From: 1,924 STEVE'S AUTO PARTS					2,274.80		1 *	
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565		
1,927	SOUTHERN WV PAVING INC							
535385	193030	OAK HILL CITY STREETS PAVING 2019			295,500.00-			
Purchased From: 1,927 SOUTHERN WV PAVING INC					295,500.00		1 *	
691	FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562		
1,989	SUDDENLINK							
536861	082619	100001-2323-706379101			274.40-			

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
	Purchased From:	1,989	SUDDENLINK		274.40	1	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,053	TRACTOR SUPPLY CO						
536128	080319	JOSH JONES-DOG FOOD-K9			62.23-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,053	TRACTOR SUPPLY CO						
536817	501473	C O'DELL			11.97-		
2,053	TRACTOR SUPPLY CO						
536818	501488	C O'DELL			99.96-		
2,053	TRACTOR SUPPLY CO						
536821	081219	C O'DELL			7.99-		
2,053	TRACTOR SUPPLY CO						
536822	502686	C O'DELL			5.16-		
2,053	TRACTOR SUPPLY CO						
537010	082719	D KIRK			299.99-		
	Purchased From:	2,053	TRACTOR SUPPLY CO		487.30	2	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,054	STAPLES						
536130	9801901596	A HONAKER			274.93-		
2,054	STAPLES						
536131	9802761042	A HONAKER			226.83-		
	Purchased From:	2,054	STAPLES		501.76	1	*
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,060	SPRINT						
536839	081919	M HINES			228.41-		
	Purchased From:	2,060	SPRINT		228.41	1	*
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,079	SOUTHERN STATES						
536816	080719	C O'DELL			7.69-		
2,079	SOUTHERN STATES						
537002	080519	D KIRK			44.99-		
	Purchased From:	2,079	SOUTHERN STATES		52.68	1	*

V E N D O R C H E C K S R E P O R T

** BANK: ALL BANKS , FUND: GENERAL FUND **

** BEGINNING DATE: 9/01/19 - ENDING DATE: 9/30/19 **

** VENDOR RANGE: 688 - 692 ** ** CHECK RANGE: ALL CHECKS **

BANK ACCOUNT	PAY-TO						
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#	
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID		
1 101 000 00	CASH						
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,083	SUNOCO						
536140	080919	TYLER RICHARDS			20.02-		
2,083	SUNOCO						
536148	080219	WHISMAN			158.62-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,083	SUNOCO						
535490	080519	GENE PRITT			211.75-		
Purchased From: 2,083 SUNOCO					390.39	2 *	
691	FIFTH THIRD BANK	9/24/19	537105	9/24/19	686.16	99,562	
2,221	VISTAPRINT.COM						
535599	081519	S COFFMAN-BUSINESS CARDS			29.76-		
Purchased From: 2,221 VISTAPRINT.COM					29.76	1 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,228	VITALITY MEDICAL						
536840	101679239	MASON HINES			129.65-		
Purchased From: 2,228 VITALITY MEDICAL					129.65	1 *	
689	FIFTH THIRD BANK (PF)	9/24/19	537076	9/24/19	5,364.42	99,561	
2,352	WV PARKWAYS AUTHORITY						
536149	080519	WHISMAN			100.00-		
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,352	WV PARKWAYS AUTHORITY						
535386	080819	OFFICER ACCIDENTALLY WENT THROUGH TOLL			.75-		
Purchased From: 2,352 WV PARKWAYS AUTHORITY					100.75	2 *	
692	FIFTH THIRD BANK (SF)	9/24/19	537123	9/24/19	374,077.64	99,565	
2,363	WV CORRECTIONAL INDUSTRIES						
533015	P4200051	CITATION BOOKS/PD			344.84-		
Purchased From: 2,363 WV CORRECTIONAL INDUSTRIES					344.84	1 *	
1 101 000 00	CASH				380,128.22	51 *	
ALL BANK ACCOUNTS					380,128.22	51 **	

City of Oak Hill
 General Ledger
 GENERAL FUND BALANCE SHEET

TITLE	ACCOUNT #	DETAIL	BALANCE	TOTAL
---- Y E A R - T O - D A T E ----				
ASSETS AND OTHER DEBITS				
CASH	1 101 000 00		462,147.79	
GENERAL FUND INVESTMENT ACCT	1 101 010 00		.00	
GENERAL FUND INVEST CKING ACCT	1 101 011 00		.00	
GENERAL FUND - OPEB LIABILITY	1 101 012 00		705,247.59	
PETTY CASH	1 101 100 00		150.00	
CHANGE FUND - POLICE COURT	1 101 200 00		150.00	
POLICE FORFEITURE ACCOUNT	1 101 300 00		4,197.15	
RAINY DAY FUND	1 101 400 00		888,691.79	
TAXES RECEIVABLE	1 109 000 00		500,033.44	
CUSTOMER'S ACCTS RECEIVABLES	1 111 000 00		.00	
DUE FROM OTHER FUNDS	1 114 000 00		.00	
DUE FROM GOVERNMENTAL UNITS	1 115 000 00		640.00	
OTHER RECEIVABLES	1 116 000 00		.00	
INTEREST RECEIVABLE	1 117 000 00		.00	
PREPAID WORKERS' COMPENSATION	1 122 100 00		15,869.00	
PREPAID INSURANCE	1 122 200 00		38,209.37	
			=====	
TOTAL ASSETS & OTHER DEBITS				2615,336.13
LIABILITIES AND OTHER CREDITS				
ACCOUNTS PAYABLE	1 201 000 00		32,529.38	
ACCOUNTS PAY - STATE TREASURER	1 201 100 00		4,796.70	
ACCTS PAY - CASH BONDS	1 201 200 00		(1,153.04)	
ACCTS PAY - DEMOLITION BONDS	1 201 210 00		1,900.00	
UNCLAIMED FUNDS	1 201 300 00		604.25	
DUE TO OTHER FUNDS - SEWER	1 215 100 00		.00	
DUE TO OTHER FUNDS - POL PENSI	1 215 200 00		266.00	
DUE TO PAYROLL CLEARING	1 215 300 00		.00	
OPEB LIABILITY	1 218 000 00		1025,512.15	
DEFERRED REVENUES	1 239 000 00		80,433.44	
			=====	
TOTAL LIABILITIES				1144,888.88
FUND BALANCE				
UNENCUMBERED FUND BALANCE	1 299 000 00		1413,428.28	
UNENCUMBERED BALANCE - CURRENT	1 299 100 00		57,018.97	
			=====	
TOTAL FUND BALANCE				1470,447.25
			=====	
TOTAL LIABILITIES & FUND BAL				2615,336.13

City of Oak Hill
 General Ledger
 GENERAL FUND BALANCE SHEET

TITLE	ACCOUNT #	---- Y E A R - T O - D A T E ----		
		DETAIL	BALANCE	TOTAL
ASSETS AND OTHER DEBITS				
CASH	1 101 000 00	569,155.79		
GENERAL FUND INVESTMENT ACCT	1 101 010 00	.00		
GENERAL FUND INVEST CKING ACCT	1 101 011 00	.00		
GENERAL FUND - OPEB LIABILITY	1 101 012 00	659,184.81		
PETTY CASH	1 101 100 00	150.00		
CHANGE FUND - POLICE COURT	1 101 200 00	150.00		
POLICE FORFEITURE ACCOUNT	1 101 300 00	5,873.15		
RAINY DAY FUND	1 101 400 00	830,598.69		
TAXES RECEIVABLE	1 109 000 00	504,194.57		
CUSTOMER'S ACCTS RECEIVABLES	1 111 000 00	.00		
DUE FROM OTHER FUNDS	1 114 000 00	.00		
DUE FROM GOVERNMENTAL UNITS	1 115 000 00	640.00		
OTHER RECEIVABLES	1 116 000 00	.00		
INTEREST RECEIVABLE	1 117 000 00	.00		
PREPAID WORKERS' COMPENSATION	1 122 100 00	14,386.94		
PREPAID INSURANCE	1 122 200 00	32,900.38		
		=====		
TOTAL ASSETS & OTHER DEBITS				2617,234.33
LIABILITIES AND OTHER CREDITS				
ACCOUNTS PAYABLE	1 201 000 00	28,914.50		
ACCOUNTS PAY - STATE TREASURER	1 201 100 00	4,252.50		
ACCTS PAY - CASH BONDS	1 201 200 00	1,025.96		
ACCTS PAY - DEMOLITION BONDS	1 201 210 00	1,100.00		
UNCLAIMED FUNDS	1 201 300 00	604.25		
DUE TO OTHER FUNDS - SEWER	1 215 100 00	.00		
DUE TO OTHER FUNDS - POL PENSI	1 215 200 00	309.00		
DUE TO PAYROLL CLEARING	1 215 300 00	.00		
OPEB LIABILITY	1 218 000 00	1025,512.15		
DEFERRED REVENUES	1 239 000 00	74,493.57		
		=====		
TOTAL LIABILITIES				1136,211.93
FUND BALANCE				
UNENCUMBERED FUND BALANCE	1 299 000 00	1284,810.63		
UNENCUMBERED BALANCE - CURRENT	1 299 100 00	196,211.77		
		=====		
TOTAL FUND BALANCE				1481,022.40
				=====
TOTAL LIABILITIES & FUND BAL				2617,234.33

Item Attachment Documents:

Police Reports

MUNICIPAL COURT MONTHLY FINANCIAL ACTIVITY REPORT

FOR THE MONTH OF: SEPTEMBER 2019

LISTED BELOW IS A BREAKDOWN OF THE COLLECTIONS FOR THE PREVIOUS MONTH DUE TO
THE MUNICIPALITY AND THE STATE OF WEST VIRGINIA.

\$13,225.75	TOTAL RECEIPTS COLLECTED
\$464.00	BONDS FORFEITED TO FINES
\$0.00	CANADIAN CHECKS
\$0.00	REFUND
\$13,689.75	TOTAL

DISTRIBUTION OF RECEIPTS

\$6,305.00	FINES COLLECTED
\$740.00	COURT COST COLLECTED
\$84.00	PENSION FUND COLLECTED
\$132.00	ADMINISTRATIVE FEES COLLECTED
\$536.00	CRIME VICTIM FUND
\$0.00	DUI CRIME VICTIM FUND
\$778.00	LAW ENFORCEMENT TRAINING FUND
-0-	LITTER CONTROL FUND
\$745.00	COMMUNITY CORRECTION FUND COLLECTED
\$2,737.70	REGIONAL JAIL FEE COLLECTED
\$1,516.00	POLICE EQUIPMENT FUND COLLECTED
\$116.05	OTHER (W T FEE, LOCAL JAIL FEE)

**OAK HILL POLICE DEPARTMENT
 SEPTEMBER 2019
 REPORT FOR COUNCIL**

CALLS FOR SERVICE	319	CITATIONS ISSUED	174	FINES
GENERAL SERVICE	293	TRAFFIC CONT. DEV.	8	POLICE REPORTS \$ 275.00
FELONY	2	WARNINGS ISSUED	12	FINGERPRINTING \$ 10.00
MISDEMEANOR	12	PARKING ISSUED	3	COURT COPIES \$ -
INCIDENT	2	TOTAL MILEAGE	10,731	POLICE PARKING \$ 10.00
ACCIDENTS	6	GALLONS	924	BAD CHECK FEE \$ -
PRIVATE LOT	2	FELONY ARRESTS	1	
		MISD. ARRESTS	13	
		TOTAL ARRESTS	14	

	Sep-19	Aug-19	Jul-19	Jun-19	May-19	Apr-19	Mar-19	Feb-19	Jan-19	Dec-18	Nov-18	Oct-18	Sep-18
FINE	6,305.00	7,895.25	5,574.50	7,364.25	6,019.44	11,869.75	17,356.50	16,644.66	13,915.00	4,998.00	6,433.50	9,482.75	6,962.00
PEN	84.00	124.00	58.00	81.00	89.00	170.00	213.00	211.00	186.75	70.00	68.00	106.00	77.00
C. CT	740.00	947.00	580.00	770.00	746.00	1,400.00	1,839.00	1,661.00	1,600.00	670.00	640.00	960.00	740.00
ADM FEE	132.00	170.00	108.00	124.00	134.00	254.00	322.00	286.00	282.00	114.00	110.00	180.00	138.00
CVC	536.00	666.00	439.00	519.00	526.00	1,024.00	1,241.00	1,167.00	1,110.00	426.00	438.00	709.00	541.00
DUI FEE	0.00	70.00	70.00	72.00	0.00	210.00	472.00	210.00	300.00	70.00	70.00	210.00	218.00
LET	778.00	1,014.00	414.00	192.00	152.00	284.00	396.00	338.00	322.00	128.50	118.00	172.00	148.00
LCF	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
RJF	2,737.70	3,256.25	2,046.00	2,491.75	2,597.00	5,225.00	6,088.50	5,702.50	5,588.00	2,019.00	2,128.00	3,216.50	2,598.50
CCF	745.00	966.00	580.00	785.00	750.00	1,412.00	1,866.00	1,653.00	1,580.00	663.67	633.00	1,005.00	747.00
PEF	1,516.00	1,935.00	1,116.00	1,540.00	1,495.25	2,824.00	3,500.00	3,422.33	3,253.00	1,254.00	1,218.00	1,734.00	1,412.00
OTHER	116.05	434.25	193.00	241.25	48.25	839.25	654.31	1,007.30	328.75	67.25	193.55	365.00	214.00
TOTAL	13,689.75	17,477.75	11,178.50	14,180.25	12,556.94	25,512.00	33,948.31	32,302.79	28,465.50	10,480.42	12,050.05	18,140.25	13,795.50
ST.FEES	4,796.70	5,972.25	3,549.00	4,059.75	4,025.00	8,155.00	10,063.50	9,070.50	8,900.00	3,307.17	3,387.00	5,312.50	4,252.50
TOTAL	8,893.05	11,505.50	7,629.50	10,120.50	8,531.94	17,357.00	23,884.81	23,232.29	19,565.50	7,173.25	8,663.05	12,827.75	9,543.00

Item Attachment Documents:

- 1. Consideration of Proclamation to establish a Complete Count Committee for the 2020 Census**



RECOGNIZING THE IMPORTANCE OF THE 2020 CENSUS

PROCLAMATION

TO CREATE A COMPLETE COUNT COMMITTEE

WHEREAS, the United States Constitution mandates that a census be conducted every ten years in Article I, Section II commencing in 1790 and every ten years thereafter and

WHEREAS, there have been 22 national censuses taken with the next census scheduled for 2020 and

WHEREAS, the Bureau of the Census in the United States Department of Commerce is responsible for conducting the census and the federal government is charged with funding the cost of the census and

WHEREAS, it takes the cooperation and investment of states and local governments working in conjunction with the federal government to ensure that the census is fully executed and represents a complete and accurate count of the people within each jurisdiction and

WHEREAS, the results of the census are the foundation for many important decisions made by federal and state government, including the disbursement of federal funds to states based on population and

WHEREAS, it will take the collaboration of community leaders, faith leaders, non-profits, and state and local governments to raise the public's awareness of the importance of the census and to find ways to support the census efforts

NOW THEREFORE:

BE IT PROCLAIMED that the City of Oak Hill recognizes the importance of the decennial census and commits to preparing all community members for the 2020 census.

BE IT FURTHER PROCLAIMED that the City of Oak Hill will work with other community organizations to establish a “Complete Count Committee” comprised of community leaders, including representatives from faith based and non-profit organizations, education, business, and social services, as well as representatives of local governments and others from historically undercounted populations in the jurisdiction to ensure that Oak Hill, West Virginia residents are properly and fully counted in the 2020 census.

Daniel E. Wright, Mayor

Date

Item Attachment Documents:

2. **Structural Inspection Board (SIB) recommendation Order to demolish / Suzan Blevins, 204 Third Ave., Map 12, Parcel 63**



Order

October 14, 2019

Suzan Blevins
208 Third Ave.
Oak Hill, WV 25901

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at 204 Third Ave., situated on PT Lot 194 Hi Lawn PK., District 9, Map 12, Parcel 63, Parid 09 1200630000000 in Oak Hill.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provide in Article 11.04 of the Codified Ordinances of the City of Oak Hill, shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Article 11.04.030 (J) of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

Damita Johnson, City Clerk/Treasurer



October 15, 2019

Mr. Michael Fridley
Sheriff of Fayette County
PO Box 509
100 Church St.
Fayetteville, WV 25840

RE: Service of Order (Parid 09 12006300000000)

Suzan Blevins
208 Third Ave.
Oak Hill, WV 25901

Dear Sheriff of Fayette County,

Article 11.04.040 of the Oak Hill City Code requires the enclosed Order to be served by the Sheriff of the appropriate County of West Virginia. Please provide for the service of the enclosed Order as soon as possible.

Please forward proof of service to:

William C. Hannabass, City Manager
City of Oak Hill
PO Box 1245
Oak Hill, WV 25901

A check in the amount of \$25.00 payable to the Sheriff of Fayette County is enclosed.

Respectfully,

William C. Hannabass, City Manager

Item Attachment Documents:

- 3. SIB Recommendation Order to demolish / Deanna Lawson, Damon McDowell, 219 Highland Ave., Map 38, Parcel 5**





October 15, 2019

Mr. Michael Fridley
 Sheriff of Fayette County
 PO Box 509
 100 Church St.
 Fayetteville, WV 25840

RE: Service of Order (Parid 09 3800050000000)

Deeanna Lawson
 501 Huff Street
 Oak Hill, WV 25901
 Phone (681) 422-4787

Dear Sheriff of Fayette County,

Article 11.04.040 of the Oak Hill City Code requires the enclosed Order to be served by the Sheriff of the appropriate County of West Virginia. Please provide for the service of the enclosed Order as soon as possible.

Please forward proof of service to:

William C. Hannabass, City Manager
 City of Oak Hill
 PO Box 1245
 Oak Hill, WV 25901

A check in the amount of \$25.00 payable to the Sheriff of Fayette County is enclosed.

Respectfully,

William C. Hannabass, City Manager



Order

October 14, 2019

Damon McDowell
36 Breckenridge Lane
Oak Hill, WV 25901

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at 219 Highland Ave., situated on Lots 28 ½, 29 Rosemont Add., District 9, Map 38, Parcel 5, Parid 09 3800050000000 in Oak Hill.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provide in Article 11.04 of the Codified Ordinances of the City of Oak Hill, shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Article 11.04.030 (J) of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

Damita Johnson, City Clerk/Treasurer



Order

October 14, 2019

Deanna Lawson
501 Huff Street
Oak Hill, WV 25901

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at 219 Highland Ave., situated on Lots 28 ½, 29 Rosemont Add., District 9, Map 38, Parcel 5, Parid 09 3800050000000 in Oak Hill.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provide in Article 11.04 of the Codified Ordinances of the City of Oak Hill, shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Article 11.04.030 (J) of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

Damita Johnson, City Clerk/Treasurer



October 15, 2019

Mr. Michael Fridley
 Sheriff of Fayette County
 PO Box 509
 100 Church St.
 Fayetteville, WV 25840

RE: Service of Order (Parid 09 3800050000000)

Damon McDowell
 36 Breckenridge Lane
 Oak Hill, WV 25901
 Phone (304) 640-6270

Dear Sheriff of Fayette County,

Article 11.04.040 of the Oak Hill City Code requires the enclosed Order to be served by the Sheriff of the appropriate County of West Virginia. Please provide for the service of the enclosed Order as soon as possible.

Please forward proof of service to:

William C. Hannabass, City Manager
 City of Oak Hill
 PO Box 1245
 Oak Hill, WV 25901

A check in the amount of \$25.00 payable to the Sheriff of Fayette County is enclosed.

Respectfully,

William C. Hannabass, City Manager

Item Attachment Documents:

- 4. Demo Bid Opening / Yvonne Warwick, 722 Summerlee Ave., Parcel 218**





STRUCTURAL INSPECTION BOARD

Finding of Fact

April 2, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on April 2, 2019 at 6 o'clock p.m., and

Whereas, the structure located at 722 Summerlee Ave. was reviewed, and

Whereas, the property was described by the City Manager as property owned by Yvonne Lee Warwick, 4012 Ganyard Ave., Brunswick, OH 44212, and

Whereas, the structure is situated on .25 AC Surf Summerlee Ave., District 9, Map 25, Parcel 218, Parid 09 25021800000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 11.04.010 (a) were present upon the structure, and

Whereas, there are not occupants of said structure, and

Whereas, the Board was undivided and voted to have the structure demolished, and

Whereas, due to the owner being a nonresident of this state, this finding of fact together with a Notice will be served by the publication thereof once a week for three successive weeks in a newspaper published in Fayette County, and

Whereas, the Board requests Council to examine and consider the findings and recommendation made.

Therefore, the SIB will cause the City Manager to have the property owners properly notified and make the SIB recommendation known to the Oak Hill City Council for consideration.

Respectfully Submitted by:

William C. Hannabass, City Manager



NOTICE TO BIDDERS

The City of Oak Hill will receive sealed bids until 3:00 p.m. on September 9, 2019 for inspection, Asbestos abatement, and demolition of the following structures:

722 Summerlee Ave., Description: .25 AC Surf Summerlee Ave., Map 25, Parcel 218 owned by Yvonne Lee Warwick

386 Lynch Harper Rd., Description: Lot 386 Blk 2 Minden SD, Map 33, Parcel 169 owned by Carlos R. Stockhouse & ET AL

Proposals must be itemized for each structure and will be opened publicly at the Oak Hill City Council meeting on September 9, 2019, at or shortly after 6:30 p.m.

Each bidder must submit a WV contractor license, and liability insurance (minimum limit of \$1,000,000.00). The Contractor will adhere to all local, state, and federal law and shall follow all State and Federal Asbestos and other hazardous waste regulations required for demolition, transportation, and disposal; abide by the Asbestos Abatement Licensing Rule as promulgated by the State of WV Div. of Health. A mandatory pre-bid conference will be held on August 30, 2019, at 9 a.m. at Oak Hill City Hall.

Bill Hannabass, City Manager
City of Oak Hill



Order

June 10, 2019

Yvonne Lee Warwick
4012 Ganyard Ave.
Brunswick, OH 44212

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at 722 Summerlee Ave., described as .25 AC Surf Summerlee Ave., District 9, Map 25, Parcel 218, Parid 09 25021800000000.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provided in the City of Oak Hill Municipal Code 11.04.010 (a), shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Municipal Code 11.04 of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

Damita Johnson, City Clerk/Treasurer



RESOLUTION

Whereas, the Structural Inspection Board (SIB) convened with a quorum on April 2, 2019 at 6 o'clock p.m., and

Whereas, the structure located at 722 Summerlee Ave. was reviewed, and

Whereas, the property was described by the City Manager as property owned by Yvonne Lee Warwick, 4012 Ganyard Ave., Brunswick, OH 44212, and

Whereas, the structure is situated at .25 AC Surf Summerlee Ave., District 9, Map 25, Parcel 218, Parid 09 2502180000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 11.04.010 (a) were present upon the structure, and

Whereas, there are no occupants of said structure, and

Whereas, the Board was undivided and voted to have the structure demolished, and

Whereas, the Notice was posted on the property on April 29, 2019, and

Whereas, a Legal Notice with a finding of fact was duly advertised in the Fayette Tribune once a week for three successive weeks, beginning May 2, 2019 and ending May 16, 2019, and

Whereas, the Board requested Council to examine and consider the findings and recommendation made, and

Whereas, an Order was issued by Council on June 10, 2019 and a legal advertisement was published in the Fayette Tribune once a week for three weeks, beginning June 13, 2019 and ending June 27, 2019 and

Whereas, the property owner failed to comply with the Notice and Order to demolish the structure located at 722 Summerlee Ave.

Page 2 / Warwick Resolution

Therefore, be it resolved Oak Hill City Council authorizes the performance of demolition under the City's supervision and control on this 12th day of August, 2019.

Mayor



NOTICE TO BIDDERS

The City of Oak Hill will receive sealed bids until 3:00 p.m. on October 14, 2019 for inspection, Asbestos abatement, and demolition of the following structures:

722 Summerlee Ave., Description: .25 AC Surf Summerlee Ave., Map 25, Parcel 218 owned by Yvonne Lee Warwick

386 Lynch Harper Rd., Description: Lot 386 Blk 2 Minden SD, Map 33, Parcel 169 owned by Carlos R. Stockhouse & ET AL

Lynch Harper Rd., Minden, Description: ½ Lots 84, 85, 86, Map 33, Parcel 159 owned by Arnetta Sherer

Proposals must be itemized for each structure and will be opened publicly at the Oak Hill City Council meeting on October 14, 2019, at or shortly after 6:30 p.m.

Each bidder must submit a WV contractor license, and liability insurance (minimum limit of \$1,000,000.00). The Contractor will adhere to all local, state, and federal law and shall follow all State and Federal Asbestos and other hazardous waste regulations required for demolition, transportation, and disposal; abide by the Asbestos Abatement Licensing Rule as promulgated by the State of WV Div. of Health. A mandatory pre-bid conference will be held on October 1, 2019, at 9 a.m. at Oak Hill City Hall.

Bill Hannabass, City Manager
City of Oak Hill

Item Attachment Documents:

5. **Demo Bid Opening / Carlos Stockhouse, 386 Lynch Harper Rd., Parcel 169**





Order

June 10, 2019

Carlos R. Stockhouse & ET AL
438 Beach 40th St.
Far Rockaway, NY 11691-1302

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at 386 Lynch Harper Rd., Minden, described as Lot 386 Blk 2 Minden SD, District 9, Map 33, Parcel 169, Parid 09 33016900000000.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provided in the City of Oak Hill Municipal Code 11.04.010 (a), shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Municipal Code 11.04 of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

A handwritten signature in blue ink, appearing to read "Damita Johnson", is written over a horizontal line.

Damita Johnson, City Clerk/Treasurer



STRUCTURAL INSPECTION BOARD

Finding of Fact

April 2, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on April 2, 2019 at 6 o'clock p.m., and

Whereas, the structure located at 386 Lynch Harper Rd. was reviewed, and

Whereas, the property was described by the City Manager as property owned by Carlos R. Stockhouse & ET AL, 438 Beach 40th St., Far Rockaway, NY 11691-1302, and

Whereas, the structure is situated at 386 Lynch Harper Rd., Lot 386 Blk 2 Minden SD, District 9, Map 33, Parcel 169, Parid 09 33016900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 11.04.010 (a) were present upon the structure, and

Whereas, there are not occupants of said structure, and

Whereas, the Board was undivided and voted to have the structure demolished, and

Whereas, this finding of fact together with a Notice will advise the owner to appear before Council to show cause why the structure should not be ordered to be demolished, and

Whereas, the Board requests Council to examine and consider the findings and recommendation made.

Therefore, the SIB will cause the City Manager to have the property owners properly notified and make the SIB recommendation known to the Oak Hill City Council for consideration.

Respectfully Submitted by:

William C. Hannabass, City Manager



NOTICE TO BIDDERS

The City of Oak Hill will receive sealed bids until 3:00 p.m. on September 9, 2019 for inspection, Asbestos abatement, and demolition of the following structures:

722 Summerlee Ave., Description: .25 AC Surf Summerlee Ave., Map 25, Parcel 218 owned by Yvonne Lee Warwick

386 Lynch Harper Rd., Description: Lot 386 Blk 2 Minden SD, Map 33, Parcel 169 owned by Carlos R. Stockhouse & ET AL

Proposals must be itemized for each structure and will be opened publicly at the Oak Hill City Council meeting on September 9, 2019, at or shortly after 6:30 p.m.

Each bidder must submit a WV contractor license, and liability insurance (minimum limit of \$1,000,000.00). The Contractor will adhere to all local, state, and federal law and shall follow all State and Federal Asbestos and other hazardous waste regulations required for demolition, transportation, and disposal; abide by the Asbestos Abatement Licensing Rule as promulgated by the State of WV Div. of Health. A mandatory pre-bid conference will be held on August 30, 2019, at 9 a.m. at Oak Hill City Hall.

Bill Hannabass, City Manager
City of Oak Hill



NOTICE TO BIDDERS

The City of Oak Hill will receive sealed bids until 3:00 p.m. on October 14, 2019 for inspection, Asbestos abatement, and demolition of the following structures:

722 Summerlee Ave., Description: .25 AC Surf Summerlee Ave., Map 25, Parcel 218 owned by Yvonne Lee Warwick

386 Lynch Harper Rd., Description: Lot 386 Blk 2 Minden SD, Map 33, Parcel 169 owned by Carlos R. Stockhouse & ET AL

Lynch Harper Rd., Minden, Description: ½ Lots 84, 85, 86, Map 33, Parcel 159 owned by Arnetta Sherer

Proposals must be itemized for each structure and will be opened publicly at the Oak Hill City Council meeting on October 14, 2019, at or shortly after 6:30 p.m.

Each bidder must submit a WV contractor license, and liability insurance (minimum limit of \$1,000,000.00). The Contractor will adhere to all local, state, and federal law and shall follow all State and Federal Asbestos and other hazardous waste regulations required for demolition, transportation, and disposal; abide by the Asbestos Abatement Licensing Rule as promulgated by the State of WV Div. of Health. A mandatory pre-bid conference will be held on October 1, 2019, at 9 a.m. at Oak Hill City Hall.

Bill Hannabass, City Manager
City of Oak Hill



NOTICE

April 25, 2019

Carlos R. Stockhouse & ET AL
438 Beach 40th St.
Far Rockaway, NY 11691-1302

RE: Unsafe Structure / Article 11.04

**Located at 386 Lynch Harper Rd. Description: Lot 386 Blk 2 Minden SD
District 9, Map 33, Parcel 169, Parid 09 33016900000000**

To Whom it May Concern,

On April 2, 2019, the Structural Inspection Board reviewed the structure described above according to Article 11.04 (Unsafe Structures) of the City Code.

Based on an inspection by member(s) of the Board, this structure was determined to be in violation of articles 11.04.010 (a). It is the opinion of the Structural Inspection Board that the structure cannot be reasonably repaired and should be ordered to be demolished. The Finding of Fact is attached to this notice.

This item will be discussed by Council after you have been served this notice on the second Monday of the month at 6:30 p.m. or shortly after 6:30 p.m. This meeting will be held in Council Chambers at Oak Hill City Hall, 100 Kelly Avenue, Oak Hill, WV on the ground floor.

The Structural Inspection Board will recommend that Oak Hill City Council issue an order directing you to demolish the structure. It is advisable that you appear at the Council meeting to show cause why you should not be ordered to demolish the structure if you disagree with the Structural Inspection Board. If you have any questions you may contact my office.

Sincerely,

William C. Hannabass, City Manager



RESOLUTION

Whereas, the Structural Inspection Board (SIB) convened with a quorum on April 2, 2019 at 6 o'clock p.m., and

Whereas, the structure located at 386 Lynch Harper Rd. was reviewed, and

Whereas, the property was described by the City Manager as property owned by Carlos R. Stockhouse & ET AL, 438 Beach 40th St., Far Rockaway, NY 11691-1302, and

Whereas, the structure is situated at lot 386 Blk 2 Minden SD, District 9, Map 33, Parcel 169, Parid 09 33016900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 11.04.010 (a) were present upon the structure, and

Whereas, there are no occupants of said structure, and

Whereas, the Board was undivided and voted to have the structure demolished, and

Whereas, the Notice was posted on the property on April 29, 2019, and

Whereas, a Legal Notice with a finding of fact was duly advertised in the Fayette Tribune once a week for three successive weeks, beginning May 2, 2019 and ending May 16, 2019, and

Whereas, the Board requested Council to examine and consider the findings and recommendation made, and

Whereas, an Order was issued by Council on June 10, 2019 and a legal advertisement was published in the Fayette Tribune once a week for three weeks, beginning June 13, 2019 and ending June 27, 2019 and

Whereas, the property owner failed to comply with the Notice and Order to demolish the structure located at 386 Lynch Harper Rd.

Page 2 / Stockhouse Resolution

Therefore, be it resolved Oak Hill City Council authorizes the performance of demolition under the City's supervision and control on this 12th day of August, 2019.

Mayor

Item Attachment Documents:

6. **Demo Bid Opening / Arnetta Sherer, Lunch Harper Rd., Map 33 Parcel 159**



BECKLEY NEWSPAPERS

P.O. Box 1599, Bluefield, WV 24701

www.register-herald.com

Phone: 304-255-4400 • Toll Free: 800-950-0250 • Fax: 304-255-4427

Affidavit of Publication

STATE OF WEST VIRGINIA COUNTY OF FAYETTE,

I, Sonya Mitchell, of The Fayette Tribune, a weekly newspaper published in the City of Oak Hill, Fayette County, West Virginia, do certify that the notice attached hereto under the caption;
Order

was published in the said Fayette Tribune 3 time(s) on the following day(s), namely 07/18/19, 07/25/19, 08/01/19

Publication Fee: \$138.22

Signed: Sonya Mitchell

Subscribed and sworn to before me this day
08/01/2019

My commission expires: August 29, 2023

Notary Public: Donella Sears



Order

July 8, 2019

Arnetta Sherer
PO Box 176
Minden, WV 25879-0176

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at Lynch Harper Rd., Minden, described as 1/2 Lots 84, 85, & 86, District 9, Map 33, Parcel 159, Parid 09 33015900000000.

The Council of the City of Oak Hill requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provided in the City of Oak Hill Municipal Code 11.04.010 (a), shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Municipal Code 11.04 of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,
Damita Johnson,
City Clerk/Treasurer
8-1-3-FT; 274510



NOTICE TO BIDDERS

The City of Oak Hill will receive sealed bids until 3:00 p.m. on October 14, 2019 for inspection, Asbestos abatement, and demolition of the following structures:

722 Summerlee Ave., Description: .25 AC Surf Summerlee Ave., Map 25, Parcel 218 owned by Yvonne Lee Warwick

386 Lynch Harper Rd., Description: Lot 386 Blk 2 Minden SD, Map 33, Parcel 169 owned by Carlos R. Stockhouse & ET AL

Lynch Harper Rd., Minden, Description: ½ Lots 84, 85, 86, Map 33, Parcel 159 owned by Arnetta Sherer

Proposals must be itemized for each structure and will be opened publicly at the Oak Hill City Council meeting on October 14, 2019, at or shortly after 6:30 p.m.

Each bidder must submit a WV contractor license, and liability insurance (minimum limit of \$1,000,000.00). The Contractor will adhere to all local, state, and federal law and shall follow all State and Federal Asbestos and other hazardous waste regulations required for demolition, transportation, and disposal; abide by the Asbestos Abatement Licensing Rule as promulgated by the State of WV Div. of Health. A mandatory pre-bid conference will be held on October 1, 2019, at 9 a.m. at Oak Hill City Hall.

Bill Hannabass, City Manager
City of Oak Hill



Order

July 8, 2019

Arnetta Sherer
PO Box 176
Minden, WV 25879-0176

The City of Oak Hill by order of the Council requires you to demolish the residential structure located at Lynch Harper Rd., Minden, described as 1/2 Lots 84, 85, & 86, District 9, Map 33, Parcel 159, Parid 09 33015900000000.

The Oak Hill City Council requires performance to begin within 20 days following service of this order. Council will consider a resolution authorizing the City to perform, or caused to be performed, the demolition in question upon the failure of you to do so. This resolution will be considered during the next regular Council meeting following the expiration of the period of time given to you for the demolition of the structure. City Council meets the second Monday of each month.

The property owner's failure to comply with any notice or order to demolish, which notice or order has been duly issued and served as provided in the City of Oak Hill Municipal Code 11.04.010 (a), shall be fined not exceeding two hundred dollars (\$200.00) for each offence, and a further sum of one hundred dollars (\$100.00) for each and every day such failure to comply continues beyond the date fixed for compliance.

You or other interested persons have the right to appeal at any time after proceedings are initiated, and before the expiration of period of time during which you, pursuant to order must have begun performance of demolition. Appeal is to the Circuit Court of Fayette County for a temporary injunction restraining further proceedings under Municipal Code 11.04 of the Codified Ordinances of the City of Oak Hill pending final disposition of the cause.

Respectfully,

Damita Johnson, City Clerk/Treasurer



RESOLUTION

Whereas, the Structural Inspection Board (SIB) convened with a quorum on April 2, 2019 at 6 o'clock p.m., and

Whereas, the structure located at Lynch Harper Rd., Minden, WV was reviewed, and

Whereas, the property was described by the City Manager as property owned by Arnetta Sherer, PO Box 176, Minden WV 25879, and

Whereas, the structure is situated at Lynch Harper Rd., Minden, 1/2 Lots 84, 85, 86, District 9, Map 33, Parcel 159, Parid 09 33015900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 11.04.010 (a) were present upon the structure, and

Whereas, in a scale of 1 to 100 the structure was given a priority score of 95, and

Whereas, there are no occupants of said structure, and

Whereas, the Board was undivided and voted to have the structure demolished, and

Whereas, the Notice was posted on the property on April 29, 2019, and

Whereas, the Sheriff's Department was unable to execute the Notice dated 4/25/19, and

Whereas, a Legal Notice with a finding of fact was duly advertised in the Fayette Tribune once a week for three successive weeks, beginning June 13, 2019 and ending June 27, 2019, and

Whereas, the Board requested Council to examine and consider the findings and recommendation made, and

Whereas, an Order was issued by Council on July 8, 2019 and a legal advertisement was published in the Fayette Tribune once a week for three weeks, beginning July 18, 2019 and ending August 1, 2019 and

Whereas, an Order was posted on the property on July 17, 2019, and

Page 2 / Sherer Resolution

Whereas, the property owner failed to comply with the Notice and Order to demolish the structure located at Lynch Harper Rd.

Therefore, be it resolved Oak Hill City Council authorizes the performance of demolition under the City's supervision and control on this 9th day of September, 2019.

Daniel E. Wright, Mayor

Item Attachment Documents:

- 7. Examination of Demolition Report for 332 Wright Turn Rd. / Property Owner: S Reid.**



DEMOLITION REPORT

Demolition Ordered by City Council: 5/13/2019
Property Owner: Steven & Erin Ellis Reid
Structure Location: 332 Wright Turn Rd.
Map & Parcel: 9 58L 49

Bid Awarded to: Empire Salvage & Recycling, Inc.
PO Box 300
Bluefield, WV 24701

Notice to Proceed: 5/14/2019
Demolition Permit # 182
Date of Inspection: 6/11/2019
Date of Asbestos Abatement: N/A
Date of Demolition: 8/6/2019
Invoice # 8294
Date of Payment: 8/19/2019

Total Cost: \$6,500.00

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "William C. Hannabass".

William C. Hannabass, City Manager



Order

October 15, 2019

Stephen G. & Erin Ellis Reid
Po Box 3
Minden, WV 25879

The Oak Hill City Council authorized the demolition of the residential structure located at 332 Wright Rd., situated on Lots 335 Blk 2 Minden SD R/S. District 9, Map 58L, Parcel 49, Parid 09 58L00490000000 in Minden, WV on May 13, 2019.

The demolition was completed on August 6, 2019. I have attached the demolition report submitted to the City Council at their regular meeting on October 14, 2019. The cost associated with the project is \$6,500.00

This Order advises you City Council meets every second Monday of each month and at the next regular council meeting following the expiration of twenty days from the date of service of this Order; Council will consider the adoption of a Resolution laying an assessment lien on the property. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof.

I have attached another copy of the Ordinance and Finding of Fact for your convenience. I will be glad to assist you with any questions you may have.

Respectfully,

Damita Johnson, City Clerk/Treasurer





Item Attachment Documents:

- 8. Examination of Demolition Report for 3 Thomas Morst Rd. / Property Owner: M. Woodson**



DEMOLITION REPORT

Demolition Ordered by City Council: 5/13/2019
Property Owner: Mary Woodson
Structure Location: 3 Thomas Morst Rd.
Map & Parcel: 9 58L 95

Bid Awarded to: Empire Salvage & Recycling, Inc.
PO Box 300
Bluefield, WV 24701

Notice to Proceed: 5/14/2019
Demolition Permit # 179
Date of Inspection: 6/11/2019
Date of Asbestos Abatement: N/A
Date of Demolition: 8/5/2019
Invoice # 8294
Date of Payment: 8/19/2019

Total Cost: \$3,500.00

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "William C. Hannabass".

William C. Hannabass, City Manager





Order

October 15, 2019

Mary Woodson
 PO Box 87
 Minden, WV 25879
 Physical Address: last house on Wright Turn Rd. (Jackie, daughter)

The Oak Hill City Council authorized the demolition of the residential structure located at Minden House 308, situated on Lots 308 Blk 2 Minden, District 9, Map 58L, Parcel 95, Parid 09 58L00950000000 in Oak Hill on May 13, 2019. Council ordered the destruction under the City's supervision and control because of the property owner's failure to comply with the Order.

The demolition was completed on August 5, 2019. I have attached the demolition report submitted to the City Council at their regular meeting on October 14, 2019. The cost associated with this project is \$3,500.00.

This Order advises you City Council meets every second Monday of every month and at the next regular council meeting following the expiration of twenty days from the date of service of this Order; Council will consider the adoption of a Resolution laying an assessment lien on the property. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof.

I have attached another copy of the Ordinance and Finding of Fact for your convenience. I will be glad to assist you with any questions you may have.

Respectfully,

Damita Johnson, City Clerk/Treasurer

Item Attachment Documents:

9. **Examination of Demolition Report for 304 Thomas Morst Rd., / Property Owner: M. Hardy Estate**



DEMOLITION REPORT

Demolition Ordered by City Council: 5/13/2019
Property Owner: Estate of Marie Hardy
Structure Location: 304 Thomas Morst Rd.
Map & Parcel: 9 58L 99

Bid Awarded to: Empire Salvage & Recycling, Inc.
PO Box 300
Bluefield, WV 24701

Notice to Proceed: 5/14/2019
Demolition Permit # 180
Date of Inspection: 6/11/2019
Date of Asbestos Abatement: N/A
Date of Demolition: 7/31/2019
Invoice # 8294
Date of Payment: 8/19/2019

Total Cost: \$5,000.00

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "William C. Hannabass".

William C. Hannabass, City Manager





Order

October 15, 2019

Estate of Marie Hardy
6914 Danford Dr.
Clinton, MD 20735

The Oak Hill City Council authorized the demolition of the structure located at 304 Thomas Morst Rd., situated on Lot 304 Blk 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L00990000000 in Minden on May 13, 2019. Council ordered the destruction under the City's supervision and control because of the property owner's failure to comply with the Order.

The demolition was completed on July 31, 2019. I have attached the demolition report submitted to Council at their regular meeting on October 14, 2019. The cost associated with the project is \$5,000.00

This Order advises you City Council meets every second Monday of each month and at the next regular council meeting following the expiration of twenty days from the date of service of this Order; Council will consider the adoption of a Resolution laying an assessment lien on the property. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof.

I have attached another copy of the Ordinance and Finding of Fact for your convenience. I will be glad to assist you with any questions you may have.

Respectfully,

Damita Johnson, City Clerk/Treasurer

Item Attachment Documents:

10. Examination of Demolition Report for Minden/Mary Lane / Property Owner: A. Coffman





DEMOLITION REPORT

Demolition Ordered by City Council: 5/13/2019
Property Owner: Jackie Coffman
Structure Location: Minden/Mary Lane
Map & Parcel: 9 58M 107

Bid Awarded to: Empire Salvage & Recycling, Inc.
PO Box 300
Bluefield, WV 24701

Notice to Proceed: 5/14/2019
Demolition Permit # 183
Date of Inspection: 6/11/2019
Date of Asbestos Abatement: 8/8/2019
Date of Demolition: 8/8/2019
Invoice # 8294
Date of Payment: 8/19/2019

Total Cost: \$4,863.00

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "William C. Hannabass".

William C. Hannabass, City Manager

HAM SANITARY LANDFILL, LLC

P.O. BOX 576 - 519 ROY MARTIN RD.
 PETERSTOWN, WV 24963
 (304) 753-8470

WASTE SHIPMENT MANIFEST

Area 6
 CS B8
 Lift _____
 Trailer # _____

GENERATOR	1. Work site name and mailing address MARY LANE / OAK HILL		Owner's Name CITY OF OAK HILL		Owner's Phone No. 304.469.9541	
	2. Operator's Name and Address EMPIRE SALVAGE & RECYCLING, INC. P. O. BOX 300 BLUEFIELD, WEST VIRGINIA 24701		Operator's Name BILL HANNABASS		Operator's Phone No. 304-425-8046	
	3. Waste disposal site (WDS) name, mailing address, and physical site location HAM Sanitary Landfill, LLC P.O. Box 576 - 519 Roy Martin Road Peterstown, WV 24963		Permit No. SWF-2032 WV0109240		WDS Phone No. (304) 753-8470	
	4. Name and address of responsible agency WV-DEP-DAQ ASBESTOS COORDINATOR, 601-57TH STREET, CHARLESTON, WEST VIRGINIA 52304					
	5. Description of materials 1,000 SF ROOFING MATERIAL		6. Containers No. 2		7. Total quantity (yd) 30 YDS	
	8. Special handling instructions and additional information NA2212, Asbestos, 9, PG III					
	9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.					
	Printed/Typed Name and Title DANNY LUSK -- VICE PRESIDENT		Signature <i>Danny Lusk</i>		Month Day Year 08 2019	
	10. Transporter 1 (Acknowledgement of Receipt of Materials) LUSK Disposal, LLC					
TRANSPORTER	Printed/Typed Name and Title Jordan Farmer / Driver		Signature <i>Jordan Farmer</i>		Month Day Year 8 8 19	
	Address and Telephone No. 519 Roy Martin Rd Peterstown, WV 24963					
11. Transporter 2 (Acknowledgement of Receipt of Materials)						
Printed/Typed Name and Title		Signature		Month Day Year		
Address and Telephone No.						
DISPOSAL SITE	12. Discrepancy Indication Space					
	13. Waste Disposal Site Owner or Operator: Certification of Receipt of Asbestos Materials Covered by this Manifest Except as Noted in Item 12.					
	HAM Sanitary Landfill, LLC		519 Roy Martin Road		Peterstown, WV	
Printed/Typed Name and Title Gordon Lusk II - Managing Member		Signature <i>Gordon Lusk II</i>		Month Day Year 08 2019		

HAM SANITARY LANDFILL, LLC

P.O. BOX 576 - 519 ROY MARTIN RD.
 PETERSTOWN, WV 24963
 (304) 753-9470

Area 60
 CS 138
 Lift _____
 Trailer # _____

WASTE SHIPMENT MANIFEST

GENERATOR	1. Work site name and mailing address MARY LANE / OAK HILL		Owner's Name CITY OF OAK HILL BILL HANNABASS		Owner's Phone No. 304.469.9541	
	2. Operator's Name and Address EMPIRE SALVAGE & RECYCLING, INC. P. O. BOX 300 BLUEFIELD, WEST VIRGINIA 24701				Operator's Phone No. 304-425-8046	
	3. Waste disposal site (WDS) name, mailing address, and physical site location HAM Sanitary Landfill, LLC P.O. Box 576 - 519 Roy Martin Road Peterstown, WV 24963		Permit No. SWF-2032 WV0109240		WDS Phone No. (304) 753-9470	
	4. Name and address of responsible agency WV-DEP-DAQ ASBESTOS COORDINATOR, 601-57TH STREET, CHARLESTON, WEST VIRGINIA 52304					
	5. Description of materials 1,000 SF ROOFING MATERIAL		6. Containers No. 2		7. Total quantity (yd) 30 YDS	
	8. Special handling instructions and additional information NA2212, Asbestos, 0, PG III					
	9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.					
	Printed/Typed Name and Title DANNY LUSK -- VICE PRESIDENT		Signature <i>Danny Lusk</i>		Month Day Year 08 2019	
TRANSPORTER	10. Transporter 1 (Acknowledgement of Receipt of Materials) LUSK Disposal, LLC					
	Printed/Typed Name and Title Adam Davis / Driver		Signature <i>Adam Davis</i>		Month Day Year 8 8 19	
	Address and Telephone No. 519 Roy Martin Rd Peterstown, WV 24963					
DISPOSAL SITE	11. Transporter 2 (Acknowledgement of Receipt of Materials)					
	Printed/Typed Name and Title Address and Telephone No.		Signature		Month Day Year	
12. Discrepancy Indication Space						
13. Waste Disposal Site Owner or Operator: Certification of Receipt of Asbestos Materials Covered by this Manifest Except as Noted in Item 12.						
HAM Sanitary Landfill, LLC		519 Roy Martin Road		Peterstown, WV		
Printed/Typed Name and Title Gordon Lusk II - Managing Member		Signature <i>Gordon Lusk II</i>		Month Day Year 08 2019		

HAM SANITARY LANDFILL, LLC

P.O. BOX 576 - 519 ROY MARTIN RD.
 PETERSTOWN, WV 24963
 (304) 753-9470

WASTE SHIPMENT MANIFEST

Area 6
 CS B8
 Lift 5
 Trailer # _____

GENERATOR	1. Work site name and mailing address MARY LANE / OAK HILL		Owner's Name CITY OF OAK HILL BILL HANNABASS		Owner's Phone No. 304.469.9541	
	2. Operator's Name and Address EMPIRE SALVAGE & RECYCLING, INC. P. O. BOX 300 BLUEFIELD, WEST VIRGINIA 24701				Operator's Phone No. 304-425-8046	
	3. Waste disposal site (WDS) name, mailing address, and physical site location HAM Sanitary Landfill, LLC P.O. Box 576 - 519 Roy Martin Road Peterstown, WV 24963		Permit No. SWF-2032 WV0109240		WDS Phone No. (304) 753-9470	
	4. Name and address of responsible agency WV-DEP-DAQ ASBESTOS COORDINATOR, 601-57TH STREET, CHARLESTON, WEST VIRGINIA 52304					
	5. Description of materials 1,000 SF ROOFING MATERIAL		6. Containers No. 2		7. Total quantity (yd) 30 YDS	
	8. Special handling instructions and additional information NA2212, Asbestos, 0, PG III					
	9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.					
	Printed/Typed Name and Title DANNY LUSK -- VICE PRESIDENT		Signature <i>Danny Lusk</i>		Month Day Year 08 2019	
	10. Transporter 1 (Acknowledgement of Receipt of Materials) LUSK DISPOSAL LLC					
TRANSPORTER	Printed/Typed Name and Title Chad Moorehead/Driver		Signature <i>Chad Moorehead</i>		Month Day Year 8 8 19	
	Address and Telephone No. 519 Roy Martin Rd Peterstown, WV 24963					
11. Transporter 2 (Acknowledgement of Receipt of Materials)						
Printed/Typed Name and Title		Signature		Month Day Year		
Address and Telephone No.						
DISPOSAL SITE	12. Discrepancy Indication Space					
	13. Waste Disposal Site Owner or Operator: Certification of Receipt of Asbestos Materials Covered by this Manifest Except as Noted in Item 12.					
	HAM Sanitary Landfill, LLC		519 Roy Martin Road		Peterstown, WV	
Printed/Typed Name and Title Gordon Lusk II - Managing Member		Signature <i>Gordon Lusk II</i>		Month Day Year 08 2019		

HAM SANITARY LANDFILL, LLC

P.O. BOX 576 - 519 ROY MARTIN RD.
 PETERSTOWN, WV 24963
 (304) 753-9470

WASTE SHIPMENT MANIFEST

Area 6
 CS 168
 Lift S
 Trailer # _____

GENERATOR	1. Work site name and mailing address MARY LANE / OAK HILL		Owner's Name CITY OF OAK HILL BILL HANNABASS		Owner's Phone No. 304.469.9541
	2. Operator's Name and Address EMPIRE SALVAGE & RECYCLING, INC. P. O. BOX 300 BLUEFIELD, WEST VIRGINIA 24701				Operator's Phone No. 304-425-6046
	3. Waste disposal site (WDS) name, mailing address, and physical site location HAM Sanitary Landfill, LLC P.O. Box 576 - 519 Roy Martin Road Peterstown, WV 24963		Permit No. SWF-2032 WV0109240		WDS Phone No. (304) 753-9470
	4. Name and address of responsible agency WV-DEP-DAQ ASBESTOS COORDINATOR, 601-57TH STREET, CHARLESTON, WEST VIRGINIA 52304				
	5. Description of materials 1,000 SF ROOFING MATERIAL		6. Containers No. 2 Type		7. Total quantity (yd) 30 YDS
	8. Special handling instructions and additional information NA2212, Asbestos, 9, PG III				
	9. OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.				
	Printed/Typed Name and Title DANNY LUSK -- VICE PRESIDENT		Signature <i>Danny Lusk</i>		Month Day Year 08 2019
	TRANSPORTER	10. Transporter 1 (Acknowledgement of Receipt of Materials) Ham Landfill, LLC			
Printed/Typed Name and Title William Neal Driver Address and Telephone No. 519 Roy Martin Rd Peterstown, WV 24963		Signature <i>William Neal</i>		Month Day Year 8 8 19	
11. Transporter 2 (Acknowledgement of Receipt of Materials)					
DISPOSAL SITE	Printed/Typed Name and Title		Signature		Month Day Year
	Address and Telephone No.				
	12. Discrepancy Indication Space				
13. Waste Disposal Site Owner or Operator: Certification of Receipt of Asbestos Materials Covered by this Manifest Except as Noted in Item 12.					
HAM Sanitary Landfill, LLC		519 Roy Martin Road		Peterstown, WV	
Printed/Typed Name and Title Gordon Lusk II - Managing Member		Signature <i>Gordon Lusk II</i>		Month Day Year 08 2019	



Order

October 15, 2019

Jackie Coffman
 Box 123
 Minden, WV 25879
 Physical Address: Mary Lane off Minden Tipple (Annetta Coffman, daughter)

The Oak Hill City Council authorized the demolition of the residential structure located at Minden/Mary Ln, situated on Lot 140 Blk 9 Minden SD, District 9, Map 58M, Parcel 107, Parid 09 58M0010700000000 in Minden on May 13, 2019. Council ordered the destruction under the City's supervision and control because of the property owner's failure to comply with the Order.

The demolition was completed on August 8, 2019. I have attached the demolition report submitted to the City Council at their regular meeting on October 14, 2019. The cost associated with the project is \$4,863.00.

This Order advises you City Council meets every second Monday of every month and at the next regular council meeting following the expiration of twenty days from the date of service of this Order; Council will consider the adoption of a Resolution laying an assessment lien on the property. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof.

I have attached another copy of the Ordinance and Finding of Fact for your convenience. I will be glad to assist you with any questions you may have.

Respectfully,

Damita Johnson, City Clerk/Treasurer

Item Attachment Documents:

11. Examination of Demolition Report for 171 Minden Rd. / Property Owner: B. Blackburn





DEMOLITION REPORT

Demolition Ordered by City Council: 5/13/2019
Property Owner: Barry Blackburn
Structure Location: 171 Minden Rd.
Map & Parcel: 9 58M 93

Bid Awarded to: Empire Salvage & Recycling, Inc.
PO Box 300
Bluefield, WV 24701

Notice to Proceed: 5/14/2019
Demolition Permit # 181
Date of Inspection: 6/11/2019
Date of Asbestos Abatement: N/A
Date of Demolition: 7/29/2019
Invoice # 8294
Date of Payment: 8/19/2019

Total Cost: \$5,000.00

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "William C. Hannabass".

William C. Hannabass, City Manager



Order

October 15, 2019

Barry Blackburn
103 Riggs St.
Montgomery, WV 25136

The Oak Hill City Council authorized the demolition of the residential structure located at 171 Minden Rd., situated on Lot 171 Blk 4 Minden SD, District 9, Map 58M, Parcel 93, Parid 09 58M00930000000 in Oak Hill on May 13, 2019. Council ordered the destruction under the City's supervision and control because of the owner's failure to comply with the Order.

The demolition was completed on July 29, 2019. I have attached the demolition report submitted to the City Council at their regular meeting on October 14, 2019. The cost associated with the project is \$5,000.00.

This Order advises you City Council meets every second Monday of every month and at the next regular council meeting following the expiration of twenty days from the date of service of this Order; Council will consider the adoption of a Resolution laying an assessment lien on the property. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof.

I have attached another copy of the Ordinance and Finding of Fact for your convenience. I will be glad to assist you with any questions you may have.

Respectfully,

Damita Johnson, City Clerk/Treasurer

Item Attachment Documents:

- 13. Planning Commission Recommendations-Repeal Oak Hill Municipal Code 5.06 due to duplications elsewhere, and amend OHMC 10.08.010, OHMC 15.04.010, OHMC 15.10.040, OHMC 15.38.230, OHMC 15.40.070, pertaining to outdoor storage of wrecked, junked, abandoned vehicles, non-outdoor furniture, and residential fences. 2nd Reading**

STEVEN C. MOSS
105 ROMAN AVENUE
OAK HILL, WV 25901
304-465-8522

Oak Hill City Council
Oak Hill, West Virginia

October 14, 2019

RE: Municipal Code Changes

Again, my apologies at not being able to respond in person.

The various changes presented to the Council for their first reading at the last meeting are in a large measure housekeeping from the adoption of the revised zoning codes in June of 2018.

The repeal of Section 5.06 (Outdoor Storage of Wrecked / Abandoned Motor Vehicles) is recommended as most of these provisions are duplicated in Section 15 and can come in conflict with each other if the language of both sections is not exactly the same. Referring to one section without cross-checking the other results in confusion and can be the basis of legal action by a disgruntled party.

The added language to Section 10.08.010 is recommended to expand the definition and give 'non-outdoor furniture' the same prohibition as appliances and motor vehicles.

The added language to Sections 15.04, 15.10, 15.38, and 15.40 is recommended to update these sections by including language not originally there from the repealed portions of Section 5.06 so as to make these sections clearer and more comprehensive.

Concern has been expressed about the revision of the language of 15.38.230. This confusion is, in part, due to the 'Tracking Changes' option used when revising our municipal codes in Microsoft Word. When Tracking Changes is turned on, any change, whether a spelling error, improper grammar, wrong tense, or other typo is shown when it is corrected. This sometimes results an inaccurate document when it is saved without proof-reading. I can assure you that this is the case of the strike thru of 'B2' in the opening paragraph as it was never in the original language.

Additional, I understand that there may be a necessity to revise the zoning codes to include a definition and a use line in the Land Use Table for banquet halls as these do not readily fit in any other listed use. If it is Council's wish, the Planning & Zoning Commission will promulgate these and present them for Council's approval.

Respectfully,

Steven C. Moss
Chairman

15.04.010 Terms

ADD THE FOLLOWING TERMS:

Abandoned Motor Vehicle. Any motor vehicle, or major part thereof, which is inoperative and which has remained on public or private property for any period of time over five days, other than in an enclosed building or in a licensed salvage yard or at the business establishment of a demolisher, or any motor vehicle, or major part thereof, which has remained illegally on public or private property for any period of time over five days, or any motor vehicle, or major part thereof which has remained on private property without consent of the owner or person in control of the property for any period of time over three days, or any motor vehicle, or major part thereof, which is unattended, discarded, deserted and unlicensed and is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.

Junked Motor Vehicle. A motor vehicle, or any part thereof (other than an on-premise farm utility vehicle), which:

1. Is discarded, wrecked, ruined, scrapped or dismantled,
2. Cannot pass the State inspection required by W. Va. Code Art. 17C, and
3. Is either not serving a functional purpose or use or is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.

Storage Yard. An outdoor area where vehicles, equipment, merchandise, raw materials, or other items are accumulated and stored for an indefinite period until needed. Junkyards or salvage yards are not considered the same as storage yards for the purpose of this ordinance.

Wrecked Motor Vehicle. A vehicle that has been involved in an accident either with another vehicle or vehicles, or without involving another vehicle, and is damaged to the extent that some level of repair is required before the car may be safely driven.

10.08.010 Parking Generally

MOVED TO OHMC 5.06.Abandoned Junk Vehicles

~~A. Declaration of Public Purpose. The City recognizes and declares that abandoned motor vehicles, junked motor vehicles, old vehicle tires and certain abandoned or inoperative household appliances are and constitute a public nuisance and hazard to both adults and children and therefore are dangerous and constitute a clear and present danger; that such abandoned motor vehicles, junked motor vehicles, old vehicle tires and certain abandoned or inoperative household appliances serve as harborage and breeding places for rodents, mosquitoes, fleas, ticks, mice, rats and other insects, pests and flies injurious to the public health, safety and general welfare; that abandoned motor vehicles and junked motor vehicles serve frequently as temporary or permanent places of human residence unconducive to public health, safety and welfare; that the accumulation and storage of any of such items or parts thereof on private or public property, including but not limited to highways, is hereby found to create a condition tending to reduce the value of private property and to promote blight and deterioration which if permitted to remain will continue to destroy the natural beauty of this City and have adverse economic and social effects; that such abandoned motor vehicles, junked motor vehicles, old vehicle tires and certain abandoned or inoperative household appliances constitute an unattractive nuisance creating a hazard to the health and safety of minors; that such items are nearly always located on public highways, rights of way, or within sight of such highway rights of way and on private property within a reasonable proximity thereto, and when so located the cost of controlling or abating such visual pollution is a cost of maintenance of public highways; that all such visual pollution is a deterrent to economic development; and that it is in the public interest and welfare to provide for a program to eliminate the unsightly practice of abandoning motor vehicles, old vehicle tires and certain abandoned or inoperative household appliances. In view of these findings the City declares it to be a public policy of the City to eliminate the present danger resulting from abandoned motor vehicles, junked motor vehicles, old vehicle tires and certain abandoned or inoperative appliances and to eliminate the visual pollution resulting from these items, and that in order to provide for the public health, safety and welfare, and quality of life, to enact legislation to that end by providing expeditious means and methods for effecting the disposal of abandoned motor vehicles, junked motor vehicles, old vehicle tires and certain abandoned household appliances. The City further finds and declares that the presence of an abandoned or inoperative household appliance, or any part thereof, on private or public property, including but not limited to highways, except as expressly hereinafter permitted, is a public nuisance injurious to the public health, safety and general welfare of the residents of this City which shall be abated as such by the methods provided in this section.~~

~~B. Definitions. Unless the context indicates a different meaning, as used in this Part:~~

- ~~1. "Abandoned household appliance" means a refrigerator, deepfreeze, range, stove, automatic dishwasher, clothes washer, clothes dryer, trash compactor, television set, radio, air conditioning unit, commode or bed springs, and which is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~

- ~~2. "Abandoned motor vehicle" means any motor vehicle, or major part thereof, which is inoperative and which has remained on public or private property for any period of time over five days, other than in an enclosed building or in a licensed salvage yard or at the business establishment of a demolisher, or any motor vehicle, or major part thereof, which has remained illegally on public or private property for any period of time over five days, or any motor vehicle, or major part thereof which has remained on private property without consent of the owner or person in control of the property for any period of time over three days, or any motor vehicle, or major part thereof, which is unattended, discarded, deserted and unlicensed and is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~
- ~~3. "Demolisher" means any person licensed by the Commissioner of the Department of Highways whose business, to any extent or degree, is to convert a motor vehicle or any part thereof or an inoperative household appliance into processed scrap or scrap metal, or into saleable parts, or otherwise to wreck or dismantle vehicles or appliances.~~
- ~~4. "Enclosed building" means a structure surrounded by walls or one continuous wall, and having a roof enclosing the entire structure and includes a permanent appendage thereto.~~
- ~~5. "Enforcement agency" means the public law enforcement officers of this City.~~
- ~~6. "Inoperative household appliance" means a refrigerator, deepfreeze, range, stove, automatic dishwasher, clothes washer, clothes dryer, trash compactor, television set, radio, air conditioning unit, commode or bed springs, which by reason of mechanical or physical defects can no longer be used for its intended purpose, and which is either not serving a functional purpose or use or is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~
- ~~7. "Junked motor vehicle" means a motor vehicle, or any part thereof (other than an on-premise farm utility vehicle), which:
 - ~~1. Is discarded, wrecked, ruined, scrapped or dismantled,~~
 - ~~2. Cannot pass the State inspection required by W. Va. Code Art. 17C, and~~
 - ~~3. Is either not serving a functional purpose or use or is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~~~
- ~~8. "Licensed salvage yard" means a salvage yard licensed under W. Va. Code Art. 17-23.~~
- ~~9. "Motor vehicle" means a vehicle which is or was self-propelled, including but not limited to automobiles, trucks, buses and motoreycles.~~
- ~~10. "Old vehicle tire" means a pneumatic tire in which compressed air is designed to support a load, but which because of wear, damage or defect can no longer safely~~

~~be used on a motor vehicle and which is either not serving a functional purpose or use or is not an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~

~~11. "Person" includes a natural person, corporation, firm, partnership, association or society, and the plural as well as the singular.~~

~~C. Prohibitions. No person shall, within the City place or deposit any junked motor vehicle upon the right of way of any public highway or upon any other public property; nor shall any person, within this City, place or deposit any junked motor vehicle upon any private property unless it be at a licensed salvage yard or at the business establishment of a demolisher.~~

~~D. Incorporation of Statutes. The City hereby incorporates verbatim, the provisions of W. Va. Code 17-24-7 (1970), 17-24-8 (1974), 17-24-9 (1974), and 17-24-10 (1974) as the same exist on the date of the passage of this Part.~~

~~E. Penalty. Whoever violates this Part shall be fined not less than twenty five dollars (\$25.00) nor more than five hundred dollars (\$500.00). Each day such violation continues shall constitute a separate offense. (Ord. 2-10-14)~~

5.06 Outdoor Storage Of Non-Outdoor Furniture and Wrecked, Junked, and Abandoned Motor Vehicles

- 5.06.010 Definitions
- 5.06.020 Declaration of Public Purpose
- 5.06.030 Prohibitions
- 5.06.040 Incorporations of Statutes
- 5.06.050 Penalty

5.06.010 Definitions

Unless the context indicates a different meaning, as used in this Part:

- A. "Abandoned household appliance" means a refrigerator, deepfreeze, range, stove, automatic dishwasher, clothes washer, clothes dryer, trash compactor, television set, radio, air conditioning unit, or commode, and which is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.
- B. "Abandoned motor vehicle" means any motor vehicle, or major part thereof, which is inoperative and which has remained on public or private property for any period of time over five days, other than in an enclosed building or in a licensed salvage yard or at the business establishment of a demolisher, or any motor vehicle, or major part thereof, which has remained illegally on public or private property for any period of time over five days, or any motor vehicle, or major part thereof which has remained on private property without consent of the owner or person in control of the property for any period of time over three days, or any motor vehicle, or major part thereof, which is unattended, discarded, deserted and unlicensed and is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.
- C. "Demolisher" means any person licensed by the Commissioner of the Department of Highways whose business, to any extent or degree, is to convert a motor vehicle or any part thereof or an inoperative household appliance into processed scrap or scrap metal, or into saleable parts, or otherwise to wreck or dismantle vehicles or appliances.
- D. "Enclosed building" means a structure surrounded by walls or one continuous wall, and having a roof enclosing the entire structure and includes a permanent appendage thereto.
- E. "Enforcement agency" means the public law-enforcement officers of this City.
- F. "Inoperative household appliance" means a refrigerator, deepfreeze, range, stove, automatic dishwasher, clothes washer, clothes dryer, trash compactor, television set, radio, air conditioning unit, commode or bed springs, which by reason of mechanical or physical defects can no longer be used for its intended purpose, and which is either not serving a functional purpose or use or is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.
- G. "Junked motor vehicle" means a motor vehicle, or any part thereof (other than an on-premise farm utility vehicle), which:

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1. Is discarded, wrecked, ruined, scrapped or dismantled,
2. Cannot pass the State inspection required by W. Va. Code Art. 17C, and
3. Is either not serving a functional purpose or use or is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.

H. "Licensed salvage yard" means a salvage yard licensed under W. Va. Code Art. 17-23.

I. "Motor vehicle" means a vehicle which is or was self-propelled, including but not limited to automobiles, trucks, buses and motorcycles.

J. "Non-outdoor furniture" means any piece of furniture left outdoors for more than 14 days that is not designed or intended for outdoor use, including but not limited to couches, recliners, lounge chairs, dressers, chests of drawers, beds, bed springs, desks, office chairs, dining tables, dining chairs, and entertainment centers or television stands. The enforcement agency reserves the right to determine what constitutes non-outdoor furniture by declaring the furniture's intended use. A current use of a piece of furniture does not override its intended use as part of this definition.

K. "Old vehicle tire" means a pneumatic tire in which compressed air is designed to support a load, but which because of wear, damage or defect can no longer safely be used on a motor vehicle and which is either not serving a functional purpose or use or is not an enclosed building, a licensed salvage yard or the actual possession of a demolisher.

"Person" includes a natural person, corporation, firm, partnership, association or society, and the plural as well as the singular.

5.06.020 Declaration of Public Purpose

The City recognizes and declares that abandoned motor vehicles, junked motor vehicles, old vehicle tires, certain abandoned or inoperative household appliances, and certain pieces of non-outdoor furniture are and constitute a public nuisance and hazard to both adults and children and therefore are dangerous and constitute a clear and present danger; that such abandoned motor vehicles, junked motor vehicles, old vehicle tires, certain abandoned or inoperative household appliances, and certain pieces of non-outdoor furniture serve as harborage and breeding places for rodents, mosquitoes, fleas, ticks, mice, rats and other insects, pests and flies injurious to the public health, safety and general welfare; that abandoned motor vehicles and junked motor vehicles serve frequently as temporary or permanent places of human residence uncondusive to public health, safety and welfare; that the accumulation and storage of any of such items or parts thereof on private or public property, including but not limited to highways, is hereby found to create a condition tending to reduce the value of private property and to promote blight and deterioration which if permitted to remain will continue to destroy the natural beauty of this City and have adverse economic and social effects; that such abandoned motor vehicles, junked motor vehicles, old vehicle tires, certain abandoned or inoperative household appliances, and certain pieces of non-outdoor furniture constitute an unattractive nuisance creating a hazard to the health and safety of minors; that such items are nearly always located on public highways, rights-of-way, or within sight of such highway rights-of-way and on private property within a reasonable

proximity thereto, and when so located the cost of controlling or abating such visual pollution is a cost of maintenance of public highways; that all such visual pollution is a deterrent to economic development; and that it is in the public interest and welfare to provide for a program to eliminate the unsightly practice of abandoning motor vehicles, old vehicle tires, certain abandoned or inoperative household appliances, and certain pieces of non-outdoor furniture. In view of these findings the City declares it to be a public policy of the City to eliminate the present danger resulting from abandoned motor vehicles, junked motor vehicles, old vehicle tires, certain abandoned or inoperative appliances, and certain pieces of non-outdoor furniture and to eliminate the visual pollution resulting from these items, and that in order to provide for the public health, safety and welfare, and quality of life, to enact legislation to that end by providing expeditious means and methods for effecting the disposal of abandoned motor vehicles, junked motor vehicles, old vehicle tires, certain abandoned household appliances, and certain pieces of non-outdoor furniture. The City further finds and declares that the presence of an abandoned or inoperative household appliance, or any part thereof, or any piece of non-outdoor furniture on private or public property, including but not limited to highways, except as expressly hereinafter permitted, is a public nuisance injurious to the public health, safety and general welfare of the residents of this City which shall be abated as such by the methods provided in this section.

5.06.030 Prohibitions

No person shall, within the City place or deposit any junked motor vehicle upon the right-of-way of any public highway or upon any other public property; nor shall any person, within this City, place or deposit any junked motor vehicle upon any private property unless it be at a licensed salvage yard or at the business establishment of a demolisher. No person shall place or deposit any inoperative household appliance or non-outdoor furniture on public or private property within this City unless it be in an enclosed building, a licensed salvage yard, or the actual possession of a demolisher.

5.06.040 Incorporations of Statutes

The City hereby incorporates verbatim, the provisions of W. Va. Code 17-24-7 (1970), 17-24-8 (1974), 17-24-9 (1974), and 17-24-10 (1974) as the same exist on the date of the passage of this Part.

5.06.050 Penalty

Whoever violates this Part shall be fined not less than twenty-five dollars (\$25.00) nor more than five hundred dollars (\$500.00). Each day such violation continues shall constitute a separate offense.

5.06.010 Definitions

5.06.020 Application For Permit; Fee

5.06.030 Fences

5.06.040 Number Of Vehicles Permitted To Be Stored

5.06.050 Period Of Storage

5.06.060 Areas In Which No Outdoor Storage Facility Is Permitted5.06.070 Penalty

Cross References—Disposal of junk vehicles—see W. Va. Code Art. 17-24; Abandoned and junk vehicles—see TRAF. OHMC 10.08.010 Part G.

5.06.010 Definitions

1. ~~"Wrecked" means a vehicle that has been involved in an accident either with another vehicle or vehicles, or without involving another vehicle, and is damaged to the extent that some level of repair is required before the car may be safely driven.~~
2. ~~"Abandoned motor vehicle" means any motor vehicle or major part thereof, which is inoperative and which has remained on public or private property for any period of time over five days, other than in an enclosed building or in a licensed salvage yard or at the business establishment of a demolisher, or any motor vehicle, or major part thereof, which has remained illegally on public or private property for any period of time over five days, or any motor vehicle, or major part thereof, which has remained on private property without consent of the owner or person in control of the property for any period of time over three days, or any motor vehicle, or major part thereof, which is unattended, discarded, deserted and unlicensed and is not in an enclosed building, a licensed salvage yard or the actual possession of a demolisher.~~
3. ~~"Fence" means an enclosure, barrier or screen constructed of materials consisting of planting, natural objects or other appropriate means approved by Council and located, placed or maintained so as effectively to screen at times wrecked or abandoned motor vehicles stored outdoors from the view of persons passing upon the public streets of this City.~~

(Ord. 7-2-91)

5.06.020 Application For Permit; Fee

No outdoor storage facility shall be established, operated or maintained without a permit. To obtain a permit, the applicant must first request a special use permit from Planning and Zoning, and subsequently from Council. A fee of twenty five dollars (\$25.00) will be charged for publishing of the required notice(s). If approval is given by Council, an application to operate an outdoor storage facility shall be made in writing on the form prescribed by the City Manager and shall be signed by the applicant or his authorized agent. The license shall expire the first day of July, following the date of issuance. The license may be renewed from year to year upon submitting the prescribed form and the established sum.

(Ord. 7-2-91)

5.06.030 Fences

1. ~~Fences shall be kept in good order and repair and no advertisement shall be permitted thereon other than the name of the license and the nature of the business conducted on the premises. The fence shall be of such height as effectively to screen the stored vehicles contained therein, and shall be constructed of wood, metal or such material as may be approved by the City Manager. Fences shall be maintained in a manner satisfactory to the City Manager.~~
2. ~~Fences must be located in such a manner as to not be hazardous to the public.~~
3. ~~The construction of fences shall be uniform and no patchwork type of construction shall be permitted.~~
4. ~~Fences shall be painted where the composition is such that painting is required. The paint used shall be of such color as to blend into the surrounding neighborhood of the yard.~~
5. ~~Gates shall be of the same height as the component fence and shall be opened only for the purpose of permitting ingress and egress to and from the enclosure.~~
6. ~~The City Manager shall have the right to make determinations as to whether the contents of the fenced area are effectively screened by the fencing employed.~~

(Ord. 7-2-91)

5.06.040 Number Of Vehicles Permitted To Be Stored

No more than eight vehicles may be stored at any time within the licensed facility.

(Ord. 7-2-91)

5.06.050 Period Of Storage

No vehicle may be stored in excess of thirty calendar days from the date of its arrival at the outdoor storage facility without the expressed written approval of the City Manager.

(Ord. 7-2-91)

5.06.060 Areas In Which No Outdoor Storage Facility Is Permitted

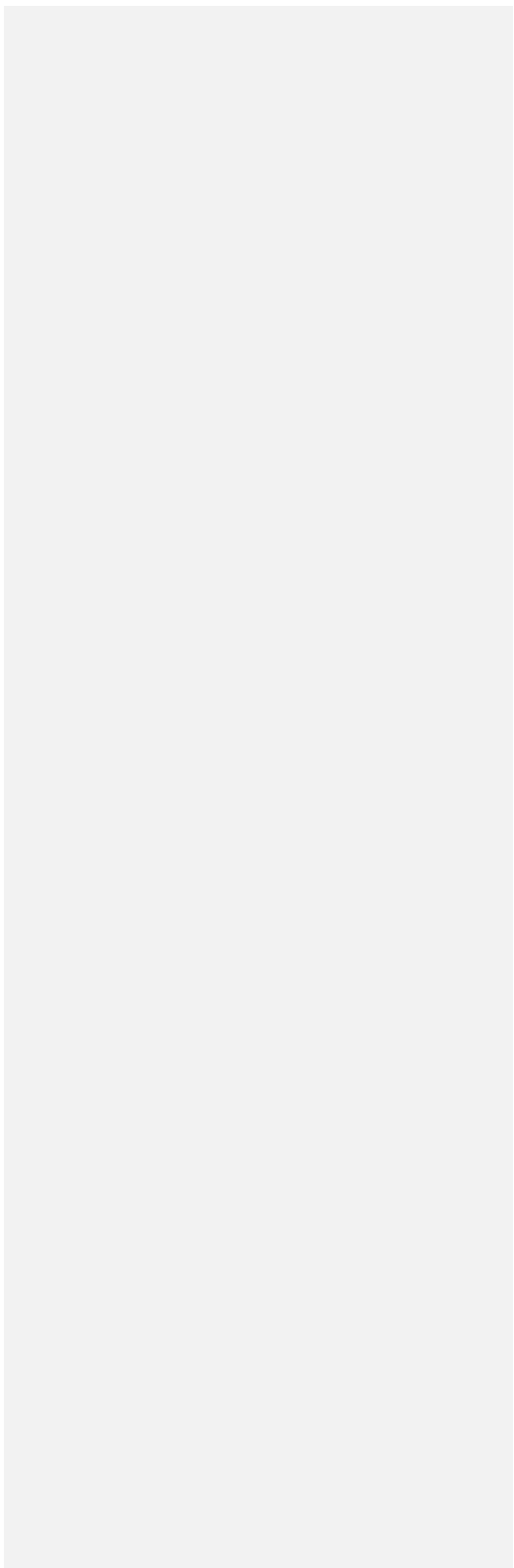
No license shall be issued to establish, operate or maintain an outdoor storage facility in an area having a zoning classification of R-1 Residential, R-2 Residential, R-3 Residential, B-1 General Business District, L-C Lane Conservation District or P-D Planned Development District.

(Ord. 7-2-91)

5.06.070 Penalty

Whoever violates any provision of this chapter shall be fined not more than five hundred dollars (\$500.00) or imprisoned not more than thirty days or both. Each day any such violation continues shall constitute a separate offense.

(Ord. 7-2-91)



15.10.040 Land Use Table.

LAND USE	R- R	R- 1	R- 2	R- 3	B- R	B- 1	B- 2	B- 3	IND	G- B	G- R	P- D	L- C	SUPP
Outdoor Storage of Wrecked, Junked, and/or Abandoned Vehicles								C	C					OHMC 15.38.230

15.38.230 Outdoor Storage Of Wrecked, ~~Wrecked-Junked~~, And/or Abandoned Vehicles

Outdoor storage of ~~wrecked, wrecked-junked~~ and/or abandoned vehicles is a conditional use permitted in zoning districts ~~B-2~~, B-3, or IND. Special provisions would include but not be limited to:

A. Vehicles which are to be repaired and are awaiting parts or vehicles which are to be released pending an investigation, insurance or otherwise, may be stored up to thirty days inside a solid fenced area.

B. Fences.

1. Fence height shall be no less than eight feet, but will be determined as a condition of the ~~special conditional~~ use permit.

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2. ~~Fences shall be kept in good order and repair and no advertisement shall be permitted thereon other than the name of the license and the nature of the business conducted on the premises. The fence shall be of such height as effectively to screen the stored vehicles contained therein, and shall be constructed of wood, metal or such material as may be approved by the City Manager. Fences shall be maintained in a manner satisfactory to the City Manager.~~

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3. ~~Fences must be located in such a manner as to not be hazardous to the public.~~

4. ~~The construction of fences shall be uniform and no patchwork type of construction shall be permitted.~~

5. ~~Fences shall be painted where the composition is such that painting is required. The paint used shall be of such color as to blend into the surrounding neighborhood of the yard.~~

6. ~~Gates shall be of the same height as the component fence and shall be opened only for the purpose of permitting ingress and egress to and from the enclosure.~~

~~B-7. The City Manager shall have the right to make determinations as to whether the contents of the fenced area are effectively screened by the fencing employed.~~

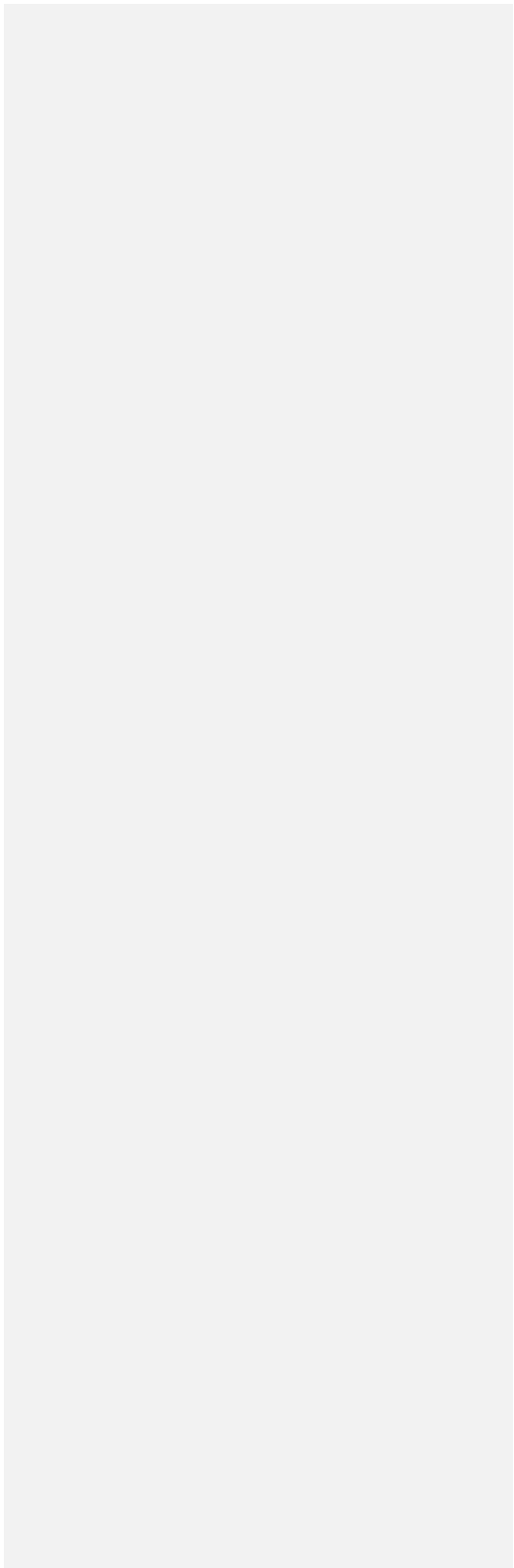
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C. The maximum number of vehicles stored at any one time will be eight.

D. ~~Setback requirements will be determined as a condition of the special use permit and in conformance with setback requirements for the particular zoning district.~~

~~D.E. A facility for the storage of wrecked, junked and/or abandoned vehicles shall be operated by, and adjacent to or on the premises of, a permitted and licensed automobile wrecker service or public garage in B-3 or IND districts, as the facility compliments those uses. Such facilities that do not meet this requirement shall be considered salvage yards and are only permitted by conditional use if licensed and located within an IND district.~~

| (~~Ord. 7-2-91~~)



15.40.070 Obstruction Of Vision And Fencing

- A. Streets. On any corner lot, a wall, fence, sign, structure, display of merchandise or any plant growth which obstructs sight lines at elevations between three (3) feet and ten (10) feet above the crown of the adjacent roadway shall not be placed or maintained within a clear vision triangle of the area of the lot twenty (20) feet along the property line from the street right-of-way at intersections, or forty (40) feet from the edge of paving.
- B. Curb Cuts, Alleys and Driveways. On any corner lot, a wall, fence, sign, structure, display of merchandise or any plant growth which obstructs sight lines at elevations between three (3) feet and ten (10) feet above the crown of the adjacent roadway shall not be placed or maintained within a clear vision triangle of the area of the lot fifteen (15) feet along the property line from the street right-of-way at intersections, or from the edge of paving.
- C. Retaining Walls. The requirements of this section shall not be deemed to prohibit the construction of any necessary retaining wall.
- ~~C.D.~~ Fences in Residential Areas. Except as provided in subsection A, B, or C hereof, the requirements of this Ordinance shall not be deemed to prohibit any otherwise lawful fence or wall, except that in any residential district, no fence or wall shall exceed six feet in height and no fence or wall in the front yard shall exceed four feet in height.

Item Attachment Documents:

14. Fireworks Ordinance 2nd Reading

**CITY OF OAKHILL
ORDINANCE 2019009**

**ORDINANCE REGULATING FIREWORKS IN THE CITY OF OAK HILL AND
AMENDING 6.22.100 OF THE OAK HILL MUNICIPAL CODE**

Whereas, the City of Oak Hill has the general authority and duty to regulate the storage, possession and use of fireworks within the City and to promote and protect the health, safety, and welfare of the public, consistent with W.Va. State Code 8-12-5 (13), (14), (15), and (44); and

Whereas, the West Virginia Legislature, through the passage of House Bill 2852 (2016), repealed and amended several laws related to fireworks and replaced those laws with a new article in West Virginia Code, Fireworks Safety Article 3E in Chapter 29; and

Whereas, pursuant to the amended state law, it is now legal to sell fireworks in the state and consumers are now permitted to purchase, store and use fireworks within the state; and

Whereas, notwithstanding the amendments to state law authorizing consumer purchase and use of fireworks, West Virginia Code 29-3E-10 specifically provides municipalities with the authority to prohibit and/or regulate the use of consumer fireworks with municipal boundaries.

Now, therefore, be it ordained by the Oak Hill City Council that the Code of the City of Oak Hill is hereby enacted to read as follows:

SECTION1: AMENDMENT “6.22.100 Fireworks Sale, Possession And Discharge” of the Oak Hill Municipal Code is hereby *amended* as follows:

AMENDMENT

6.22.100 Fireworks Sale, Possession, Storage And Discharge

- A. The terms used in this Article, including "fireworks" and "consumer fireworks" shall have the same meaning as defined in W. Va. Code Section 29-3E-2. The term fireworks or consumer fireworks shall not include sparkling devices, novelties, toy caps or model rockets.
- B. The sale, storage, use, possession, ignition, detonation and/or discharge of fireworks within the City of Oak Hill, shall be subject to, and conducted in a manner consistent with, applicable state law.
- C. *Consumer Fireworks-- Regulations, Prohibited Actions, and Exceptions*
 - 1. Any person igniting, discharging, detonating or otherwise using (hereinafter, collectively "use" or "using") consumer fireworks within the City of Oak Hill and, consistent with W. Va. Code 8-12-19, within one mile beyond the

corporate limits of the City, but not including areas within the corporate limits of another municipality, shall:

- a. not be under the influence of intoxicating liquor, non-intoxicating beer, any controlled substance, or any combination thereof; and
- b. be eighteen years of age or older or shall be under the direct supervision of his or her parent, guardian, or other adult person responsible for the care and custody of the minor; and
- c. be responsible for the prompt removal of all debris resulting from the use of fireworks and such completed removal shall not exceed 24 hours after use; and
- d. be financially responsible for cleanup costs and/or or damages resulting from the use of fireworks; and
- e. be responsible for all costs associated with fire suppression efforts related to the use of fireworks; and
- f. not use fireworks within 100 feet of any building or structure unless permission of the owner of the building or structure has been obtained; and
- g. not use fireworks from any motor vehicle or boat; and
- h. store fireworks in a safe, secure and responsible manner, and separate from any possible ignition source; and
- i. use fireworks in a manner designed to ensure that fireworks do not travel through, come in contact with, discharge, or explode onto any public street, highway, sidewalk, or in or upon any building, or at or near any person, or within 500 feet of any location posing a special fire danger, such as a gas station, chemical storage area or other similar location; and
- j. not use fireworks during periods of very high or extreme fire danger as determined by the Oak Hill Fire Department or the West Virginia Division of Forestry, or while wind conditions are such that proper fireworks control cannot be exercised; and
- k. not be permitted to use fireworks, except between the hours of 6:00 p.m. and 11:00 p.m., on Memorial Day, Independence Day and Labor Day, or beginning at 6:00 p.m. on December 31 and no later than 1:00 a.m. on January 1; provided, however, a person may request permission from the Chief of Police to use fireworks for a special event or occasion on other days and times not regularly permitted herein, and the Chief of Police shall have reasonable discretion, on a case by case basis and after Consultation with the Chief of the Fire Department, to approve such a request.

2. This section, and the prohibitions contained herein related to the use of consumer fireworks, is not intended to prohibit use of Display Fireworks within the City at any day or time so long as the use is sponsored or approved by the City.

D. *Enforcement*

1. The City of Oak Hill may seize, take, remove, dispose of at public auction, or destroy, or cause to be seized, taken, removed, disposed of at public auction, or destroyed, at the expense of the owner, all stocks of fireworks offered for sale, stored, held or used in violation of this section, West Virginia Code, or any emergency or legislative rule promulgated thereunder.
2. The provisions of this Article shall be enforced by the Chief of Police, or his/her designee, and the Fire Chief, or his/her designee.
3. Any person convicted of a violation of the provisions of this Article shall be fined not less than one hundred dollars \$100.00 or more than five hundred dollars (\$500.00). Each violation of the provisions of this Article shall constitute a separate offense.

(W. Va. Code 29-3-24)

PASSED AND ADOPTED BY THE CITY OF OAK HILL COUNCIL

A Y E N A Y A B S E N T A B S T A I N

Diana Janney	_____	_____	_____	_____
Melissa Wilshire	_____	_____	_____	_____
Steve Hayslette	_____	_____	_____	_____
Tom Oxley	_____	_____	_____	_____
Michelle Holly	_____	_____	_____	_____
Charles Smallwood, Jr.	_____	_____	_____	_____

Presiding Officer

Attest

Daniel E. Wright, Mayor

Damita Johnson, City Clerk

Item Attachment Documents:

15. Procedure to fill vacancy on Council

September 30, 2019

Vickie Pizzino
PO Box 197
Minden WV 25879

To Whom It May Concern:

I, Vickie Pizzino, would like to be considered for the open City Council position. I did run in the 2019 election.

I have worked in the public for many years and have a good customer service background, I feel I would make good decisions for the all the citizens of Oak Hill. Any consideration for this position would be appreciated as I think I could bring a lot to being on the City Council of Oak Hill.

Sincerely,

Vickie Pizzino



Charter

1. The Council shall consist of seven members, six of whom shall respectively represent the two wards of the City, three in each ward, and one of whom shall be elected at large, together with the Mayor. Members of the Council and the Mayor shall be elected by qualified voters of the City for terms of four years or until their successors have been elected to take office.
2. All members of Council and the Mayor must be citizens of the United States, qualified voters, and bona fide residents of the City and over the age of 18 years. All members of Council representing a ward must be bona fide residents of the ward which they represent. The required residency must be maintained throughout the term of office. No member of Council or the Mayor shall hold during their term of office any other public office or position, including membership on any political executive committee.
3. If a vacancy occurs, from any cause whatsoever, in the office of councilman or Mayor, Council shall, by a majority vote of the remaining members, appoint a qualified person to fill the vacancy for the remainder of the unexpired term.
4. Before taking office, the Mayor and all members of the Council shall take the oath or affirmation required by Section 5, Article 4, of the Constitution of this State.
5. At the first regular meeting of the Council held in July following the regular City election, the newly elected councilmen shall first be inducted into office;
6. The salaries of the Mayor and all members of the Council shall be fixed by the Council and be payable at such times and on such terms as it may by ordinance direct.
7. The Council shall have and is hereby granted the power and authority to remove from office any officer, whether elected or appointive, for cause or upon written charges preferred by any responsible citizen of the City to the Council; but to remove from office under this provision at least six members of the Council must be present and at least five shall concur in such removal, and the officer against whom the charges are preferred shall be served with notice of the same, together with notice of the time of hearing, a reasonable time prior thereto, and shall likewise receive a copy of the charges preferred showing the nature thereof; he shall have the right to be represented before the Council in person and by attorney and may require that all witnesses be sworn and testify under oath before the Council and to have the testimony taken down. In the event of proceedings hereunder against any elective officer of the City no special election as to the question of the recall of such officer shall thereafter be held during the same term of office of that officer and in the event of such special election being held as to any elective officer no proceedings shall be had hereunder during the same term of office of that officer as to him, the remedies provided herein and by the recall provisions of this Charter being mutually exclusive and not cumulative.

Item Attachment Documents:

- 18. Southern Appalachian Labor School Requests Council to consider the release or reduction of the Lien on property at 334/226 Central Ave.**



SOUTHERN APPALACHIAN LABOR SCHOOL

P.O. BOX 127 Kincaid, WV 25119

Phone /Fax: (304)465-9732 or (304)250-7627

SALS Community Center, Beards Fork

Phone: (304)779-2280/ Fax: (304)779-2772

Historic Oak Hill School

Phone/Fax: (304)465-4246

www.ConstructingChangeAndBridgingGaps.com

E-mail: sajs@citynet.net / Website: www.sals.info

BOARD AND STAFF

Marcus Wilkes	Chair	Virgil Payne
Kathryn South	Secretary	Barbara Painter
Joseph Webb	Treasurer	Ruth Lanham
John David	Director	Lisa Manley
Vickie Smith	Jim Hores	Senator Bill Laird
Gary Zuckett	Vickie Mullins	Gary Young
Artie Mullins	Tom Bass	Brenda Winter
Charlene Newkirk	Tim Dent	Donna and Jack Platter
John Cline	Bolts Willis	Dale O'Daniel
Terry Black	Debbie Wills	Kenny Dangerfield
Joe Hatfield	Wayne Armstrong	
Melissa Colagrosso		

"CONSTRUCTING CHANGE FROM THE GROUND UP"

Re: 336 Central Avenue Property
Description: Lots 12 and 13/Hayes Addition- Oakdale
Tax Map 32/Parcels 225 and 226

The Southern Appalachian Labor School (SALS) agrees to pay Stacy L. & James E. Blackburn an amount of \$10,000 for the building and land noted above with the contingency that the City of Oak Hill drop its tax liens completely, which include but not limited to the following:

1. Satisfaction and release of Tax lien, assessment date December 31, 2007, dated April 1, 2009 in favor of City of Oak Hill against John Zink, Jr., in the amount of \$184.36 plus costs and interest, recorded in the aforesaid Clerk's office in Judgment Lien Book 49 at page 537.
2. Satisfaction and release of Tax lien, assessment date December 31, 2008, dated December 7, 2009 in favor of City of Oak Hill against John Zink, Jr., in the amount of \$181.74 plus costs and interest, recorded in the aforesaid Clerk's office in Judgment Lien Book 51 at page 278.
3. Satisfaction and release of Tax lien, assessment dated December 31, 2009, dated December 22, 2010 in favor of City of Oak Hill against John Zink, Jr., in the amount of \$181.74 plus costs and interest recorded in the aforesaid Clerk's office in Judgment Lien Book 53 at page 567.
4. Satisfaction and release of Tax lien, assessment date December 31, 2010, dated October 28, 2011 in favor of City of Oak Hill against John Zink, Jr., in the amount of \$181.74 plus costs and interest, recorded in the aforesaid Clerk's office in Judgment Lien Book 55 at page 592.
5. Satisfaction and release of Judgment Lien dated September 9, 2010, in favor of the City of Oak Hill against John M. Zink, Jr., in the amount of \$39,908.50 plus costs and interest, and recorded in the aforesaid Clerk's office in Judgment Lien Book 53 at page 101.

In exchange, SALS agrees to the following:

1. Rehabilitate the building into several attractive code compliant and energy efficient apartments that reflect the property's historic legacy.

- 2. Provide the pedestrian safety and curb-side appeal of Central in the planned link between destination downtown to the rail-trail.
- 3. Assist in creating a historical district.

John P. David 9-6-2019
Signature Date
John P. David, Director
Southern Appalachian Labor School

Stacy L. Blackburn 9-6-19
Signature Date
Stacy L. Blackburn

James E. Blackburn 9-6-19
Signature Date
James E. Blackburn

THE CIRCUIT COURT OF FAYETTE COUNTY, WEST VIRGINIA

CITY OF OAK HILL,
A West Virginia Public Corporation,

Plaintiff

VS:

CASE NO 10-C-52

JOHN M. ZINK, JR.,

Defendant

ABSTRACT OF JUDGMENT

On August 25, 2010, in the above case, CITY OF OAK HILL, a West Virginia Public Corporation, the Plaintiff, received judgment against the Defendants, JOHN M. ZINK, JR., who became delinquent in paying court-imposed assessments in the following amounts:

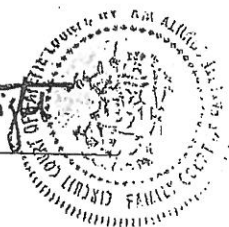
Money award or assessment \$ 39,908.50, as of date of judgment plus interest accruing at the legal rate until paid in full .

I certify that the above is a true abstract of judgment order entered in the above case.

Date of Abstract: September 9, 2010

Danielle E. Wright

CLERK



→ Thomas R. Michael, counsel for City of Oak Hill
WV Bar #2456
Attorney At Law
P O Box 250
Lost Creek, WV 26385 SEP 21 2010

FAYETTE COUNTY, WV
FILED
September 15, 2010 10:11:10
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2010016796
JUDGEMENT LIEN
Book: 00053 Page: 00101
Line: 00001



JUL 14 2009

BOOK 050 PAGE 246

CITY OF OAK HILL, WEST VIRGINIA

P.O. BOX 1245
OAK HILL, WV 25901

NOTICE OF LIEN

5
200
1100

Pursuant to a resolution of the Oak Hill City Council relating the Building Code for Unsafe Structures designated in the City Code of said City Article 1711, the following total sum of \$39,383.50 for invoices for asbestos testing, demolition and debris removal, which after demand for payment thereof remain unpaid, and that by virtue of said ordinance the payment of said invoices, is a lien in favor of the City of Oak Hill upon property and rights to property commonly known as "King Theater" located on Oak Hill corporation map 32, parcel 232, belonging to the following taxpayer, to wit:

Name: John M. Zink, Jr.
Location: Central Avenue, Oak Hill, WV (Oak Hill corporation map 32, parcel 232)
Amount Assessed: \$39,383.50

Council adopted for assessment June 8, 2009.

Given under my hand this 16th day of June, 2009

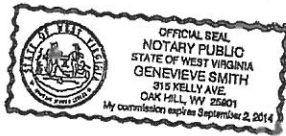


Damita Johnson
City Treasurer

STATE OF WEST VIRGINIA
COUNTY OF FAYETTE, to-wit:

This day personally appeared before me, Genevieve Smith, a Notary Public in the county aforesaid, DAMITA JOHNSON, Treasurer for the City of Oak Hill, to me well known as the person who executed the above instrument and acknowledged that she executed the same for the purposes therein expressed.

Given under my hand this 16th June, 2009
My commission expires: September 2, 2014



Genevieve Smith
Notary Public

FAYETTE COUNTY, WV
FILED
June 29, 2009 00:00:00
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2009505518
JUDGEMENT LIEN
Book: 00050 Page: 00246
Line: 00001



BOOK NO. 050
PAGE NO. 246
KELVIN E. HOLLIDAY
COUNTY CLERK
2009 JUN 29 A 10:51
ADMITTED TO RECORD

CITY OF OAK HILL, WEST VIRGINIA

P.O. BOX 1245
OAK HILL, WV 25901

DEC 18 2009

NOTICE OF TAX LIEN

Pursuant to an Ordinance of the City of Oak Hill relating to the imposition of a business and occupation tax designated in the City Code of said City as Part VII - Chapter 3, Article 757, the following taxes and penalties which after demand for payment thereof remain unpaid, and that by virtue of said ordinance the payment of said taxes and penalties, together with additional penalties that may accrue, is a lien in favor of the City of Oak Hill upon all property and rights to property belonging to the following taxpayer, to wit:

Name: John Zink, Jr. Acct. 25003-00

Place of business: 341 Jones Ave., P.O. Box 17, Oak Hill, WV 25901

Nature of Tax: Business & Occupation Tax

Taxable Period: 1st, 2nd, 3rd and 4th Quarters 2008

Amount of Tax Assessed: \$156.00

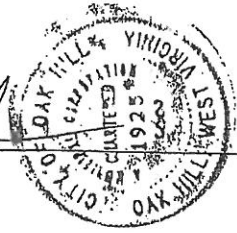
Amount of Penalty: \$25.74

Total Amount Assessed: \$181.74

Assessed to Date of: December 31, 2008

Given under my hand this 7th day of December 2009

[Signature]
 City Treasurer



STATE OF WEST VIRGINIA
COUNTY OF FAYETTE, to-wit:

This day personally appeared before me, Genevieve Smith, a Notary Public in for the county aforesaid, DAMITA JOHNSON, Treasurer for the City of Oak Hill, to me well known as the person who executed the above instrument and acknowledged that she executed the same for the purposes therein expressed.

Given under my hand this 7th day of December 2009

My commission expires: September 2, 2014



[Signature]
 Notary Public

FAYETTE COUNTY, WV
 FILED
 December 10, 2009 10:30:10
 KELVIN E. HOLLIDAY
 COUNTY CLERK
 TRANSACTION NO: 2009008669
 JUDGEMENT LIEN
 Book: 00051 Page: 00278
 Line: 00001



CITY OF OAK HILL, WEST VIRGINIA
P.O. BOX 1245
OAK HILL, WV 25901

JAN 14 2011

NOTICE OF TAX LIEN

Pursuant to an Ordinance of the City of Oak Hill relating to the imposition of a business and occupation tax designated in the City Code of said City as Part VII – Chapter 3, Article 757, the following taxes and penalties which after demand for payment thereof remain unpaid, and that by virtue of said ordinance the payment of said taxes and penalties, together with additional penalties that may accrue, is a lien in favor of the City of Oak Hill upon all property and rights to property belonging to the following taxpayer, to wit:

Name: John Zink, Jr. Acct. #25003-00
Place of business: 431 Jones Ave., P.O. Box 17, Oak Hill, WV 29501
Nature of Tax: Business and Occupation Tax
Taxable Period: 1st, 2nd, 3rd and 4th Quarters 2009
Amount of Tax Assessed: \$156.00
Amount of Penalty: 25.74
Total Amount Assessed: \$181.74
Assessed to Date of: December 31, 2009

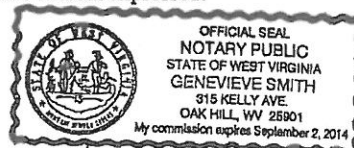
Given under my hand this 22nd day of December, 2010

[Signature]
City Treasurer

STATE OF WEST VIRGINIA
COUNTY OF FAYETTE, to-wit:

This day personally appeared before me, Genevieve Smith, a Notary Public in for the county aforesaid, DAMITA JOHNSON, Treasurer for the City of Oak Hill, to me well known as the person who executed the above instrument and acknowledged that she executed the same for the purposes therein expressed.

Given under my hand this 22nd day of December, 2010
My commission expires: September 2, 2014



[Signature]
Notary Public



FAYETTE COUNTY, WV
FILED
December 23, 2010 10:43:08
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2010022757
JUDGEMENT LIEN
Book: 00053 Page: 00567
Line: 00001

BOOK 049 PAGE 537

CITY OF OAK HILL, WEST VIRGINIA
P.O. BOX 1245
OAK HILL, WV 25901

NOTICE OF TAX LIEN

Pursuant to an Ordinance of the City of Oak Hill relating to the imposition of a business and occupation tax designated in the City Code of said City as Part VII - Chapter 3, Article 757, the following taxes and penalties which after demand for payment thereof remain unpaid, and that by virtue of said ordinance the payment of said taxes and penalties, together with additional penalties that may accrue, is a lien in favor of the City of Oak Hill upon all property and rights to property belonging to the following taxpayer, to-wit:

Name: John Ziok, Jr. Acct. #15003-00
Place of business: P.O. Box 17, Oak Hill, WV 25901
Nature of Tax: Business & Occupation Tax
Taxable Period: 1st, 2nd, 3rd and 4th Qtrs. 2007
Amount of Tax Assessed: \$156.00
Amount of Penalty: 28.86
Total Amount Assessed: \$184.86
Assessed to Date of: December 31, 2007

Given under my hand this 1st day of April 2009

Damita Johnson
City Treasurer



STATE OF WEST VIRGINIA
COUNTY OF FAYETTE, to-wit:

This day personally appeared before me, Genevieve Smith, a Notary Public in for the county aforesaid, DAMITA JOHNSON, Treasurer for the City of Oak Hill, to me well known as the person who executed the above instrument and acknowledged that she executed the same for the purposes therein expressed.

Given under my hand this 1st day of April 2009
My commission expires: September 2, 2014



Genevieve Smith
Notary Public

FAYETTE COUNTY, WV
FILED
Apr 11 02, 2009 08:08:08
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 200902406
DOCUMENT TYPE
Book: 00648 Page: 0637
Line: 0001



BOOK 045 PAGE 735

FAYETTE COUNTY
CIRCUIT CLERK
2007 SEP 19 A 9 17
DANIEL E. WRIGHT

*R. Daniel Wright
Circuit Clerk*

NOTICE OF BOND ENCUMBRANCE

Take notice that the following person has encumbered the hereinafter described property upon a surety bond before the Circuit Court of Fayette County, West Virginia. The same constitutes a lien upon said property.

Surety on bond: John Zink Jr.

Address: 341 Jones Ave.
Oak Hill, WV 25901

Description of property: Surf .5122 / By Survey
Glen Jean Off Corrido L

(Include reference to Deed Book and Page Number, acreage, lot number, etc.)

Defendant: John K. England

Case Number(s): 08-B-1

Amount of surety provided: \$ 10,000

Given under my hand this 19 day of September, 2007

FAYETTE COUNTY, WV
FILED
September 19, 2007 00:00:00
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2007508785
JUDGEMENT LIEN
Book: 00045 Page: 00735
Line: 00001

Daniel E. Wright
Clerk of the Circuit Court of Fayette County

ADMITTED TO RECORD
2007 SEP 19 A 10 35
BOOK NO. PAGE NO.
KELVIN E. HOLLIDAY
FAYETTE COUNTY



IN THE MAGISTRATE COURT OF RALEIGH COUNTY, WEST VIRGINIA
STATE OF WEST VIRGINIA

v. Case No. 06F1266

DONALD DOUGLAD DICKEN
Defendant

NOTICE OF BOND ENCUMBRANCE

Take notice that the following person has encumbered the hereinafter described property upon a surety bond in the above-styled case. The same constitutes a lien upon said property.

Surety on bond: JOHN ZINK JR.;

property located in FAYETTE County, West Virginia.

Description of property (include reference to Deed Book and page number, acreage, lot number, etc.):

.50/ WHITE OAK 357/446 PLATEAU

BOOK NO. 044
PAGE NO. 347
DEC 14 A 4 42
FAYETTE COUNTY
KELVIN E. HOLLIDAY
CLERK

Amount of surety provided: \$ 15,000.00

Given under my hand this 11 day of DECEMBER, 2006

Berky Blaha
Magistrate Court Clerk
Raleigh County
115 W. Prince St.
Suite A
Beckley, WV 25801

Trial Court Rule 31.01

SCA-M130/10-99

FAYETTE COUNTY, WV
FILED
December 14, 2006 00:00:00
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2006510907

JUDGEMENT LIEN
Book: 00044 Page: 00347
Line: 00001



County Clerk
 File
 Depositor or Surety

PORTFOLIO RECOVERY ASSN. LLC
Bond & McLandry
P. O. BOX 4669
BRIDGEPORT WV 26330
Address

Case No. 09C-418

v.

JOHN M. ZINK
Defendant

341 JONES AVENUE
OAK HILL WV 25901
Address

Judgment Debtor's Social Security No.

Judgment Debtor's Date of Birth

ABSTRACT OF JUDGMENT

On 08/17/2009, in the above case,
the court granted judgment in favor of PORTFOLIO RECOVERY ASSN. LLC
against JOHN M. ZINK

Money Award: \$ 2,518.66 plus Court costs: \$ 90.00

plus interest at the rate of 7.0 percent per year, running from the date of
judgment on any unpaid balance.



That the above is a true abstract of the judgment order
in the above case.

Date of Abstract: 10/15/2009 Clerk:

Beverly J. Hundley
Signature

FAYETTE COUNTY, WV
FILED
December 09, 2009 10:03:37
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2009008548
JUDGEMENT LIEN
Book: 00051 Page: 00246
Line: 00001
REPRINTED ON: 12/10/2009



ABSTRACT OF JUDGMENT

Midland Funding LLC
Plaintiff,

Civil Action No. 09-C-150

vs.

Judge John W. Hatcher, Jr.

John M Zink Jr XXX-XX-0749

Defendant(s),

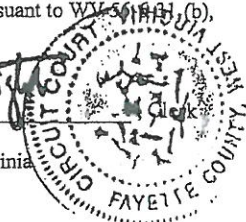
Judgment was rendered by the Circuit Court of FAYETTE County, West Virginia, on October 09, 2009, in the above entitled Civil Action No. 09-C-150 in favor of the Plaintiff, Midland Funding LLC, against the Defendant, John M Zink Jr , the sum of \$2,683.51 plus interest at the rate of 7.00% per annum from January 31, 2005 until date of judgment, then interest accruing, pursuant to WV 56-1-13 (b), from the date of judgment until paid and court costs, which amount to \$18740.

MAPOTHER & MAPOTHER, P.S.C.

By: _____

Steven B. Mulrooney (7884)
Counsel For Plaintiff
815 W. Market Street, Suite 500
Louisville KY 40202--265
(502) 587-5400
FAX: (502) 587-5444

Teste: Danielle E. Wright
Clerk
of FAYETTE County
Circuit Court of West Virginia



By _____, Deputy

FEB 8 2010
E -> Mapother & Mapother
801 W Jefferson St
Louisville KY 40202

Edna Jenelle Coulter
10437

FAYETTE COUNTY Circuit Court

Midland Funding LLC
Plaintiff,

vs.) In Civil Action No. 09-C-150

John M Zink Jr XXX-XX-0749

Defendant(s),

FAYETTE COUNTY, WV
FILED
February 02, 2010 14:20:49
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2010001667
JUDGEMENT LIEN
Book: 00051 Page: 00507
Line: 00001



Abstract of Judgment

Civil
Order
Book No.

Page

Admitted to Record this day of _____, 20

Recorded in Judgment Lien Docket No. _____, Page

_____, Clerk.

Prepared By: Robert E. Stennett or Steven B. Mulrooney
Attorney for Plaintiff

IN THE MAGISTRATE COURT OF FAYETTE COUNTY, WEST VIRGINIA

Rec'd
↓

FAYCO LUMBER & SUPPLY CO., INC

Case No. 10C-609

127 RICHARDS ST.
OAK HILL WV 25901 **NOV 15 2010**
Address

v.

JOHN ZINK, JR.
Defendant

Judgment Debtor's Social Security No.

341 JONES AVE.
OAK HILL WV 25901
Address

Judgment Debtor's Date of Birth

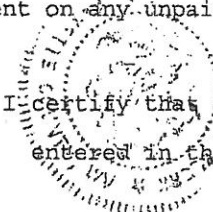
ABSTRACT OF JUDGMENT

On 10/15/2010, in the above case,
the court granted judgment in favor of FAYCO LUMBER & SUPPLY CO., INC
against JOHN ZINK, JR.

Money Award: \$ 55.02 plus Court costs: \$ 75.00

plus interest at the rate of 7.0 percent per year, running from the date of
judgment on any unpaid balance.

I certify that the above is a true abstract of the judgment order
entered in the above case.



Date of Abstract: 11/12/2010 Clerk: _____

Beverly J. Handley
Signature

FAYETTE COUNTY, WV
FILED
November 12, 2010 12:04:59
KELVIN E. HOLLIDAY
COUNTY CLERK
TRANSACTION NO: 2010020559
JUDGEMENT LIEN
Book: 00053 Page: 00485
Line: 00001



APPENDIX A
NOTICE OF BOND ENCUMBRANCE

NOTICE OF BOND ENCUMBRANCE

Take notice that the following person JOHN M. ZINK, JR. has encumbered the hereinafter described property upon a surety bond before the Circuit Court/Magistrate Court of County, West Virginia. The same constitutes a lien upon said property.

Surety on bond: JOHN M. ZINK, JR.

Description of property: .50/WHITE OAK 357/446, PLATEAU DISTRICT,
FAYETTE COUNTY

(Include reference to Deed Book and Page Number, acreage, lot number, etc.)

Defendant: JACKIE COLLINS

Case Number(s): 14-F-663, 14-F-666,667,668, 14-F-688, 14-M-2479

Amount of surety provided: \$25,000.00

Given under my hand this 17TH day of JUNE, 2014.

Paula A. Lawson
Clerk of the Magistrate Court


THE CIRCUIT COURT OF FAYETTE COUNTY, WEST VIRGINIA

Fayette County National Bank
A National Banking Corporation
Plaintiff

VS: CASE NO. 15-C-7(B)

John M. Zink, Jr.

Defendants

ABSTRACT OF JUDGMENT

On February 6, 2015, Fayette County National Bank received judgment against, John M. Zink, Jr. who became delinquent in paying court-imposed assessments in the following amounts:

Money award or assessment: \$50,371.36, plus interest at the legal rate from date of judgment until paid in full and costs.

I certify that the above is a true abstract of judgment order entered in the above case.

Date of Abstract: February 10, 2015

David E. Winger
CLERK



Fred A. Jesser, Esquire
PO Drawer 450
Fayetteville, WV 25840

JESSER PICK UP

Kevin E. Holliday
FAYETTE COUNTY 10-18-37 AM
Instrument No 2015001691
Date Recorded 02/11/2015
Document Type JUD
Pages Recorded 1
Book-Page 61-734
Recording Fee \$5.00
Additional \$6.00

IN THE MAGISTRATE COURT OF FAYETTE COUNTY, WEST VIRGINIA

STATE OF WEST VIRGINIACase No. 13M-2258108 EAST MAPLE AVENUE
FAYETTEVILLE WV 25840
Address

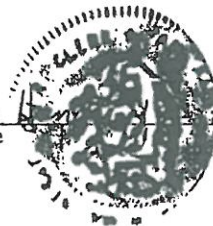
v.

JOHN M. ZINK, JR.
Defendant000-00-0749
Judgment Debtor's Social Security No.341 JONES AVE
OAK HILL WV 25901
Address12/10/42
Judgment Debtor's Date of BirthABSTRACT OF JUDGMENTOn 10/28/2014, in the above case,JOHN M. ZINK, JR. became delinquent in paying court-imposed assessments in the following amounts:Assessment: \$ 50.00 plus Court costs: \$ 160.25plus interest at the rate of 10 percent per year, running from the date of judgment on any unpaid balance.

I certify that the above is a true abstract of the judgment order entered in the above case.

Date of Abstract: 01/31/2015

Clerk: _____

Beverly J. H...
SignatureKevin E. Holliday
FAYETTE County 08:29:30 AM
Instrument No 2015006961
Date Recorded 06/10/2015
Document Type JNF
Pages Recorded 1
Book-Page 62-266

Item Attachment Documents:

- 19. Consideration to make a contribution to Southern Appalachian Labor School for the incurred cost of registering the Oak Hill Elementary School with the Natl Register of Historic Places**

Restoration Housing, LLC
 1116 B Main Street
 Suite B
 Roanoke, VA 24015

Invoice

Date	Invoice #
5/22/2019	1087

Phone: 540-797-0819

Email: isabel@restorationhousing.org

Bill To

Mail To
Southern Appalachian Labor School c/o Dr. John David PO Box 127 Kincaid, WV 25119

Project

Hours	Description	Hourly Rate	Amount
40	TASK 3 - Final writing and formatting the Nomination to the National Register of Historic Places in compliance with the National Park Service's historic guidelines for landmark eligibility. Submission to the State SHPO for review and presenting at WV Division of Culture and History's State Review Board Meeting.	50.00	2,000.00

Thank you for your business.

Total	\$2,000.00
--------------	-------------------

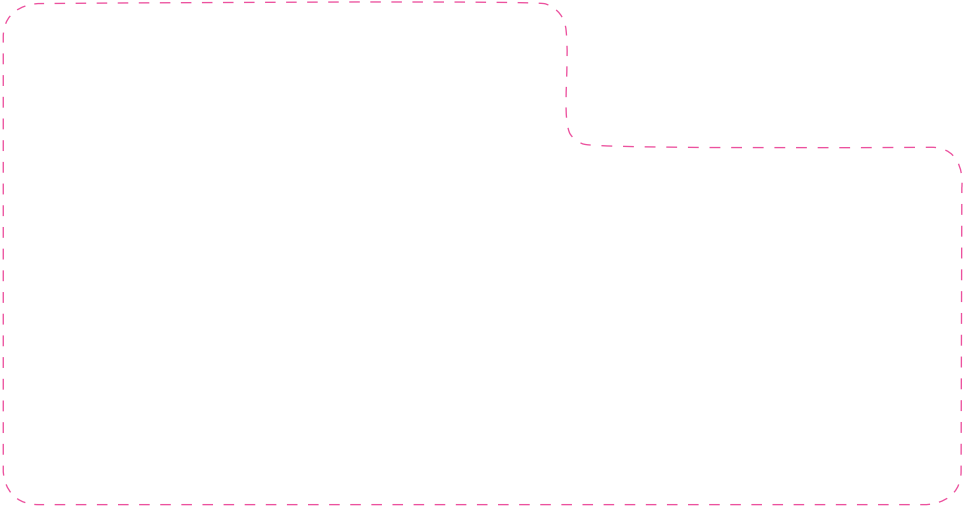
Item Attachment Documents:

- 20. Consideration to reduce speed from 25 mph to 15 mph on Burkholder Ave. and Warren Ave.**



Item Attachment Documents:

21. Approval of Service Line Warranties Fall Campaign



Important Information Enclosed





Ref #: <<Mailcode-xxxx>>



9C

<<MR. SAMPLE A SAMPLE_XXXXXXXXXX>>
<<MAIL_ADDRESS1_XXXXXXXXXX>>
<<MAIL_ADDRESS2_XXXXXXXXXX>>
<<MAIL_CITY_XXXXX, ST ZIP>>



Important Service Line Information
Please Respond: Within 30 Days

Water Line Coverage Review: <<Sample A. Sample_xxxxx>>

Many homeowners are not aware that the exterior water service line on private property is the responsibility of the homeowner. Your water service line at <<Serv_Address1_XXXXXXXXXX>> belongs to you. In the event of an unexpected breakdown, you would be responsible for paying the full repair costs and coordinating any necessary repairs.

You should be aware that the water line on your property that connects to the main in the street deteriorates over time due to corrosion and ground shifting. Your water line is buried underground and is typically not inspected, which makes failures very difficult to predict. A replacement may cost you thousands of dollars in unforeseen expenses.

RESPONSE REQUESTED WITHIN 30 DAYS

The City of Oak Hill selected Service Line Warranties of America (SLWA) to offer eligible homeowners Exterior Water Service Line Coverage, which provides protection from the cost of repairs. Coverage pays the out-of-pocket costs associated with a covered water service or well line failure up to the benefit amount. This includes parts and labor. For only \$3.90 a month, this *optional* coverage can be an important financial help if your water line suddenly fails. Rest easy knowing coverage helps protect your finances for covered repairs, up to the benefit amount. This program is managed by SLWA, and no public funds were used for the mailing of this letter.

- Up to \$8,500 per service call for covered repairs (30-day wait period includes a money-back guarantee)
- Multiple Service Calls for covered repairs up to your service call benefit amount
- 24-Hour Emergency Repair Hotline
- Priority Response by local and licensed contractors
- Covered Repairs Guaranteed for One Year
- No Deductible

Visit our website www.slwofa.com or call 1-844-257-8795

Utility Service Partners Private Label, Inc., known as Service Line Warranties of America ("SLWA"), with corporate offices located at 4000 Town Center Boulevard, Suite 400, Canonsburg, PA 15317, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the service contract provider, North American Warranty, Inc., 175 West Jackson Blvd., Chicago, IL 60604. Your choice of whether to participate in this service plan will not affect any service you have with your local utility or community.

ACCEPTANCE FORM

For fastest processing, please visit www.slwofa.com.



<<Mailcode-xxxxxxxxxxxx>>

Please correct name and address information below, if necessary, before submitting.

<<Mr. Sample A. Sample>>
<<Serv_Address1>>
<<Serv_Address2>>
<<Serv_City, ST Zip>>

By providing my e-mail address, I request that I be notified when my current and future service agreements and any related documents are available at www.slwofa.com, and I acknowledge that I can access these documents. I can change my preferences or request paper copies online or by calling SLWA.

E-mail: _____ Phone: _____

E-Z PAY (see back of letter)

I have enclosed a check for my first payment of:

- \$3.90 per month
- \$11.70 per quarter
- \$46.80 per year

I authorize SLWA to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments, plus any applicable taxes, from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be *automatically renewed annually* on the same payment terms I selected at the then-current renewal price. I have the option to cancel this contract at any time without additional cost to me by calling 1-844-257-8795. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage. Prices include applicable state tax. Additional local tax may apply.

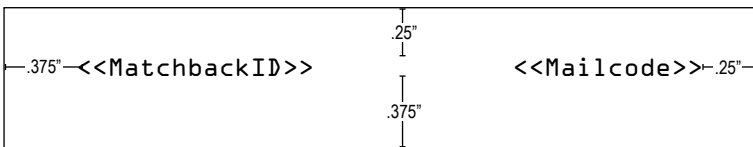
Signature (required)

PLEASE MAKE PAYABLE TO SLWA

<<Customer_No>>

1910SZ9CH055AWVZ
XUSP4338_Ind

1910SZ9CH055AWVZ
RX XUSP4338_Ind



FOR MORE INFORMATION CALL 1-844-257-8795

Sign and return the attached form, call 1-844-257-8795 or visit www.slwofa.com.

IMPORTANT QUESTIONS & ANSWERS

What am I responsible for?

As a homeowner, you are responsible for your exterior water service line. If the service line beyond the property boundary to the main connection is also the responsibility of the homeowner, then it will be covered up to the benefit amount.

Does my homeowners insurance cover this?

Most basic homeowners insurance policies do not cover repair or replacement due to normal wear and tear of the water service line.

Does this coverage include well lines?

Yes, coverage provides for repair or replacement of either water service or well lines, as explained in the "What's covered" section.

Who is eligible for coverage?

An owner of both a residential home permanently secured to the ground and the land it is located on may be eligible for coverage. Recreational vehicles or homes on wheels and properties used for commercial purposes are not eligible for coverage. In GA, residential properties containing more than two dwelling units are not eligible. In IA, residential properties containing more than four dwelling units are not eligible. Your property is not eligible if you are aware of any pre-existing conditions, defects or deficiencies with your exterior water service line prior to enrollment. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage. If you live in a multi-family structure and do not own the entire structure, it will be your responsibility to provide Service Line Warranties of America (SLWA) with a signed release from all other homeowners for any work which may affect their portion of the structure.

What should I know about this coverage?

What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking, low pressure, or permanently blocked exterior water service line, for which you have sole responsibility, from your utility's responsibility or external wall of your well casing to the external wall of your home, that is damaged due to normal wear and tear, not accident or negligence.

Not covered: Repair to any water line that branches off the main water service line; thawing of frozen pipes; any shared water line that provides service to multiple properties or secondary buildings; and damage from accidents, negligence

or otherwise caused by you, others or unusual circumstances. Additional exclusions apply. Disputes resolved by arbitration, without class action or jury trial, unless otherwise stated in your full Terms and Conditions. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-844-257-8795 or go to www.slwaterms.com.

When can I make a service call?

Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. Upon renewal/reactivation (if applicable), you will not be subject to a waiting period.

What is the cancellation policy?

You may cancel within 30 days of your start date for a full refund (less any claims paid, where applicable). Cancellations after the first 30 days will be effective at the end of the then-current billing month, and you will be entitled to a pro-rata refund less any claims paid (where applicable). You may also contact SLWA to cancel if you find your utility or municipality provides similar coverage to you at no charge, and you will receive a refund less any claims paid (where applicable).

What is the term of my service agreement?

The plan is annual. For E-Z Pay/Direct Pay, credit card or debit card customers, unless you cancel, your plan automatically renews annually at the then-current renewal price with your same payment terms.

What is E-Z Pay/Direct Pay?

E-Z Pay/Direct Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?

Local, licensed and insured plumbers perform covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is SLWA?

SLWA is an independent company, separate from your city, local utility or municipality, providing emergency home repair services and protection solutions to homeowners across the U.S. If you would prefer not to receive solicitations from SLWA, please call 1-844-257-8795.

CREDIT/DEBIT CARD

I authorize SLWA to charge my first and all future payments for Exterior Water Service Line Coverage to my credit/debit card at the frequency specified. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be *automatically renewed annually* on the same payment terms I selected at the then-current renewal price. I have the option to cancel this contract at any time without additional cost to me by calling 1-844-257-8795. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage.

- \$3.90 per month
- \$11.70 per quarter
- \$46.80 per year

Prices include applicable state tax. Additional local tax may apply.

VISA
 MasterCard
 DISCOVER NETWORK
 AMERICAN EXPRESS
 Exp. Date: /

Signature (required)

Card Number:

ONE-TIME CHECK OR MONEY ORDER

I have enclosed my check or money order for my payment of \$46.80, which includes applicable taxes, for optional Exterior Water Service Line Coverage. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage.

Please be sure to sign and date your check or money order in the amount of \$46.80, which includes applicable taxes, for this coverage.

PLEASE MAKE PAYABLE TO SLWA

Signature (required)

Ref #: <<Mailcode-xxxx>>



Important Service Line Reminder
Please Respond: By Month XX, XXXX



9C

<<MR. SAMPLE A SAMPLE_XXXXXXXXXX>>
<<MAIL_ADDRESS1_XXXXXXXXXX>>
<<MAIL_ADDRESS2_XXXXXXXXXX>>
<<MAIL_CITY_XXXXX, ST ZIP>>



Water Line Coverage Review: <<Sample A. Sample_xxxxx>>

Recently we wrote to you about water service line coverage available to eligible Oak Hill homeowners. Many have decided to accept this coverage and we'd like to provide you with another opportunity to do so.

Because you have not responded, we are writing again to remind you about this optional coverage and your responsibility regarding your water line.

Many homeowners are not aware that the exterior water service line on private property is the responsibility of the homeowner. Your water service line at <<Serv_Address1_XXXXXXXXXX>> belongs to you. In the event of an unexpected breakdown, you would be responsible for paying the full repair costs and coordinating any necessary repairs.

You should be aware that the water line on your property that connects to the main in the street deteriorates over time due to corrosion and ground shifting. Your water line is buried underground and is typically not inspected, which makes failures very difficult to predict. A replacement may cost you thousands of dollars in unforeseen expenses.

RESPONSE REQUESTED WITHIN 30 DAYS

The City of Oak Hill selected Service Line Warranties of America (SLWA) to offer eligible homeowners Exterior Water Service Line Coverage, which provides protection from the cost of repairs. Coverage pays the out-of-pocket costs associated with a covered water service or well line failure up to the benefit amount. This includes parts and labor. For only \$3.90 a month, this *optional* coverage can be an important financial help if your water line suddenly fails. Rest easy knowing coverage helps protect your finances for covered repairs, up to the benefit amount. This program is managed by SLWA, and no public funds were used for the mailing of this letter.

- Up to \$8,500 per service call for covered repairs (30-day wait period includes a money-back guarantee)
- Multiple Service Calls for covered repairs up to your service call benefit amount
- 24-Hour Emergency Repair Hotline
- Priority Response by local and licensed contractors
- Covered Repairs Guaranteed for One Year
- No Deductible

Visit our website www.slwofa.com or call 1-844-257-8795

Utility Service Partners Private Label, Inc., known as Service Line Warranties of America ("SLWA"), with corporate offices located at 4000 Town Center Boulevard, Suite 400, Canonsburg, PA 15317, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the service contract provider, North American Warranty, Inc., 175 West Jackson Blvd., Chicago, IL 60604. Your choice of whether to participate in this service plan will not affect any service you have with your local utility or community.

ACCEPTANCE FORM

For fastest processing, please visit www.slwofa.com.



<<Mailcode-xxxxxxxxxxxx>>

Please correct name and address information below, if necessary, before submitting.

<<Mr. Sample A. Sample>>
<<Serv_Address1>>
<<Serv_Address2>>
<<Serv_City, ST Zip>>

By providing my e-mail address, I request that I be notified when my current and future service agreements and any related documents are available at www.slwofa.com, and I acknowledge that I can access these documents. I can change my preferences or request paper copies online or by calling SLWA.

E-mail: _____ Phone: _____

E-Z PAY (see back of letter)

I have enclosed a check for my first payment of:

- \$3.90 per month
- \$11.70 per quarter
- \$46.80 per year

I authorize SLWA to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments, plus any applicable taxes, from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be *automatically renewed annually* on the same payment terms I selected at the then-current renewal price. I have the option to cancel this contract at any time without additional cost to me by calling 1-844-257-8795. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage.

Prices include applicable state tax. Additional local tax may apply.

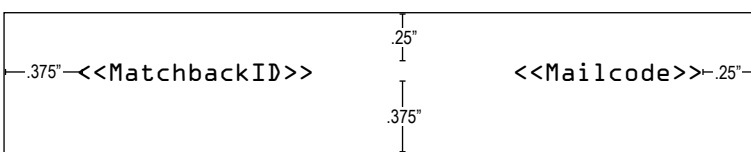
Signature (required)

PLEASE MAKE PAYABLE TO SLWA

<<Customer_No>>

1910SZ9CH055AWVZ
XUSP4338_Ind

1910SZ9CH055AWVZ
RX XUSP4338_Ind



FOR MORE INFORMATION CALL 1-844-257-8795

Sign and return the attached form, call 1-844-257-8795 or visit www.slwofa.com.

IMPORTANT QUESTIONS & ANSWERS

What am I responsible for?

As a homeowner, you are responsible for your exterior water service line. If the service line beyond the property boundary to the main connection is also the responsibility of the homeowner, then it will be covered up to the benefit amount.

Does my homeowners insurance cover this?

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Does this coverage include well lines?

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Who is eligible for coverage?

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What should I know about this coverage?

What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking, low pressure, or permanently blocked exterior water service line, for which you have sole responsibility, from your utility's responsibility or external wall of your well casing to the external wall of your home, that is damaged due to normal wear and tear, not accident or negligence.

Not covered: Repair to any water line that branches off the main water service line; thawing of frozen pipes; any shared water line that provides service to multiple properties or secondary buildings; and damage from accidents, negligence

or otherwise caused by you, others or unusual circumstances. Additional exclusions apply. Disputes resolved by arbitration, without class action or jury trial, unless otherwise stated in your full Terms and Conditions. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-844-257-8795 or go to www.slwaterms.com.

When can I make a service call?

Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. Upon renewal/reactivation (if applicable), you will not be subject to a waiting period.

What is the cancellation policy?

You may cancel within 30 days of your start date for a full refund (less any claims paid, where applicable). Cancellations after the first 30 days will be effective at the end of the then-current billing month, and you will be entitled to a pro-rata refund less any claims paid (where applicable). You may also contact SLWA to cancel if you find your utility or municipality provides similar coverage to you at no charge, and you will receive a refund less any claims paid (where applicable).

What is the term of my service agreement?

The plan is annual. For E-Z Pay/Direct Pay, credit card or debit card customers, unless you cancel, your plan automatically renews annually at the then-current renewal price with your same payment terms.

What is E-Z Pay/Direct Pay?

E-Z Pay/Direct Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?

Local, licensed and insured plumbers perform covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is SLWA?





SLWA is an independent company, separate from your city, local utility or municipality, providing emergency home repair services and protection solutions to homeowners across the U.S. If you would prefer not to receive solicitations from SLWA, please call 1-844-257-8795.

CREDIT/DEBIT CARD

I authorize SLWA to charge my first and all future payments for Exterior Water Service Line Coverage to my credit/debit card at the frequency specified. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be *automatically renewed annually* on the same payment terms I selected at the then-current renewal price. I have the option to cancel this contract at any time without additional cost to me by calling 1-844-257-8795. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage.

- \$3.90 per month
- \$11.70 per quarter
- \$46.80 per year

Prices include applicable state tax. Additional local tax may apply.

				Exp. Date:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>

Signature (required)

Card Number:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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ONE-TIME CHECK OR MONEY ORDER

I have enclosed my check or money order for my payment of \$46.80, which includes applicable taxes, for optional Exterior Water Service Line Coverage. I confirm that I am the homeowner and have read the information in this package, understand there are limitations and exclusions, and meet the eligibility requirements for this coverage.

Please be sure to sign and date your check or money order in the amount of \$46.80, which includes applicable taxes, for this coverage.

PLEASE MAKE PAYABLE TO SLWA

Signature (required)
