



CITY OF OAK HILL

AGENDA

February 2019 Council Meeting
February 11, 2019 - 6:30 PM

Invocation and Pledge of Allegiance

Call to Order

Presentations

Citizens Comments

Reading and Approval of Minutes

[Minutes](#) of January 14 Council Meeting

Treasurer’s Report

[Vendor](#) Checks Jan 19.

[General](#) Fund Balance Sheet & Budget Report

[Expense](#) Reports

Correspondence

Council Comments and Department Reports

[January](#) Building Permits

[Police](#) Dept. Reports

Unfinished Business

1. *Structural Inspection Board/417 Blake St.*

Consideration of Resolution for Assessment Lien on Property owner, Popcorn Properties, LLC in the amount of \$6,000.00.

2. *Structural Inspection Board/Lewis Street Apartments*

A criminal complaint has been filed in the Municipal Court of Oak Hill. Citations were issued & paid for 6/1/18, 7/31/18, 8/23/18, 9/17/18. Violation 1711.05 unsafe structure is still present.

3. *Building & Housing Code Amendments to Article 1718.03 (a), (c), Article 1718.04 (b) 2nd Reading*

New Business

4. *Board of Zoning Appeals: Term renewal for Chairman, Don Phillips*

Termed expired January, 2019. Recommendation to renew term.

5. Dual Board Election

6. GIS Intern.

Now accepting Applications for Part-time GIS Intern.

- 1. Maximum of 20 hours/week.
- 2. Length: Up to 12 Weeks (approximately May to August)
- 3. Salary: \$8.75/hour

7. Extension of DOH Lease #38-0910.

Request to extend Lease Number 38-0910 five (5) years.

8. SIB Recommendation / Ace Parcel 59

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 59J, Parcel 59 in Fayette County, owned by ACE Adventure Resort.

9. SIB Recommendation / ACE Parcel 133

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 133, in Fayette County, owned by ACE Adventure Resort.

10. SIB Recommendation / B Blackburn Parcel 93

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 93, in Fayette County, owned by Barry Blackburn.

11. SIB Recommendation / J Coffman Parcel 107

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 107, in Fayette County, owned by J Coffman.

12. SIB Recommendation / Gauley Outdoor, LLC Parcel 135

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 135, in Fayette County, owned by Gauley Outdoor, LLC.

13. SIB Recommendation / P Lassinger Parcel 70

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 32, Parcel 70, in Fayette County, owned by P Lassinger.

14. SIB Recommendation / J Ward Parcel 58

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 58, in Fayette County, owned by J Ward.

15. SIB Recommendation / M Woodson Parcel 95

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58L, Parcel 95, in Fayette County, owned by M Woodson.

16. SIB Recommendation / M Hardy Estate Parcel 99

The property for the Estate of Marie Hardy was advertised in the Fayette Tribune. Notice began on 1/24 and completed on 2/7.

17. SIB Recommendation / S Reid Parcel 49

Structural Inspection Board is requesting Council consider an order to the property owners, (Stephen Reid & Erin Ellis Reed) to demolish the property located 332 Wright Rd. situated on lot 335 Blk 2 Minden SD R/s, District 9, Map 58L, Parcel 49

18. Support of curbside Recycling

Consideration of Resolution in support of curbside Recycling.

Adjournment

Item Attachment Documents:

Minutes of January 14 Council Meeting

OAK HILL CITY COUNCIL
Minutes
January 14, 2019

The regular session of the Oak Hill City Council convened in the Council Chambers of City Hall on Monday, January 14, 2019 at 6:30 p.m.

Members Present

Fred Dickinson
Diana Janney
Melissa Wilshire
Tom Oxley
Jeff Atha
Paul Baker
Steve Hayslette

Also Present

William Hannabass, City Manager
Damita Johnson, City Clerk-Treasurer

Absent

Mike Fox

Call to Order

Mayor Dickinson called the meeting to order.

Public Comments

Billy and Sherry Bush addressed Council concerning a building across from 1214 Main St., East. The building is in disrepair and adjoins a building they own. The City Manager will send a letter to Mr. and Mrs. Bush stating that this is a civil matter. The Structural Inspection Board has evaluated the building.

Bill Hannabass spoke to Council about the excellent job the Police Department did in investigating a recent break in that occurred at his property on Kelly Avenue.

Minutes

Councilor Oxley moved to dispense with the reading of and accept the minutes of the meeting on December 10, 2018. Councilor Janney seconded the motion. Motion carried unanimously.

Treasurer's Report

Councilor Janney moved to approve the financial reports and the vendor checks report as presented by the City Treasurer. Councilor Wilshire seconded the motion. Motion carried unanimously.

Correspondence

None

Old Business

The Mayor polled Council for old business. Nothing was discussed.

City Manager

1. **Structural Inspection Board – Lewis Street Apartments** – The owner has received two bids to replace garage doors, yet nothing has been accomplished. The City Manager recommends resuming issuing

January 14, 2019

citations. *Councilor Oxley moved to reinstate the citation process and not bring this item back to Council until additional quotes are received or repair is made. Councilor Atha seconded the motion. Motion carried unanimously by those in attendance.*

- 2. **Recommendation to Approve MOU for Bike Trails Purchased Under Bike Grant** – Bill Wells, President of New River Gorge Trail Alliance, presented a memorandum of understanding to the Council. The Alliance will receive a grant of \$1.4 million to purchase bike trails. The City of Oak Hill will own any right of way within the City of Oak Hill acquired through the grant. The City will also commit to major repairs within city limits. *Councilor Oxley moved to authorize the City Manager to execute the memorandum of understanding with the New River Gorge Trail Alliance. Councilor Atha seconded the motion. Motion carried unanimously by those in attendance.*

New Business

The Mayor polled Council for new business. Cars accessing Harlem Height Loop Trail was discussed.

City Manager

- 3. **Election Item/Appointment of Ballot Commissioners and Establish Pay** – The Clerk recommended that Rita Booda (Democrat) and Hope Scott (Republican) be appointed as ballot commissioners at a pay of \$50 per occurrence. *Councilor Oxley made a motion to accept the recommendation of the City Clerk concerning ballot commissioners and their pay. Councilor Janney seconded the motion. Motion carried unanimously by those in attendance.*
- 4. **Election Item/Establish Pay for Poll Workers** – The City Clerk recommended that poll workers for the June 11, 2019 election be set at \$50 for training and \$150 for election day. *Councilor Oxley made a motion to accept the recommendation of the City Clerk concerning poll worker pay. Councilor Baker seconded the motion. Motion carried unanimously by those in attendance.*
- 5. **Budget Revision** – The City Treasurer presented a midyear budget revision in the amount of \$197,316. *Council Baker moved to accept the budget revision as presented by the Treasurer. Councilor Atha seconded the motion. Motion carried by those in attendance.*
- 6. **Amendment to Building & Housing Code Article 1718.03 (a), (c) and Article 1718.04** - Councilor Oxley has requested that the period of 45 days be changed to a longer period. After discussion, *Councilor Oxley made a motion to change the time period for vacancy from 45 days to 180 days in 1718.03 (a) and 1718.04 (b) and from 30 days to 180 days in 1718.03 (c). Councilor Janney seconded the motion. Motion carried unanimously.*

There being no further business appearing, the meeting was adjourned.



 City Clerk

 Mayor

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Item Attachment Documents:

Vendor Checks Jan 19.

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
102	APPALACHIAN POWER			
	1 440 131 00	ELECTRICITY - CITY HALL	773.08	
	1 700 131 00	ELECTRICITY - POLICE DEPT	446.72	
	1 750 131 00	ELECTRICITY - STREET DEPT	43.52	
	1 751 131 00	ELECTRICITY - STREET LIGHTS	5,611.08	
	1 752 131 00	ELECTRICITY - SIGNS & SIGNALS	125.21	
	1 900 131 00	ELECTRICITY - PARKS	463.84	
				7,463.45 *
205	BECKLEY NEWSPAPERS			
	1 437 200 00	ADV/LEGAL PUB - ZONING OFFICE	32.56	
				32.56 *
208	BANK OF MT HOPE			
	1 305 000 00	BUSINESS & OCCUPATION TAX	1,444.94	
				1,444.94 *
240	BB&T GOVERNMENTAL FINANCE			
	1 976 459 10	CAP EXP - PUBLIC SAFETY BLDG	7,780.49	
	1 977 459 00	CAP EXPENDITURES - STREET DEPT	2,279.20	
				10,059.69 *
308	CITY OF OAK HILL PETTY CASH			
	1 412 140 00	TRAVEL - CITY MGRS OFFICE	11.49	
	1 415 410 00	MATERIALS & SUPPLIES-CITY CLER	7.25	
	1 700 140 00	TRAVEL - POLICE DEPARTMENT	10.00	
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	35.86	
	1 750 410 00	MATERIALS & SUPPLIES - STREET	29.02	
				93.62 *
309	CITY OF OAK HILL PAYROLL ACCT			
	1 215 300 00	DUE TO PAYROLL CLEARING	175,538.04	
	1 412 050 00	GROUP INSURANCE - CITY MGR OFF	898.50	
	1 412 111 00	OPEB EXPENSE - CITY MGR OFFICE	549.00	
	1 415 050 00	GROUP INSURANCE - CITY CLERK	897.30	
	1 415 111 00	OPEB EXP - CITY CLERK'S OFFICE	549.00	
	1 416 050 00	GROUP INSURANCE - POL JUDGE	396.30	
	1 416 111 00	OPEB EXPENSE - POLICE JUDGE	183.00	
	1 433 050 00	GROUP INSURANCE - CUSTODIAL	103.50	
	1 433 111 00	OPEB EXPENSE - CUSTODIAL	183.00	
	1 700 050 00	GROUP INSURANCE - POLICE DEPT	6,624.50	
	1 700 111 00	OPEB EXPENSE - POLICE DEPART	3,660.00	
	1 750 050 00	GROUP INSURANCE - STREET DEPT	1,712.16	
	1 750 111 00	OPEB EXPENSE - STREET DEPT	1,464.00	
				192,758.30 *
456	CINTAS CORP. #525			
	1 412 450 00	UNIFORMS - CITY MANAGER	70.60	
	1 415 450 00	UNIFORMS - CITY CLERK'S OFFICE	44.72	

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
456	CINTAS CORP. #525			
	1 433 450 00	UNIFORMS - CUSTODIAL	13.08	
	1 700 450 00	UNIFORMS - POLICE DEPARTMENT	142.53	
	1 750 450 00	UNIFORMS - STREET	328.59	
				599.52 *
464	ALLIED ADMIN FOR DELTA DENTAL			
	1 412 051 00	GROUP INS - DENTAL/VISION CM	139.05	
	1 415 051 00	GROUP INS - DENTAL/VIS CLERK	115.50	
	1 416 051 00	GROUP INS - DENTAL/VIS POL JUD	46.20	
	1 433 051 00	GROUP INS - DENTAL/VIS CUSTOD	46.20	
	1 700 051 00	GROUP INS - DENTAL/VISION POL	970.20	
	1 750 051 00	GROUP INS - DENTAL/VIS STREET	462.00	
				1,779.15 *
496	MARVIN DAVIS			
	1 412 140 10	GIS - TRAVEL EXPENSE	66.35	
				66.35 *
574	CBHBC CORP, LLC.			
	1 305 000 00	BUSINESS & OCCUPATION TAX	3,646.89	
				3,646.89 *
645	FAYETTE CO SHERIFF			
	1 412 230 00	PROFESSIONAL SERV - CITY MGR	200.00	
	1 412 430 00	AUTO SUPPLIES - CITY MGR OFFIC	25.00	
				225.00 *
661	FRONTIER			
	1 440 110 00	TELEPHONE - CITY HALL	440.52	
				440.52 *
756	GUARDIAN			
	1 412 051 00	GROUP INS - DENTAL/VISION CM	26.16	
	1 415 051 00	GROUP INS - DENTAL/VIS CLERK	26.16	
	1 416 051 00	GROUP INS - DENTAL/VIS POL JUD	8.72	
	1 433 051 00	GROUP INS - DENTAL/VIS CUSTOD	8.72	
	1 700 051 00	GROUP INS - DENTAL/VISION POL	174.40	
	1 750 051 00	GROUP INS - DENTAL/VIS STREET	87.20	
				331.36 *
865	PAUL D. HOBBS			
	1 412 230 00	PROFESSIONAL SERV - CITY MGR	150.00	
	1 700 230 00	PROFESS SERVICES - POLICE DEPT	500.00	
				650.00 *
868	DEBRA HONCHELL			
	1 700 140 00	TRAVEL - POLICE DEPARTMENT	45.24	
				45.24 *
1,366	MOUNTAINEER GAS COMPANY			

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

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
1,366	MOUNTAINEER GAS COMPANY			
	1 440 134 00	GAS - CITY HALL	738.66	
	1 700 134 00	GAS - POLICE DEPT	166.78	
	1 750 134 00	GAS - STREET DEPT	180.75	
	1 900 134 00	GAS - PARKS	445.28	
				1,531.47 *
1,381	MOUNTAINEER PRIDE SPRING WATER			
	1 440 410 00	MATERIALS & SUPP - CITY HALL	28.75	
				28.75 *
1,500	OAK HILL SANITARY BOARD			
	1 440 133 00	SEWER - CITY HALL	70.48	
	1 700 133 00	SEWER - POLICE DEPT	54.28	
	1 750 133 00	SEWER - STREET DEPARTMENT	39.16	
	1 900 133 00	SEWER - PARKS	61.75	
				225.67 *
1,505	OAK HILL POLICE PENSION FUND			
	1 700 070 00	CONT TO POLICE PENSION FUND	29,390.93	
				29,390.93 *
1,520	OAK HILL GARBAGE DISPOSAL INC			
	1 440 135 00	UTILITIES - GARBAGE/CITY HALL	388.56	
	1 700 135 00	GARBAGE - POLICE DEPT	73.19	
	1 750 410 00	MATERIALS & SUPPLIES - STREET	78.34	
	1 900 410 00	MATERIALS & SUPPLIES - PARKS	100.00	
				640.09 *
1,559	MUNICODE			
	1 440 590 00	EQUIPMENT - CITY HALL	3,800.00	
				3,800.00 *
1,708	PRECISION SAFE SIDEWALKS,LLC			
	1 975 459 10	CAP EXP - PAVING	29,962.00	
				29,962.00 *
1,989	SUDDENLINK			
	1 440 110 00	TELEPHONE - CITY HALL	261.94	
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	301.94	
	1 750 110 00	TELEPHONE - STREET DEPT	266.42	
				830.30 *
2,116	UNITED BANKCARD CENTER			
	1 412 410 00	MATERIALS & SUPP - CITY MGR	520.32	
				520.32 *
2,124	UNITED BANKCARD CTR (SF)			
	1 412 110 00	TELEPHONE - CITY MGRS OFFICE	275.40	

VENDOR CHECKS REPORT

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO					
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL	
2,124	UNITED BANKCARD CTR (SF)				
	1 412 410 00	MATERIALS & SUPP - CITY MGR	185.67		
	1 412 430 00	AUTO SUPPLIES - CITY MGR OFFIC	38.00		
	1 413 110 00	TELEPHONE - CITY TREASURER	55.08		
	1 440 160 00	MAINT & REPAIR-EQUIP-CITY HALL	1,162.04		
	1 440 410 00	MATERIALS & SUPP - CITY HALL	158.00		
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	881.39		
	1 700 160 00	MAINT & REPAIR EQUIP- POL DEPT	240.00		
	1 700 170 00	MAINT & REP VEHICLES -POL DEPT	1,426.35		
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	505.36		
	1 750 110 00	TELEPHONE - STREET DEPT	771.12		
	1 750 160 00	MAINT & REPAIR EQUIP - STREET	1,411.90		
	1 750 170 00	MAINT & REP VEHICLES - STREET	1,310.14		
	1 750 410 00	MATERIALS & SUPPLIES - STREET	13,556.26		
	1 750 430 00	AUTOMOBILE SUPPLIES - STREET	1,239.73		
	1 750 450 00	UNIFORMS - STREET	109.48		
	1 900 160 00	MAINT & REPAIR EQUIP - PARKS	89.21		
	1 900 410 00	MATERIALS & SUPPLIES - PARKS	243.98		
	1 900 580 00	IMPROVEMENTS - PARKS	2,087.23		
	1 903 682 00	OTHER CONT - CHRISTMAS PARADE	120.00		
	1 975 459 10	CAP EXP - PAVING	216,221.00		
				242,087.34	*
2,126	UNITED BANKCARD CTR (PF)				
	1 700 110 00	TELEPHONE - POLICE DEPARTMENT	40.28		
	1 700 140 00	TRAVEL - POLICE DEPARTMENT	125.00		
	1 700 410 00	MATERIALS & SUPP - POL DEPT	225.41		
	1 700 430 00	AUTOMOBILE SUPP - POLICE DEPT	3,575.12		
				3,965.81	*
2,300	WV AMERICAN WATER COMPANY				
	1 440 132 00	WATER - CITY HALL	72.24		
	1 700 132 00	WATER - POLICE DEPT	94.66		
	1 715 132 00	WATER - FIRE HYDRANTS	814.63		
	1 750 132 00	WATER - STREET DEPT	47.84		
	1 900 132 00	WATER - PARKS	267.14		
				1,296.51	*
2,301	WHITMAN EXTERMINATING CO				
	1 440 150 00	MAINT & REP BLDG & GRNDS-CHALL	88.00		
	1 700 150 00	MAINT & REP BLDG & GROUNDS PD	88.00		
				176.00	*
2,305	WVML - UNEMPLOYMENT PROGRAM				
	1 407 262 00	UNEMPLOYMENT INS - CIVIL SERVI	7.89		
	1 437 262 00	UNEMPLOYMENT INS - ZONING	15.48		
	1 700 262 00	UNEMPLOYMENT INS - POL DEPT	475.05		
	1 702 262 00	UNEMPLOYMENT INSURANCE - COPS	191.16		
	1 706 262 00	UNEMPLOYMENT INS - FIRE DEPT	46.50		
				736.08	*
2,311	WV STATE TREASURER'S OFFICE				

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

VENDOR TOTALS BY DISTRIBUTION ACCOUNT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PAY-TO				
VENDOR#	VENDOR-NAME	ACCOUNT	AMOUNT	TOTAL
2,311	WV STATE TREASURER'S OFFICE			
	1 201 100 00	ACCOUNTS PAY - STATE TREASURER	3,307.17	
				3,307.17 *
2,328	WV MUNICIPAL LEAGUE			
	1 410 140 00	TRAVEL - COUNCIL	900.00	
	1 412 140 00	TRAVEL - CITY MGRS OFFICE	300.00	
	1 415 140 00	TRAVEL - CITY CLERKS OFFICE	300.00	
				1,500.00 *
2,398	WV REGION JAIL & CORR FAC AUTH			
	1 700 440 00	FOOD & DRUGS/FEEDING PRISONERS	1,061.50	
				1,061.50 *
2,436	WAGEWORKS, INC.			
	1 440 410 00	MATERIALS & SUPP - CITY HALL	127.90	
				127.90 *
	ALL VENDOR ACCOUNTS			540,824.43 **

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: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: 2,116 - 2,116 **

BANK ACCOUNT	PAY-TO							
VENDOR#	VENDOR-NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#		
TRAN#	INVOICE NO	DESCRIPTION			INVOICE PAID			
	ALL BANK ACCOUNTS				.00		**	

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: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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						
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
104	ACTION PRINTING & SERVICES, IN						
507322	120418	ACTION PRINTING & SERVICES, IN			120.00-		
	Purchased From:	104	ACTION PRINTING & SERVICES, IN		120.00	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
193	APPALACHIAN AGGREGATES LLC						
506803	43570	APPALACHIAN AGGREGATES LLC			5,500.08-		
193	APPALACHIAN AGGREGATES LLC						
506804	43459	APPALACHIAN AGGREGATES LLC			2,652.99-		
	Purchased From:	193	APPALACHIAN AGGREGATES LLC		8,153.07	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
213	BAKER TRUCK EQUIPMENT CO						
508884	E-34786	C O'DELL			457.50-		
	Purchased From:	213	BAKER TRUCK EQUIPMENT CO		457.50	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
292	BIG LOTS						
509649	122018	HANNABASS			67.50-		
	Purchased From:	292	BIG LOTS		67.50	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
302	AT&T MOBILITY						
506316	122218	AT&T MOBILITY			1,982.99-		
	Purchased From:	302	AT&T MOBILITY		1,982.99	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
314	CITY OF OAK HILL						
509615	1208322	J GARRISON			323.80-		
	Purchased From:	314	CITY OF OAK HILL		323.80	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
317	C ADAM TONEY DISCOUNT TIRES						
508806	1207776	d kirk			505.36-		

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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:	317	C ADAM TONEY	DISCOUNT TIRES			505.36	1 *
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19			242,087.34	65,090
	508 WEX BANK							
	508834 112918		BILL LIGHT/EZMART				38.00-	
	Purchased From:	508	WEX BANK				38.00	1 *
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19			242,087.34	65,090
	600 FAYCO LUMBER & SUPPLY CO. INC							
	506076 91231		D KIRK-STREET DEPT				177.03-	
	600 FAYCO LUMBER & SUPPLY CO. INC							
	506077 91291		D KIRK-PARKS				1.99-	
	600 FAYCO LUMBER & SUPPLY CO. INC							
	506078 91606		D KIRK-DEPOT				71.88-	
	600 FAYCO LUMBER & SUPPLY CO. INC							
	508430 92214		C PANNELL-STREET DEPT SUPPLIES				198.69-	
	600 FAYCO LUMBER & SUPPLY CO. INC							
	508431 92038		C PANNELL-ST DEPT SUPPLIES				208.21-	
	600 FAYCO LUMBER & SUPPLY CO. INC							
	508432 92288		C PANNELL-ST DEPT SUPPLIES				66.91-	
	Purchased From:	600	FAYCO LUMBER & SUPPLY CO. INC				724.71	1 *
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19			242,087.34	65,090
	620 FAYETTE AWNING & GLASS INC							
	506068 13991		FAYETTE AWNING & GLASS INC				43.06-	
	Purchased From:	620	FAYETTE AWNING & GLASS INC				43.06	1 *
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19			242,087.34	65,090
	768 GAMETIME							
	507319 PJO-0097127		BASKETBALL GOALS				2,087.23-	
	Purchased From:	768	GAMETIME				2,087.23	1 *
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19			242,087.34	65,090
	1,102 KIMBALL MIDWEST							
	506802 6742099		KIMBALL MIDWEST				1,074.42-	
	Purchased From:	1,102	KIMBALL MIDWEST				1,074.42	1 *

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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						
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,110	TELE-TECH TECHNOLOGIES DBA						
505631	13539	REDO PROGRAMMING OR EXTENSIONS & RECORDI			150.00-		
1,110	TELE-TECH TECHNOLOGIES DBA						
505632	13618	UPGRADED THE ROUTER AT PD			90.00-		
Purchased From: 1,110 TELE-TECH TECHNOLOGIES DBA					240.00	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,127	KOMAX BUSINESS SYSTEMS						
507320	AR85326	KOMAX BUSINESS SYSTEMS			232.04-		
1,127	KOMAX BUSINESS SYSTEMS						
507321	AR86832	KOMAX BUSINESS SYSTEMS			930.00-		
Purchased From: 1,127 KOMAX BUSINESS SYSTEMS					1,162.04	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,207	LITTLE GENERAL STORE INC						
508830	121218	T WALKER			28.51-		
1,207	LITTLE GENERAL STORE INC						
508843	122818	C PANNELL			60.00-		
Purchased From: 1,207 LITTLE GENERAL STORE INC					88.51	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,211	LESLIE EQUIPMENT CO						
508881	672956	C O'DELL			597.86-		
Purchased From: 1,211 LESLIE EQUIPMENT CO					597.86	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,242	LOWE'S						
508811	2456611	D KIRK/HAMDRILL/IM			338.14-		
1,242	LOWE'S						
508883	7940338	C O'DELL			34.98-		
1,242	LOWE'S						
508888	88317176	C O'DELL			29.94-		
Purchased From: 1,242 LOWE'S					403.06	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,330	MALLIMAR INC						
508810	366518	D KIRK/DLITE-BW STR MICROSTAR 6 LED WIDE			370.74-		

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: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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: 1,330	MALLIMAR INC			370.74	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,459	MOUNTAINEER MART						
	509614 121018	J GARRISON			74.00-		
	Purchased From: 1,459	MOUNTAINEER MART			74.00	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,499	NORTHERN TOOL & EQUIPMENT						
	508807 58386040	P KIRK OIL PUMP W/ EXT KIT			219.99-		
	Purchased From: 1,499	NORTHERN TOOL & EQUIPMENT			219.99	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,502	OAK HILL POSTMASTER						
	508831 121218	T WALKER			4.70-		
	Purchased From: 1,502	OAK HILL POSTMASTER			4.70	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,506	OAK HILL SHELL						
	508893 120618	CECIL O'DELL			73.77-		
1,506	OAK HILL SHELL						
	509366 121218	MATT THOMAS			71.00-		
1,506	OAK HILL SHELL						
	509612 120318	J GARRISON			101.00-		
	Purchased From: 1,506	OAK HILL SHELL			245.77	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,545	NICHOLAS PRINTING, INC.						
	507323 40687	NICHOLAS PRINTING, INC.			158.00-		
	Purchased From: 1,545	NICHOLAS PRINTING, INC.			158.00	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,553	O'REILLY AUTO PARTS						
	508840 5630-154366	C PANNELL			28.98-		
1,553	O'REILLY AUTO PARTS						
	508842 5630-154599	C PANNELL			87.84-		

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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:	1,553	O'REILLY AUTO PARTS		116.82	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,706	QUICK CHECK						
	508839 12071801		C PANNELL		133.28-		
1,706	QUICK CHECK						
	508882 113018		C O'DELL		173.07-		
1,706	QUICK CHECK						
	509364 122018		JACOB THOMAS		68.00-		
1,706	QUICK CHECK						
	509365 120618		MATT THOMAS		15.05-		
1,706	QUICK CHECK						
	509613 120518		J GARRISON		23.25-		
	Purchased From:	1,706	QUICK CHECK		412.65	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,892	RURAL KING						
	508838 113018		C PANNELL		225.66-		
	Purchased From:	1,892	RURAL KING		225.66	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,903	SOUTHEASTERN CHEMICAL						
	507430 31841		SOUTHEASTERN CHEMICAL		1,725.00-		
1,903	SOUTHEASTERN CHEMICAL						
	507431 32091		SOUTHEASTERN CHEMICAL		191.85-		
	Purchased From:	1,903	SOUTHEASTERN CHEMICAL		1,916.85	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,908	STEELCON SUPPLY CO						
	506069 395393		STEELCON SUPPLY CO		118.39-		
	Purchased From:	1,908	STEELCON SUPPLY CO		118.39	1 *	
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
1,924	STEVE'S AUTO PARTS						
	506420 D364506		ST DEPT BRAKES FOR #7		418.73-		
1,924	STEVE'S AUTO PARTS						
	506421 D364508		BRAKES FOR PD #105		543.72-		
1,924	STEVE'S AUTO PARTS						
	506422 D364509		BRAKES FOR PD #101		349.05-		
1,924	STEVE'S AUTO PARTS						
	506423 D364510		BRAKES FOR PD #114		162.84-		

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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						
1,924	STEVE'S AUTO PARTS						
506424	D364513	ST DEPT			439.72-		
1,924	STEVE'S AUTO PARTS						
506425	D364514	FILTERS FOR CULVERT CLEANER			420.43-		
1,924	STEVE'S AUTO PARTS						
506427	D364516	CABLES, BATTERY FOR SALT SPREADER			374.32-		
1,924	STEVE'S AUTO PARTS						
506428	D364518	AIR FILTER, BATTERY TERMINAL			89.21-		
1,924	STEVE'S AUTO PARTS						
506429	D364519	CENTRAL GARAGE			322.11-		
Purchased From:	1,924	STEVE'S AUTO PARTS			3,120.13	1 *	
2,124	UNITED BANKCARD CTR (SF)		1/18/19 509652	1/18/19	242,087.34	65,090	
1,927	SOUTHERN WV PAVING INC						
507428	183030	CITY OF OAK HILL STREET PAVING			216,221.00-		
Purchased From:	1,927	SOUTHERN WV PAVING INC			216,221.00	1 *	
2,124	UNITED BANKCARD CTR (SF)		1/18/19 509652	1/18/19	242,087.34	65,090	
1,938	SNAP ON TOOLS						
508837	11301846698	S ALIFF			321.00-		
Purchased From:	1,938	SNAP ON TOOLS			321.00	1 *	
2,124	UNITED BANKCARD CTR (SF)		1/18/19 509652	1/18/19	242,087.34	65,090	
1,955	SAM'S CLUB						
508809	120618	D KIRK			67.63-		
Purchased From:	1,955	SAM'S CLUB			67.63	1 *	
2,124	UNITED BANKCARD CTR (SF)		1/18/19 509652	1/18/19	242,087.34	65,090	
2,053	TRACTOR SUPPLY CO						
508841	451226	C PANNELL			109.48-		
2,053	TRACTOR SUPPLY CO						
508885	450125	C O'DELL			9.99-		
2,053	TRACTOR SUPPLY CO						
508887	452918	C O'DELL			7.98-		
2,053	TRACTOR SUPPLY CO						
509616	121318	J GARRISON			17.99-		
Purchased From:	2,053	TRACTOR SUPPLY CO			145.44	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: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,124 - 2,124 ** ** 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						
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
2,054	STAPLES						
508835	9794427410	M DAVIS			155.99-		
	Purchased From:	2,054	STAPLES		155.99	1	*
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
2,083	SUNOCO						
509362	120618	GENE PRITT			95.00-		
	Purchased From:	2,083	SUNOCO		95.00	1	*
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
2,221	VISTAPRINT.COM						
508836	ZC9J8-45A59-	DAVIS			24.98-		
	Purchased From:	2,221	VISTAPRINT.COM		24.98	1	*
2,124	UNITED BANKCARD CTR (SF)	1/18/19	509652	1/18/19	242,087.34	65,090	
2,319	W R MURDOCK & SONS INC						
508886	84372	C O'DELL			3.49-		
	Purchased From:	2,319	W R MURDOCK & SONS INC		3.49	1	*
	1 101 000 00	CASH			242,087.34	37	*
	ALL BANK ACCOUNTS				242,087.34	37	**

VENDOR CHECKS REPORT

** BANK: ALL BANKS , FUND: GENERAL FUND **
 ** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **
 ** VENDOR RANGE: 2,126 - 2,126 ** ** 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							
		2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091
		508	WEX BANK					
		509352	122618	C YOUNG			35.27-	
		508	WEX BANK					
		509619	120818	J JENSEN/EZMART			74.09-	
		Purchased From: 508 WEX BANK					109.36	1 *
		2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091
		1,207	LITTLE GENERAL STORE INC					
		509332	121018	JAMES PACK			39.54-	
		1,207	LITTLE GENERAL STORE INC					
		509342	120618	MASON HINES			124.08-	
		1,207	LITTLE GENERAL STORE INC					
		509350	121918	S PRINCE			86.94-	
		1,207	LITTLE GENERAL STORE INC					
		509359	12061801	JOSH JONES			32.87-	
		1,207	LITTLE GENERAL STORE INC					
		509620	120918	J JENSEN			55.34-	
		Purchased From: 1,207 LITTLE GENERAL STORE INC					338.77	1 *
		2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091
		1,390	MARATHON PETROLEUM					
		509343	121218	MASON HINES			48.02-	
		1,390	MARATHON PETROLEUM					
		509347	113018	GRANT HOOVER			141.24-	
		1,390	MARATHON PETROLEUM					
		509351	112918	C YOUNG			142.45-	
		1,390	MARATHON PETROLEUM					
		509353	120118	TY HOGAN			190.76-	
		1,390	MARATHON PETROLEUM					
		509617	120218	JEREMY JENSEN			68.27-	
		Purchased From: 1,390 MARATHON PETROLEUM					590.74	1 *
		2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091
		1,502	OAK HILL POSTMASTER					
		509344	121818	MASON HINES			13.45-	
		Purchased From: 1,502 OAK HILL POSTMASTER					13.45	1 *

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,126 - 2,126 ** ** 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						
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
1,506	OAK HILL SHELL						
509331	120518	JAMES PACK			177.58-		
1,506	OAK HILL SHELL						
509336	112918	JERRY CLEMINS			309.98-		
1,506	OAK HILL SHELL						
509337	11291801	MICHAEL GROSE			282.25-		
1,506	OAK HILL SHELL						
509339	120318	E COLON			202.01-		
1,506	OAK HILL SHELL						
509340	12031801	K CULLUM			285.64-		
1,506	OAK HILL SHELL						
509341	120218	P STALNAKER			205.48-		
1,506	OAK HILL SHELL						
509348	120618	JACKIE BROWN			211.00-		
1,506	OAK HILL SHELL						
509349	12031802	R PRINCE			153.24-		
1,506	OAK HILL SHELL						
509356	122418	TY HOGAN			30.73-		
1,506	OAK HILL SHELL						
509357	113018	JOSH JONES			318.18-		
1,506	OAK HILL SHELL						
509618	12031801	JEREMY JENSEN			95.93-		
Purchased From:	1,506 OAK HILL SHELL				2,272.02	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
1,552	ONE STOP						
509355	121618	TY HOGAN			32.92-		
Purchased From:	1,552 ONE STOP				32.92	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
1,706	QUICK CHECK						
509334	120318	CORY WHAPLES			11.58-		
1,706	QUICK CHECK						
509335	12031801	TYLER RICHARDS			21.00-		
1,706	QUICK CHECK						
509338	121218	D GROSE			33.50-		
1,706	QUICK CHECK						
509354	121118	TY HOGAN			37.35-		
1,706	QUICK CHECK						
509358	120818	JOSH JONES			30.99-		
Purchased From:	1,706 QUICK CHECK				134.42	1 *	

VENDOR CHECKS REPORT

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

** BEGINNING DATE: 1/01/19 - ENDING DATE: 1/31/19 **

** VENDOR RANGE: 2,126 - 2,126 ** ** 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						
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
2,054	STAPLES						
508889	9794071148	A HONAKER			73.97-		
2,054	STAPLES						
508890	9794431891	A HONAKER			137.99-		
Purchased From: 2,054 STAPLES					211.96	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
2,060	SPRINT						
509345	397575166-45	SPRINT			40.28-		
Purchased From: 2,060 SPRINT					40.28	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
2,083	SUNOCO						
509329	121018	WHISMAN			52.35-		
Purchased From: 2,083 SUNOCO					52.35	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
2,344	WAL-MART						
509333	122818	JAMES PACK			44.54-		
Purchased From: 2,344 WAL-MART					44.54	1 *	
2,126	UNITED BANKCARD CTR (PF)	1/18/19	509805	1/18/19	3,965.81	65,091	
2,352	WV PARKWAYS AUTHORITY						
509330	122918	WV PARKWAYS AUTHORITY			100.00-		
2,352	WV PARKWAYS AUTHORITY						
509346	122118	TRANSPONDER FOR TASK FORCE VEHICLE			25.00-		
Purchased From: 2,352 WV PARKWAYS AUTHORITY					125.00	1 *	
1 101 000 00	CASH				3,965.81	12 *	
ALL BANK ACCOUNTS					3,965.81	12 **	

Item Attachment Documents:

General Fund Balance Sheet & Budget Report

City of Oak Hill
 General Ledger
 GENERAL FUND BALANCE SHEET

---- Y E A R - T O - D A T E ----				
TITLE	ACCOUNT #	DETAIL	BALANCE	TOTAL
ASSETS AND OTHER DEBITS				
CASH	1 101 000 00		477,402.89	
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		27,903.88	
PREPAID INSURANCE	1 122 200 00		32,900.38	
			=====	
TOTAL ASSETS & OTHER DEBITS				2538,998.37
LIABILITIES AND OTHER CREDITS				
ACCOUNTS PAYABLE	1 201 000 00		4,739.53	
ACCOUNTS PAY - STATE TREASURER	1 201 100 00		8,900.00	
ACCTS PAY - CASH BONDS	1 201 200 00		(576.79)	
ACCTS PAY - DEMOLITION BONDS	1 201 210 00		6,300.00	
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		739.75	
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				1120,712.46
FUND BALANCE				
UNENCUMBERED FUND BALANCE	1 299 000 00		1284,810.63	
UNENCUMBERED BALANCE - CURRENT	1 299 100 00		133,475.28	
			=====	
TOTAL FUND BALANCE				1418,285.91
			=====	
TOTAL LIABILITIES & FUND BAL				2538,998.37

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		568,611.45	
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		643,274.60	
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		9,873.15	
RAINY DAY FUND	1 101 400 00		810,511.61	
TAXES RECEIVABLE	1 109 000 00		497,393.89	
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		.00	
OTHER RECEIVABLES	1 116 000 00		.00	
INTEREST RECEIVABLE	1 117 000 00		.00	
PREPAID WORKERS' COMPENSATION	1 122 100 00		38,720.56	
PREPAID INSURANCE	1 122 200 00		32,038.12	
			=====	
TOTAL ASSETS & OTHER DEBITS				2600,723.38
LIABILITIES AND OTHER CREDITS				
ACCOUNTS PAYABLE	1 201 000 00		68,950.22	
ACCOUNTS PAY - STATE TREASURER	1 201 100 00		15,651.75	
ACCTS PAY - CASH BONDS	1 201 200 00		741.71	
ACCTS PAY - DEMOLITION BONDS	1 201 210 00		600.00	
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		1,015.00	
DUE TO PAYROLL CLEARING	1 215 300 00		.00	
OPEB LIABILITY	1 218 000 00	1025,512.15		
DEFERRED REVENUES	1 239 000 00		72,292.89	
			=====	
TOTAL LIABILITIES				1185,367.97
FUND BALANCE				
UNENCUMBERED FUND BALANCE	1 299 000 00		1182,424.92	
UNENCUMBERED BALANCE - CURRENT	1 299 100 00		232,930.49	
			=====	
TOTAL FUND BALANCE				1415,355.41
			=====	
TOTAL LIABILITIES & FUND BAL				2600,723.38

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		MONTH	ACTUAL	OVER/UNDER	% OF ESTIMATED	
		ANNUAL	PRORATED		Y-T-D	ESTIMATE	ANNUAL	P-RATED
PROPERTY TAXES - CURRENT YEAR	1 301 010 00	814,899.00	475,357.75	16,498.64	487,763.37	(327,135.63)	59.85	102.60
PRIOR YEAR TAXES	1 301 020 05	75,000.00	43,750.00	840.38	71,526.54	(3,473.46)	95.36	163.48
SUPPLEMENTAL TAXES	1 301 060 00	48,000.00	28,000.00	2,679.78	25,247.22	(22,752.78)	52.59	90.16
TAX LOSS RESTORATION FUND DIST	1 301 070 00	.00	.00	.00	.00	.00		
TAX PENALTIES & INTEREST	1 302 000 00	13,200.00	7,700.00	634.46	8,377.70	(4,822.30)	63.46	108.80
GAS & OIL SEVERANCE TAX	1 303 000 00	10,000.00	5,833.31	.00	16,236.91	6,236.91	162.36	278.34
EXCISE TAX ON UTILITIES	1 304 000 00	288,000.00	168,000.00	28,714.84	160,979.91	(127,020.09)	55.89	95.82
BUSINESS & OCCUPATION TAX	1 305 000 00	2100,000.00	1225,000.00	330,264.89	1503,812.91	(596,187.09)	71.61	122.76
WINE & LIQUOR TAX	1 306 000 00	30,000.00	17,500.00	11,229.11	22,449.87	(7,550.13)	74.83	128.28
HOTEL OCCUPANCY TAX	1 308 000 00	210,000.00	122,500.00	9,516.66	125,018.35	(84,981.65)	59.53	102.05
FINES, FEES & COURT COSTS	1 320 000 00	132,000.00	77,000.00	16,125.75	69,896.61	(62,103.39)	52.95	90.77
FINES - SPECIAL	1 320 100 00	24,000.00	14,000.00	3,263.00	12,772.75	(11,227.25)	53.21	91.23
PARKING VIOLATIONS	1 321 000 00	240.00	140.00	120.00	1,140.00	900.00	475.00	814.28
PARKING VIOLATIONS - FIRE DEPT	1 321 100 00	.00	.00	.00	.00	.00		
REGIONAL JAIL PARTIAL REIMB	1 322 000 00	500.00	291.62	.00	.00	(500.00)		
LICENSES	1 325 000 00	35,000.00	20,416.62	1,675.00	18,487.00	(16,513.00)	52.82	90.54
BUILDING PERMIT FEES	1 326 000 00	1,800.00	1,050.00	275.00	1,098.60	(701.40)	61.03	104.62
MISCELLANEOUS PERMITS	1 327 000 00	1,560.00	910.00	.00	675.00	(885.00)	43.26	74.17
FRANCHISE FEES	1 328 000 00	100,000.00	58,333.31	.00	50,922.53	(49,077.47)	50.92	87.29
INSPECTION FEES - COUNTY	1 329 000 00	18,000.00	10,500.00	635.00	7,042.00	(10,958.00)	39.12	67.06
IRP FEES	1 330 000 00	48,000.00	28,000.00	8,785.80	45,088.58	(2,911.42)	93.93	161.03
PRIVATE LIQUOR CLUB FEE	1 335 000 00	3,000.00	1,750.00	929.06	1,495.06	(1,504.94)	49.83	85.43
VACANT PROPERTY REGIS FEES	1 341 000 00	1,800.00	1,050.00	.00	400.00	(1,400.00)	22.22	38.09
RENTS & CONCESSIONS	1 345 000 00	42,000.00	24,500.00	750.00	16,837.50	(25,162.50)	40.08	68.72
CHARGES TO OTHER ENTITIES	1 362 000 00	.00	.00	.00	.00	.00		
FEDERAL GOVERNMENT GRANTS	1 365 000 00	24,000.00	14,000.00	12,399.87	32,618.41	8,618.41	135.91	232.98
FEMA - FEDERAL GRANTS	1 365 100 00	.00	.00	.00	.00	.00		
STATE GOVERNMENT GRANTS	1 366 000 00	.00	.00	.00	.00	.00		
OTHER GRANTS	1 367 000 00	.00	.00	.00	.00	.00		
CONTR FROM OTHER ENTITIES	1 368 000 00	.00	.00	.00	400.00	400.00		
CONTR FROM OTHER FUNDS	1 369 000 00	.00	.00	.00	.00	.00		
FEDERAL PMT IN-LIEU OF TAXES	1 372 000 00	.00	.00	.00	.00	.00		
FLOOD REIMBURSEMENT	1 373 000 00	.00	.00	.00	.00	.00		
TRANSFERS FROM RAINY DAY FUND	1 375 000 00	.00	.00	.00	.00	.00		
GAMING INCOME	1 376 000 00	9,600.00	5,600.00	1,049.35	6,675.61	(2,924.39)	69.53	119.20
CAPITAL LEASE REVENUES	1 377 000 00	.00	.00	.00	.00	.00		
INTEREST EARNED ON INVESTMENT	1 380 000 00	95,060.00	55,451.62	661.35	4,784.26	(90,275.74)	5.03	8.62
REIMBURSEMENTS	1 381 000 00	51,200.00	29,866.62	59,882.29	61,488.92	10,288.92	120.09	205.87
REFUNDS	1 382 000 00	36,000.00	21,000.00	2,912.76	8,862.27	(27,137.73)	24.61	42.20
SALE OF FIXED ASSETS	1 383 000 00	.00	.00	.00	.00	.00		
SALE OF MATERIALS	1 384 000 00	.00	.00	.00	9,088.65	9,088.65		
COMMISSIONS	1 385 000 00	.00	.00	.00	.00	.00		
INSURANCE CLAIMS	1 386 000 00	.00	.00	14,783.00	24,799.00	24,799.00		
FILING FEES	1 387 000 00	.00	.00	725.00	725.00	725.00		
ACCIDENT REPORTS	1 389 000 00	4,200.00	2,450.00	865.00	2,710.00	(1,490.00)	64.52	110.61
CONFISCATED PROPERTY	1 394 000 00	.00	.00	.00	.00	.00		
VIDEO LOTTERY	1 397 000 00	16,800.00	9,800.00	1,693.58	10,843.11	(5,956.89)	64.54	110.64
MISCELLANEOUS REVENUE	1 399 000 00	1,200.00	700.00	80.00	394.99	(805.01)	32.91	56.42
		=====	=====	=====	=====	=====	=====	=====
TOTAL GENERAL FUND REVENUES		4235,059.00	2470,450.85	527,989.57	2810,658.63	(1424,400.37)	66.36	113.77

City of Oak Hill
 R E V E N U E R E P O R T
 GENERAL FUND

Title	Account #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		Month	Y-T-D	Month	Y-T-D	Month	Y-T-D
PROPERTY TAXES - CURRENT YEAR	1 301 010 00	15,409.02	468,269.43	16,498.64	487,763.37	1,089.62	19,493.94
PRIOR YEAR TAXES	1 301 020 05	362.35	58,527.99	840.38	71,526.54	478.03	12,998.55
SUPPLEMENTAL TAXES	1 301 060 00	3,555.60	27,934.84	2,679.78	25,247.22	(875.82)	(2,687.62)
TAX LOSS RESTORATION FUND DIST	1 301 070 00	.00	.00	.00	.00	.00	.00
TAX PENALTIES & INTEREST	1 302 000 00	714.56	8,182.99	634.46	8,377.70	(80.10)	194.71
GAS & OIL SEVERANCE TAX	1 303 000 00	.00	10,143.16	.00	16,236.91	.00	6,093.75
EXCISE TAX ON UTILITIES	1 304 000 00	29,581.49	162,499.79	28,714.84	160,979.91	(866.65)	(1,519.88)
BUSINESS & OCCUPATION TAX	1 305 000 00	282,949.08	1108,668.35	330,264.89	1503,812.91	47,315.81	395,144.56
WINE & LIQUOR TAX	1 306 000 00	7,351.45	16,946.57	11,229.11	22,449.87	3,877.66	5,503.30
HOTEL OCCUPANCY TAX	1 308 000 00	3,482.84	160,386.13	9,516.66	125,018.35	6,033.82	(35,367.78)
FINES, FEES & COURT COSTS	1 320 000 00	12,606.17	94,413.04	16,125.75	69,896.61	3,519.58	(24,516.43)
FINES - SPECIAL	1 320 100 00	2,328.00	18,648.25	3,263.00	12,772.75	935.00	(5,875.50)
PARKING VIOLATIONS	1 321 000 00	35.00	160.00	120.00	1,140.00	85.00	980.00
PARKING VIOLATIONS - FIRE DEPT	1 321 100 00	.00	.00	.00	.00	.00	.00
REGIONAL JAIL PARTIAL REIMB	1 322 000 00	.00	37.27	.00	.00	.00	(37.27)
LICENSES	1 325 000 00	1,319.50	15,309.50	1,675.00	18,487.00	355.50	3,177.50
BUILDING PERMIT FEES	1 326 000 00	40.00	801.50	275.00	1,098.60	235.00	297.10
MISCELLANEOUS PERMITS	1 327 000 00	.00	1,020.00	.00	675.00	.00	(345.00)
FRANCHISE FEES	1 328 000 00	25,618.76	87,023.36	.00	50,922.53	(25,618.76)	(36,100.83)
INSPECTION FEES - COUNTY	1 329 000 00	766.00	9,463.10	635.00	7,042.00	(131.00)	(2,421.10)
IRP FEES	1 330 000 00	9,702.24	33,959.46	8,785.80	45,088.58	(916.44)	11,129.12
PRIVATE LIQUOR CLUB FEE	1 335 000 00	824.15	1,553.23	929.06	1,495.06	104.91	(58.17)
VACANT PROPERTY REGIS FEES	1 341 000 00	.00	200.00	.00	400.00	.00	200.00
RENTS & CONCESSIONS	1 345 000 00	3,560.00	21,037.50	750.00	16,837.50	(2,810.00)	(4,200.00)
CHARGES TO OTHER ENTITIES	1 362 000 00	.00	.00	.00	.00	.00	.00
FEDERAL GOVERNMENT GRANTS	1 365 000 00	.00	2,426.62	12,399.87	32,618.41	12,399.87	30,191.79
FEMA - FEDERAL GRANTS	1 365 100 00	.00	.00	.00	.00	.00	.00
STATE GOVERNMENT GRANTS	1 366 000 00	.00	.00	.00	.00	.00	.00
OTHER GRANTS	1 367 000 00	.00	.00	.00	.00	.00	.00
CONTR FROM OTHER ENTITIES	1 368 000 00	500.00	1,951.00	.00	400.00	(500.00)	(1,551.00)
CONTR FROM OTHER FUNDS	1 369 000 00	.00	.00	.00	.00	.00	.00
FEDERAL PMT IN-LIEU OF TAXES	1 372 000 00	.00	.00	.00	.00	.00	.00
FLOOD REIMBURSEMENT	1 373 000 00	.00	.00	.00	.00	.00	.00
TRANSFERS FROM RAINY DAY FUND	1 375 000 00	.00	.00	.00	.00	.00	.00
GAMING INCOME	1 376 000 00	940.46	6,540.32	1,049.35	6,675.61	108.89	135.29
CAPITAL LEASE REVENUES	1 377 000 00	.00	.00	.00	.00	.00	.00
INTEREST EARNED ON INVESTMENT	1 380 000 00	348.39	2,188.20	661.35	4,784.26	312.96	2,596.06
REIMBURSEMENTS	1 381 000 00	104.32	14,987.09	59,882.29	61,488.92	59,777.97	46,501.83
REFUNDS	1 382 000 00	3,079.95	20,059.62	2,912.76	8,862.27	(167.19)	(11,197.35)
SALE OF FIXED ASSETS	1 383 000 00	.00	11,100.00	.00	.00	.00	(11,100.00)
SALE OF MATERIALS	1 384 000 00	.00	2,449.40	.00	9,088.65	.00	6,639.25
COMMISSIONS	1 385 000 00	.00	.00	.00	.00	.00	.00
INSURANCE CLAIMS	1 386 000 00	.00	.00	14,783.00	24,799.00	14,783.00	24,799.00
FILING FEES	1 387 000 00	.00	.00	725.00	725.00	725.00	725.00
ACCIDENT REPORTS	1 389 000 00	460.00	3,010.00	865.00	2,710.00	405.00	(300.00)
CONFISCATED PROPERTY	1 394 000 00	.00	.00	.00	.00	.00	.00
VIDEO LOTTERY	1 397 000 00	1,647.67	10,503.36	1,693.58	10,843.11	45.91	339.75
MISCELLANEOUS REVENUE	1 399 000 00	.00	100.00	80.00	394.99	80.00	294.99
		=====	=====	=====	=====	=====	=====
TOTAL GENERAL FUND REVENUES		407,287.00	2380,501.07	527,989.57	2810,658.63	120,702.57	430,157.56

Item Attachment Documents:

Expense Reports

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
FEMA - FEDERAL GRANT	1 403 100 00	.00	.00	.00	.00	.00	.00
VA STREET SIDEWALK - FED GRANT	1 403 200 00	.00	.00	.00	.00	.00	.00
STATE GRANTS							
RAILROAD DEPOT PROJECT	1 404 681 00	.00	.00	.00	.00	.00	.00
OAK HILL MOVING AHEAD GRANT	1 404 682 00	.00	.00	.00	.00	.00	.00
AMERICAN RED CROSS GRANT	1 404 683 00	.00	.00	.00	.00	.00	.00
OAK HILL CIVITAN GRANT	1 404 684 00	.00	.00	.00	.00	.00	.00
TOTAL STATE GRANTS		.00	.00	.00	.00	.00	.00
CIVIL SERVICE							
OFFICIALS' SAL - CIVIL SERVICE	1 407 010 00	.00	450.00	.00	450.00	.00	.00
FICA TAX - CIVIL SERVICE	1 407 040 00	.00	34.41	.00	34.41	.00	.00
PROFESSIONAL SER - CIVIL SERVI	1 407 230 00	300.00	300.00	.00	1,400.00	(300.00)	1,100.00
WORKERS COMP - CIVIL SERVICE	1 407 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - CIVIL SERVI	1 407 262 00	7.70	15.59	7.89	15.78	.19	.19
MATERIALS & SUPP - CIVIL SERV	1 407 410 00	.00	293.00	.00	.00	.00	(293.00)
TOTAL CIVIL SERVICE		307.70	1,093.00	7.89	1,900.19	(299.81)	807.19
MAYOR							
PERSONAL SERVICES							
OFFICIALS' SALARY - MAYOR	1 409 010 00	.00	1,250.00	.00	1,250.00	.00	.00
FICA TAX - MAYOR	1 409 040 00	.00	95.62	.00	95.62	.00	.00
TOTAL PERSONAL SERVICES		.00	1,345.62	.00	1,345.62	.00	.00
TELEPHONE - MAYOR	1 409 110 00	.00	.00	.00	.00	.00	.00
TRAVEL - MAYOR	1 409 140 00	.00	58.85	.00	.00	.00	(58.85)
MAINT & RPR BLDG & GRND MAYOR	1 409 150 00	.00	.00	.00	.00	.00	.00
TRAINING & EDUCATION - MAYOR	1 409 210 00	.00	.00	.00	300.00	.00	300.00
INSURANCE & BONDS - MAYOR	1 409 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - MAYOR	1 409 261 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPPLIES - MAYOR	1 409 410 00	.00	.00	.00	.00	.00	.00
TOTAL MAYOR		.00	1,404.47	.00	1,645.62	.00	241.15
CITY COUNCIL							
PERSONAL SERVICES							
OFFICIALS' SALARY - COUNCIL	1 410 010 00	.00	7,000.00	.00	7,000.00	.00	.00
FICA EXPENSE - COUNCIL	1 410 040 00	.00	535.50	.00	535.50	.00	.00
TOTAL PERSONAL SERVICES		.00	7,535.50	.00	7,535.50	.00	.00
TRAVEL - COUNCIL	1 410 140 00	491.48	1,342.80	900.00	1,738.00	408.52	395.20
TRAINING & EDUCATION - COUNCIL	1 410 210 00	600.00	1,250.00	.00	300.00	(600.00)	(950.00)
DUES & SUBSCRIPTIONS - COUNCIL	1 410 220 00	.00	15,721.40	.00	15,721.40	.00	.00
PROFESSIONAL SER - COUNCIL	1 410 230 00	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - COUNCIL	1 410 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - COUNCIL	1 410 261 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPPLIES - COUNCIL	1 410 410 00	.00	.00	.00	.00	.00	.00
TOTAL CITY COUNCIL		1,091.48	25,849.70	900.00	25,294.90	(191.48)	(554.80)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
CITY MANAGER'S OFFICE							
PERSONAL SERVICES							
EMP SALARY & WAGES - CITY MGR	1 412 030 00	13,965.30	94,747.75	14,832.56	106,764.67	867.26	12,016.92
FICA TAX - CITY MGR OFFICE	1 412 040 00	1,052.68	7,548.64	1,104.13	8,461.76	51.45	913.12
GROUP INSURANCE - CITY MGR OFF	1 412 050 00	916.50	10,510.70	898.50	10,539.50	(18.00)	28.80
GROUP INS - DENTAL/VISION CM	1 412 051 00	120.12	754.68	165.21	733.91	45.09	(20.77)
OPEB EXPENSE - CITY MGR OFFICE	1 412 111 00	531.00	3,717.00	549.00	3,843.00	18.00	126.00
OPEB ARC - CITY MGRS OFFICE	1 412 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT-CITY MGRS OFFICE	1 412 060 00	1,399.69	9,989.22	1,343.98	10,502.15	(55.71)	512.93
OVERTIME - CITY MGRS OFFICE	1 412 080 00	22.28	2,544.77	.00	2,873.40	(22.28)	328.63
OTHER FRINGE BEN - CITY MGR	1 412 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		18,007.57	129,812.76	18,893.38	143,718.39	885.81	13,905.63
TELEPHONE - CITY MGRS OFFICE	1 412 110 00	265.05	1,511.80	.00	1,088.95	(265.05)	(422.85)
PRINTING - CITY MGRS OFFICE	1 412 120 00	.00	.00	.00	.00	.00	.00
TRAVEL - CITY MGRS OFFICE	1 412 140 00	.00	554.69	311.49	1,033.49	311.49	478.80
GIS - TRAVEL EXPENSE	1 412 140 10	.00	.00	66.35	1,650.57	66.35	1,650.57
MAINT & RPR BLDG & GRND CI MGR	1 412 150 00	.00	.00	.00	.00	.00	.00
MAINT & REPAIR EQUIP/CITY MGR	1 412 160 00	.00	64.95	.00	.00	.00	(64.95)
MAINT & REP VEHICLES - MGR	1 412 170 00	.00	66.69	.00	.00	.00	(66.69)
ADV/LEGAL PUB - CITY MGRS OFF	1 412 200 00	591.12	672.68	.00	1,525.00	(591.12)	852.32
TRAINING & EDU - CITY MGRS OFF	1 412 210 00	200.00	450.00	.00	2,010.00	(200.00)	1,560.00
DUES & SUBSCRIP - CITY MGR	1 412 220 00	.00	42.00	.00	150.00	.00	108.00
PROFESSIONAL SERV - CITY MGR	1 412 230 00	150.00	2,485.00	500.00	7,400.00	350.00	4,915.00
GIS - PROFESSIONAL SERVICES	1 412 230 10	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - CITY MGR	1 412 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - CITY MGRS OFF	1 412 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOY INS - CITY MGR OFFICE	1 412 262 00	116.01	401.61	.00	385.40	(116.01)	(16.21)
COURT COSTS AND DAMAGES	1 412 290 00	.00	.00	.00	.00	.00	.00
INS PREMIUMS FOR RETIREES	1 412 390 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPP - CITY MGR	1 412 410 00	162.90	6,489.81	705.99	2,313.06	543.09	(4,176.75)
GIS MATERIALS & SUPPLIES	1 412 410 10	.00	.00	.00	15,485.00	.00	15,485.00
AUTO SUPPLIES - CITY MGR OFFIC	1 412 430 00	44.51	1,336.99	63.00	508.01	18.49	(828.98)
UNIFORMS - CITY MANAGER	1 412 450 00	.00	461.52	70.60	373.46	70.60	(88.06)
GIS - COMPUTER SOFTWARE	1 412 530 10	.00	.00	.00	.00	.00	.00
CAPITAL OUTLAY - EQUIPMENT	1 412 590 00	.00	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====	=====
TOTAL CITY MANAGER'S OFFICE		19,537.16	144,350.50	20,610.81	177,641.33	1,073.65	33,290.83

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
TREASURER'S OFFICE							
PERSONAL SERVICES							
EMP SALARY & WAGES - TREASURER	1 413 030 00	4,321.08	31,327.10	4,537.14	32,893.55	216.06	1,566.45
FICA TAX - TREASURER	1 413 040 00	311.01	2,336.05	315.25	2,367.92	4.24	31.87
GROUP INSURANCE - TREASURER	1 413 050 00	.00	.00	.00	.00	.00	.00
RETIREMENT - TREASURER	1 413 060 00	475.32	3,564.90	453.72	3,448.26	(21.60)	(116.64)
OVERTIME/EXTRA HELP - TREASURE	1 413 080 00	.00	.00	.00	.00	.00	.00
OTHER FRINGE BEN - TREASURER	1 413 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		5,107.41	37,228.05	5,306.11	38,709.73	198.70	1,481.68
TELEPHONE - CITY TREASURER	1 413 110 00	53.01	302.36	.00	217.79	(53.01)	(84.57)
PRINTING - TREASURER	1 413 120 00	.00	126.59	.00	.00	.00	(126.59)
TRAVEL - TREASURER	1 413 140 00	.00	174.72	.00	.00	.00	(174.72)
MAINT & REPAIR EQUIP - TREAS	1 413 160 00	.00	.00	.00	.00	.00	.00
POSTAGE - TREASURER'S OFFICE	1 413 180 00	1,469.17	3,938.34	.00	2,938.34	(1,469.17)	(1,000.00)
ADV/LEGAL PUB - TREASURER	1 413 200 00	.00	745.20	.00	988.13	.00	242.93
TRAINING & EDUC - TREASURER	1 413 210 00	.00	420.00	.00	100.00	.00	(320.00)
DUES & SUBSCRIB - TREASURER	1 413 220 00	.00	220.00	.00	.00	.00	(220.00)
PROF SERVICES - TREASURER	1 413 230 00	.00	5,625.54	.00	3,600.00	.00	(2,025.54)
AUDIT COSTS - TREASURER	1 413 240 00	.00	3,071.00	.00	.00	.00	(3,071.00)
INSURANCE & BONDS - TREASURER	1 413 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - TREASURER	1 413 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - TREASURER	1 413 262 00	.00	.00	.00	.00	.00	.00
REFUNDS/REIMB - TREASURER	1 413 400 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPP - TREASURER	1 413 410 00	.00	317.38	.00	1,090.64	.00	773.26
COMPUTER SOFTWARE - TREASURER	1 413 530 00	.00	.00	.00	.00	.00	.00
EQUIPMENT -TREASURER	1 413 590 00	.00	.00	.00	.00	.00	.00
OTHER INT & PENALTY - TREASURE	1 413 700 00	.00	.00	.00	.00	.00	.00
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TOTAL TREASURER'S OFFICE		6,629.59	52,169.18	5,306.11	47,644.63	(1,323.48)	(4,524.55)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
CITY CLERK'S OFFICE							
PERSONAL SERVICES							
EMP SALARY & WAGES-CITY CLERK	1 415 030 00	2,246.40	16,286.00	2,358.40	17,098.00	112.00	812.00
FICA TAX - CITY CLERK OFFICE	1 415 040 00	167.01	1,271.90	172.24	1,339.51	5.23	67.61
GROUP INSURANCE - CITY CLERK	1 415 050 00	915.30	9,762.55	897.30	10,481.10	(18.00)	718.55
GROUP INS - DENTAL/VIS CLERK	1 415 051 00	97.02	685.38	141.66	688.32	44.64	2.94
OPEB EXP - CITY CLERK'S OFFICE	1 415 111 00	531.00	3,717.00	549.00	3,843.00	18.00	126.00
OPEB ARC - CITY CLERKS OFFICE	1 415 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT-CITY CLERK OFFICE	1 415 060 00	248.26	1,888.03	235.84	1,855.98	(12.42)	(32.05)
OVERTIME/EXTRA HELP-CITY CLERK	1 415 080 00	10.53	315.90	.00	608.05	(10.53)	292.15
OTHER FRINGE BEN- CITY CLERK	1 415 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		4,215.52	33,926.76	4,354.44	35,913.96	138.92	1,987.20
PRINTING - CITY CLERK OFFICE	1 415 120 00	.00	.00	.00	.00	.00	.00
TRAVEL - CITY CLERKS OFFICE	1 415 140 00	235.46	1,529.34	300.00	1,503.19	64.54	(26.15)
MAINT & RPR BLDG & GRND CLERK	1 415 150 00	.00	.00	.00	.00	.00	.00
MAINT & REPAIR EQUIP - CLERK	1 415 160 00	.00	.00	.00	.00	.00	.00
ADV/LEGAL PUB - CITY CLERK	1 415 200 00	.00	.00	.00	.00	.00	.00
TRAINING & EDU - CITY CLERK	1 415 210 00	865.00	2,160.00	.00	300.00	(865.00)	(1,860.00)
DUES & SUBSCRIP - CITY CLERK	1 415 220 00	.00	431.61	.00	.00	.00	(431.61)
PROFESS SERVICES - CITY CLERK	1 415 230 00	.00	1,490.00	.00	.00	.00	(1,490.00)
INSURANCE & BONDS - CITY CLERK	1 415 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - CITY CLERK	1 415 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - CITY CLERK	1 415 262 00	.00	94.50	.00	91.88	.00	(2.62)
INS PREM FOR RET - CITY CLERK	1 415 390 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPPLIES-CITY CLERK	1 415 410 00	.00	3,229.15	7.25	1,027.25	7.25	(2,201.90)
UNIFORMS - CITY CLERK'S OFFICE	1 415 450 00	.00	240.37	44.72	233.51	44.72	(6.86)
EQUIPMENT - CITY CLERK OFFICE	1 415 590 00	.00	.00	.00	.00	.00	.00
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TOTAL CITY CLERK'S OFFICE		5,315.98	43,101.73	4,706.41	39,069.79	(609.57)	(4,031.94)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
POLICE JUDGE'S OFFICE							
PERSONAL SERVICES							
EMP SALARY & WAGES - POL JUDGE	1 416 030 00	3,788.54	27,261.41	3,977.96	28,624.43	189.42	1,363.02
FICA TAX - POLICE JUDGE	1 416 040 00	279.10	2,010.51	293.56	2,114.69	14.46	104.18
GROUP INSURANCE - POL JUDGE	1 416 050 00	402.30	4,166.10	396.30	2,824.10	(6.00)	(1,342.00)
GROUP INS - DENTAL/VIS POL JUD	1 416 051 00	40.04	251.56	54.92	244.84	14.88	(6.72)
OPEB EXPENSE - POLICE JUDGE	1 416 111 00	177.00	1,239.00	183.00	1,281.00	6.00	42.00
OPEB ARC - POLICE JUDGE	1 416 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT - POLICE JUDGE	1 416 060 00	253.58	1,775.06	242.05	1,718.56	(11.53)	(56.50)
OTHER FRINGE BEN - POL JUDGE	1 416 100 00	.00	.00	.00	.00	.00	.00
TOTAL PERSONAL SERVICES		4,940.56	36,703.64	5,147.79	36,807.62	207.23	103.98
PRINTING - POLICE JUDGE	1 416 120 00	.00	.00	.00	.00	.00	.00
TRAVEL - POLICE JUDGE	1 416 140 00	.00	28.00	.00	28.00	.00	.00
TRAINING & EDUC - POLICE JUDGE	1 416 210 00	.00	250.00	.00	350.00	.00	100.00
PROFESS SERVICES - POLICE JUDGE	1 416 230 00	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - POL JUDGE	1 416 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - POLICE JUDGE	1 416 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - POL JUDGE	1 416 262 00	.00	226.12	.00	208.14	.00	(17.98)
MATERIALS & SUPP - POL JUDGE	1 416 410 00	.00	.00	.00	.00	.00	.00
TOTAL POLICE JUDGE'S OFFICE		4,940.56	37,207.76	5,147.79	37,393.76	207.23	186.00

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
CITY ATTORNEY							
PROFESSIONAL SERV - CITY ATTY	1 417 230 00	.00	.00	.00	.00	.00	.00
TOTAL CITY ATTORNEY		.00	.00	.00	.00	.00	.00
ENGINEERING							
PROFESSIONAL SER - ENGINEERING	1 420 230 00	.00	.00	.00	.00	.00	.00
TOTAL ENGINEERING		.00	.00	.00	.00	.00	.00
ACQUISITION OF PROPERTY							
CAP OUTLAY - LAND	1 428 456 00	.00	.00	.00	.00	.00	.00
TOTAL ACQUISITION OF PROPERTY		.00	.00	.00	.00	.00	.00
CUSTODIAL							
PERSONAL SERVICES							
EMP SALARY & WAGES - CUSTODIAL	1 433 030 00	2,208.00	16,008.00	2,320.00	16,820.00	112.00	812.00
FICA TAX - CUSTODIAL	1 433 040 00	172.82	1,431.72	182.27	1,515.74	9.45	84.02
GROUP INSURANCE - CUSTODIAL	1 433 050 00	109.50	2,116.50	103.50	2,124.50	(6.00)	8.00
GROUP INS - DENTAL/VIS CUSTOD	1 433 051 00	40.04	251.56	54.92	244.84	14.88	(6.72)
OPEB EXPENSE - CUSTODIAL	1 433 111 00	177.00	1,239.00	183.00	1,281.00	6.00	42.00
OPEB ARC - CUSTODIAL	1 433 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT - CUSTODIAL	1 433 060 00	251.98	2,083.06	241.43	2,028.88	(10.55)	(54.18)
OVERTIME/EXTRA HELP-CUSTODIAL	1 433 080 00	82.80	2,377.05	94.25	2,635.38	11.45	258.33
OTHER FRINGE BEN - CUSTODIAL	1 433 100 00	.00	.00	.00	.00	.00	.00
TOTAL PERSONAL SERVICES		3,042.14	25,506.89	3,179.37	26,650.34	137.23	1,143.45
MAINT & REP EQUIP - CUSTODIAL	1 433 160 00	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - CUSTODIAL	1 433 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - CUSTODIAL	1 433 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - CUSTODIAL	1 433 262 00	.00	90.25	.00	89.55	.00	(.70)
MATERIALS & SUPP - CUSTODIAL	1 433 410 00	.00	.00	.00	.00	.00	.00
UNIFORMS - CUSTODIAL	1 433 450 00	.00	61.48	13.08	67.47	13.08	5.99
TOTAL CUSTODIAL		3,042.14	25,658.62	3,192.45	26,807.36	150.31	1,148.74
REGIONAL DEVELOPMENT AUTHORITY							
DUES - REGIONAL DEV AUTHORITY	1 435 220 00	.00	2,782.80	.00	2,782.80	.00	.00
TOTAL REGIONAL DEV AUTHORITY		.00	2,782.80	.00	2,782.80	.00	.00

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
PLANNING & ZONING							
PERSONAL SERVICES							
EMP SALARY & WAGES - ZONING	1 437 030 00	1,214.83	8,503.81	1,275.57	8,928.99	60.74	425.18
FICA TAX - ZONING OFFICE	1 437 040 00	92.94	650.54	97.59	683.07	4.65	32.53
GROUP INSURANCE - ZONING	1 437 050 00	.00	.00	.00	.00	.00	.00
RETIREMENT - ZONING OFFICE	1 437 060 00	.00	.00	.00	.00	.00	.00
OTHER FRINGE BEN - ZONING	1 437 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		1,307.77	9,154.35	1,373.16	9,612.06	65.39	457.71
PRINTING - ZONING OFFICE	1 437 120 00	.00	.00	.00	.00	.00	.00
TRAVEL - ZONING OFFICE	1 437 140 00	.00	.00	.00	.00	.00	.00
ADV/LEGAL PUB - ZONING OFFICE	1 437 200 00	.00	471.23	32.56	118.36	32.56	(352.87)
PROFESSIONAL FEES - ZONING	1 437 230 00	1,025.00	12,614.10	.00	5,344.00	(1,025.00)	(7,270.10)
INSURANCE & BONDS - ZONING	1 437 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - ZONING	1 437 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - ZONING	1 437 262 00	23.91	148.83	15.48	146.22	(8.43)	(2.61)
MATERIALS & SUPP - ZONING	1 437 410 00	.00	.00	.00	.00	.00	.00
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TOTAL PLANNING & ZONING		2,356.68	22,388.51	1,421.20	15,220.64	(935.48)	(7,167.87)
ELECTIONS							
OFFICIALS' SALARY - ELECTIONS	1 438 010 00	.00	.00	.00	.00	.00	.00
PRINTING - ELECTIONS	1 438 120 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPP - ELECTIONS	1 438 410 00	.00	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====	=====
TOTAL ELECTIONS		.00	.00	.00	.00	.00	.00
CITY HALL							
TELEPHONE - CITY HALL	1 440 110 00	754.44	4,709.27	772.61	3,915.95	18.17	(793.32)
OPEB EXPENSE CITY HALL	1 440 111 00	.00	.00	.00	.00	.00	.00
ELECTRICITY - CITY HALL	1 440 131 00	888.54	5,401.98	773.08	6,026.79	(115.46)	624.81
WATER - CITY HALL	1 440 132 00	117.70	1,016.57	72.24	650.83	(45.46)	(365.74)
SEWER - CITY HALL	1 440 133 00	64.00	284.64	70.48	390.67	6.48	106.03
GAS - CITY HALL	1 440 134 00	1,096.65	2,128.60	738.66	1,572.34	(357.99)	(556.26)
UTILITIES - GARBAGE/CITY HALL	1 440 135 00	380.57	1,902.85	388.56	2,331.36	7.99	428.51
MAINT & REP BLDG & GRNDS-CHALL	1 440 150 00	96.00	560.00	88.00	4,276.83	(8.00)	3,716.83
MAINT & REPAIR-EQUIP-CITY HALL	1 440 160 00	930.00	3,136.10	.00	7,871.61	(930.00)	4,735.51
BANK CHARGES	1 440 232 00	82.62	1,226.53	82.38	575.84	(.24)	(650.69)
INSURANCE & BONDS - CITY HALL	1 440 260 00	214.00	63,197.14	.00	67,049.75	(214.00)	3,852.61
WORKERS COMP - GENERAL LIAB	1 440 261 00	.00	.00	.00	3,160.00	.00	3,160.00
COURT COSTS AND DAMAGES	1 440 290 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPP - CITY HALL	1 440 410 00	439.64	5,730.59	156.65	6,903.19	(282.99)	1,172.60
IMPROVEMENTS - CITY HALL	1 440 580 00	.00	.00	.00	.00	.00	.00
EQUIPMENT - CITY HALL	1 440 590 00	.00	.00	3,800.00	19,129.00	3,800.00	19,129.00
TRANSFER TO OTHER FUNDS	1 440 660 00	.00	.00	.00	.00	.00	.00
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TOTAL CITY HALL		5,064.16	89,294.27	6,942.66	123,854.16	1,878.50	34,559.89

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E		
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D	
OTHER BUILDINGS								
UTILITIES - OTHER BUILDINGS	1 441 130 00	.00	.00	.00	.00	.00	.00	
ELECTRICITY - OTHER BUILDINGS	1 441 131 00	22.95	22.95	.00	.00	(22.95)	(22.95)	
WATER - OTHER BUILDINGS	1 441 132 00	.00	.00	.00	.00	.00	.00	
SEWER - OTHER BUILDINGS	1 441 133 00	.00	.00	.00	.00	.00	.00	
GAS - OTHER BUILDINGS	1 441 134 00	.00	.00	.00	.00	.00	.00	
MAIN & REP BLDG & GRNDS -OTHER	1 441 150 00	.00	.00	.00	.00	.00	.00	
CAPITAL OUTLAY - OTHER BLDGS	1 441 570 00	.00	.00	.00	.00	.00	.00	
		=====	=====	=====	=====	=====	=====	
TOTAL OTHER BUILDINGS		22.95	22.95	.00	.00	(22.95)	(22.95)	
TRANSFER TO RAINY DAY FUND	1 444 566 00	.00	.00	.00	.00	.00	.00	
CONTINGENCIES	1 699 000 00	.00	.00	.00	.00	.00	.00	
POLICE DEPARTMENT								
PERSONAL SERVICES								
EMP SALARY & WAGES - POL DEPT	1 700 030 00	66,674.40	387,412.60	61,928.64	436,265.86	(4,745.76)	48,853.26	
FICA TAX - POLICE DEPARTMENT	1 700 040 00	5,451.12	33,261.09	5,137.28	39,507.96	(313.84)	6,246.87	
GROUP INSURANCE - POLICE DEPT	1 700 050 00	5,775.90	61,621.30	6,624.50	70,844.23	848.60	9,222.93	
GROUP INS - DENTAL/VISION POL	1 700 051 00	772.96	4,640.66	1,144.60	4,784.18	371.64	143.52	
OPEB EXPENSE - POLICE DEPART	1 700 111 00	3,186.00	21,948.00	3,660.00	25,071.00	474.00	3,123.00	
OPEB ARC - POLICE	1 700 111 10	.00	.00	.00	.00	.00	.00	
GROUP INS - POL DEPT - LTD	1 700 052 00	358.77	2,535.07	.00	1,797.72	(358.77)	(737.35)	
RETIREMENT - POLICE DEPT	1 700 060 00	1,064.34	8,022.78	987.17	7,699.44	(77.17)	(323.34)	
CONT TO POLICE PENSION FUND	1 700 070 00	.00	.00	29,390.93	59,390.93	29,390.93	59,390.93	
CONT TO NEW POL PENSION FUND	1 700 071 00	2,771.64	21,670.37	3,836.07	28,844.37	1,064.43	7,174.00	
OVERTIME/EXTRA HELP-POL DEPT	1 700 080 00	7,162.71	51,632.42	8,029.45	85,988.59	866.74	34,356.17	
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TOTAL PERSONAL SERVICES		93,217.84	592,744.29	120,738.64	760,194.28	27,520.80	167,449.99	
TELEPHONE - POLICE DEPARTMENT	1 700 110 00	1,207.00	7,573.92	361.70	6,517.10	(845.30)	(1,056.82)	
ELECTRICITY - POLICE DEPT	1 700 131 00	591.10	4,375.22	446.72	4,030.88	(144.38)	(344.34)	
WATER - POLICE DEPT	1 700 132 00	218.84	1,896.16	94.66	889.23	(124.18)	(1,006.93)	
SEWER - POLICE DEPT	1 700 133 00	119.08	1,132.66	54.28	607.84	(64.80)	(524.82)	
GAS - POLICE DEPT	1 700 134 00	365.79	616.47	166.78	678.68	(199.01)	62.21	
GARBAGE - POLICE DEPT	1 700 135 00	71.68	358.40	73.19	439.14	1.51	80.74	
TRAVEL - POLICE DEPARTMENT	1 700 140 00	33.79	3,328.44	180.24	5,267.00	146.45	1,938.56	
MAINT & REP BLDG & GROUNDS PD	1 700 150 00	466.27	1,090.27	88.00	1,341.50	(378.27)	251.23	
MAINT & REPAIR EQUIP- POL DEPT	1 700 160 00	.00	10,656.22	.00	772.13	.00	(9,884.09)	
MAINT & REP VEHICLES -POL DEPT	1 700 170 00	4,688.65	7,378.52	370.74	7,063.60	(4,317.91)	(314.92)	
ADV/LEGAL PUB - POLICE DEPT	1 700 200 00	.00	.00	.00	.00	.00	.00	
TRAINING & EDUC - POL DEPT	1 700 210 00	.00	1,074.00	.00	1,345.00	.00	271.00	
DUES & SUBS - POLICE DEPT	1 700 220 00	.00	1,262.20	.00	504.15	.00	(758.05)	
PROFESS SERVICES - POLICE DEPT	1 700 230 00	500.00	4,112.28	1,000.00	4,099.00	500.00	(13.28)	
BANK CHARGES - CREDIT CARDS	1 700 232 00	88.50	913.14	88.09	736.95	(.41)	(176.19)	
INVESTIGATION EXP - POL DEPT	1 700 233 00	.00	200.00	.00	.00	.00	(200.00)	
LAUNDRY & DRY CLEANING/POLICE	1 700 250 00	.00	553.50	.00	583.50	.00	30.00	
WORKERS' COMP - POLICE DEPT	1 700 261 00	.00	.00	.00	.00	.00	.00	
UNEMPLOYMENT INS - POL DEPT	1 700 262 00	108.46	1,347.59	475.05	1,517.97	366.59	170.38	
POLICE INS PREM FOR RETIREES	1 700 390 00	807.98	5,625.86	.00	807.98	(807.98)	(4,817.88)	
MATERIALS & SUPP - POL DEPT	1 700 410 00	1,507.18	10,500.29	225.41	18,993.57	(1,281.77)	8,493.28	
AUTOMOBILE SUPP - POLICE DEPT	1 700 430 00	5,147.09	26,180.16	4,116.34	32,288.41	(1,030.75)	6,108.25	
FOOD & DRUGS/FEEDING PRISONERS	1 700 440 00	.00	1,302.75	1,061.50	5,597.00	1,061.50	4,294.25	
UNIFORMS - POLICE DEPARTMENT	1 700 450 00	407.27	2,694.16	142.53	5,456.96	(264.74)	2,762.80	

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
IMPROVEMENTS - POLICE DEPT	1 700 580 00	.00	.00	.00	.00	.00	.00
EQUIPMENT - POLICE DEPT	1 700 590 00	.00	7,020.00	.00	12,159.10	.00	5,139.10
TOTAL POLICE DEPARTMENT		109,546.52	693,936.50	129,683.87	871,890.97	20,137.35	177,954.47
COPS GRANT							
EMP SALARY & WAGES- COPS GRANT	1 702 030 00	(12,367.20)	4,802.00	4,617.60	35,709.04	16,984.80	30,907.04
FICA TAX - COPS GRANT	1 702 040 00	(1,073.02)	466.14	466.30	3,792.18	1,539.32	3,326.04
GROUP INSURANCE - COPS GRANT	1 702 050 00	.00	.00	.00	.00	.00	.00
COPS GRANT - DENTAL/VISION	1 702 051 00	.00	.00	.00	.00	.00	.00
RETIREMENT - COPS GRANT	1 702 060 00	.00	.00	.00	.00	.00	.00
OVERTIME/EXTRA HELP-COPS GRANT	1 702 080 00	(1,785.82)	668.86	1,587.30	13,785.39	3,373.12	13,116.53
OTHER FRINGE BEN - COPS GRANT	1 702 100 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - COPS GRANT	1 702 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INSURANCE - COPS	1 702 262 00	.00	42.86	191.16	420.03	191.16	377.17
EQUIPMENT - COPS GRANT	1 702 590 00	.00	.00	.00	.00	.00	.00
TOTAL COPS GRANT		(15,226.04)	5,979.86	6,862.36	53,706.64	22,088.40	47,726.78

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
FIRE DEPARTMENT							
PERSONAL SERVICES							
EMP SALARY & WAGES - FIRE DEPT	1 706 030 00	2,332.52	16,327.64	2,449.15	17,144.05	116.63	816.41
EMP SALARY & WAGES - FIRE CALL	1 706 031 00	7,490.00	45,864.00	12,530.00	47,194.00	5,040.00	1,330.00
EMP WAGES - FIRE CALLS NON TAX	1 706 031 10	.00	.00	.00	.00	.00	.00
FICA TAX - FIRE DEPT	1 706 040 00	751.51	4,757.80	1,145.91	4,921.82	394.40	164.02
GROUP INSURANCE - FIRE DEPT	1 706 050 00	.00	.00	.00	.00	.00	.00
RETIREMENT - FIRE DEPT	1 706 060 00	.00	.00	.00	.00	.00	.00
OVERTIME/EXTRA HELP-FIRE DEPT	1 706 080 00	.00	.00	.00	.00	.00	.00
OTHER FRINGE BEN - FIRE DEPT	1 706 100 00	.00	.00	.00	.00	.00	.00
TOTAL PERSONAL SERVICES		10,574.03	66,949.44	16,125.06	69,259.87	5,551.03	2,310.43
TELEPHONE - FIRE DEPARTMENT	1 706 110 00	299.89	1,795.62	1.48	215.17	(298.41)	(1,580.45)
PRINTING - FIRE DEPT	1 706 120 00	.00	.00	.00	.00	.00	.00
ELECTRICITY - FIRE DEPT	1 706 131 00	.00	1,300.00	.00	.00	.00	(1,300.00)
WATER - FIRE DEPT	1 706 132 00	.00	500.00	.00	211.99	.00	(288.01)
SEWER - FIRE DEPT	1 706 133 00	.00	222.80	.00	55.36	.00	(167.44)
GAS - FIRE DEPT	1 706 134 00	266.00	1,867.88	.00	902.00	(266.00)	(965.88)
TRAVEL - FIRE DEPT	1 706 140 00	.00	.00	.00	.00	.00	.00
MAINT & REP BLDG & GRNDS-FIRE	1 706 150 00	.00	.00	.00	.00	.00	.00
MAINT & REPAIR EQUIP - FIRE	1 706 160 00	.00	.00	.00	.00	.00	.00
MAINT & REPAIR VEHICLES-FIRE	1 706 170 00	.00	.00	.00	60.86	.00	60.86
ADV/LEGAL PUB - FIRE DEPT	1 706 200 00	.00	.00	.00	.00	.00	.00
TRAINING & EDUCATION - FIRE	1 706 210 00	.00	.00	.00	.00	.00	.00
DUES & SUBSCRIB - FIRE DEPT	1 706 220 00	.00	.00	.00	.00	.00	.00
PROFESSIONAL SERV - FIRE	1 706 230 00	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - FIRE	1 706 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - FIRE DEPT	1 706 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - FIRE DEPT	1 706 262 00	374.67	1,275.51	46.50	800.67	(328.17)	(474.84)
MATERIALS & SUPPLIES - FIRE	1 706 410 00	.00	.00	.00	.00	.00	.00
AUTOMOBILE SUPPLIES - FIRE DEP	1 706 430 00	.00	368.79	.00	.00	.00	(368.79)
UNIFORMS - FIRE DEPARTMENT	1 706 450 00	.00	4,160.86	.00	.00	.00	(4,160.86)
BUILDINGS - FIRE DEPT	1 706 570 00	.00	.00	.00	.00	.00	.00
EQUIPMENT - FIRE DEPARTMENT	1 706 590 00	.00	3,743.95	.00	1,999.00	.00	(1,744.95)
TOTAL FIRE DEPARTMENT		11,514.59	82,184.85	16,173.04	73,504.92	4,658.45	(8,679.93)
FIRE HYDRANTS							
WATER - FIRE HYDRANTS	1 715 132 00	844.00	5,908.00	814.63	5,761.15	(29.37)	(146.85)
MATERIALS & SUPP - FIRE HYDRAN	1 715 410 00	.00	.00	.00	.00	.00	.00
TOTAL FIRE HYDRANT		844.00	5,908.00	814.63	5,761.15	(29.37)	(146.85)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
STREETS & HIGHWAYS							
PERSONAL SERVICES							
EMP SALARY & WAGES - STREET	1 750 030 00	23,875.20	183,433.63	25,945.60	196,225.00	2,070.40	12,791.37
FICA TAX - STREET DEPT	1 750 040 00	2,621.96	17,271.21	2,289.01	18,001.88	(332.95)	730.67
GROUP INSURANCE - STREET DEPT	1 750 050 00	2,052.36	25,023.12	1,712.16	23,385.12	(340.20)	(1,638.00)
GROUP INS - DENTAL/VIS STREET	1 750 051 00	337.26	2,456.77	549.20	2,402.20	211.94	(54.57)
OPEB EXPENSE - STREET DEPT	1 750 111 00	1,416.00	8,496.00	1,464.00	10,248.00	48.00	1,752.00
OPEB ARC - STREET DEPT	1 750 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT - STREET DEPT	1 750 060 00	3,598.70	22,966.69	3,103.08	23,572.40	(495.62)	605.71
OVERTIME/EXTRA HELP - STREET	1 750 080 00	11,465.04	43,815.35	5,030.85	39,238.63	(6,434.19)	(4,576.72)
OTHER FRINGE BEN - STREET DEPT	1 750 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		45,366.52	303,462.77	40,093.90	313,073.23	(5,272.62)	9,610.46
TELEPHONE - STREET DEPT	1 750 110 00	1,003.77	7,818.67	266.42	4,893.96	(737.35)	(2,924.71)
ELECTRICITY - STREET DEPT	1 750 131 00	426.66	2,719.13	43.52	2,656.94	(383.14)	(62.19)
WATER - STREET DEPT	1 750 132 00	51.43	332.07	47.84	244.13	(3.59)	(87.94)
SEWER - STREET DEPARTMENT	1 750 133 00	35.92	623.01	39.16	273.04	3.24	(349.97)
GAS - STREET DEPT	1 750 134 00	154.65	537.53	180.75	628.54	26.10	91.01
TRAVEL - STREET DEPT	1 750 140 00	.00	43.85	.00	101.95	.00	58.10
MAINT & REP BLDG & GRND STREET	1 750 150 00	202.00	822.98	.00	.00	(202.00)	(822.98)
MAINT & REPAIR EQUIP - STREET	1 750 160 00	2,962.87	10,365.34	597.86	11,185.62	(2,365.01)	820.28
MAINT & REP VEHICLES - STREET	1 750 170 00	5,740.11	19,094.29	470.98	13,358.42	(5,269.13)	(5,735.87)
ADV/LEGAL PUB - STREET	1 750 200 00	.00	22.49	.00	.00	.00	(22.49)
TRAINING & EDUC - STREET DEPT	1 750 210 00	.00	.00	.00	.00	.00	.00
PROFESSIONAL SERVICES - STREET	1 750 230 00	100.00	100.00	.00	.00	(100.00)	(100.00)
INSURANCE & BONDS - STREET	1 750 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - STREET	1 750 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - STREET DEPT	1 750 262 00	164.60	1,262.90	.00	1,224.59	(164.60)	(38.31)
CONTRACTED SERVICES - STREET	1 750 300 00	.00	.00	.00	.00	.00	.00
STREET DEPT INS PREM FOR RETIR	1 750 390 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPPLIES - STREET	1 750 410 00	12,352.98	62,402.99	1,858.69	44,211.85	(10,494.29)	(18,191.14)
AUTOMOBILE SUPPLIES - STREET	1 750 430 00	3,755.70	21,905.54	1,239.73	19,596.68	(2,515.97)	(2,308.86)
UNIFORMS - STREET	1 750 450 00	157.76	3,530.85	438.07	3,035.08	280.31	(495.77)
PURCH FOR INVENTORY - STREET	1 750 470 00	.00	.00	.00	.00	.00	.00
BUILDINGS - STREET DEPT	1 750 570 00	.00	.00	.00	.00	.00	.00
IMPROVEMENTS - STREET	1 750 580 00	.00	.00	.00	.00	.00	.00
EQUIPMENT - STREET	1 750 590 00	.00	7,241.46	.00	9,365.29	.00	2,123.83
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TOTAL STREETS & HIGHWAYS		72,474.97	442,285.87	45,276.92	423,849.32	(27,198.05)	(18,436.55)
STREET LIGHTS							
ELECTRICITY - STREET LIGHTS	1 751 131 00	6,446.35	36,216.58	5,611.08	38,970.00	(835.27)	2,753.42
MAINT & REP - EQUIP/ST LIGHTS	1 751 160 00	.00	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====	=====
TOTAL STREET LIGHTS		6,446.35	36,216.58	5,611.08	38,970.00	(835.27)	2,753.42
SIGNS & SIGNALS							
ELECTRICITY - SIGNS & SIGNALS	1 752 131 00	130.93	855.02	125.21	840.04	(5.72)	(14.98)
MAINT & REP-EQUI SIGNS&SIGNALS	1 752 160 00	.00	.00	.00	.00	.00	.00
CONTRACTED SERV-SIGNS & SIGNAL	1 752 300 00	.00	1,109.31	.00	.00	.00	(1,109.31)
MATERIALS & SUPP - SIGNS & SIG	1 752 410 00	.00	.00	.00	.00	.00	.00
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TOTAL SIGNS & SIGNALS		130.93	1,964.33	125.21	840.04	(5.72)	(1,124.29)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E		
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D	
CENTRAL GARAGE								
PERSONAL SERVICES								
EMP SALARY & WAGES - CEN GAR	1 754 030 00	.00	.00	.00	.00	.00	.00	.00
FICA TAX - CENTRAL GARAGE	1 754 040 00	.00	.00	.00	.00	.00	.00	.00
GROUP INSURANCE - CENTRAL GAR	1 754 050 00	.00	.00	.00	.00	.00	.00	.00
OPEB EXPENSE - CENTRAL GARAGE	1 754 111 00	.00	.00	.00	.00	.00	.00	.00
OPEB ARC - CENTRAL GARAGE	1 754 111 10	.00	.00	.00	.00	.00	.00	.00
RETIREMENT - CENTRAL GARAGE	1 754 060 00	.00	.00	.00	.00	.00	.00	.00
OVERTIME/EXTRA HELP - CEN GAR	1 754 080 00	.00	.00	.00	.00	.00	.00	.00
OTHER FRINGE BEN - CENTRAL GAR	1 754 100 00	.00	.00	.00	.00	.00	.00	.00
TOTAL PERSONAL SERVICES		.00	.00	.00	.00	.00	.00	.00
INSURANCE & BONDS - CEN GARAGE	1 754 260 00	.00	.00	.00	.00	.00	.00	.00
WORKERS' COMP - CENTRAL GARAGE	1 754 261 00	.00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - CENTRAL GAR	1 754 262 00	.00	.00	.00	.00	.00	.00	.00
CEN GAR INS PREM FOR RETIREES	1 754 390 00	.00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPP - CENTRAL GAR	1 754 410 00	1,593.84	8,164.66	.00	1,799.05	(1,593.84)	(6,365.61)	
TOTAL CENTRAL GARAGE		1,593.84	8,164.66	.00	1,799.05	(1,593.84)	(6,365.61)	
STREET CONSTRUCTION								
CAP OUTLAY/OTHER IMPROVEMENTS	1 755 580 00	.00	.00	.00	.00	.00	.00	.00
CAPITAL OUTLAY - PAVING	1 755 581 00	.00	.00	.00	.00	.00	.00	.00
CAPITAL OUTLAY - DRAINAGE	1 805 582 00	38,386.82	64,624.42	.00	136,513.10	(38,386.82)	71,888.68	
TOTAL STREET CONSTRUCTION		38,386.82	64,624.42	.00	136,513.10	(38,386.82)	71,888.68	

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
PARKS							
PERSONAL SERVICES							
EMP SALARY & WAGES - PARKS	1 900 030 00	1,726.40	12,516.00	2,039.40	13,368.60	313.00	852.60
FICA TAX - PARKS	1 900 040 00	134.54	1,056.76	156.01	1,087.32	21.47	30.56
GROUP INSURANCE - PARKS	1 900 050 00	.00	.00	.00	.00	.00	.00
GROUP INS - DENTAL/VIS PARKS	1 900 051 00	.00	.00	.00	.00	.00	.00
OPEB EXPENSE - PARKS	1 900 111 00	.00	.00	.00	.00	.00	.00
OPEB ARC - PARKS	1 900 111 10	.00	.00	.00	.00	.00	.00
RETIREMENT - PARKS	1 900 060 00	193.46	1,519.50	181.28	1,416.82	(12.18)	(102.68)
OVERTIME/EXTRA HELP - PARKS	1 900 080 00	32.38	865.94	.00	390.90	(32.38)	(475.04)
OTHER FRINGE BEN - PARKS	1 900 100 00	.00	.00	.00	.00	.00	.00
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TOTAL PERSONAL SERVICES		2,086.78	15,958.20	2,376.69	16,263.64	289.91	305.44
TELEPHONE - PARKS	1 900 110 00	.00	.00	.00	.00	.00	.00
PRINTING - PARKS	1 900 120 00	.00	.00	.00	.00	.00	.00
ELECTRICITY - PARKS	1 900 131 00	558.28	2,582.54	463.84	2,565.08	(94.44)	(17.46)
WATER - PARKS	1 900 132 00	621.55	2,686.37	267.14	2,061.10	(354.41)	(625.27)
SEWER - PARKS	1 900 133 00	61.75	576.32	61.75	409.46	.00	(166.86)
GAS - PARKS	1 900 134 00	528.41	1,233.42	445.28	1,491.84	(83.13)	258.42
MAINT & REP BLDG & GRNDS-PARKS	1 900 150 00	156.99	1,435.99	.00	6,834.25	(156.99)	5,398.26
MAINT & REPAIR EQUIP - PARKS	1 900 160 00	.00	420.90	.00	89.21	.00	(331.69)
MAINT & REPAIR VEHICLES - PARK	1 900 170 00	164.00	620.12	.00	66.28	(164.00)	(553.84)
INSURANCE & BONDS - PARKS	1 900 260 00	.00	.00	.00	.00	.00	.00
WORKERS' COMPENSATION - PARKS	1 900 261 00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INS - PARKS	1 900 262 00	.00	120.98	.00	117.96	.00	(3.02)
INS PREM FOR RETIREES - PARK	1 900 390 00	.00	.00	.00	.00	.00	.00
MATERIALS & SUPPLIES - PARKS	1 900 410 00	517.82	13,327.31	270.11	9,224.11	(247.71)	(4,103.20)
AUTOMOBILE SUPPLIES - PARKS	1 900 430 00	.00	.00	.00	.00	.00	.00
UNIFORMS - PARKS	1 900 450 00	.00	.00	.00	.00	.00	.00
IMPROVEMENTS - PARKS	1 900 580 00	.00	.00	.00	3,525.23	.00	3,525.23
IMPROVEMENTS - RAIL TRAIL	1 900 580 10	728.58	22,689.26	.00	1,495.97	(728.58)	(21,193.29)
IMPROVEMENTS - FARMERS MARKET	1 900 580 20	.00	.00	.00	.00	.00	.00
EQUIPMENT - PARKS	1 900 590 00	.00	4,189.00	.00	.00	.00	(4,189.00)
		=====	=====	=====	=====	=====	=====
TOTAL PARKS		5,424.16	65,840.41	3,884.81	44,144.13	(1,539.35)	(21,696.28)
VISITOR'S BUREAU	1 901 000 00	2,482.84	90,219.62	.00	34,326.13	(2,482.84)	(55,893.49)
MATER & SUPP - VISIT BUREAU	1 901 410 00	.00	.00	.00	.00	.00	.00
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TOTAL VISITOR'S BUREAU		2,482.84	90,219.62	.00	34,326.13	(2,482.84)	(55,893.49)
FAIR ASSOCIATIONS/FESTIVALS							
OTHER CONTRIBUTIONS	1 903 680 00	.00	2,500.00	.00	.00	.00	(2,500.00)
OTHER CONTRIBUTIONS - OAK LEAF	1 903 681 00	.00	7,250.00	.00	2,590.00	.00	(4,660.00)
OTHER CONT - CHRISTMAS PARADE	1 903 682 00	.00	845.00	.00	745.00	.00	(100.00)
OTHER CONT - FIREMEN'S RODEO	1 903 683 00	.00	3,500.00	.00	.00	.00	(3,500.00)
OTHER CONTRIBUTIONS - SALS	1 903 684 00	.00	.00	.00	1,000.00	.00	1,000.00
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TOTAL FAIR ASSOC/FESTIVALS		.00	14,095.00	.00	4,335.00	.00	(9,760.00)

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	L A S T - Y E A R		T H I S - Y E A R		V A R I A N C E	
		MONTH	Y-T-D	MONTH	Y-T-D	MONTH	Y-T-D
OTHER CONT - DEST DOWNTOWN	1 903 685 00	.00	.00	.00	5,675.00	.00	5,675.00
TOTAL COMMUNITY CENTER		.00	.00	.00	5,675.00	.00	5,675.00
YOUTH PROGRAM							
YOUTH PROGRAM - SUMMER REC	1 907 100 00	.00	.00	.00	.00	.00	.00
YOUTH PROGRAM - GOVERNOR	1 907 200 00	.00	.00	.00	.00	.00	.00
YOUTH PROGRAM - DONATIONS	1 907 300 00	.00	.00	.00	.00	.00	.00
TOTAL YOUTH PROGRAM		.00	.00	.00	.00	.00	.00
LIBRARIES							
OTHER CONTRIBUTIONS - LIBRARY	1 916 568 00	.00	.00	.00	.00	.00	.00
TOTAL LIBRARIES		.00	.00	.00	.00	.00	.00
BEAUTIFICATION							
MATERIALS & SUPPLIES - BEAUTIF	1 950 410 00	.00	2,101.32	.00	329.41	.00	(1,771.91)
OTHER CONT - O H MOVING AHEAD	1 950 680 00	.00	.00	.00	.00	.00	.00
OTHER CONT - PLAT HIS CEMETERY	1 950 681 00	.00	.00	.00	.00	.00	.00
TOTAL BEAUTIFICATION		.00	2,101.32	.00	329.41	.00	(1,771.91)
AGING PROGRAM (SR CITIZENS)	1 951 680 00	.00	.00	.00	.00	.00	.00
CAPITAL PROJECTS							
CAP EXPENDITURES - GEN GOV'T	1 975 459 00	21,074.85	44,834.83	.00	.00	(21,074.85)	(44,834.83)
CAP EXP - PAVING	1 975 459 10	.00	.00	29,962.00	295,492.00	29,962.00	295,492.00
CAP EXPENDITURES - PUBLIC SAFE	1 976 459 00	.00	14,859.50	.00	43,504.00	.00	28,644.50
CAP EXP - PUBLIC SAFETY BLDG	1 976 459 10	7,780.49	46,682.94	7,780.49	54,463.43	.00	7,780.49
CAP EXPENDITURES - FIRE DEPT	1 976 459 20	.00	.00	.00	.00	.00	.00
CAP EXPENDITURES - STREET DEPT	1 977 459 00	4,558.40	82,348.40	2,279.20	88,823.88	(2,279.20)	6,475.48
TOTAL CAPITAL PROJECTS		33,413.74	188,725.67	40,021.69	482,283.31	6,607.95	293,557.64
TOTAL EXPENDITURES		315,341.12	2147,570.58	296,688.93	2677,183.35	(18,652.19)	529,612.77

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED		
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED	
FEMA - FEDERAL GRANT	1 403 100 00	.00	.00	.00	.00	.00			
VA STREET SIDEWALK - FED GRANT	1 403 200 00	80,000.00	46,666.62	.00	.00	(80,000.00)			
STATE GRANTS									
RAILROAD DEPOT PROJECT	1 404 681 00	.00	.00	.00	.00	.00			
OAK HILL MOVING AHEAD GRANT	1 404 682 00	.00	.00	.00	.00	.00			
AMERICAN RED CROSS GRANT	1 404 683 00	.00	.00	.00	.00	.00			
OAK HILL CIVITAN GRANT	1 404 684 00	.00	.00	.00	.00	.00			
		=====	=====	=====	=====	=====	=====	=====	
TOTAL STATE GRANTS		80,000.00	46,666.62	.00	.00	(80,000.00)			
CIVIL SERVICE									
OFFICIALS' SAL - CIVIL SERVICE	1 407 010 00	900.00	525.00	.00	450.00	(450.00)	50.00	85.71	
FICA TAX - CIVIL SERVICE	1 407 040 00	70.00	40.81	.00	34.41	(35.59)	49.15	84.31	
PROFESSIONAL SER - CIVIL SERVI	1 407 230 00	2,000.00	1,166.62	.00	1,400.00	(600.00)	70.00	120.00	
WORKERS COMP - CIVIL SERVICE	1 407 261 00	50.00	29.12	.00	.00	(50.00)			
UNEMPLOYMENT INS - CIVIL SERVI	1 407 262 00	16.00	9.31	7.89	15.78	(.22)	98.62	169.49	
MATERIALS & SUPP - CIVIL SERV	1 407 410 00	1,200.00	700.00	.00	.00	(1,200.00)			
		=====	=====	=====	=====	=====	=====	=====	
TOTAL CIVIL SERVICE		4,236.00	2,470.86	7.89	1,900.19	(2,335.81)	44.85	76.90	
MAYOR									
PERSONAL SERVICES									
OFFICIALS' SALARY - MAYOR	1 409 010 00	2,500.00	1,458.31	.00	1,250.00	(1,250.00)	50.00	85.71	
FICA TAX - MAYOR	1 409 040 00	200.00	116.62	.00	95.62	(104.38)	47.81	81.99	
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TOTAL PERSONAL SERVICES		2,700.00	1,574.93	.00	1,345.62	(1,354.38)	49.83	85.43	
TELEPHONE - MAYOR	1 409 110 00	.00	.00	.00	.00	.00			
TRAVEL - MAYOR	1 409 140 00	600.00	350.00	.00	.00	(600.00)			
MAINT & RPR BLDG & GRND MAYOR	1 409 150 00	.00	.00	.00	.00	.00			
TRAINING & EDUCATION - MAYOR	1 409 210 00	400.00	233.31	.00	300.00	(100.00)	75.00	128.58	
INSURANCE & BONDS - MAYOR	1 409 260 00	.00	.00	.00	.00	.00			
WORKERS' COMP - MAYOR	1 409 261 00	35.00	20.37	.00	.00	(35.00)			
MATERIALS & SUPPLIES - MAYOR	1 409 410 00	300.00	175.00	.00	.00	(300.00)			
		=====	=====	=====	=====	=====	=====	=====	
TOTAL MAYOR		4,035.00	2,353.61	.00	1,645.62	(2,389.38)	40.78	69.91	
CITY COUNCIL									
PERSONAL SERVICES									
OFFICIALS' SALARY - COUNCIL	1 410 010 00	14,000.00	8,166.62	.00	7,000.00	(7,000.00)	50.00	85.71	
FICA EXPENSE - COUNCIL	1 410 040 00	1,100.00	641.62	.00	535.50	(564.50)	48.68	83.46	
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TOTAL PERSONAL SERVICES		15,100.00	8,808.24	.00	7,535.50	(7,564.50)	49.90	85.55	
TRAVEL - COUNCIL	1 410 140 00	4,000.00	2,333.31	900.00	1,738.00	(2,262.00)	43.45	74.48	
TRAINING & EDUCATION - COUNCIL	1 410 210 00	1,600.00	933.31	.00	300.00	(1,300.00)	18.75	32.14	
DUES & SUBSCRIPTIONS - COUNCIL	1 410 220 00	15,730.00	9,175.81	.00	15,721.40	(8.60)	99.94	171.33	
PROFESSIONAL SER - COUNCIL	1 410 230 00	.00	.00	.00	.00	.00			
INSURANCE & BONDS - COUNCIL	1 410 260 00	.00	.00	.00	.00	.00			
WORKERS' COMP - COUNCIL	1 410 261 00	300.00	175.00	.00	.00	(300.00)			
MATERIALS & SUPPLIES - COUNCIL	1 410 410 00	300.00	175.00	.00	.00	(300.00)			
		=====	=====	=====	=====	=====	=====	=====	
TOTAL CITY COUNCIL		37,030.00	21,600.67	900.00	25,294.90	(11,735.10)	68.30	117.10	

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
CITY MANAGER'S OFFICE								
PERSONAL SERVICES								
EMP SALARY & WAGES - CITY MGR	1 412 030 00	165,200.00	96,366.62	14,832.56	106,764.67	(58,435.33)	64.62	110.79
FICA TAX - CITY MGR OFFICE	1 412 040 00	13,230.00	7,717.50	1,104.13	8,461.76	(4,768.24)	63.95	109.64
GROUP INSURANCE - CITY MGR OFF	1 412 050 00	15,720.00	9,170.00	898.50	10,539.50	(5,180.50)	67.04	114.93
GROUP INS - DENTAL/VISION CM	1 412 051 00	1,260.00	735.00	165.21	733.91	(526.09)	58.24	99.85
OPEB EXPENSE - CITY MGR OFFICE	1 412 111 00	7,056.00	4,116.00	549.00	3,843.00	(3,213.00)	54.46	93.36
OPEB ARC - CITY MGRS OFFICE	1 412 111 10	.00	.00	.00	.00	.00		
RETIREMENT-CITY MGRS OFFICE	1 412 060 00	16,380.00	9,555.00	1,343.98	10,502.15	(5,877.85)	64.11	109.91
OVERTIME - CITY MGRS OFFICE	1 412 080 00	3,600.00	2,100.00	.00	2,873.40	(726.60)	79.81	136.82
OTHER FRINGE BEN - CITY MGR	1 412 100 00	.00	.00	.00	.00	.00		
TOTAL PERSONAL SERVICES		222,446.00	129,760.12	18,893.38	143,718.39	(78,727.61)	64.60	110.75
TELEPHONE - CITY MGRS OFFICE	1 412 110 00	3,360.00	1,960.00	.00	1,088.95	(2,271.05)	32.40	55.55
PRINTING - CITY MGRS OFFICE	1 412 120 00	.00	.00	.00	.00	.00		
TRAVEL - CITY MGRS OFFICE	1 412 140 00	1,300.00	758.31	311.49	1,033.49	(266.51)	79.49	136.28
GIS - TRAVEL EXPENSE	1 412 140 10	.00	.00	66.35	1,650.57	1,650.57		
MAINT & RPR BLDG & GRND CI MGR	1 412 150 00	.00	.00	.00	.00	.00		
MAINT & REPAIR EQUIP/CITY MGR	1 412 160 00	.00	.00	.00	.00	.00		
MAINT & REP VEHICLES - MGR	1 412 170 00	.00	.00	.00	.00	.00		
ADV/LEGAL PUB - CITY MGRS OFF	1 412 200 00	1,500.00	875.00	.00	1,525.00	25.00	101.66	174.28
TRAINING & EDU - CITY MGRS OFF	1 412 210 00	600.00	350.00	.00	2,010.00	1,410.00	335.00	574.28
DUES & SUBSCRIP - CITY MGR	1 412 220 00	1,000.00	583.31	.00	150.00	(850.00)	15.00	25.71
PROFESSIONAL SERV - CITY MGR	1 412 230 00	42,000.00	24,500.00	500.00	7,400.00	(34,600.00)	17.61	30.20
GIS - PROFESSIONAL SERVICES	1 412 230 10	.00	.00	.00	.00	.00		
INSURANCE & BONDS - CITY MGR	1 412 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - CITY MGRS OFF	1 412 261 00	4,000.00	2,333.31	.00	.00	(4,000.00)		
UNEMPLOY INS - CITY MGR OFFICE	1 412 262 00	895.00	522.06	.00	385.40	(509.60)	43.06	73.82
COURT COSTS AND DAMAGES	1 412 290 00	.00	.00	.00	.00	.00		
INS PREMIUMS FOR RETIREES	1 412 390 00	.00	.00	.00	.00	.00		
MATERIALS & SUPP - CITY MGR	1 412 410 00	12,000.00	7,000.00	705.99	2,313.06	(9,686.94)	19.27	33.04
GIS MATERIALS & SUPPLIES	1 412 410 10	20,000.00	11,666.62	.00	15,485.00	(4,515.00)	77.42	132.72
AUTO SUPPLIES - CITY MGR OFFIC	1 412 430 00	1,800.00	1,050.00	63.00	508.01	(1,291.99)	28.22	48.38
UNIFORMS - CITY MANAGER	1 412 450 00	900.00	525.00	70.60	373.46	(526.54)	41.49	71.13
GIS - COMPUTER SOFTWARE	1 412 530 10	.00	.00	.00	.00	.00		
CAPITAL OUTLAY - EQUIPMENT	1 412 590 00	.00	.00	.00	.00	.00		
TOTAL CITY MANAGER'S OFFICE		311,801.00	181,883.73	20,610.81	177,641.33	(134,159.67)	56.97	97.66

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
TREASURER'S OFFICE								
PERSONAL SERVICES								
EMP SALARY & WAGES - TREASURER	1 413 030 00	59,200.00	34,533.31	4,537.14	32,893.55	(26,306.45)	55.56	95.25
FICA TAX - TREASURER	1 413 040 00	4,536.00	2,646.00	315.25	2,367.92	(2,168.08)	52.20	89.49
GROUP INSURANCE - TREASURER	1 413 050 00	.00	.00	.00	.00	.00		
RETIREMENT - TREASURER	1 413 060 00	6,489.00	3,785.25	453.72	3,448.26	(3,040.74)	53.14	91.09
OVERTIME/EXTRA HELP - TREASURE	1 413 080 00	.00	.00	.00	.00	.00		
OTHER FRINGE BEN - TREASURER	1 413 100 00	.00	.00	.00	.00	.00		
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TOTAL PERSONAL SERVICES		70,225.00	40,964.56	5,306.11	38,709.73	(31,515.27)	55.12	94.49
TELEPHONE - CITY TREASURER	1 413 110 00	900.00	525.00	.00	217.79	(682.21)	24.19	41.48
PRINTING - TREASURER	1 413 120 00	500.00	291.62	.00	.00	(500.00)		
TRAVEL - TREASURER	1 413 140 00	1,500.00	875.00	.00	.00	(1,500.00)		
MAINT & REPAIR EQUIP - TREAS	1 413 160 00	.00	.00	.00	.00	.00		
POSTAGE - TREASURER'S OFFICE	1 413 180 00	9,000.00	5,250.00	.00	2,938.34	(6,061.66)	32.64	55.96
ADV/LEGAL PUB - TREASURER	1 413 200 00	1,900.00	1,108.31	.00	988.13	(911.87)	52.00	89.15
TRAINING & EDUC - TREASURER	1 413 210 00	945.00	551.25	.00	100.00	(845.00)	10.58	18.14
DUES & SUBSCRIB - TREASURER	1 413 220 00	1,200.00	700.00	.00	.00	(1,200.00)		
PROF SERVICES - TREASURER	1 413 230 00	9,000.00	5,250.00	.00	3,600.00	(5,400.00)	40.00	68.57
AUDIT COSTS - TREASURER	1 413 240 00	4,000.00	2,333.31	.00	.00	(4,000.00)		
INSURANCE & BONDS - TREASURER	1 413 260 00	350.00	204.12	.00	.00	(350.00)		
WORKERS' COMP - TREASURER	1 413 261 00	.00	.00	.00	.00	.00		
UNEMPLOYMENT INS - TREASURER	1 413 262 00	.00	.00	.00	.00	.00		
REFUNDS/REIMB - TREASURER	1 413 400 00	.00	.00	.00	.00	.00		
MATERIALS & SUPP - TREASURER	1 413 410 00	5,400.00	3,150.00	.00	1,090.64	(4,309.36)	20.19	34.62
COMPUTER SOFTWARE - TREASURER	1 413 530 00	.00	.00	.00	.00	.00		
EQUIPMENT -TREASURER	1 413 590 00	.00	.00	.00	.00	.00		
OTHER INT & PENALTY - TREASURE	1 413 700 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL TREASURER'S OFFICE		104,920.00	61,203.17	5,306.11	47,644.63	(57,275.37)	45.41	77.84

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
CITY CLERK'S OFFICE								
PERSONAL SERVICES								
EMP SALARY & WAGES-CITY CLERK	1 415 030 00	30,680.00	17,896.62	2,358.40	17,098.00	(13,582.00)	55.73	95.53
FICA TAX - CITY CLERK OFFICE	1 415 040 00	2,394.00	1,396.50	172.24	1,339.51	(1,054.49)	55.95	95.91
GROUP INSURANCE - CITY CLERK	1 415 050 00	15,420.00	8,995.00	897.30	10,481.10	(4,938.90)	67.97	116.52
GROUP INS - DENTAL/VIS CLERK	1 415 051 00	1,200.00	700.00	141.66	688.32	(511.68)	57.36	98.33
OPEB EXP - CITY CLERK'S OFFICE	1 415 111 00	7,056.00	4,116.00	549.00	3,843.00	(3,213.00)	54.46	93.36
OPEB ARC - CITY CLERKS OFFICE	1 415 111 10	.00	.00	.00	.00	.00		
RETIREMENT-CITY CLERK OFFICE	1 415 060 00	3,420.00	1,995.00	235.84	1,855.98	(1,564.02)	54.26	93.03
OVERTIME/EXTRA HELP-CITY CLERK	1 415 080 00	600.00	350.00	.00	608.05	8.05	101.34	173.72
OTHER FRINGE BEN- CITY CLERK	1 415 100 00	.00	.00	.00	.00	.00		
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TOTAL PERSONAL SERVICES		60,770.00	35,449.12	4,354.44	35,913.96	(24,856.04)	59.09	101.31
PRINTING - CITY CLERK OFFICE	1 415 120 00	.00	.00	.00	.00	.00		
TRAVEL - CITY CLERKS OFFICE	1 415 140 00	3,100.00	1,808.31	300.00	1,503.19	(1,596.81)	48.49	83.12
MAINT & RPR BLDG & GRND CLERK	1 415 150 00	.00	.00	.00	.00	.00		
MAINT & REPAIR EQUIP - CLERK	1 415 160 00	.00	.00	.00	.00	.00		
ADV/LEGAL PUB - CITY CLERK	1 415 200 00	900.00	525.00	.00	.00	(900.00)		
TRAINING & EDU - CITY CLERK	1 415 210 00	2,950.00	1,720.81	.00	300.00	(2,650.00)	10.16	17.43
DUES & SUBSCRIP - CITY CLERK	1 415 220 00	600.00	350.00	.00	.00	(600.00)		
PROFESS SERVICES - CITY CLERK	1 415 230 00	.00	.00	.00	.00	.00		
INSURANCE & BONDS - CITY CLERK	1 415 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - CITY CLERK	1 415 261 00	350.00	204.12	.00	.00	(350.00)		
UNEMPLOYMENT INS - CITY CLERK	1 415 262 00	420.00	245.00	.00	91.88	(328.12)	21.87	37.50
INS PREM FOR RET - CITY CLERK	1 415 390 00	.00	.00	.00	.00	.00		
MATERIALS & SUPPLIES-CITY CLER	1 415 410 00	2,900.00	1,691.62	7.25	1,027.25	(1,872.75)	35.42	60.72
UNIFORMS - CITY CLERK'S OFFICE	1 415 450 00	900.00	525.00	44.72	233.51	(666.49)	25.94	44.47
EQUIPMENT - CITY CLERK OFFICE	1 415 590 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL CITY CLERK'S OFFICE		72,890.00	42,518.98	4,706.41	39,069.79	(33,820.21)	53.60	91.88

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
POLICE JUDGE'S OFFICE								
PERSONAL SERVICES								
EMP SALARY & WAGES - POL JUDGE	1 416 030 00	49,520.00	28,886.62	3,977.96	28,624.43	(20,895.57)	57.80	99.09
FICA TAX - POLICE JUDGE	1 416 040 00	3,780.00	2,205.00	293.56	2,114.69	(1,665.31)	55.94	95.90
GROUP INSURANCE - POL JUDGE	1 416 050 00	6,100.00	3,558.31	396.30	2,824.10	(3,275.90)	46.29	79.36
GROUP INS - DENTAL/VIS POL JUD	1 416 051 00	420.00	245.00	54.92	244.84	(175.16)	58.29	99.93
OPEB EXPENSE - POLICE JUDGE	1 416 111 00	2,124.00	1,239.00	183.00	1,281.00	(843.00)	60.31	103.38
OPEB ARC - POLICE JUDGE	1 416 111 10	.00	.00	.00	.00	.00		
RETIREMENT - POLICE JUDGE	1 416 060 00	3,180.00	1,855.00	242.05	1,718.56	(1,461.44)	54.04	92.64
OTHER FRINGE BEN - POL JUDGE	1 416 100 00	.00	.00	.00	.00	.00		
TOTAL PERSONAL SERVICES		65,124.00	37,988.93	5,147.79	36,807.62	(28,316.38)	56.51	96.89
PRINTING - POLICE JUDGE	1 416 120 00	.00	.00	.00	.00	.00		
TRAVEL - POLICE JUDGE	1 416 140 00	375.00	218.75	.00	28.00	(347.00)	7.46	12.80
TRAINING & EDUC - POLICE JUDGE	1 416 210 00	250.00	145.81	.00	350.00	100.00	140.00	240.03
PROFESS SERVICES - POLICE JUDG	1 416 230 00	.00	.00	.00	.00	.00		
INSURANCE & BONDS - POL JUDGE	1 416 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - POLICE JUDGE	1 416 261 00	150.00	87.50	.00	.00	(150.00)		
UNEMPLOYMENT INS - POL JUDGE	1 416 262 00	490.00	285.81	.00	208.14	(281.86)	42.47	72.82
MATERIALS & SUPP - POL JUDGE	1 416 410 00	.00	.00	.00	.00	.00		
TOTAL POLICE JUDGE'S OFFICE		66,389.00	38,726.80	5,147.79	37,393.76	(28,995.24)	56.32	96.55

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
CITY ATTORNEY								
PROFESSIONAL SERV - CITY ATTY	1 417 230 00	.00	.00	.00	.00	.00		
TOTAL CITY ATTORNEY		.00	.00	.00	.00	.00		
ENGINEERING								
PROFESSIONAL SER - ENGINEERING	1 420 230 00	.00	.00	.00	.00	.00		
TOTAL ENGINEERING		.00	.00	.00	.00	.00		
ACQUISITION OF PROPERTY								
CAP OUTLAY - LAND	1 428 456 00	.00	.00	.00	.00	.00		
TOTAL ACQUISITION OF PROPERTY		.00	.00	.00	.00	.00		
CUSTODIAL								
PERSONAL SERVICES								
EMP SALARY & WAGES - CUSTODIAL	1 433 030 00	30,160.00	17,593.31	2,320.00	16,820.00	(13,340.00)	55.76	95.60
FICA TAX - CUSTODIAL	1 433 040 00	2,646.00	1,543.50	182.27	1,515.74	(1,130.26)	57.28	98.20
GROUP INSURANCE - CUSTODIAL	1 433 050 00	2,620.00	1,528.31	103.50	2,124.50	(495.50)	81.08	139.00
GROUP INS - DENTAL/VIS CUSTOD	1 433 051 00	420.00	245.00	54.92	244.84	(175.16)	58.29	99.93
OPEB EXPENSE - CUSTODIAL	1 433 111 00	2,124.00	1,239.00	183.00	1,281.00	(843.00)	60.31	103.38
OPEB ARC - CUSTODIAL	1 433 111 10	.00	.00	.00	.00	.00		
RETIREMENT - CUSTODIAL	1 433 060 00	3,780.00	2,205.00	241.43	2,028.88	(1,751.12)	53.67	92.01
OVERTIME/EXTRA HELP-CUSTODIAL	1 433 080 00	2,504.00	1,460.62	94.25	2,635.38	131.38	105.24	180.42
OTHER FRINGE BEN - CUSTODIAL	1 433 100 00	.00	.00	.00	.00	.00		
TOTAL PERSONAL SERVICES		44,254.00	25,814.74	3,179.37	26,650.34	(17,603.66)	60.22	103.23
MAINT & REP EQUIP - CUSTODIAL	1 433 160 00	.00	.00	.00	.00	.00		
INSURANCE & BONDS - CUSTODIAL	1 433 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - CUSTODIAL	1 433 261 00	1,500.00	875.00	.00	.00	(1,500.00)		
UNEMPLOYMENT INS - CUSTODIAL	1 433 262 00	230.00	134.12	.00	89.55	(140.45)	38.93	66.76
MATERIALS & SUPP - CUSTODIAL	1 433 410 00	.00	.00	.00	.00	.00		
UNIFORMS - CUSTODIAL	1 433 450 00	360.00	210.00	13.08	67.47	(292.53)	18.74	32.12
TOTAL CUSTODIAL		46,344.00	27,033.86	3,192.45	26,807.36	(19,536.64)	57.84	99.16
REGIONAL DEVELOPMENT AUTHORITY								
DUES - REGIONAL DEV AUTHORITY	1 435 220 00	2,783.00	1,623.37	.00	2,782.80	(.20)	99.99	171.42
TOTAL REGIONAL DEV AUTHORITY		2,783.00	1,623.37	.00	2,782.80	(.20)	99.99	171.42

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
PLANNING & ZONING								
PERSONAL SERVICES								
EMP SALARY & WAGES - ZONING	1 437 030 00	15,180.00	8,855.00	1,275.57	8,928.99	(6,251.01)	58.82	100.83
FICA TAX - ZONING OFFICE	1 437 040 00	1,200.00	700.00	97.59	683.07	(516.93)	56.92	97.58
GROUP INSURANCE - ZONING	1 437 050 00	.00	.00	.00	.00	.00		
RETIREMENT - ZONING OFFICE	1 437 060 00	.00	.00	.00	.00	.00		
OTHER FRINGE BEN - ZONING	1 437 100 00	.00	.00	.00	.00	.00		
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TOTAL PERSONAL SERVICES		16,380.00	9,555.00	1,373.16	9,612.06	(6,767.94)	58.68	100.59
PRINTING - ZONING OFFICE	1 437 120 00	.00	.00	.00	.00	.00		
TRAVEL - ZONING OFFICE	1 437 140 00	.00	.00	.00	.00	.00		
ADV/LEGAL PUB - ZONING OFFICE	1 437 200 00	300.00	175.00	32.56	118.36	(181.64)	39.45	67.63
PROFESSIONAL FEES - ZONING	1 437 230 00	18,000.00	10,500.00	.00	5,344.00	(12,656.00)	29.68	50.89
INSURANCE & BONDS - ZONING	1 437 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - ZONING	1 437 261 00	575.00	335.37	.00	.00	(575.00)		
UNEMPLOYMENT INS - ZONING	1 437 262 00	228.00	133.00	15.48	146.22	(81.78)	64.13	109.93
MATERIALS & SUPP - ZONING	1 437 410 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL PLANNING & ZONING		35,483.00	20,698.37	1,421.20	15,220.64	(20,262.36)	42.89	73.53
ELECTIONS								
OFFICIALS' SALARY - ELECTIONS	1 438 010 00	6,000.00	3,500.00	.00	.00	(6,000.00)		
PRINTING - ELECTIONS	1 438 120 00	.00	.00	.00	.00	.00		
MATERIALS & SUPP - ELECTIONS	1 438 410 00	5,000.00	2,916.62	.00	.00	(5,000.00)		
		=====	=====	=====	=====	=====	=====	=====
TOTAL ELECTIONS		11,000.00	6,416.62	.00	.00	(11,000.00)		
CITY HALL								
TELEPHONE - CITY HALL	1 440 110 00	9,000.00	5,250.00	772.61	3,915.95	(5,084.05)	43.51	74.58
OPEB EXPENSE CITY HALL	1 440 111 00	.00	.00	.00	.00	.00		
ELECTRICITY - CITY HALL	1 440 131 00	9,600.00	5,600.00	773.08	6,026.79	(3,573.21)	62.77	107.62
WATER - CITY HALL	1 440 132 00	1,800.00	1,050.00	72.24	650.83	(1,149.17)	36.15	61.98
SEWER - CITY HALL	1 440 133 00	600.00	350.00	70.48	390.67	(209.33)	65.11	111.62
GAS - CITY HALL	1 440 134 00	4,825.00	2,814.56	738.66	1,572.34	(3,252.66)	32.58	55.86
UTILITIES - GARBAGE/CITY HALL	1 440 135 00	4,680.00	2,730.00	388.56	2,331.36	(2,348.64)	49.81	85.39
MAINT & REP BLDG & GRNDS-CHALL	1 440 150 00	2,400.00	1,400.00	88.00	4,276.83	1,876.83	178.20	305.48
MAINT & REPAIR-EQUIP-CITY HALL	1 440 160 00	4,150.00	2,420.81	.00	7,871.61	3,721.61	189.67	325.16
BANK CHARGES	1 440 232 00	16,200.00	9,450.00	82.38	575.84	(15,624.16)	3.55	6.09
INSURANCE & BONDS - CITY HALL	1 440 260 00	124,000.00	72,333.31	.00	67,049.75	(56,950.25)	54.07	92.69
WORKERS COMP - GENERAL LIAB	1 440 261 00	55,000.00	32,083.31	.00	3,160.00	(51,840.00)	5.74	9.84
COURT COSTS AND DAMAGES	1 440 290 00	.00	.00	.00	.00	.00		
MATERIALS & SUPP - CITY HALL	1 440 410 00	12,500.00	7,291.62	156.65	6,903.19	(5,596.81)	55.22	94.67
IMPROVEMENTS - CITY HALL	1 440 580 00	.00	.00	.00	.00	.00		
EQUIPMENT - CITY HALL	1 440 590 00	.00	.00	3,800.00	19,129.00	19,129.00		
TRANSFER TO OTHER FUNDS	1 440 660 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL CITY HALL		244,755.00	142,773.61	6,942.66	123,854.16	(120,900.84)	50.60	86.74

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
EQUIPMENT - POLICE DEPT	1 700 590 00	12,000.00	7,000.00	.00	12,159.10	159.10	101.32	173.70
		=====	=====	=====	=====	=====	=====	=====
TOTAL POLICE DEPARTMENT		1472,625.00	859,030.97	129,683.87	871,890.97	(600,734.03)	59.20	101.49
COPS GRANT								
EMP SALARY & WAGES- COPS GRANT	1 702 030 00	40,300.00	23,508.31	4,617.60	35,709.04	(4,590.96)	88.60	151.89
FICA TAX - COPS GRANT	1 702 040 00	3,600.00	2,100.00	466.30	3,792.18	192.18	105.33	180.58
GROUP INSURANCE - COPS GRANT	1 702 050 00	6,124.00	3,572.31	.00	.00	(6,124.00)		
COPS GRANT - DENTAL/VISION	1 702 051 00	420.00	245.00	.00	.00	(420.00)		
RETIREMENT - COPS GRANT	1 702 060 00	3,840.00	2,240.00	.00	.00	(3,840.00)		
OVERTIME/EXTRA HELP-COPS GRANT	1 702 080 00	5,000.00	2,916.62	1,587.30	13,785.39	8,785.39	275.70	472.64
OTHER FRINGE BEN - COPS GRANT	1 702 100 00	.00	.00	.00	.00	.00		
WORKERS' COMP - COPS GRANT	1 702 261 00	1,800.00	1,050.00	.00	.00	(1,800.00)		
UNEMPLOYMENT INSURANCE - COPS	1 702 262 00	200.00	116.62	191.16	420.03	220.03	210.01	360.16
EQUIPMENT - COPS GRANT	1 702 590 00	.00	.00	.00	.00	.00		
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TOTAL COPS GRANT		61,284.00	35,748.86	6,862.36	53,706.64	(7,577.36)	87.63	150.23

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
FIRE DEPARTMENT								
PERSONAL SERVICES								
EMP SALARY & WAGES - FIRE DEPT	1 706 030 00	29,400.00	17,150.00	2,449.15	17,144.05	(12,255.95)	58.31	99.96
EMP SALARY & WAGES - FIRE CALL	1 706 031 00	96,000.00	56,000.00	12,530.00	47,194.00	(48,806.00)	49.16	84.27
EMP WAGES - FIRE CALLS NON TAX	1 706 031 10	.00	.00	.00	.00	.00		
FICA TAX - FIRE DEPT	1 706 040 00	9,000.00	5,250.00	1,145.91	4,921.82	(4,078.18)	54.68	93.74
GROUP INSURANCE - FIRE DEPT	1 706 050 00	.00	.00	.00	.00	.00		
RETIREMENT - FIRE DEPT	1 706 060 00	.00	.00	.00	.00	.00		
OVERTIME/EXTRA HELP-FIRE DEPT	1 706 080 00	.00	.00	.00	.00	.00		
OTHER FRINGE BEN - FIRE DEPT	1 706 100 00	.00	.00	.00	.00	.00		
TOTAL PERSONAL SERVICES		134,400.00	78,400.00	16,125.06	69,259.87	(65,140.13)	51.53	88.34
TELEPHONE - FIRE DEPARTMENT	1 706 110 00	3,600.00	2,100.00	1.48	215.17	(3,384.83)	5.97	10.24
PRINTING - FIRE DEPT	1 706 120 00	.00	.00	.00	.00	.00		
ELECTRICITY - FIRE DEPT	1 706 131 00	.00	.00	.00	.00	.00		
WATER - FIRE DEPT	1 706 132 00	.00	.00	.00	211.99	211.99		
SEWER - FIRE DEPT	1 706 133 00	.00	.00	.00	55.36	55.36		
GAS - FIRE DEPT	1 706 134 00	1,334.00	778.12	.00	902.00	(432.00)	67.61	115.92
TRAVEL - FIRE DEPT	1 706 140 00	.00	.00	.00	.00	.00		
MAINT & REP BLDG & GRNDS-FIRE	1 706 150 00	.00	.00	.00	.00	.00		
MAINT & REPAIR EQUIP - FIRE	1 706 160 00	.00	.00	.00	.00	.00		
MAINT & REPAIR VEHICLES-FIRE	1 706 170 00	.00	.00	.00	60.86	60.86		
ADV/LEGAL PUB - FIRE DEPT	1 706 200 00	.00	.00	.00	.00	.00		
TRAINING & EDUCATION - FIRE	1 706 210 00	.00	.00	.00	.00	.00		
DUES & SUBSCRIB - FIRE DEPT	1 706 220 00	.00	.00	.00	.00	.00		
PROFESSIONAL SERV - FIRE	1 706 230 00	.00	.00	.00	.00	.00		
INSURANCE & BONDS - FIRE	1 706 260 00	2,000.00	1,166.62	.00	.00	(2,000.00)		
WORKERS' COMP - FIRE DEPT	1 706 261 00	1,500.00	875.00	.00	.00	(1,500.00)		
UNEMPLOYMENT INS - FIRE DEPT	1 706 262 00	1,600.00	933.31	46.50	800.67	(799.33)	50.04	85.78
MATERIALS & SUPPLIES - FIRE	1 706 410 00	.00	.00	.00	.00	.00		
AUTOMOBILE SUPPLIES - FIRE DEP	1 706 430 00	.00	.00	.00	.00	.00		
UNIFORMS - FIRE DEPARTMENT	1 706 450 00	11,495.00	6,705.37	.00	.00	(11,495.00)		
BUILDINGS - FIRE DEPT	1 706 570 00	.00	.00	.00	.00	.00		
EQUIPMENT - FIRE DEPARTMENT	1 706 590 00	3,605.00	2,102.87	.00	1,999.00	(1,606.00)	55.45	95.06
TOTAL FIRE DEPARTMENT		159,534.00	93,061.29	16,173.04	73,504.92	(86,029.08)	46.07	78.98
FIRE HYDRANTS								
WATER - FIRE HYDRANTS	1 715 132 00	10,128.00	5,908.00	814.63	5,761.15	(4,366.85)	56.88	97.51
MATERIALS & SUPP - FIRE HYDRAN	1 715 410 00	.00	.00	.00	.00	.00		
TOTAL FIRE HYDRANT		10,128.00	5,908.00	814.63	5,761.15	(4,366.85)	56.88	97.51

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED		
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED	
STREETS & HIGHWAYS									
PERSONAL SERVICES									
EMP SALARY & WAGES - STREET	1 750 030 00	350,010.00	204,172.50	25,945.60	196,225.00	(153,785.00)	56.06	96.10	
FICA TAX - STREET DEPT	1 750 040 00	33,600.00	19,600.00	2,289.01	18,001.88	(15,598.12)	53.57	91.84	
GROUP INSURANCE - STREET DEPT	1 750 050 00	54,506.00	31,795.12	1,712.16	23,385.12	(31,120.88)	42.90	73.54	
GROUP INS - DENTAL/VIS STREET	1 750 051 00	4,920.00	2,870.00	549.20	2,402.20	(2,517.80)	48.82	83.70	
OPEB EXPENSE - STREET DEPT	1 750 111 00	18,000.00	10,500.00	1,464.00	10,248.00	(7,752.00)	56.93	97.60	
OPEB ARC - STREET DEPT	1 750 111 10	.00	.00	.00	.00	.00			
RETIREMENT - STREET DEPT	1 750 060 00	42,000.00	24,500.00	3,103.08	23,572.40	(18,427.60)	56.12	96.21	
OVERTIME/EXTRA HELP - STREET	1 750 080 00	60,000.00	35,000.00	5,030.85	39,238.63	(20,761.37)	65.39	112.11	
OTHER FRINGE BEN - STREET DEPT	1 750 100 00	.00	.00	.00	.00	.00			
TOTAL PERSONAL SERVICES		563,036.00	328,437.62	40,093.90	313,073.23	(249,962.77)	55.60	95.32	
TELEPHONE - STREET DEPT	1 750 110 00	14,400.00	8,400.00	266.42	4,893.96	(9,506.04)	33.98	58.26	
ELECTRICITY - STREET DEPT	1 750 131 00	5,400.00	3,150.00	43.52	2,656.94	(2,743.06)	49.20	84.34	
WATER - STREET DEPT	1 750 132 00	600.00	350.00	47.84	244.13	(355.87)	40.68	69.75	
SEWER - STREET DEPARTMENT	1 750 133 00	480.00	280.00	39.16	273.04	(206.96)	56.88	97.51	
GAS - STREET DEPT	1 750 134 00	1,800.00	1,050.00	180.75	628.54	(1,171.46)	34.91	59.86	
TRAVEL - STREET DEPT	1 750 140 00	100.00	58.31	.00	101.95	1.95	101.95	174.84	
MAINT & REP BLDG & GRND STREET	1 750 150 00	6,000.00	3,500.00	.00	.00	(6,000.00)			
MAINT & REPAIR EQUIP - STREET	1 750 160 00	11,200.00	6,533.31	597.86	11,185.62	(14.38)	99.87	171.20	
MAINT & REP VEHICLES - STREET	1 750 170 00	24,000.00	14,000.00	470.98	13,358.42	(10,641.58)	55.66	95.41	
ADV/LEGAL PUB - STREET	1 750 200 00	.00	.00	.00	.00	.00			
TRAINING & EDUC - STREET DEPT	1 750 210 00	.00	.00	.00	.00	.00			
PROFESSIONAL SERVICES - STREET	1 750 230 00	600.00	350.00	.00	.00	(600.00)			
INSURANCE & BONDS - STREET	1 750 260 00	.00	.00	.00	.00	.00			
WORKERS' COMP - STREET	1 750 261 00	25,000.00	14,583.31	.00	.00	(25,000.00)			
UNEMPLOYMENT INS - STREET DEPT	1 750 262 00	2,560.00	1,493.31	.00	1,224.59	(1,335.41)	47.83	82.00	
CONTRACTED SERVICES - STREET	1 750 300 00	.00	.00	.00	.00	.00			
STREET DEPT INS PREM FOR RETIR	1 750 390 00	.00	.00	.00	.00	.00			
MATERIALS & SUPPLIES - STREET	1 750 410 00	78,000.00	45,500.00	1,858.69	44,211.85	(33,788.15)	56.68	97.16	
AUTOMOBILE SUPPLIES - STREET	1 750 430 00	48,000.00	28,000.00	1,239.73	19,596.68	(28,403.32)	40.82	69.98	
UNIFORMS - STREET	1 750 450 00	10,200.00	5,950.00	438.07	3,035.08	(7,164.92)	29.75	51.00	
PURCH FOR INVENTORY - STREET	1 750 470 00	.00	.00	.00	.00	.00			
BUILDINGS - STREET DEPT	1 750 570 00	.00	.00	.00	.00	.00			
IMPROVEMENTS - STREET	1 750 580 00	.00	.00	.00	.00	.00			
EQUIPMENT - STREET	1 750 590 00	12,000.00	7,000.00	.00	9,365.29	(2,634.71)	78.04	133.78	
TOTAL STREETS & HIGHWAYS		803,376.00	468,635.86	45,276.92	423,849.32	(379,526.68)	52.75	90.44	
STREET LIGHTS									
ELECTRICITY - STREET LIGHTS	1 751 131 00	84,000.00	49,000.00	5,611.08	38,970.00	(45,030.00)	46.39	79.53	
MAINT & REP - EQUIP/ST LIGHTS	1 751 160 00	.00	.00	.00	.00	.00			
TOTAL STREET LIGHTS		84,000.00	49,000.00	5,611.08	38,970.00	(45,030.00)	46.39	79.53	
SIGNS & SIGNALS									
ELECTRICITY - SIGNS & SIGNALS	1 752 131 00	1,800.00	1,050.00	125.21	840.04	(959.96)	46.66	80.00	
MAINT & REP-EQUI SIGNS&SIGNALS	1 752 160 00	.00	.00	.00	.00	.00			
CONTRACTED SERV-SIGNS & SIGNAL	1 752 300 00	.00	.00	.00	.00	.00			
MATERIALS & SUPP - SIGNS & SIG	1 752 410 00	.00	.00	.00	.00	.00			
TOTAL SIGNS & SIGNALS		1,800.00	1,050.00	125.21	840.04	(959.96)	46.66	80.00	

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
CENTRAL GARAGE								
PERSONAL SERVICES								
EMP SALARY & WAGES - CEN GAR	1 754 030 00	.00	.00	.00	.00	.00		
FICA TAX - CENTRAL GARAGE	1 754 040 00	.00	.00	.00	.00	.00		
GROUP INSURANCE - CENTRAL GAR	1 754 050 00	.00	.00	.00	.00	.00		
OPEB EXPENSE - CENTRAL GARAGE	1 754 111 00	.00	.00	.00	.00	.00		
OPEB ARC - CENTRAL GARAGE	1 754 111 10	.00	.00	.00	.00	.00		
RETIREMENT - CENTRAL GARAGE	1 754 060 00	.00	.00	.00	.00	.00		
OVERTIME/EXTRA HELP - CEN GAR	1 754 080 00	.00	.00	.00	.00	.00		
OTHER FRINGE BEN - CENTRAL GAR	1 754 100 00	.00	.00	.00	.00	.00		
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TOTAL PERSONAL SERVICES		.00	.00	.00	.00	.00		
INSURANCE & BONDS - CEN GARAGE	1 754 260 00	.00	.00	.00	.00	.00		
WORKERS' COMP - CENTRAL GARAGE	1 754 261 00	.00	.00	.00	.00	.00		
UNEMPLOYMENT INS - CENTRAL GAR	1 754 262 00	.00	.00	.00	.00	.00		
CEN GAR INS PREM FOR RETIREES	1 754 390 00	.00	.00	.00	.00	.00		
MATERIALS & SUPP - CENTRAL GAR	1 754 410 00	.00	.00	.00	1,799.05	1,799.05		
		=====	=====	=====	=====	=====	=====	=====
TOTAL CENTRAL GARAGE		.00	.00	.00	1,799.05	1,799.05		
STREET CONSTRUCTION								
CAP OUTLAY/OTHER IMPROVEMENTS	1 755 580 00	.00	.00	.00	.00	.00		
CAPITAL OUTLAY - PAVING	1 755 581 00	.00	.00	.00	.00	.00		
CAPITAL OUTLAY - DRAINAGE	1 805 582 00	130,000.00	75,833.31	.00	136,513.10	6,513.10	105.01	180.01
		=====	=====	=====	=====	=====	=====	=====
TOTAL STREET CONSTRUCTION		130,000.00	75,833.31	.00	136,513.10	6,513.10	105.01	180.01

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
PARKS								
PERSONAL SERVICES								
EMP SALARY & WAGES - PARKS	1 900 030 00	23,150.00	13,504.12	2,039.40	13,368.60	(9,781.40)	57.74	98.99
FICA TAX - PARKS	1 900 040 00	2,640.00	1,540.00	156.01	1,087.32	(1,552.68)	41.18	70.60
GROUP INSURANCE - PARKS	1 900 050 00	.00	.00	.00	.00	.00		
GROUP INS - DENTAL/VIS PARKS	1 900 051 00	.00	.00	.00	.00	.00		
OPEB EXPENSE - PARKS	1 900 111 00	.00	.00	.00	.00	.00		
OPEB ARC - PARKS	1 900 111 10	.00	.00	.00	.00	.00		
RETIREMENT - PARKS	1 900 060 00	3,120.00	1,820.00	181.28	1,416.82	(1,703.18)	45.41	77.84
OVERTIME/EXTRA HELP - PARKS	1 900 080 00	1,200.00	700.00	.00	390.90	(809.10)	32.57	55.84
OTHER FRINGE BEN - PARKS	1 900 100 00	.00	.00	.00	.00	.00		
TOTAL PERSONAL SERVICES		30,110.00	17,564.12	2,376.69	16,263.64	(13,846.36)	54.01	92.59
TELEPHONE - PARKS	1 900 110 00	.00	.00	.00	.00	.00		
PRINTING - PARKS	1 900 120 00	.00	.00	.00	.00	.00		
ELECTRICITY - PARKS	1 900 131 00	9,500.00	5,541.62	463.84	2,565.08	(6,934.92)	27.00	46.28
WATER - PARKS	1 900 132 00	4,800.00	2,800.00	267.14	2,061.10	(2,738.90)	42.93	73.61
SEWER - PARKS	1 900 133 00	900.00	525.00	61.75	409.46	(490.54)	45.49	77.99
GAS - PARKS	1 900 134 00	4,500.00	2,625.00	445.28	1,491.84	(3,008.16)	33.15	56.83
MAINT & REP BLDG & GRNDS-PARKS	1 900 150 00	3,900.00	2,275.00	.00	6,834.25	2,934.25	175.23	300.40
MAINT & REPAIR EQUIP - PARKS	1 900 160 00	1,000.00	583.31	.00	89.21	(910.79)	8.92	15.29
MAINT & REPAIR VEHICLES - PARK	1 900 170 00	1,800.00	1,050.00	.00	66.28	(1,733.72)	3.68	6.31
INSURANCE & BONDS - PARKS	1 900 260 00	.00	.00	.00	.00	.00		
WORKERS' COMPENSATION - PARKS	1 900 261 00	1,700.00	991.62	.00	.00	(1,700.00)		
UNEMPLOYMENT INS - PARKS	1 900 262 00	220.00	128.31	.00	117.96	(102.04)	53.61	91.93
INS PREM FOR RETIREES - PARK	1 900 390 00	.00	.00	.00	.00	.00		
MATERIALS & SUPPLIES - PARKS	1 900 410 00	16,500.00	9,625.00	270.11	9,224.11	(7,275.89)	55.90	95.83
AUTOMOBILE SUPPLIES - PARKS	1 900 430 00	.00	.00	.00	.00	.00		
UNIFORMS - PARKS	1 900 450 00	.00	.00	.00	.00	.00		
IMPROVEMENTS - PARKS	1 900 580 00	85,000.00	49,583.31	.00	3,525.23	(81,474.77)	4.14	7.10
IMPROVEMENTS - RAIL TRAIL	1 900 580 10	85,200.00	49,700.00	.00	1,495.97	(83,704.03)	1.75	3.01
IMPROVEMENTS - FARMERS MARKET	1 900 580 20	.00	.00	.00	.00	.00		
EQUIPMENT - PARKS	1 900 590 00	.00	.00	.00	.00	.00		
TOTAL PARKS		245,130.00	142,992.29	3,884.81	44,144.13	(200,985.87)	18.00	30.87
VISITOR'S BUREAU	1 901 000 00	105,000.00	61,250.00	.00	34,326.13	(70,673.87)	32.69	56.04
MATER & SUPP - VISIT BUREAU	1 901 410 00	.00	.00	.00	.00	.00		
TOTAL VISITOR'S BUREAU		105,000.00	61,250.00	.00	34,326.13	(70,673.87)	32.69	56.04
FAIR ASSOCIATIONS/FESTIVALS								
OTHER CONTRIBUTIONS	1 903 680 00	.00	.00	.00	.00	.00		
OTHER CONTRIBUTIONS - OAK LEAF	1 903 681 00	5,000.00	2,916.62	.00	2,590.00	(2,410.00)	51.80	88.80
OTHER CONT - CHRISTMAS PARADE	1 903 682 00	1,000.00	583.31	.00	745.00	(255.00)	74.50	127.71
OTHER CONT - FIREMEN'S RODEO	1 903 683 00	3,500.00	2,041.62	.00	.00	(3,500.00)		
OTHER CONTRIBUTIONS - SALS	1 903 684 00	1,000.00	583.31	.00	1,000.00	.00	100.00	171.43
TOTAL FAIR ASSOC/FESTIVALS		10,500.00	6,124.86	.00	4,335.00	(6,165.00)	41.28	70.77

City of Oak Hill
B U D G E T R E P O R T
GENERAL FUND

TITLE	ACCOUNT #	ESTIMATED-BUDGET		REVENUES/EXPENDITURES		OVER/UNDER BUDGET	% OF ESTIMATED	
		ANNUAL	PRORATED	MONTH	Y-T-D		ANNUAL	P-RATED
OTHER CONT - DEST DOWNTOWN	1 903 685 00	5,000.00	2,916.62	.00	5,675.00	675.00	113.50	194.57
		=====	=====	=====	=====	=====	=====	=====
TOTAL COMMUNITY CENTER		5,000.00	2,916.62	.00	5,675.00	675.00	113.50	194.57
YOUTH PROGRAM								
YOUTH PROGRAM - SUMMER REC	1 907 100 00	.00	.00	.00	.00	.00		
YOUTH PROGRAM - GOVERNOR	1 907 200 00	.00	.00	.00	.00	.00		
YOUTH PROGRAM - DONATIONS	1 907 300 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL YOUTH PROGRAM		.00	.00	.00	.00	.00		
LIBRARIES								
OTHER CONTRIBUTIONS - LIBRARY	1 916 568 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL LIBRARIES		.00	.00	.00	.00	.00		
BEAUTIFICATION								
MATERIALS & SUPPLIES - BEAUTIF	1 950 410 00	9,900.00	5,775.00	.00	329.41	(9,570.59)	3.32	5.70
OTHER CONT - O H MOVING AHEAD	1 950 680 00	.00	.00	.00	.00	.00		
OTHER CONT - PLAT HIS CEMETERY	1 950 681 00	.00	.00	.00	.00	.00		
		=====	=====	=====	=====	=====	=====	=====
TOTAL BEAUTIFICATION		9,900.00	5,775.00	.00	329.41	(9,570.59)	3.32	5.70
AGING PROGRAM (SR CITIZENS)	1 951 680 00	.00	.00	.00	.00	.00		
CAPITAL PROJECTS								
CAP EXPENDITURES - GEN GOV'T	1 975 459 00	.00	.00	.00	.00	.00		
CAP EXP - PAVING	1 975 459 10	320,000.00	186,666.62	29,962.00	295,492.00	(24,508.00)	92.34	158.29
CAP EXPENDITURES - PUBLIC SAFE	1 976 459 00	85,454.00	49,848.12	.00	43,504.00	(41,950.00)	50.90	87.27
CAP EXP - PUBLIC SAFETY BLDG	1 976 459 10	93,420.00	54,495.00	7,780.49	54,463.43	(38,956.57)	58.29	99.94
CAP EXPENDITURES - FIRE DEPT	1 976 459 20	.00	.00	.00	.00	.00		
CAP EXPENDITURES - STREET DEPT	1 977 459 00	244,600.00	142,683.31	2,279.20	88,823.88	(155,776.12)	36.31	62.25
		=====	=====	=====	=====	=====	=====	=====
TOTAL CAPITAL PROJECTS		743,474.00	433,693.05	40,021.69	482,283.31	(261,190.69)	64.86	111.20
		=====	=====	=====	=====	=====	=====	=====
TOTAL EXPENDITURES		4863,417.00	2836,990.38	296,688.93	2677,183.35	(2186,233.65)	55.04	94.36

Item Attachment Documents:

January Building Permits

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BUILDING PERMIT LIST

** PERMIT CYCLE: / YEAR: ALL / USER TYPE: ALL / JOB: ALL / STREET: ALL **
 ** TYPE: ALL , AREA: ALL , ZONE: ALL , STRU: ALL , BUIL: ALL , IMPR: ALL , USE: ALL **
 ** POST DATES: 0/00/00 - 99/99/99 **
 ** APPL DATES: 0/00/00 - 99/99/99 **
 ** ISSUE DATES: 1/01/19 - 1/31/19 **
 ** COMP DATES: 0/00/00 - 99/99/99 **
 ** PAID DATES: 0/00/00 - 99/99/99 **
 ** PERMIT: ALL - **
 ** FED-ID: ALL - **
 ** WV-CONTRACT: ALL - **

PERMIT#	POST-DATE	OWNER-NAME	JOB-SITE	FEE	VALUATION
		JOB-DESCRIPTION-LINE-1	JOB-DESCRIPTION-LINE-2		
		CONTRACTOR-NAME	CONTRACTOR FED-ID	WV-CONTRACTOR	
SUB#	POST-DATE	SUB-NAME	SUB-FED-ID	WV-CONTRACTOR	SUB-VALUATION
2019-001,807	1/02/19	GEVEINDA MOORE	137 ALLMAN STREET	85.00 INSPECTIION FEE	.00 250.00
		ELEC. UPGRADE RECONNECT # 026677407			
		SELF			
2019-001,808	1/07/19	JAMES KEENEY	310 BIBB STREET	\$85.00 INSPECTION FEE	.00 1,200.00
		ELEC. UPGRADE RECONNECT #024941381			
		A&B PRO SERVICES LLC	82-3622929	WV057163	
2019-001,809	1/07/19	HELEN GREENWOOD	424 MAIN ST.	\$125.00 INSPECTION FEE	20.00 12,500.00
		ENCLOSE SCREEN PORCH W/WINDOWS,INSTALL NEW SHOWER &		REPAIR ANY PLUMBING NEEDED. SEE ATTACHED	
		CREATIVE EXTERIORS	11-3669315	WV035978	
2019-001,810	1/22/19	ANGELA RUFF(RESALE ON MAIN)	805 EAST MAIN ST.	85.00 INSPECTION FEE	.00 85.00
		GET POWER ON WORKORDER #027317400			
		AEP POWER COMP.			
2019-001,811	1/24/19	EL RIO	571 MALL ROAD		30.00 4,125.00
		DOUBLE SIDED PANELS FOR EXISTING SIGN EACH @ 112 SQFT			
		ANGELO ACOSTA	23-3150237		
2019-001,812	1/28/19	RODNEY WOODSON	139 RINER AVE.	\$95.00 INSPECTION FEE	.00 900.00
		ELEC. UPGRADE RECONNECT #024650595			
		A&B PRO SERVICES LLC	82-3622929	WV057163	
2019-001,813	1/29/19	FIVE STAR REAL ESTATE SERVICES	107 ST CLAIR AVE.	\$85.00 INSPECTION FEE	.00 85.00
		HAVE POWER TURNED ON WORKORDER #021405759			
		T-CONSTRUCTION	23-4902746	WV051454	
2019-001,814	1/31/19	DAVID PERRY	211 MAHAN STREET	\$85.00 INSPECTION FEE	.00 1,000.00
		ELEC. WORK ORDER #024742526			
		RDP ELECTRIC SERVICE PLUS,LLC	23-6843745	WV046548	
2019-001,815	1/31/19	PLATEAU MEDICAL CENTER	430 MAIN STREET		225.00 4,000.00
		PLATEAU MEDICAL CENTER - SIGNAGE (15)			
		TRAVIS ENTERPRISES, INC.	81-1221367	WV057386	
				9 TOTAL PERMITS	275.00 24,145.00
					.00 *

Item Attachment Documents:

Police Dept. Reports

MUNICIPAL COURT MONTHLY FINANCIAL ACTIVITY REPORT

FOR THE MONTH OF: JANUARY 2019

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

\$28,465.50	TOTAL RECEIPTS COLLECTED
\$1,276.50	BONDS FORFEITED TO FINES
0.00	CANADIAN CHECKS
0.00	REFUND
\$27,189.00	TOTAL

DISTRIBUTION OF RECEIPTS

\$13,915.00	FINES COLLECTED
\$1,600.00	COURT COST COLLECTED
\$186.75	PENSION FUND COLLECTED
\$282.00	ADMINISTRATIVE FEES COLLECTED
\$1,110.00	CRIME VICTIM FUND
\$300.00	DUI CRIME VICTIM FUND
\$322.00	LAW ENFORCEMENT TRAINING FUND
-0-	LITTER CONTROL FUND
\$1,580.00	COMMUNITY CORRECTION FUND COLLECTED
\$5,588.00	REGIONAL JAIL FEE COLLECTED
\$3,253.00	POLICE EQUIPMENT FUND COLLECTED
\$328.75	OTHER (W T FEE, LOCAL JAIL FEE)

OAK HILL POLICE DEPARTMENT
 JANUARY 2019
 REPORT FOR COUNCIL

CALLS FOR SERVICE	505	CITATIONS ISSUED	337	FINES
GENERAL SERVICE	429	TRAFFIC CONT. DEV.	21	POLICE REPORTS \$ 865.00
FELONY	13	WARNINGS ISSUED	11	FINGERPRINTING \$ 10.00
MISDEMEANOR	26	PARKING ISSUED	3	COURT COPIES \$ -
INCIDENT	13	TOTAL MILEAGE	14,554	POLICE PARKING \$ 120.00
ACCIDENTS	19	GALLONS	1,148	BAD CHECK FEE \$ 30.00
PRIVATE LOT	5	FELONY ARRESTS	17	
		MISD. ARRESTS	28	
		TOTAL ARRESTS	45	

	Jan-19	Dec-18	Nov-18	Oct-18	Sep-18	Aug-18	Jul-18	Jun-18	May-18	Apr-18	Mar-18	Feb-18	Jan-18
FINE	13,915.00	4,998.00	6,433.50	9,482.75	6,962.00	11,020.75	7,556.06	11,715.50	10,936.00	9,649.50	16,647.26	14,997.01	11,145.92
PEN	186.75	70.00	68.00	106.00	77.00	125.00	91.00	137.00	133.00	115.00	196.00	170.00	119.00
C. CT	1,600.00	670.00	640.00	960.00	740.00	1,084.00	840.00	1,200.00	1,270.00	1,120.00	1,710.00	1,568.00	1,220.00
ADM/FEE	282.00	114.00	110.00	180.00	138.00	190.00	146.00	212.00	223.00	198.00	302.00	238.00	192.00
CVC	1,110.00	426.00	438.00	709.00	541.00	802.00	582.00	846.00	902.00	801.00	1,246.00	957.00	803.00
DUI FEE	300.00	70.00	70.00	210.00	218.00	210.00	140.00	77.00	63.00	0.00	315.00	0.00	140.00
LET	322.00	128.50	118.00	172.00	148.00	216.00	168.00	248.00	246.00	210.00	346.00	318.00	240.00
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	5,588.00	2,019.00	2,128.00	3,216.50	2,598.50	3,939.00	2,886.00	4,376.50	4,096.00	3,801.75	6,016.75	4,728.00	3,736.00
CCF	1,580.00	663.67	633.00	1,005.00	747.00	1,090.00	840.00	1,190.00	1,272.00	1,120.00	1,730.00	1,554.00	1,210.75
PEF	3,253.00	1,254.00	1,218.00	1,734.00	1,412.00	2,164.25	1,677.50	2,496.00	2,452.00	2,099.50	3,432.25	3,056.25	2,328.00
OTHER	328.75	67.25	193.55	365.00	214.00	405.50	260.50	309.50	96.50	96.50	695.25	290.05	48.25
TOTAL	28,465.50	10,480.42	12,050.05	18,140.25	13,795.50	21,246.50	15,187.06	22,807.50	21,689.50	19,211.25	32,636.51	27,876.31	21,182.92
ST.FEES	8,900.00	3,307.17	3,387.00	5,312.50	4,252.50	6,257.00	4,616.00	6,737.50	6,579.00	5,932.75	9,653.75	7,557.00	6,129.75
TOTAL	19,565.50	7,173.25	8,663.05	12,827.75	9,543.00	14,989.50	10,571.06	16,070.00	15,110.50	13,278.50	22,982.76	20,319.31	15,053.17

Item Attachment Documents:**1. *Structural Inspection Board/417 Blake St.***

Consideration of Resolution for Assessment Lien on Property owner, Popcorn Properties, LLC in the amount of \$6,000.00.



RESOLUTION

Whereas, the Structural Inspection Board convened with a quorum on December 4, 2017 at 6 o'clock p.m. with the following structure listed on the Agenda: 417 Blake St., situated 29/s T Pike District 09, Map 38 Parcel 54, Parid 09 38005400000000 in Fayette County, and

Whereas, the SIB determined that defects described within the Codified Ordinances of the City of Oak Hill, section 1711.01 (a) 4,5, 6 & 9 were present with no occupants of said structure, and

Whereas, the SIB was undivided and voted to make the recommendation to demolish the structure known to the Oak Hill City Council for consideration and an Order was issued by City Council to demolish the structure, and

Whereas, the property was sold in the Sheriff's Land Sale on November 10, 2016 and the property was deeded to Popcorn Properties, LLC, C/O Rock Wilson 23 Maple St. PO Box 100 Ellenboro, WV 26346 on April 1, 2018, and

Whereas, Popcorn Properties, LLC were properly notified to demolish the structure by the Sheriff of Ritchie County, and

Whereas, the property owners failed to comply with the order to demolish the structure and City Council authorized the performance of demolition under the City's supervision and control, and

Whereas, the structure was demolished by Empire Salvage & Recycling, Inc. in the amount of \$6,000.00 on November 12, 2018, and

Whereas, the City Manager presented an Inspection, Asbestos Abatement, & Demolition report to Council on December 10, 2018, and

Whereas, City Council issued an Order advising the property owner that he would be given an opportunity to contest the legality of the assessment and amount thereof at the next regular Council Meeting following the expiration of twenty days from the date of service of the order, and

Whereas, the Order was duly executed by the Sheriff of Ritchie County, and the property owner did not appear before Council to contest the legality of the assessment.

Therefore, after careful consideration on the facts, the Oak Hill City Council duly adopts this resolution to lay an assessment lien in the amount of \$6,000.00 upon the property located at 417 Blake St.

Fred W. Dickinson, Mayor

Date: _____



Order

December 11, 2018

Popcorn Properties, LLC
Rock S. Wilson
23 Maple St.
PO Box 100, Ellenboro, WV 26346-0100

The Oak Hill City Council authorized the demolition of the structure located at 417 Blake St., situated on 29/S T Pike, Map 38, District 9, Parcel 54 Parid 09 38005400000000 in Oak Hill. City Council ordered the destruction under the City's supervision and control because of failure of the property owner to comply with the order to demolish the structure given on August 13, 2018.

The demolition began and was completed on November 12, 2018. I have attached the demolition report Mr. Hannabass, City Manager submitted to City Council at their regular meeting on the 10th of December. The cost associated with the project is \$6,000.00.

This order further advises you that 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 the assessment. You shall be given an opportunity at the meeting to contest the legality of the assessment and the amount thereof. If the Council adopts a resolution laying the assessment, an assessment lien will be laid on the property.

Respectfully,

Damita Johnson, City Clerk/Treasurer



The named Subject Popcorn Popcorn was to-with,
METHOD OF SERVICE (check one).
 A. Was Served In Person.
 B. Was Not Found.
 C. Substituted personal service, the subject was not found at his/her usual place of abode, so a copy of the summons and complaint was delivered and the purpose explained to SANDRA RODRIGUEZ who is a member of the subject's family above the age of 18.
 Given under my hand 26th day of December, 2018.

December 11, 2018

Mr. Terry Snodgrass
 Sheriff of Ritchie County
 109 E. North St.
 Harrisville, WV 26362

TERRANCE M. SNODGRASS
SHERIFF OF RITCHIE COUNTY, WV
 BY: Jay Deulle Process Server or Deputy

RE: Order
Rock S. Wilson
Popcorn Properties, LLC
23 Maple Street
PO Box 100, Ellenboro, WV 26346-0100


Dear Sheriff Snodgrass,

Article 1711 of the City Code of Oak Hill requires the enclosed order and itemized list of cost to be served by the Sheriff of the appropriate County of West Virginia. Please provide for the service of the enclosed order and report 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 Ritchie County is enclosed.

Respectfully,

 William C. Hannabass, City Manager

AFFIDAVIT

December 13, 2018

I, William C. Hannabass, placed the attached Order on the above date in a conspicuous location on the property located at 417 Blake St. Situated on 29/S T Pike, Map 38, District 9, Parcel 54, Parid 09 3800540000000 in Oak Hill, WV. I photographed the posted order on 12/13/2018.



William C. Hannabass, City Manager

Sworn to and subscribed before me this 13th day of December A.D., 2018.

Sharon M Coffman, Notary Public

My Commission expires June 4, 2022.





Item Attachment Documents:**2. *Structural Inspection Board/Lewis Street Apartments***

A criminal complaint has been filed in the Municipal Court of Oak Hill. Citations were issued & paid for 6/1/18, 7/31/18, 8/23/18, 9/17/18. Violation 1711.05 unsafe structure is still present.

Resolution

Whereas, the Structural Inspection Board (SIB) convened with a quorum, on 12-4-2017 at 6 p.m. with the following structure listed on the agenda: Lewis St. Apartments, and

Whereas, the structure is situated on Pt Lot 108 thru 111 Pt Jones 432/426 589/21 323/529 341/80, Fayette County, WV, District 09, Map 32, Parcel 340, Deed Book 635, Deed Page 109, Parid 09 320340000000, and

Whereas, the property is owned by OAC Investments, PO Box 97, Prosperity, WV, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.012 (a) (6) (8) & (9) were present upon the structure, and

Whereas, the SIB was undivided and voted to recommend to the City Council an order be issued to repair the garage doors to the structure in order to eliminate unwanted access and prevent danger to public health and safety, and

Whereas, there are not occupants of said structure, and

Whereas, the SIB requested the City Manager to have the property owner notified and make their recommendations known to City Council for consideration, and

Whereas, the Raleigh County Sheriff's Dept. executed a notice to the owner on 12/17/2017 stating SIB will recommend Council issue an order directing owner to repair the structure at their next regular meeting, and

Whereas, City Council issued an order on 1-8-2018 at their regular council meeting for the owner to repair the structure, and

Whereas, an order was placed on the structure on 1-15-2018 and Raleigh County Sheriff's Dept. executed the order to Joshua Conaway on 1-18-2018, and

Whereas, the city manager rec'd a call from the property owner stating garage doors had been ordered and expected delivery in 4 to 6 weeks, and

Whereas, the City of Oak Hill staff sent an email to the property owner on 4-2-2018 stating Council will consider an order to repair the garage area, and

Whereas, the property owner responded on 4-3-2018 stating the doors were in Virginia and he would be sending someone to pick them up this week and would begin installing the doors the 3rd or 4th week of April, and

Page 2 Resolution/Repair Lewis St. Apartments Garage Area

Whereas, on 4-27-2018 the property owner reported by email he had rec'd a call from Chief Whisman stating a person was staying/sleeping in one of the garage units. He noted he had received the garage doors but was waiting on the correct track/hardware; the hardware was expected to arrive in two weeks and installation would begin the week of May 14th, and

Whereas, the property owner received citations for violations of Code 1711 on 6/1/2018, 7/31/2018, 8/23/2018, and 9/17/2018, and citations were paid, and

Whereas, the property owner has failed to repair the structure.

Therefore, the Oak Hill City Council will authorize the repair of the garage area of Lewis Street Apartments be under the City's supervision and control.

Date_____

_____, Mayor

_____, City Clerk

Item Attachment Documents:

- 3. Building & Housing Code Amendments to Article 1718.03 (a), (c), Article 1718.04 (b) 2nd Reading***

SECTION 1: AMENDMENT “1718.03 Definitions” of the OakHill Municipal Code is hereby *amended* as follows:

A M E N D M E N T

1718.03 Definitions

- (a) For purposes of this article, “vacant building” means a building or other structure that is unoccupied, or unsecured and occupied by one or more unauthorized persons, for an consecutive period of ~~forty-five~~ one hundred eighty (180) days or more. Provided, that a new building under construction is not deemed a vacant building; provided, however, that the City Council may, on a case by case basis, upon request by the property owner, exempt a vacant building from registration upon a finding for good cause shown that the person will be unable to occupy the building for a determined period of time. (Ord. 5-9-11)
- (b) “Occupied”: Any building or structure shall be deemed to be occupied if one or more persons actually conducts a lawful business or resides in all or any part of the building as the licensed business occupant, or as the legal or equitable owner/occupant(s) or tenant(s) on a permanent, non-transient basis, or any combination of the same. For purposes of this section, evidence offered to prove that a building is so occupied may include, but shall not be limited to, the regular receipt of delivery of regular mail through the U.S. Postal Service; proof of continual telephone, electric, gas, heating, water and sewer services; a valid city business license; or the most recent, federal, state, or city income tax statements indicating that the subject property is the official business or residence address of the person or business claiming occupancy; or proof of bonafide pre-rental inspection.
- (c) “Vacant”: A building or structure shall be deemed to be vacant if no person or persons actually, currently conducts a lawfully licensed business, or lawfully resides, dwells, or lives in any part of the building as the legal or equitable owner(s) or tenant-occupant(s), or owner- occupant(s), or tenant(s) on a permanent, non-transient basis. A building or structure shall be deemed vacant and subject to the registration and possible penalty provisions provided herein if there is not proof of continual utility service evidencing actual use of electric, gas (i.e., applicable heating sources), water service etc. Continued is meant to be without more than one ~~thirty (30)~~ one hundred eighty (180) day interruption in any given three hundred sixty (360) day period. In order for such continual utility service to be considered as being actually in use as described in this section, it must be more than merely registered to the owner for purposes of billing and must be utilized. The person or entity asserting that there has been continued utility service has the burden to produce actually bills evidencing utility service for the relevant period.

(Ord. 2-13-12)

SECTION 2: **AMENDMENT** “1718.04 Registration Generally” of the OakHill Municipal Code is hereby *amended* as follows:

A M E N D M E N T

1718.04 Registration Generally

(a) At the time of adoption of this article, all owners of realty within the City that contain a vacant structure, as defined in Section 1718.03, shall register the same with the office of the Building Inspection of the City. For those structures that qualify as a vacant structure and after the adoption of this article, the owner thereof shall be required to register the structure with the Building Inspection Office within 30 days after the structure is found to meet the definition of a vacant structure. The registration form shall require information from the registrant deemed necessary by the City Manager, Building Inspector, Fire Chief, City Engineer and Police Chief of the City, so as to ensure that the purpose of this article is met.

(b) Registration Statement and Fees; Local Agent. If none of the persons listed, as above, is shown at an address within the State, the registration statement also shall provide the name and address of a person who resides within the State and who is authorized to accept service of process on behalf of the owners and who shall be designated as a responsible, local party or agent, for purposes of service of any and all notices or registration statements as herein authorized and in connection herewith. Registration shall be required for all vacant buildings, and shall be required whenever any building has remained vacant for ~~45~~ one hundred eighty (180) consecutive days or more. In no instance shall the registration of a vacant building and the payment of registration fees be construed to exonerate the owner, agent or responsible party for compliance with any other Building Code or Housing Code requirement. One registration statement may be filed to include all vacant buildings of the owner so registering, but each structure constitutes a separate fee. The owner of the vacant property as of the last day of the month when the property has been registered of each calendar year shall be responsible for the payment of the non-refundable registration fee. Said fee shall be billed by the City, and based on the duration of the vacancy as determined by the following scale:

- (a) No fee for properties that are vacant for less than one year.
- (b) \$200.00 for properties that are vacant for at least one year but less than two years;
- (c) \$400.00 for properties that are vacant for at least two years but less than three years;
- (d) \$600.00 for properties that are vacant for at least three years but less than four years;
- (e) \$800.00 for properties that are vacant for at least four years but less than five years; and
- (f) \$1,600.00 for properties that are vacant for at least five years, plus an additional \$300.00 for each year in excess of five years.

- (c) The fee paid may be refunded prorated only for the current year during the 6 months following the registration anniversary if all of the following apply.
 - (a) The structure is demolished or caused or be demolished by the owner of the structure to include debris removal, utility capping and landscaping.
 - (b) The owner obtains all permits and bonds required by the City for demolition.
 - (c) Demolition must be completed and bonds released during the first six months of the current registration year.
 - (d) The owner has made application for a refund.
- (d) The registration process shall not start anew with the sale of the property except the City Manager may provide a one-time waiver for up to 12 months following the sale of vacant property. At the expiration of the waiver the fee due will be the amount owed by the previous owner and increase according to the above schedule. In cases where the City sells vacant property the registration process and fees will start anew.

(Ord. 4-14-14)

Item Attachment Documents:

- 4. *Board of Zoning Appeals: Term renewal for Chairman, Don Phillips***
Termed expired January, 2019. Recommendation to renew term.

**CITY OF OAK HILL
BOARDS – COMMISSIONS – COMMITTEES**

COUNCIL (4year term) Term Expires

Fred W. Dickinson, Mayor	July 1, 2019
Diana L. Janney, Ward I	July 1, 2019
Missy Wilshire, Ward I	July 1, 2019
Mike Fox, Ward I	July 1, 2019
Jeff Atha, Ward II	July 1, 2019
Paul Baker, Ward II	July 1, 2019
Ronald Stephen Hayslette, Ward II	July 1, 2019
Thomas Oxley, <i>Council-At-Large</i>	July 1, 2019

SANITARY BOARD (3 year term) after initial appt.

155.03 MEMBERSHIP. *The Sanitary Board shall be composed of the Mayor or the City Manager and two residents of the City appointed to the Board by Council. No other officer or employee of the City, whether holding a paid or unpaid office, shall be eligible to appointment on the Board until at least one year after the expiration of the term of his public office. The term of the members of the Board appointed by Council shall be for three years and the Mayor or City Manager shall serve as such during the term of his office, the present members of the Board heretofore duly appointed and their terms are hereby confirmed. The successive successors of each such member shall be appointed to the term of three years. Vacancies shall be filled by Council for any unexpired term which may hereafter occur, in the same manner as the original appointment. No bond shall be required of the members of the Board except the treasurer thereof, as hereinafter provided.*
(1958 Code Sec. 913.04)

Bill Hannabass, <i>City Manager</i>	Term of Current Council
Loren COX (appointed 12/10/2018 to replace Rick Pannell)	July 1, 2019
Barney Stinnett	(2017 or Term of Project)

PLANNING COMMISSION (3 year term)after initial appt.

147.01 CREATION; MEMBERS.

- (a) *There shall be a Planning Commission which shall consist of seven members.*
- (b) *The members of the Planning Commission must be:*
 - (1) *Residents of the Municipality; and*
 - (2) *Qualified by knowledge and experience in matters pertaining to the development of the Municipality.*
- (c) *At least three-fifths of all of the members must have been residents of the City for at least three years prior to nomination or appointment and confirmation.*
- (d) *The members of a municipal planning commission must fairly represent different areas of interest, knowledge and expertise, including, but not limited to, business, industry, labor, government and other relevant disciplines. One member must be a member of Council or a designee and one member must be a member of the Administrative Department of the City or a designee. The term of membership for these two members is the same as their term of office.*
- (e) *Members shall serve three-year terms. Vacancies shall be filled for the unexpired term and made in the same manner as original selections were made.*
- (f) *The members of the Planning Commission shall serve without compensation, but shall be reimbursed for all reasonable and necessary expenses actually incurred in the performance of their official duties.*

(g) *Nominations for the Planning Commission membership shall be made by the City Manager and confirmed by Council.*

(h) *An individual may serve as a member of the Planning Commission, a county planning commission, a multicounty planning commission, a regional planning commission or a joint planning commission, at the same time.*

(i) *The Council may remove members of the Planning Commission for missing three consecutive meetings, neglect of duty or malfeasance. The Council shall provide the member with a written statement of the reason for removal and an opportunity to be heard on the matter.*

(j) *Members shall serve, have the powers and perform the duties provided by West Virginia Code 8A-2, as the same shall be amended from time to time.*
(Amended 4-9-18)

Steve Richardson	July 1, 2019
Steve Moss, <i>Chairperson</i>	July 1, 2019
Jim Ross	July 1, 2020
Don Williams	July 1, 2020
Kaye Ballard	July 1, 2021
Paul Baker, <i>Council</i>	Term of Council
Gary Harding, <i>Administrative</i>	Term of Council

BD. of ZONING APPEALS (3 year term)

1311.01 CREATION; MEMBERSHIP; TERMS; VACANCIES. *The City Council shall establish a Board of Zoning Appeals to hear appeals on zoning issues. The Board shall be established in accordance with the Code of West Virginia, Chapter 8A, Article 8, as amended, with all the rights and responsibilities accorded therein.*

- A. *The Board shall consist of five members to be appointed by Council.*
- B. *Members of the Board shall:*
 - 1. *Be residents of the City for at least three (3) years preceding the appointment;*
 - 2. *Not be a member of the Oak Hill Planning Commission; and,*
 - 3. *Not hold any other elective or appointive office in the City of Oak Hill.*
- C. *Upon the establishment of the Board, the members shall be appointed for the following terms: one for a term of one (1) year; two (2) for a term of two (2) years; and two (2) for a term of three (3) years. The terms shall expire on the first day of January of the first, second and third year, respectively, following their appointment. Thereafter, members shall serve three-year terms. If a vacancy occurs, the City Council shall appoint a member for the unexpired term.*
- D. *The members of the Board shall serve without compensation, but shall be reimbursed for all reasonable and necessary expenses actually incurred in the performance of their official duties.*

(Amended 6-11-18)

Patricia Nelson	January 1, 2020
James (Buzz) Elkins	January 1, 2020
Charles Flint	January 1, 2021
Adam Hodges	January 1, 2021
Don Phillips (chairperson)	January 1, 2019

1311.02 ALTERNATE MEMBERS.

- A. *The City Council may appoint up to three (3) additional members to serve as alternate members of the Board of Zoning Appeals.*
- B. *Alternate members of the Board shall meet the eligibility criteria included in Section 1311.01.*
- C. *The term for an alternate Board member is three (3) years. The City Council may appoint alternate members on a staggered term schedule.*
- D. *An alternate member shall serve on the Board when one of the regular members is unable to serve. The alternate member shall serve until a final determination is made in the matter to which the alternate member was initially called on to serve.*
- E. *The Board of Zoning Appeals shall establish rules and procedures for designating an alternate member.*
- F. *An alternate member shall have the same powers and duties of a regular Board member.*

(Amended 6-11-18)

Tom Burdette
VACANT
VACANT

January 1, 2021

BUILDING COMMISSION (5 year term)

153.01 CREATION; MEMBERS; TERM. The City does hereby create and establish a building commission, pursuant to West Virginia Code Article 8-33, as amended, to be known as the Oak Hill Building Commission. The Commission shall have all the powers, rights and duties as set forth in West Virginia Code Article 8-33, subject to the provisions hereinafter set forth. The number of members for such Commission shall be set at five, with the original Board of the Commission consisting of five members; with one member appointed for one year, one member appointed for two years, one member appointed for three years, one member appointed for four years and one member appointed for five years.

Upon the expiration of an original Board member's term, the new appointment shall be for five years. No more than two-thirds of the members of such Board may be from the same political party and no member may be employed by the United States Government, the State or any county or political subdivision thereof or any political party. Appointment of members shall be made by Council.

*Vacancies on such Board shall be filled as specified by West Virginia Code Article 8-33. All members of such Board shall be residents of the City. Provided, however, that the Commission shall not undertake any project or exercise any of the powers authorized by the provisions of West Virginia Code Article 8-33, in support or furtherance of any project, unless such project is first approved by Council and the Commission first authorized to do so by Council by resolution duly adopted at a regular or special meeting and made of record in the minutes of such meeting.
(Ord. 3-6-77)*

Jack Flint	July 1, 2021
Vacancy (John Frazier's resigned)	July 1, 2018
Don Williams	July 1, 2020
David Stewart	July 1, 2022
Chris Robinson	July 1, 2022

POLICE CIVIL SERVICE COMMISSION (3 year term) 4 year term after initial appt.

John Trimble	July 1, 2021
Jeremy Crosier	July 1, 2020
Ernie Perdue	July 1, 2021

STRUCTURAL INSPECTION BOARD

1711.02 (a) STRUCTURAL INSPECTION BOARD ESTABLISHED. There is hereby created an enforcement agency for this article to be known as the Structural Inspection Board, which Board shall consist of the Mayor, City Manager, City Engineer and one member at large, the latter to be selected by and to serve at the will and pleasure of Council. The ranking Health Officer, if there is one, and the Fire Chief shall serve as ex-officio members of the Board.

Bill Hannabass, City Manager	Term of Council
Tim Richardson, Fire Chief	Term of Council
Josh Jones (at will and pleasure of Council) (Member-At-Large)	Term of Council
John Tuggle	Term of Council
Fred Dickinson, Mayor	

RECREATION COMMITTEE (3 year term) after initial appt.

145.01 CREATION; MEMBERSHIP. *There is created a Recreation Committee for the City. This Committee shall consist of nine members appointed by the Mayor and confirmed by Council, as follows: one member representing Council; one member representing the public schools; one member representing the City churches, and six members at large. At least three of the members of the Committee shall be women. Vacancies shall be filled by appointment for the unexpired term only. Members of the Committee shall serve without compensation.*
(Ord. 2-6-90)

Paul Baker, <i>Council</i>	Term of Council
Cindy Whitlock	Term of Council
Meade Corder (Resigned 8/7/2018)	Term of Council
Patty Nelson	Term of Council
Mike Lively	Term of Council
Bill Hannabass, <i>City Manager</i>	Term of Council
Mike Fox, <i>Council</i>	Term of Council

Museum Commission

Inactive as of the August 11, 2008 Council meeting – will form when necessary again)

Beautification Commission (4 year term)

149.01 CREATION; MEMBERS; DUTIES. *There is hereby created the Beautification Commission of the City, which may be referred to as the Beautification Commission.*

The Commission shall consist of ten members which shall include the Mayor, the City Manager, a member of Council and seven members from the public at large. The public members shall be appointed by the Mayor, subject to approval of Council, or by Council, and shall hold office during the term of Council under which such appointments were approved or made.

At the first meeting after the appointment of the public members, the Commission shall elect from its membership a chairperson and a secretary and shall adopt such rules and thereafter hold such meetings as shall be necessary or convenient for the transaction of its business.

The Commission shall advise and recommend to the Mayor or Council such programs or projects as would, in the opinion of the Commission, improve the beauty and enhance the general welfare of the City. All projects or programs involving any expenditure of public money shall first have the approval of Council, although the implementation thereof may be delegated by Council to the Commission.

The Mayor or Council may request the advice or cooperation of the Commission for any project or program connected with the beautification, cleanliness and general welfare of the City.

(Ord. 8-3-93)

Jeanay Booth	Term of Council
Judy Lively	Term of Council
Cindy Canterbury	Term of Council
Paquita Sarver	Term of Council
Kenny Sarver	Term of Council
Becca Humphries	Term of Council
Barbara Ridenhour	Term of Council
Mike Fox, <i>Council</i>	Term of Council
Fred Dickinson, <i>Mayor</i>	Term of Council
Bill Hannabass, <i>City Manager</i>	Term of Council

SAFETY COMMITTEE

Tim Richardson, *Fire Chief*
Mike Whisman, *Police Chief*

Bill Hannabass, *City Manager*

FINANCE COMMITTEE

- Tom Oxley, *Council at Large*
- Missy Wilshire, *Council*
- Diana Janney, *Council*
- Bill Hannabass, *City Manager*
- Damita Johnson, *City Clerk/Treasurer*

RAIL TRAIL COMMITTEE

157.01 MEMBERS. The Commission shall consist of five members who shall include the City Manager, a member of Council, a representative of the Oak Hill Garden Club, a representative of the Oak Hill Lions Club, and a member at large. The public member shall be appointed by the Mayor, subject to approval of Council, or by Council. All members shall hold office during the term of Council under which such appointments were approved or made.
(Ord. 8-11-08)

- Beth Gardner
- Sadie Brash
- Jim Kaufman
- Bill Hannabass, *City Manager*
- Missy Wilshire, *Council*

AMPHITHEATER COMMITTEE

154.01 CREATION; MEMBERS; DUTIES.

- (a) There is hereby created the Amphitheater Commission of the City, which may be referred to as the Amphitheater Commission.*
- (b) The Commission shall consist of ten members which shall include the Mayor, the City Manager, a member of Council and seven members from the public at large. The public members shall be appointed by the Mayor, subject to approval of Council, or by Council, and shall hold office during the term of Council under which such appointments were approved or made.*
- (c) At the first meeting after the appointment of the public members, the Commission shall elect from its membership a chairperson and a secretary and shall adopt such rules and thereafter hold such meetings as shall be necessary or convenient for the transaction of its business.*
- (d) The Commission shall advise and recommend to the Mayor or Council such programs, policies or projects as would, in the opinion of the Commission, improve the operation of the amphitheater. All projects, policies or programs involving any expenditure of public money shall first have the approval of Council, although the implementation thereof may be delegated by Council to the Commission.*
- (e) The Mayor or Council may request the advice or cooperation of the Commission for any project, policy or program connected with the amphitheater.*
(4-8-13)

- | | |
|-------------------------------------|-----------------|
| Fred Dickinson, <i>Mayor</i> | Term of Council |
| Bill Hannabass, <i>City Manager</i> | Term of Council |
| Melissa Wilshire, <i>Council</i> | Term of Council |
| Mike Lively | Term of Council |
| Kathleen Lively | Term of Council |
| Marilyn Montgomery | Term of Council |
| Mike Kemlock | Term of Council |
| Merry Hanning | Term of Council |
| Don Williams | Term of Council |

Item Attachment Documents:**6. GIS Intern.**

Now accepting Applications for Part-time GIS Intern.

1. Maximum of 20 hours/week.
2. Length: Up to 12 Weeks (approximately May to August)
3. Salary: \$8.75/hour



Now Accepting Applications

Position: GIS Intern

Type: Part-time (20 hours/week maximum)

Length: Up to 12 weeks (approximately May to August) – Can be flexible

Salary: \$8.75/hour

Description: Oak Hill is hiring a summer GIS Intern to work with the GIS Coordinator in the City Manager's Office. The internship will be a great real-world experience for those interested in GIS and mapping. The intern will be involved in day-to-day municipal government GIS and will be expected to learn and perform a variety of duties listed below.

GIS Intern Duties:

- Learn and use ArcGIS Online and ArcGIS Pro for various projects
- Create maps locally and online
- Scan and georeference old paper maps into GIS
- Do field collection with mobile device applications (Survey123 and Collector)
- Perform quality control of all data collected

GIS Intern Requirements:

- Must be at least 16 years of age and eligible to work in West Virginia
- Must be competent with a PC and Windows 10 OS with Microsoft Office
- Must be competent with an Apple iOS or Android mobile device to collect field data
- Must be amenable with working in the office and outdoors
- Must be able to show good problem-solving skills and understanding of geography
- Must be willing to learn and meet goals set forth during the duration of the internship
- Must always present themselves in a professional and respectful manner

Please submit a resume and cover letter in person at Oak Hill City Hall at 100 Kelly Avenue, Oak Hill, WV 25901, fax at 304-469-2801, or email at whannabass@oakhillwv.gov.

Item Attachment Documents:**7. *Extension of DOH Lease #38-0910.***

Request to extend Lease Number 38-0910 five (5) years.

LEASE NO.: 38-0910

THIS LEASE, Made February 4, 2009, by and between the WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS, Lessor, and THE CITY OF OAK HILL, Lessee.

WITNESSETH: That for and in consideration of ONE DOLLAR (\$1.00) for each year of the term hereof, and the conditions herein contained, Lessor does hereby lease to the Lessee all that certain tract or parcel of land containing 5,100 square feet, more or less, situate in Fayetteville District, Fayette County, West Virginia, as shown upon a plat attached hereto and made a part hereof.

This lease is subject to the following terms and conditions:

1. Purpose - Lessee may use said property as access to its sewage plant on adjoining or nearby property.
2. Term - This lease is for a term of five (5) years from and after January 2, 2009. Lessee shall have the option to renew for additional successive five (5) year terms to be exercised by giving Lessor a notice in writing ninety (90) days before the end of the term herein created or any additional five (5) year term.
3. Conditions and Restrictions - Lessee understands and agrees that said leased area is subject to the following covenants and restrictions:
 - a. No dangerously flammable, volatile or explosive substances, hazardous materials, lumber, wood products or other material which would constitute a hazard to the adjoining highway, or cause the area to become contaminated may be manufactured, stored or held thereon.
 - b. No signs or other advertising posters or devices shall be permitted on the leased area other than those indicating proprietorship of said lease area and type of activities conducted. All signs shall have prior approval of Lessor.
 - c. No hazardous or unreasonably objectionable smoke, fumes, vapor or odors may be permitted to be discharged on said highway.
 - d. Lessee accepts this agreement subject to any and all existing utility lines whether or not visible upon the ground.

4. Improvements – It is understood and agreed between the parties that Lessee shall not place or construct or cause to be placed or constructed any permanent improvements without prior written approval of Lessor.
5. Relocation – It is understood and agreed between the parties hereto that in the event the Lessor should terminate this lease, Lessee is not eligible for relocation monies and is not a “displaced person” as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act, 49 CFR part 24.2(g)(1).
6. Assignability - This agreement may not be transferred, assigned or sublet without prior written approval of the Lessor.
7. Possession - It is understood and agreed between the parties hereto that the Lessee shall have exclusive control and right of possession of said lease area, subject to the rights reserved in paragraph 9, during the term hereof and shall have sole responsibility for custody, maintenance, operation and use thereof, including the payment of any loss or damage occurring as a result of Lessee's operations and use, either to the adjoining highway facility or the public for personal injury, loss of life or property damage and shall save Lessor harmless from any and all claims of any nature whatsoever which may hereafter arise by reason of Lessee's use of the premises.
8. Nondiscrimination - The Lessee, as a part of the consideration hereof, does hereby covenant and agree that, (1) no person, on the grounds of race, religion, color, sex, disability, or national origin shall be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination in the use of said lease and facilities thereof; (2) that in connection with the construction of any improvements on said lands and the furnishing of services thereon, no discrimination shall be practiced in the selection and retention of first-tier subcontractors, and by first-tier subcontractors in the selection and retention of second-tier subcontractors; (3) that such discrimination shall not be practiced against the public in accommodations constructed or operated within the lease area; and (4) that the Lessee shall use the premises in compliance with all other requirements imposed by the Department of Transportation pursuant to Title 49, Code of Federal Regulations, Part 21, and as said regulations may be amended. That, in the event of breach of any of the above nondiscrimination covenants, if the Lessor has given to the Lessee sixty (60) days' written notice of the alleged breach and the

Lessee has failed either to cure the breach or to take appropriate steps to prevent a reoccurrence, the Lessor shall have the right to terminate this agreement and to reenter and repossess the lease area and hold the same as if said agreement had never been made or issued.

9. Inspection and Maintenance - Lessor reserves to itself the right, acting by and through its agents and employees, to enter upon said lease area at any time for purposes of inspection and determination of compliance with the terms hereof, and for any necessary maintenance, repair, construction or reconstruction of its adjacent highway facility. It is understood and agreed between the parties hereto that the Lessor, in the conducting of such maintenance, repair, construction or reconstruction, shall have, to the extent reasonably necessary, the right to cause the interruption or suspension of the Lessee's use of said lease area and may damage or alter the Lessee's improvements thereon, with no liability to the Lessor.

10. Termination - Lessor reserves the right to terminate this lease at any time by giving Lessee a written notice of termination thirty (30) days before the effective date thereof if: (1) Said property is needed for highway purposes; (2) Lessee violates any of the terms hereof; (3) Lessor desires to sell said property; or (4) Lessor does not desire to renew at the end of any five (5) year term.

IN WITNESS WHEREOF, the West Virginia Department of Transportation, Division of Highways has caused its name to be signed by its duly authorized officer, and WITNESS the following signature and seal.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS

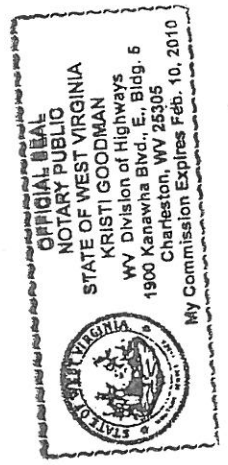
Paul A. Mattox, Jr.
Secretary of Transportation/
Commissioner of Highways

STATE OF WEST VIRGINIA,
COUNTY OF KANAWHA, TO-WIT:

The foregoing instrument was acknowledged before me this 16th day of April, 2009, by Paul A. Mattox, Jr., P.E., Secretary of Transportation/Commissioner of Highways.

My commission expires:

2/10/10
Kristi Goodman
Notary Public



CITY OF OAK HILL

[Handwritten Signature]
By:

CITY MANAGER

Its:

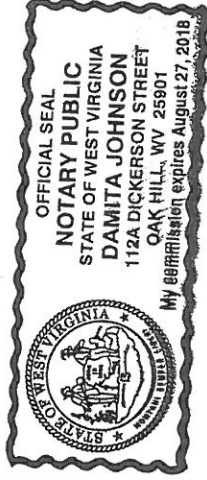
STATE OF West Virginia
COUNTY OF Fayette TO-WIT:

The foregoing instrument was acknowledged before me this 10th day of March, 2009, by William Hannebass, City Manager on behalf of the City of Oak Hill.

My commission expires:



August 27, 2018
[Handwritten Signature]
Notary Public

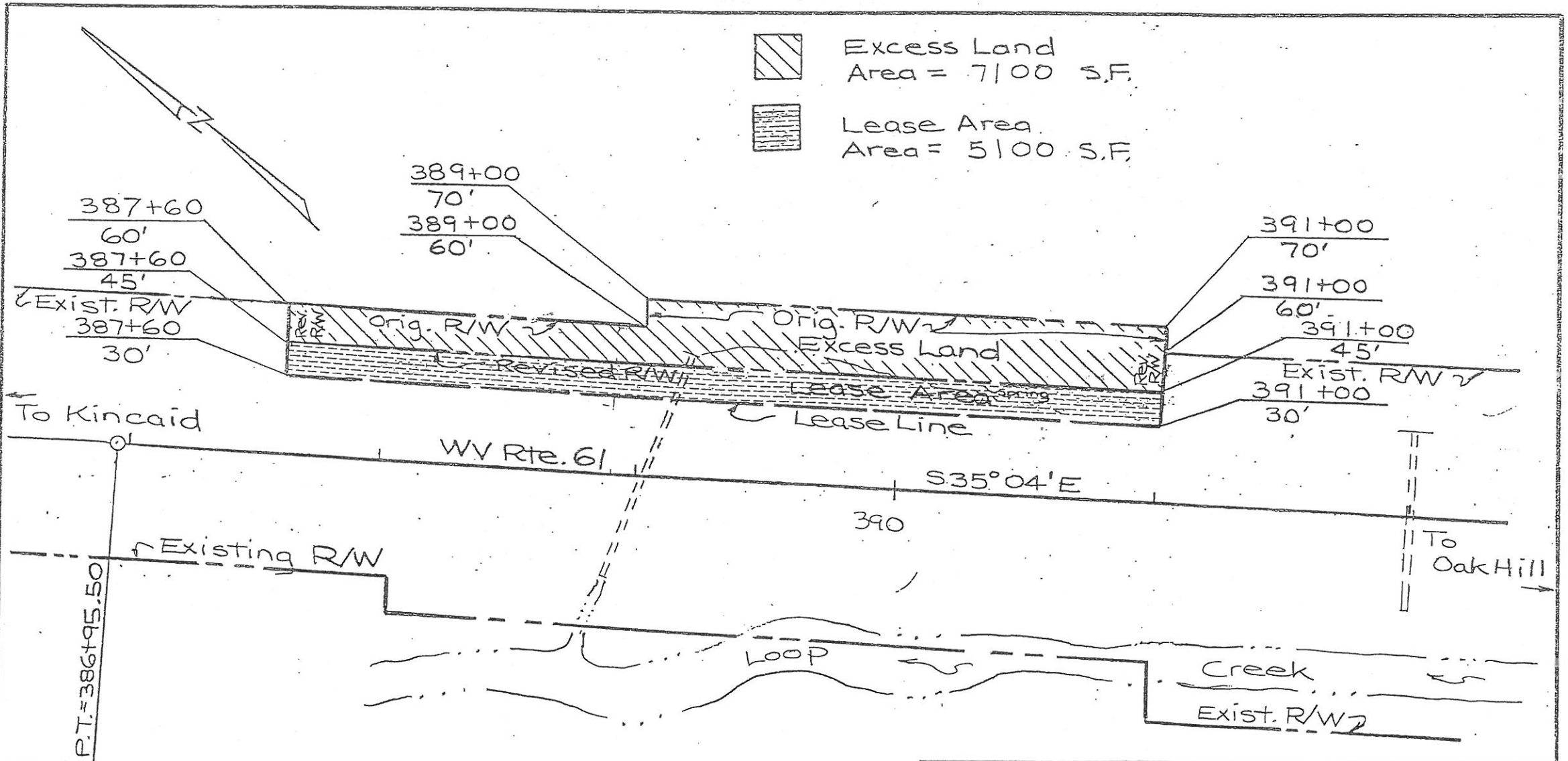
This instrument was prepared from a form provided by the Legal Services Section, Right of Way Division, Division of Highways, 1900 Kanawha Blvd. East Building Five Charleston, WV 25305-0430



APPROVED AS TO FORM THIS
13th DAY OF April 2009

[Handwritten Signature]
ATTORNEY LEGAL DIVISION
WEST VIRGINIA DEPARTMENT
OF HIGHWAYS

 Excess Land
 Area = 7100 S.F.
 Lease Area
 Area = 5100 S.F.



W. VA. DEPARTMENT OF HIGHWAYS
 DISTRICT 9
 PLAT SHOWING
 AREA TO BE LEASED
 TO
 CITY OF OAK HILL, WY
 PROJECT 3693, P.W.A. 1238-F FAYETTE CO.
 SCALE: 1" = 50' DATE: 7-1-88
 LEASE NO. 19-0910
 FAYETTEVILLE DISTRICT R/W DIV. ENG. SEC., JVC

P.C.P. Dr. 109
 H.T. HALL



January 25, 2019

West Virginia Department of Transportation
 Division of Highways
 Office of the District Engineer/Manager
 District Nine
 146 Stonehouse Rd.
 Lewisburg, WV 24901

RE: Lease # 38-0910

Dear Sir,

The Lease Agreement between the West Virginia Division of Highways and the City of Oak Hill will expire within sixty (60) days from January 17, 2019.

We are requesting a five (5) year extension of Lease #38-0910. This Right-Of-Way Agreement permits the City access to the Route 61 sewer plant.

We hope this request will meet with your approval. Please do not hesitate to contact me if you have any questions or comments regarding our petition.

Thank you for your consideration. We look forward to hearing from you.

Respectfully,

William C. Hannabass, City Manager

Item Attachment Documents:**8. *SIB Recommendation / Ace Parcel 59***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 59J, Parcel 59 in Fayette County, owned by ACE Adventure Resort.



January 9, 2019

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

RE: ACE Adventure Resort
PO Box 1168
Oak Hill, WV 25901
Physical Address: 1 Concho Rd.

EXECUTED THE WITHIN Notice
UPON THE WITHIN NAMED ACE Adventure Resort
ON THE 22
DAY OF January 2019 BY DELIVERING A TRUE
COPY THEREOF TO ACE Adventure Resort
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Rinehart FCSD
DFC [Signature]

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

**RE: ACE Adventure Center
PO Box 1168
Oak Hill, WV 25901
Physical Address: 1 Concho Rd.**

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL
GENERAL FUND ACCOUNT

BANK OF MT. HOPE
 602 MAIN STREET
 MOUNT HOPE, WV 25860

69-349
 515


065073

P. 96 1245 PH. 304-469-9541
 OAK HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
 1/15/19 065,073 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY TO THE ORDER OF
 FAYETTE CO SHERIFF
 PO BOX 509
 FAYETTEVILLE WV 25840



 Sharon Coffman MP

⑈065073⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,073

DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
ACE ADVENTURE CENTER	1/09/19	01091901	25.00
Check# 65,073 Amount - \$25.00			



NOTICE

January 8, 2019

ACE Adventure Center
PO Box 1168
Oak Hill, WV 25901

RE: Unsafe Structure / Article 1711

Located at Minden. Description: Lot 43 Blk 13 Minden SD, District 9, Map 59J, Parcel 59, Parid 09 59J005900000000

To Whom it May Concern,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden Rd., and

Whereas, the property was described by the City Manager as property owned by ACE Adventure Center, PO Box 1168 Oak Hill, WV 25901. The structure is situated on Lot 43 Blk 13 Minden SD, District 9, Map 59J, Parcel 59, Parid 09 59J005900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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

1711.01 DEFINITIONS.

99 The following terms when used in this article, shall have the meanings respectively ascribed to them:

(a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden Rd., Situated on Lot 43 Blk 13 Minden SD, District 9, Map 59J, Parcel 59, Parid 09 59J005900000000 in Oak Hill, WV.

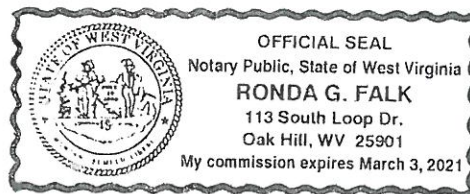
I photographed the posted notice on 1-10-19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed

Before me this 10 day

Of January, A.D. 20 19



Ronda G Falk

Notary Public

My commission expires 3-3-21

101



	Value
gld	766579
dmp	9-59J-59
parcel	59
own1	ACE ADVENTURE
own2	CENTER
careof	
owneraddr	PO BOX 1168
cityname	OAK HILL
statecode	WV
legal1	LOT 43 BLK 13 MINDEN SD
legal2	
legal3	
book	648
page	412
apriand	4700
aprbldg	0
aprtot	4700
nbhd	2050
situsaddr	MINDEN
PARID	09 59J005900000000

103

Oak Hill Blight and Dilapidation Survey

Details Add **Edit** Basemap Analysis Save Share Print Directions

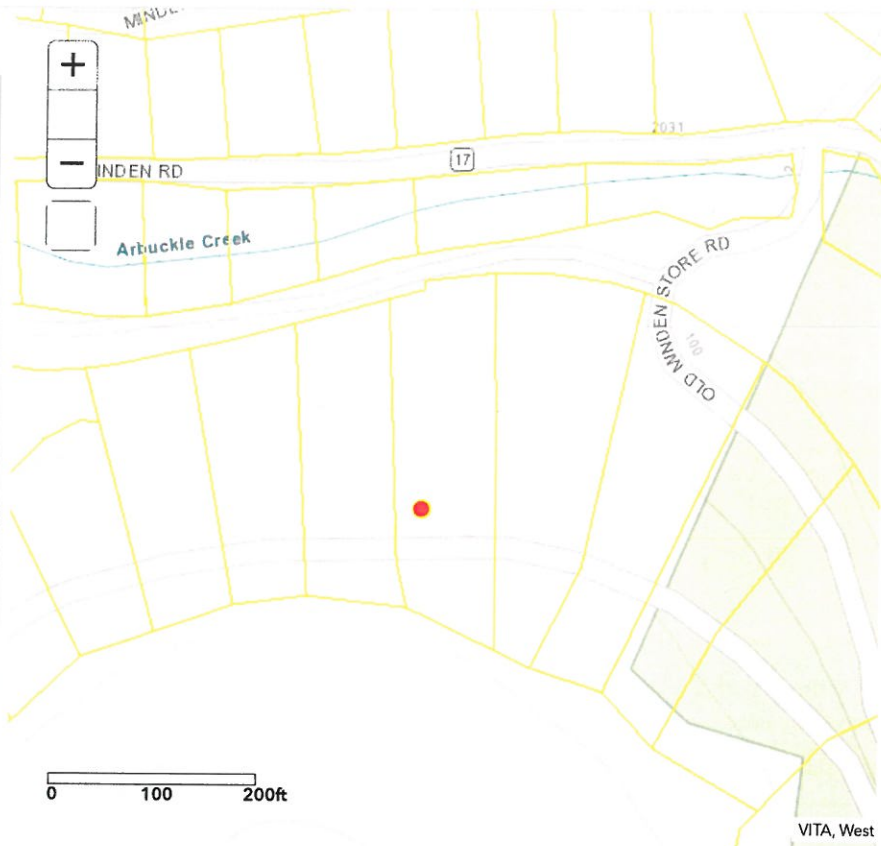
Add Features

Oak Hill Blight and Dilapidation Survey



New Feature

UNDO **REDO** **MANAGE**



Esri.com . ArcGIS Marketplace . Help . Terms of Use .
 Privacy . Contact Esri . Report Abuse . Contact Us

Item Attachment Documents:**9. *SIB Recommendation / ACE Parcel 133***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 133, in Fayette County, owned by ACE Adventure Resort.



January 9, 2019

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

RE: ACE Adventure Resort
PO Box 1168
Oak Hill, WV 25901
Physical Address: 1 Concho Rd.

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL

GENERAL FUND ACCOUNT

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065072

P.O. 106 1245 PH. 304-469-9541
OAK HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,072 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY TO THE ORDER OF FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840

[Handwritten Signature]
Sharon Coffman

⑈065072⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,072

DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
ACE ADVENTURE RESORT	1/09/19	010919	25.00
Check# 65,072 Amount - \$25.00			



NOTICE

January 8, 2019

ACE Adventure Resort
PO Box 1168
Oak Hill, WV 25901

RE: Unsafe Structure / Article 1711
Located at Minden Rd. Description: Lot 48 Blk 13 Minden, District 9, Map 58M, Parcel 133, Parid 09 58M0013300000000

To Whom it May Concern,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden Rd., and

Whereas, the property was described by the City Manager as property owned by ACE Adventure Resort, PO Box 1168 Oak Hill, WV 25901. The structure is situated on Lot 48 Blk 13 Minden, District 9, Map 58M, Parcel 133, Parid 09 58M0013300000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

109

The following terms when used in this article, shall have the meanings respectively ascribed to them:

a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden Rd., Situated on Lot 48 Blk 13 Minden, District 9, Map 58M, Parcel 133, Parid 09 58M013300000000 in Oak Hill, WV.

I photographed the posted notice on 1-10-19.

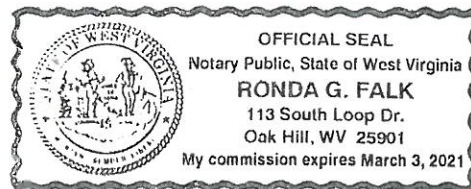
William Light

William Light, Code Enforcement Office

Sworn to and subscribed

Before me this 10 day

Of January, A.D. 20 19



Ronda G Falk

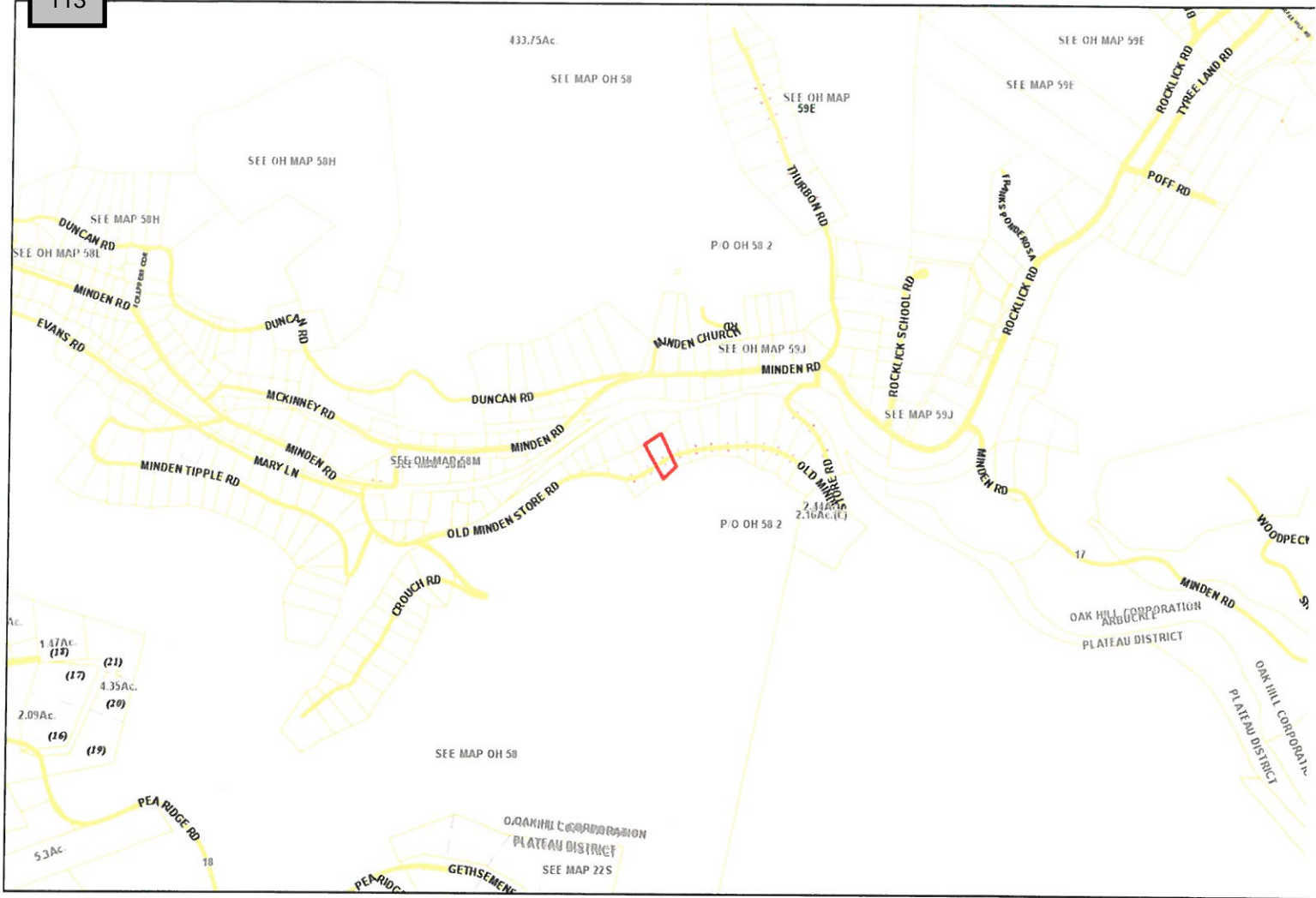
Notary Public

My commission expires 3-3-21

111



	Value
gid	770716
dmp	9-58M-133
parcel	133
own1	ACE ADVENTURE RESORT
own2	
careof	
owneraddr	PO BOX 1168
cityname	OAK HILL
statecode	WV
legal1	LOT 48 BLK 13 MINDEN
legal2	
legal3	
book	721
page	321
aprland	3600
aprbldg	0
aprtot	3600
nbhd	2050
situsaddr	MINDEN RD
PARID	09 58M013300000000





January 9, 2019

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

RE: ACE Adventure Center
PO Box 1168
Oak Hill, WV 25901
Physical Address: 1 Concho Rd.

EXECUTED THE WITHIN Notice
UPON THE WITHIN NAMED ACE Adventure Center
ON THE 22
DAY OF January 2019 BY DELIVERING A TRUE
COPY THEREOF TO ACE Adventure Center
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Runkhart FCSD
DFC (14)

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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:**10. *SIB Recommendation / B Blackburn Parcel 93***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 93, in Fayette County, owned by Barry Blackburn.



January 9, 2019

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

RE: Barry Blackburn
103 Riggs St.
Montgomery, WV 25136

EXECUTED THE WITHIN NOTICE
 UPON THE WITHIN NAMED BARRY
BLACKBURN ON THE 19
 DAY OF JAN 19 BY DELIVERING A TRUE
 COPY THEREOF TO HS EMPLOYEE AT PAWNSHOP
 IN FAYETTE CO. WEST VIRGINIA 56071
AS Kasey D.M. SPEARS FCSD

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

RE: Barry Blackburn
103 Riggs St.
Montgomery, WV 25136

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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,

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

William C. Hannabass, City Manager

CITY OF OAK HILL

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065075

AL FUND ACCOUNT

245 PH. 304-469-9541
HILL, WV 25901

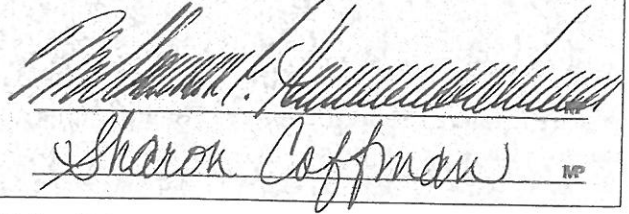
118

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,075 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
TO THE
ORDER
OF

FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840



Sharon Coffman

⑈065075⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,075
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-BLACKBURN Check# 65,075 Amount - \$25.00	1/09/19	01091904	25.00



NOTICE

January 8, 2019

Barry Blackburn
103 Riggs St.
Montgomery, WV 25136

RE: Unsafe Structure / Article 1711
Located at 171 Minden Rd. Description: Lot 171 Blk 4 Minden SD, District 9, Map 58M, Parcel 93, Parid 09 58M009300000000

Dear Mr. Blackburn,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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,

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

William C. Hannabass, City Manager



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: 171 Minden Rd., and

Whereas, the property was described by the City Manager as property owned by Barry Blackburn, 103 Riggs St. Montgomery, WV 25136. The structure is situated on Lot 171 Blk 4 Minden SD, District 9, Map 58M, Parcel 93, Parid 09 58M009300000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

121

The following terms when used in this article, shall have the meanings respectively ascribed to them:

(a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at 171 Minden Rd., Situated on Lot 171 Blk 4 Minden SD, District 9, Map 58M, Parcel 93, Parid 09 58M009300000000 in Oak Hill, WV.

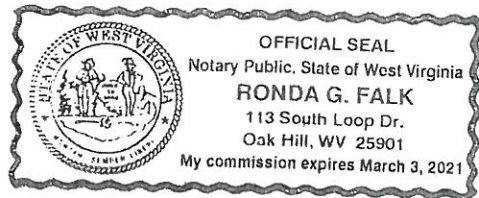
I photographed the posted notice on 1/15/19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed

Before me this 15 day

Of January, A.D. 20 19



Ronda G Falk

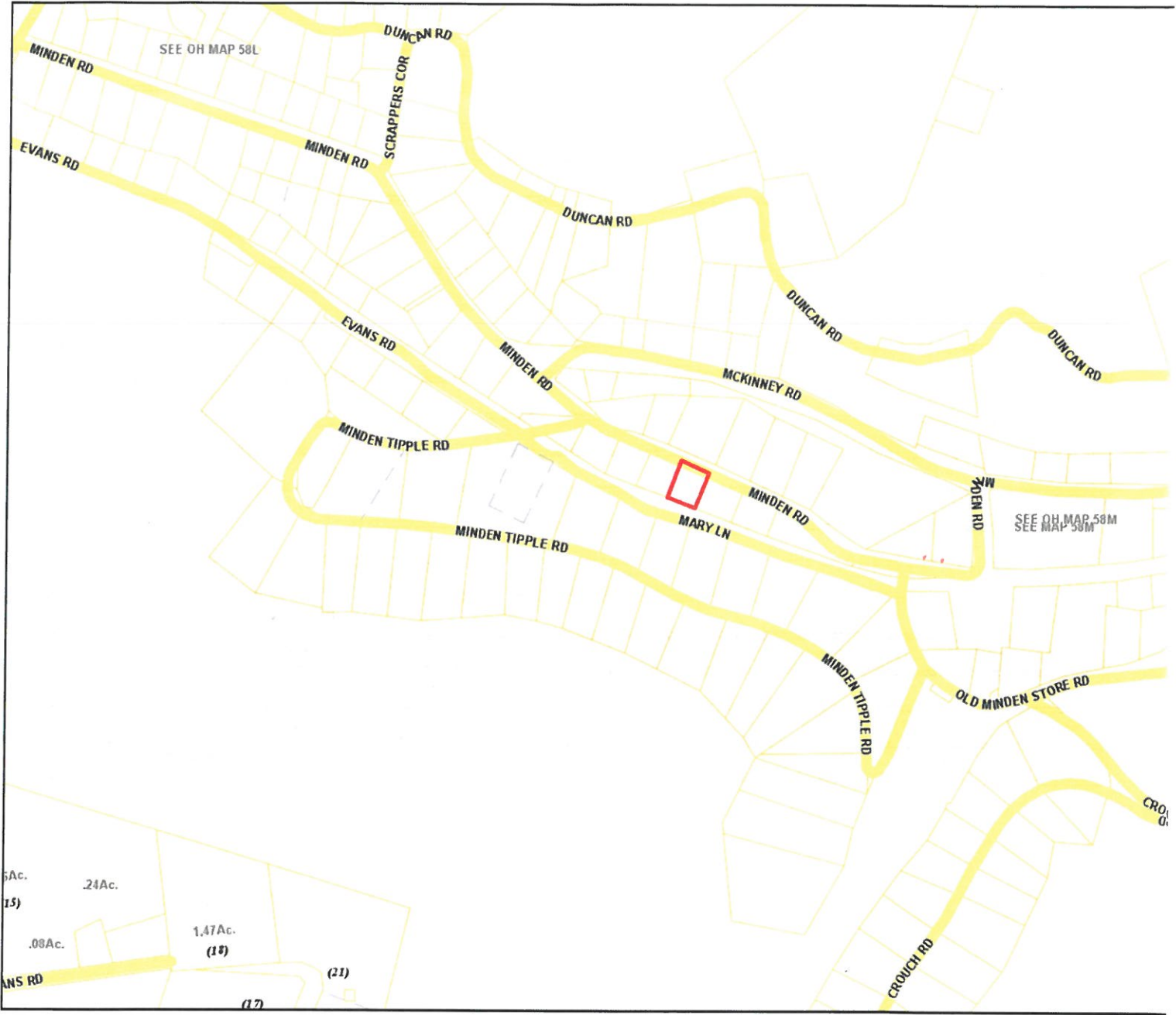
Notary Public

My commission expires 3-3-21

123



Attribute	Value
gid	790284
dmp	9-58M-93
parcel	93
own1	BLACKBURN BARRY
own2	
careof	
owneraddr	103 RIGGS ST
cityname	MONTGOMERY
statecode	WV
legal1	LOT 171 BLK 4 MINDEN
legal2	
legal3	
book	661
page	149
apriand	1900
aprldg	0
aprtot	1900
nbhd	2050
situsaddr	171 MINDEN RD
PARID	09 58M009300000000



Item Attachment Documents:**11. *SIB Recommendation / J Coffman Parcel 107***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 107, in Fayette County, owned by J Coffman.

22596



January 9, 2019

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

EXECUTED THE WITHIN Notary
UPON THE WITHIN NAMED Jackie Coffman
ON THE 21
DAY OF Jan 2019 BY DELIVERING A TRUE
COPY THEREOF TO his Daughter Angela Coffman
IN FAYETTE CO. WEST VIRGINIA

RE: Jackie Coffman
Box 123
Minden, WV 25879

DFC G.W. Runchart FCSD
DFC [Signature] (14)

Physical Address: Mary Lane off Minden Tipple (Annetta Coffman, daughter)

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

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

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25860

69-349
515

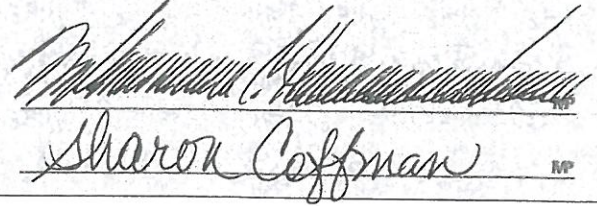
065077

P. 129 AL FUND ACCOUNT
245 PH. 304-469-9541
HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,077 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY TO THE ORDER OF
FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840



Sharon Coffman

⑈065077⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,077
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-J COFFMAN Check# 65,077 Amount - \$25.00	1/09/19	01091906	25.00



NOTICE

January 8, 2019

Jackie Coffman
Box 123
Minden, WV 25879

RE: Unsafe Structure / Article 1711
Located at Minden/Mary LN Description: Lot 140 Blk 9 Minden SD, District 9, Map 58M, Parcel 107, Parid 09 58M0010700000000

Dear Mr./Ms. Coffman,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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,

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

William C. Hannabass, City Manager



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden/Mary LN, and

Whereas, the property was described by the City Manager as property owned by Jackie Coffman, Box 123 Minden, WV 25879. The structure is situated on Lot 140 Blk 9 Minden SD, District 9, Map 58M, Parcel 107, Parid 09 58M0010700000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

132

The following terms when used in this article, shall have the meanings respectively ascribed to them:

- (a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":
- (1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.
 - (2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.
 - (3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.
 - (4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
 - (5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.
 - (6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.
 - (7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.
 - (8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.
 - (9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.
 - (10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.
- (b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.
- (c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.
- (d) "Board" means the Structural Inspection Board.
- (Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden / Mary LN, Situated on Lot 140 Blk 9 Minden SD, District 9, Map 58M, Parcel 107, Parid 09 58M010700000000 in Oak Hill, WV.

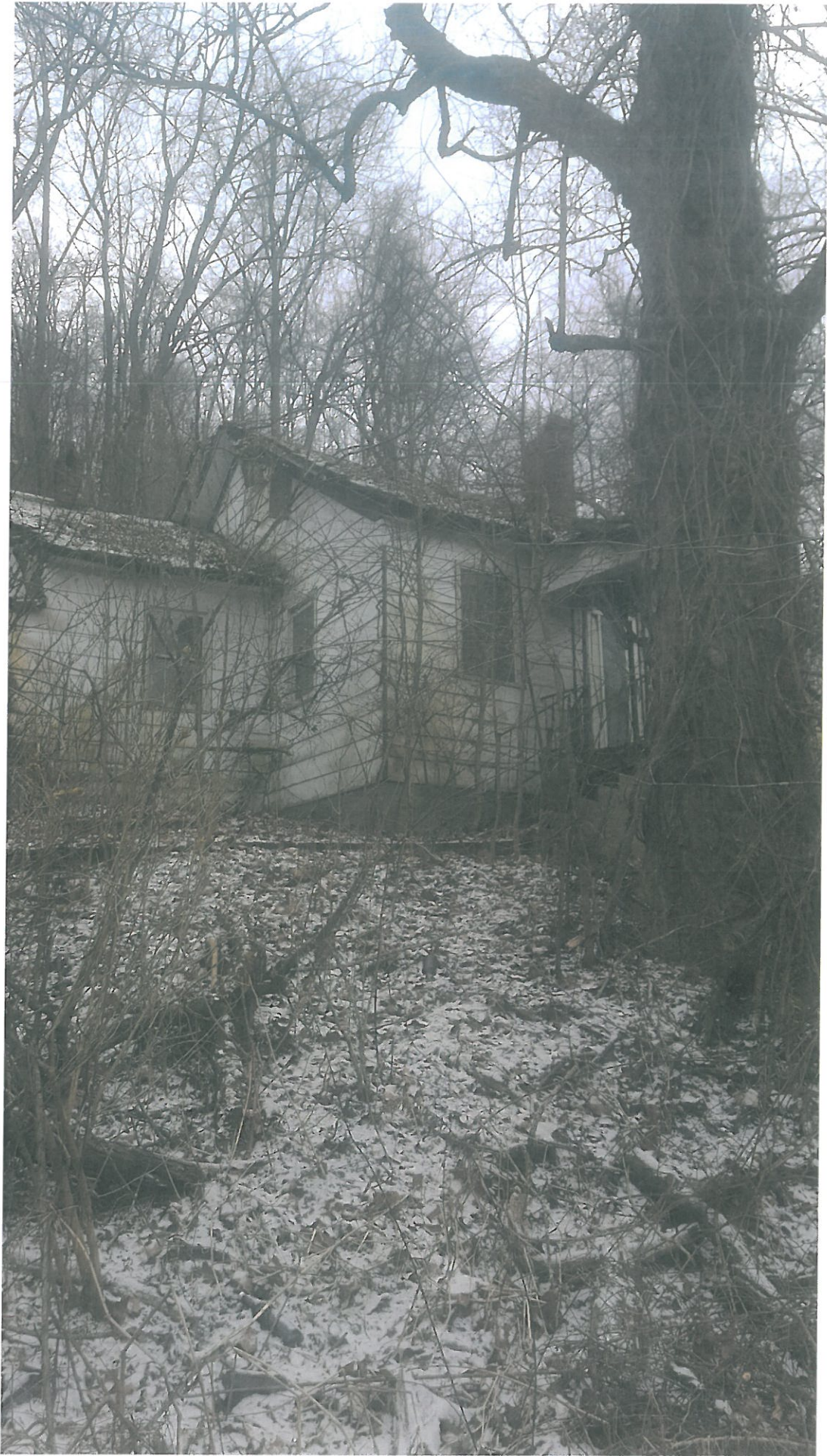
I photographed the posted notice on 1-10-19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed
Before me this 10 day
Of January, A.D. 20 19

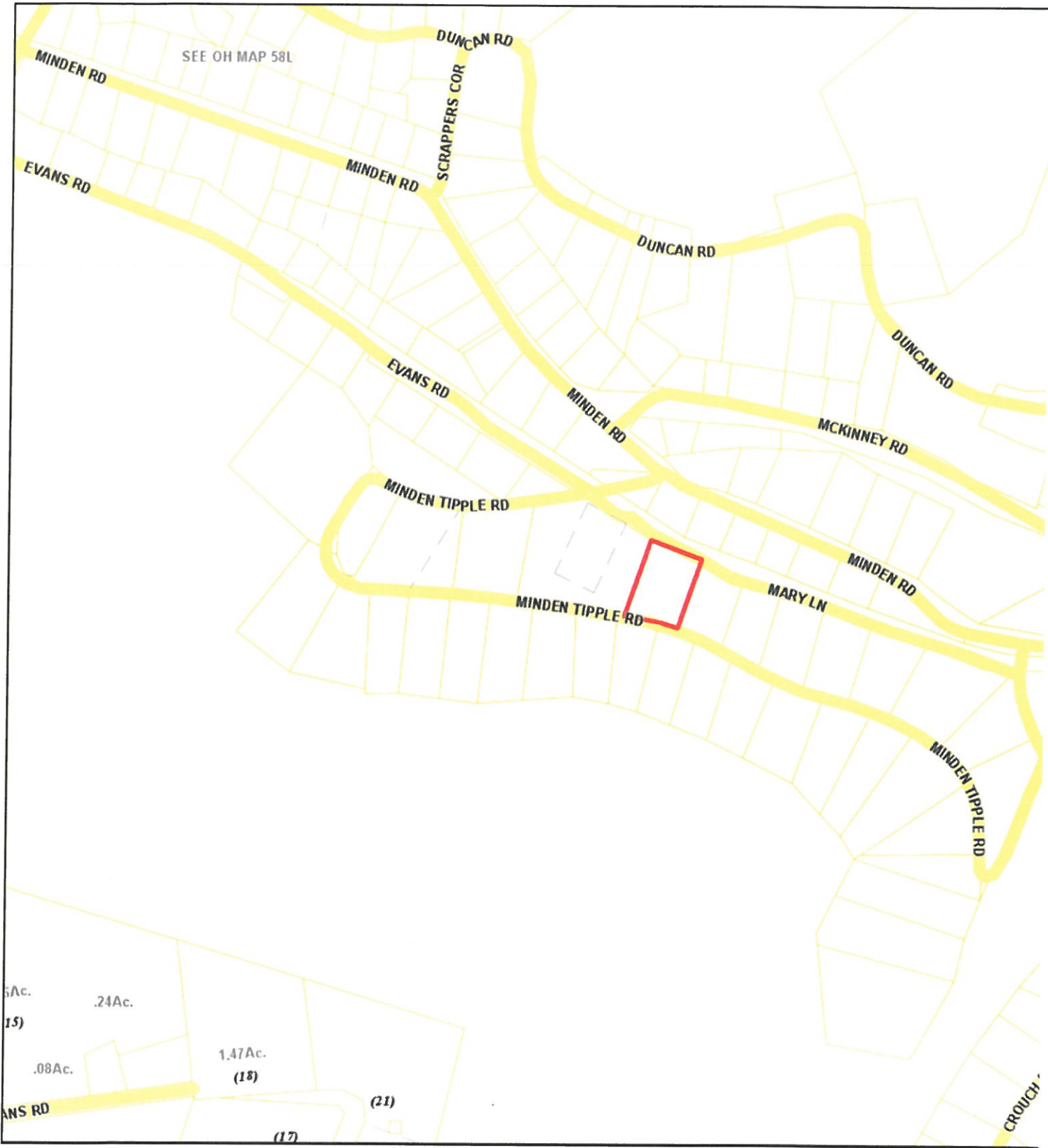


Ronda G Falk
Notary Public
My commission expires 3-3-21





Attribute	Value
gid	786778
dmp	9-58M-107
parcel	107
own1	COFFMAN JACKI
own2	
careof	
owneraddr	BOX 123
cityname	MINDEN
statecode	WV
legal1	LOT 140 BLK 9 I
legal2	
legal3	
book	
page	
aprland	3600
aprldg	3600
aprtot	7200
nbhd	2050
situsaddr	MINDEN / MARY
PARID	09 58M010700



Item Attachment Documents:**12. *SIB Recommendation / Gauley Outdoor, LLC Parcel 135***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 135, in Fayette County, owned by Gauley Outdoor, LLC.



January 9, 2019

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

RE: Gauley Outdoor Center Inc.
PO Box 228
Minden, WV 25879
Physical Address: Minden Rd.

EXECUTED THE WITHIN Noted
UPON THE WITHIN NAMED Gauley Outdoor Center
ON THE 22
DAY OF Jan 2019 BY DELIVERING A TRUE
COPY THEREOF TO H Gauley Outdoor Center
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Rinehart FCSD
DFC [Signature]

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

RE: Gauley Outdoor Center Inc.
PO Box 228
Minden, WV 25879
Physical Address: Minden Rd.

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

THIS CHECK IS PRINTED IN BROWN WITH A VOID PANTOGRAPH AND MICRO PRINTING ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK.

CITY OF OAK HILL
GENERAL FUND ACCOUNT

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065079


P. 141 245 PH. 304-469-9541
HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,079 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
TO THE
ORDER
OF

FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840


Sharon Coffman

⑈065079⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065 079
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-GAULEY OUTDOOR CENTER Check# 65,079 Amount - \$25.00	1/09/19	01091908	25.00



NOTICE

January 8, 2019

Gauley Outdoor Center Inc.
PO Box 228
Minden, WV 25879

RE: Unsafe Structure / Article 1711

Located at Minden. Description: Lot 49 Blk 13 Minden SD, District 9, Map 58M, Parcel 135, Parid 09 58M0013500000000

To Whom it May Concern,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden Rd., and

Whereas, the property was described by the City Manager as property owned by Gauley Outdoor Center Inc., PO Box 228 Minden, WV 25879. The structure is situated on Lot 49 Blk 13 Minden SD, District 9, Map 58M, Parcel 135, Parid 09 58M0013500000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

The following terms when used in this article, shall have the meanings respectively ascribed to them:

144

a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



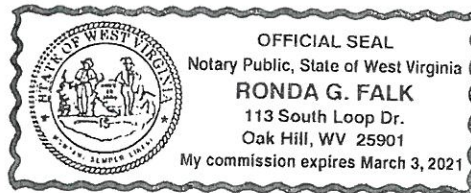
AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden Rd., Situated on Lot 49 Blk 13 Minden SD, District 9, Map 58M, Parcel 135, Parid 09 58M013500000000 in Oak Hill, WV.

I photographed the posted notice on 1-10-19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed
Before me this 10 day
Of January, A.D. 20 19



Ronda G Falk
Notary Public
My commission expires 3-3-21

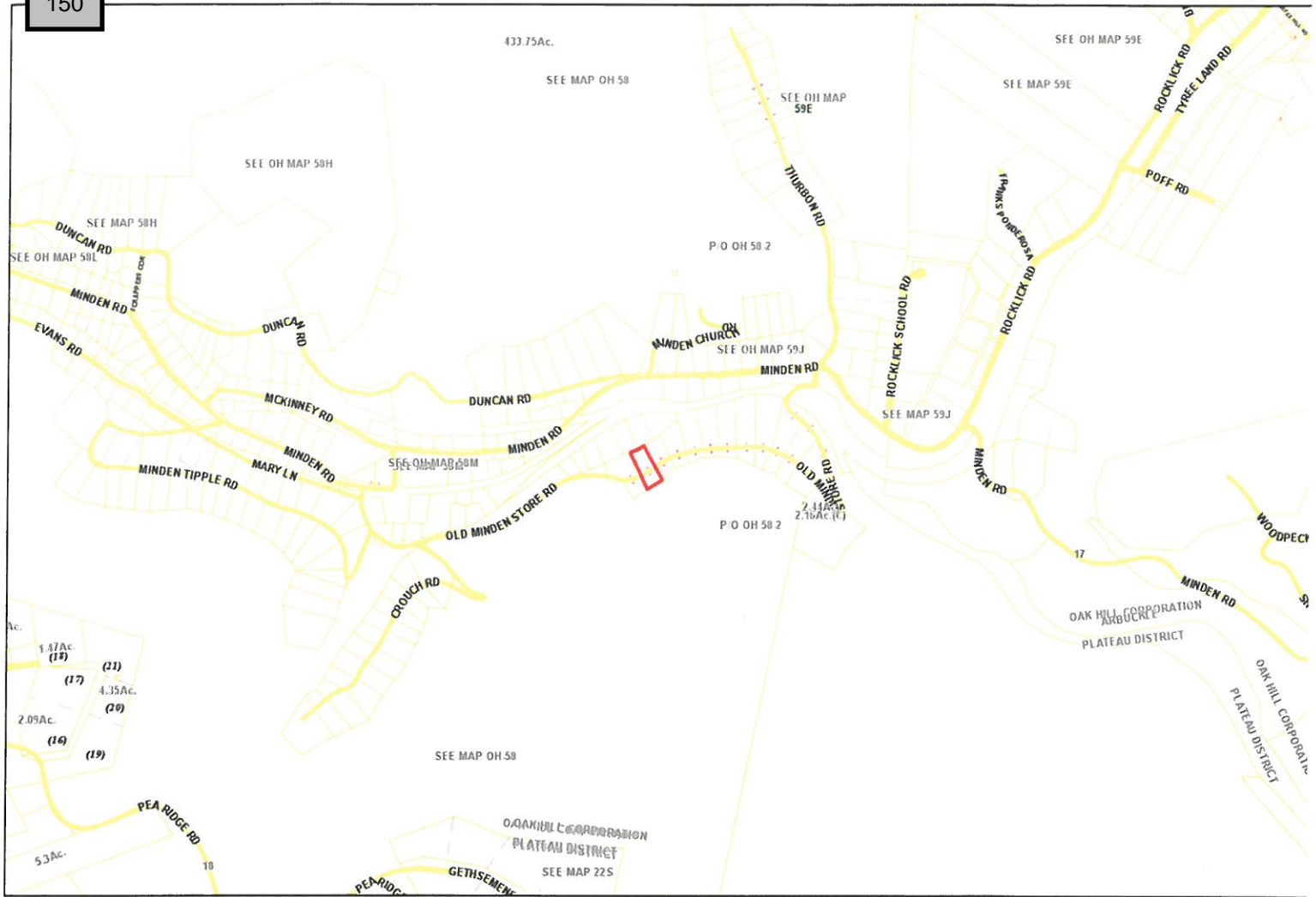
146







	Value
gld	784534
dmp	9-58M-135
parcel	135
own1	GAULEY OUTDOOR
own2	CENTER INC
careof	
owneraddr	PO BOX 228
cityname	MINDEN
statecode	WV
legal1	LOT 49 BLK 13 MINDEN SD
legal2	
legal3	
book	638
page	731
aprland	5100
aprbldg	11700
aprtot	16800
nbhd	2050
situsaddr	MINDEN
PARID	09 58M013500000000



Item Attachment Documents:**13. *SIB Recommendation / P Lassinger Parcel 70***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 32, Parcel 70, in Fayette County, owned by P Lassinger.



January 9, 2019

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

RE: Service of Notice
Paul H. and Clarice Lassinger
& Clifford M. Bragg
208 Harvey Ave. Oak Hill, WV 25901

EXECUTED THE WITHIN Mad. cc
UPON THE WITHIN NAMED Paul & Clarice Lassinger
ON THE 22
DAY OF Jan 2019 BY DELIVERING A TRUE
COPY THEREOF TO Clarice Lassinger
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Rinehart
DFC 12/14

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

RE: Service of Notice
Paul H. and Clarice Lassinger
& Clifford M. Bragg
208 Harvey Ave. Oak Hill, WV 25901

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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,

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

William C. Hannabass, City Manager

CITY OF OAK HILL

AL FUND ACCOUNT
 P. 154 245 PH. 304-469-9541
 OAK HILL, WV 25901

BANK OF MT. HOPE
 602 MAIN STREET
 MOUNT HOPE, WV 25880

69-349
 515

065074

- DATE - - CHECK NO. - - AMOUNT -
 1/15/19 065,074 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
 TO THE
 ORDER
 OF

FAYETTE CO SHERIFF
 PO BOX 509
 FAYETTEVILLE WV 25840

[Signature] MP
[Signature: Sharon Coffman] MP

⑈065074⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,074
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-LASSINGER & BRAGG Check# 65,074 Amount - \$25.00	1/09/19	01091903	25.00



NOTICE

January 8, 2019

Paul H. & Clarice Lassinger
Clifford M. Bragg
208 Harvey Ave., Oak Hill, WV 25901

RE: Unsafe Structure / Article 1711
Located at 216 Chestnut Ave. Description: Lots 139-140 Richards Add., District 9, Map 32, Parcel 70, Parid 09 3200700000000

Dear Mr. & Mrs. Lassinger,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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,

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

William C. Hannabass, City Manager



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda 216 Chestnut Ave., and

Whereas, the property was described by the City Manager as property owned by Paul H. & Clarice Lassinger, and Clifford M. Bragg, 208 Harvey Ave., Oak Hill, WV 25901. The structure is situated on Lots 139-140 Richards Add., District 9, Map 32, Parcel 70, Parid 09 3200700000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

157 The following terms when used in this article, shall have the meanings respectively ascribed to them:

(a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

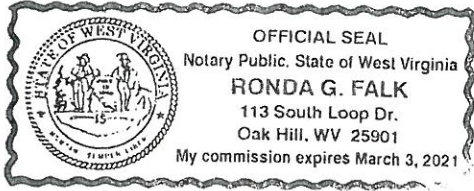
I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at 216 Chestnut Ave., Situated on Lots 139-140 Richards Add., District 9, Map 32, Parcel 70, Parid 09 32007000000000 in Oak Hill, WV.

I photographed the posted notice on 1/10/19.

William Light

William Light, Code Enforcement Office

Sworn to and subscribed
Before me this 10 day
Of January, A.D. 20 19

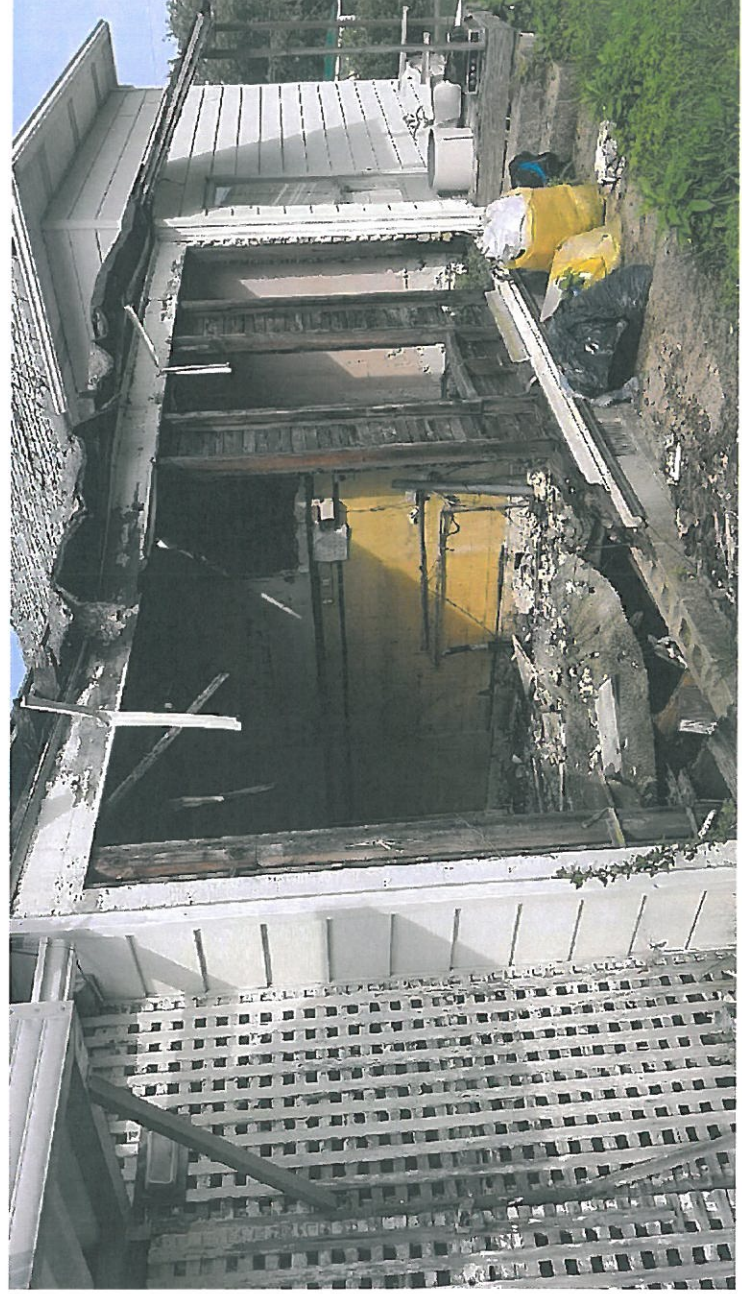


Ronda G Falk

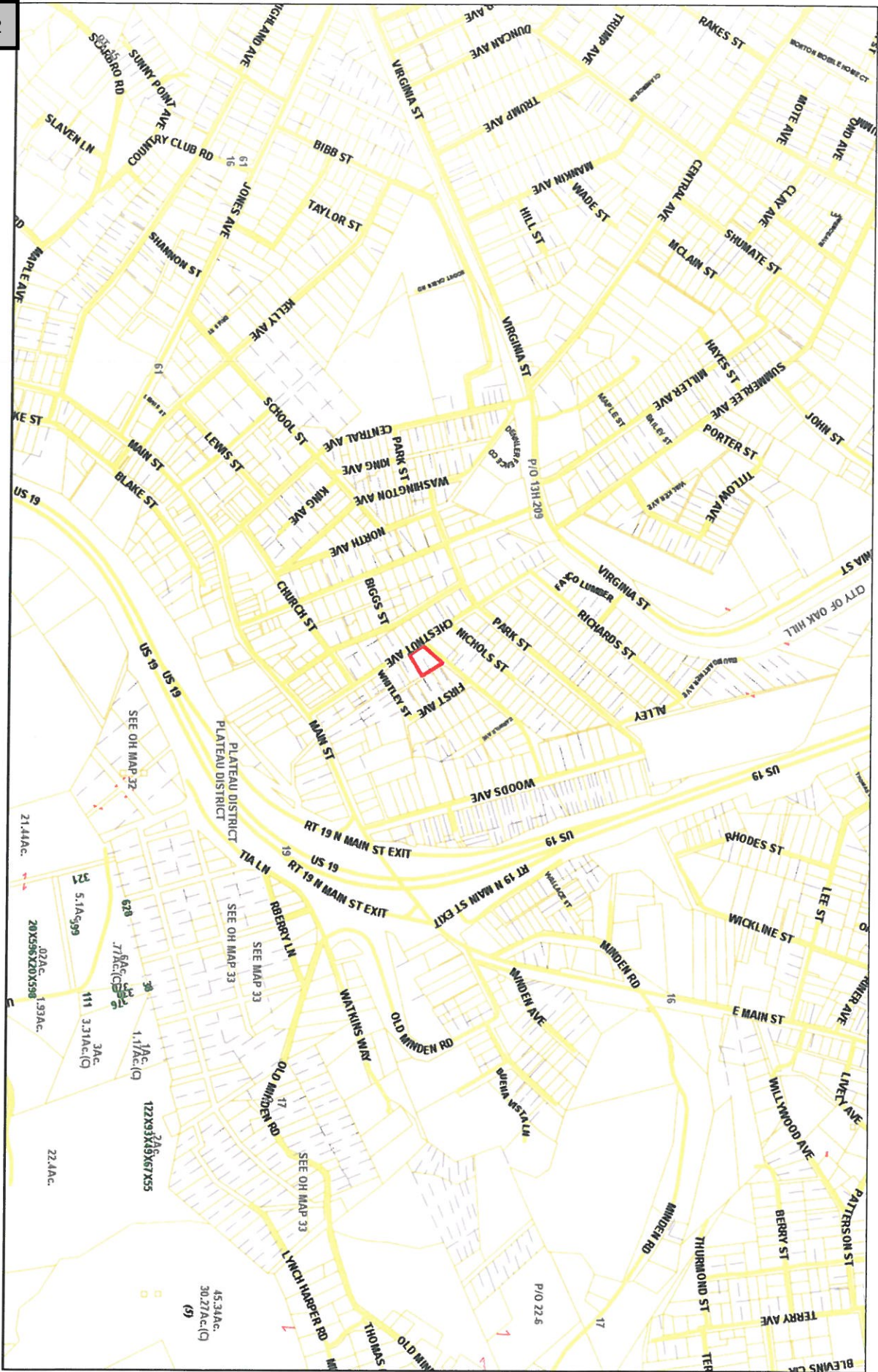
Notary Public

My commission expires 3-3-21





Attribute	Value
gid	761849
dmp	9-32-70
parcel	70
own1	LASSINGER PAUL H & CLARICE
own2	& BRAGG CLIFFORD M
careof	
owneraddr	208 HARVEY AVE
cityname	OAK HILL
statecode	WV
legal1	LOTS 139-140 RICHARDS ADD
legal2	
legal3	
book	738
page	522
aprland	16900
aprbldg	13200
aprtot	30100
nbhd	2570
situsaddr	216 CHESTNUT AVE
PARID	09 32007000000000









Item Attachment Documents:**14. *SIB Recommendation / J Ward Parcel 58***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58M, Parcel 58, in Fayette County, owned by J Ward.

22605



January 9, 2019

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

RE: James W. & Carol A. Ward
205 E. Martin Ave.
Oak Hill, WV 25901

EXECUTED THE WITHIN Not. ve
UPON THE WITHIN NAMED James & Carol Ward
ON THE 23
DAY OF Jan 2019 BY DELIVERING A TRUE
COPY THEREOF TO Son Jimmy Ward
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Rinehart FCSO
DFC [Signature]

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

RE: James W. & Carol A. Ward
205 E. Martin Ave.
Oak Hill, WV 25901

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065078

AL FUND ACCOUNT
P.O. BOX 1245 PH. 304-469-9541
OAK HILL, WV 25901

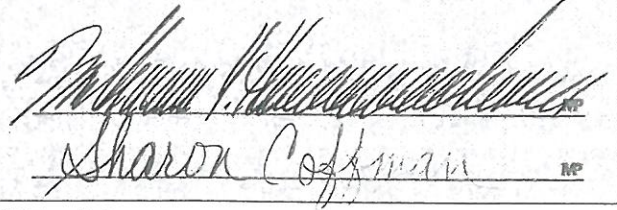
169

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,078 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
TO THE
ORDER
OF

FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840



⑈065078⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,078
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-WARD	1/09/19	01091907	25.00
	Check# 65,078	Amount - \$25.00	



NOTICE

January 8, 2019

James W. and Carol A. Ward
205 E. Martin Ave.
Oak Hill, WV 25901

RE: Unsafe Structure / Article 1711
Located at Minden Rd. Description: Pt Lot 207 Blk 4 Minden SD, District 9, Map 58M, Parcel 58, Parid 09 58M005800000000

Dear Mr. & Mrs. Ward,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden Rd., and

Whereas, the property was described by the City Manager as property owned by James W. and Carol A. Ward, 205 E. Martin Ave., Oak Hill, WV 25901. The structure is situated on PT Lot 207 BLK 4 Minden SD, District 9, Map 58M, Parcel 58, Parid 09 58M005800000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

172

The following terms when used in this article, shall have the meanings respectively ascribed to them:

- (a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":
- (1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.
 - (2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.
 - (3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.
 - (4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.
 - (5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.
 - (6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.
 - (7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.
 - (8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.
 - (9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.
 - (10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.
- (b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.
- (c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.
- (d) "Board" means the Structural Inspection Board.
- (Ord. 8-4-64)



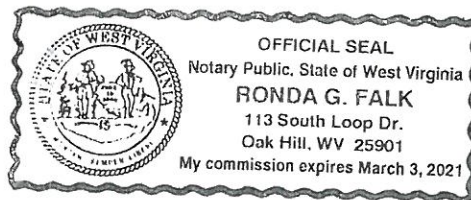
AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden Rd., Situated on PT Lot 207 BLK 4 Minden, District 9, Map 58M, Parcel 58, Parid 09 58M005800000000 in Oak Hill, WV.

I photographed the posted notice on 1-10-19.

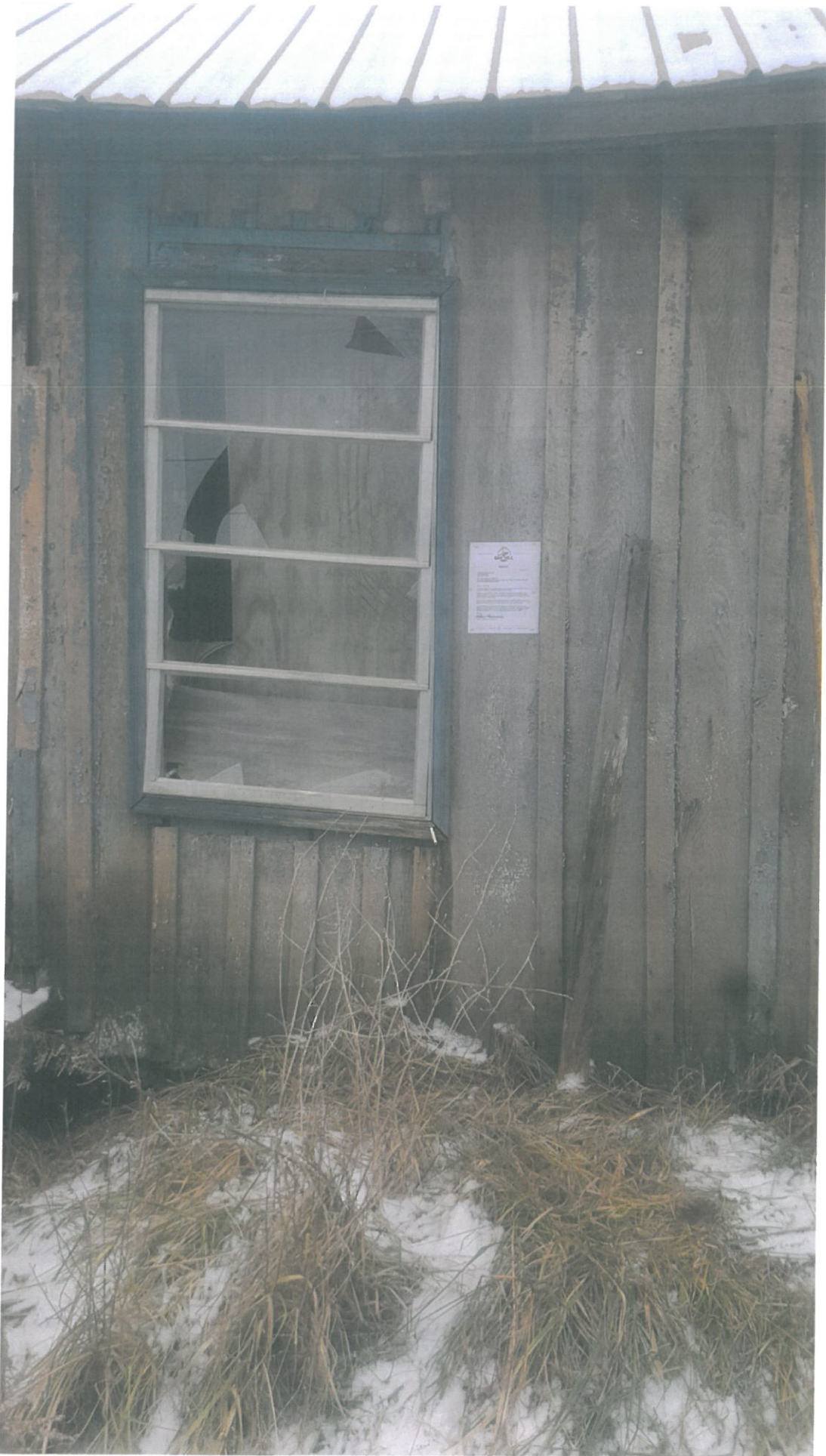
William Light
William Light, Code Enforcement Office

Sworn to and subscribed
Before me this 10 day
Of January, A.D. 20 19



Ronda G Falk
Notary Public
My commission expires 3-3-21

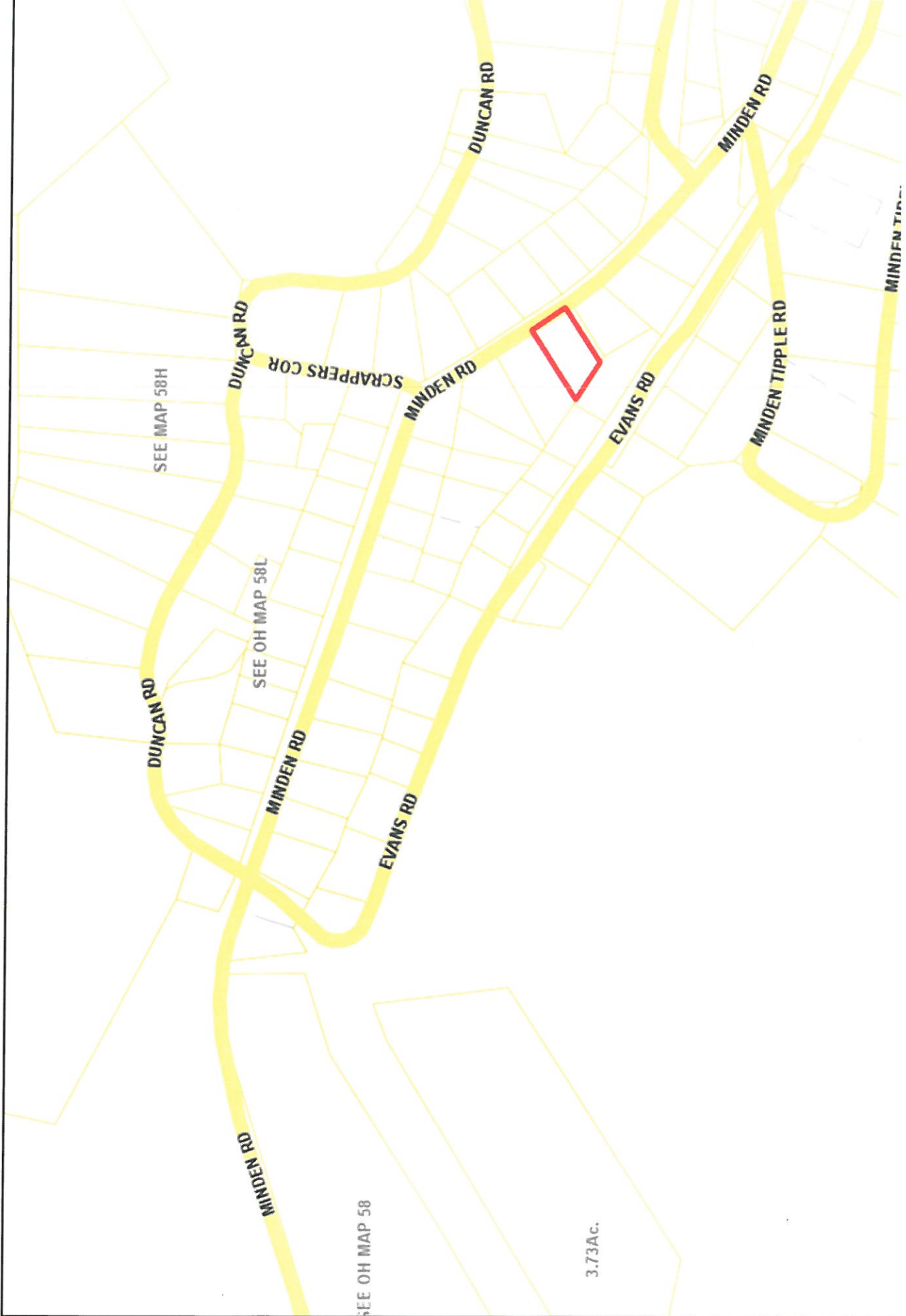




176



Attribute	Value
gid	785510
dmp	9-58M-58
parcel	58
ownr1	WARD JAMES W AND CAROL A
ownr2	
careof	
ownraddr	205 E MARTIN AVE
cityname	OAK HILL
statecode	WV
legal1	PT LOT 207 BLK 4 MINDEN
legal2	SD
legal3	387/116
book	
page	
aprland	400
aprbldg	2600
aprtot	3000
nbhd	0600
situsaddr	MINDEN RD
PARID	09 58M0058000000000



SEE OH MAP 58

3.73Ac.

Item Attachment Documents:**15. *SIB Recommendation / M Woodson Parcel 95***

Structural Inspection Board is requesting Council to consider having property owners demolish unsafe property situated on Map 58L, Parcel 95, in Fayette County, owned by M Woodson.



January 9, 2019

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

RE: **Mary Woodson**
PO Box 87
Minden, WV 25879

Physical Address: Jackie (daughter) last house on Wright Turn Rd

EXECUTED THE WITHIN Notice
UPON THE WITHIN NAMED Mary Woodson
ON THE 22
DAY OF Jan 2019 BY DELIVERING A TRUE
COPY THEREOF TO HER daughter Jackie
IN FAYETTE CO. WEST VIRGINIA
DFC G.W. Rinehart (FC) D
DFC [Signature]

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

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

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065080

182

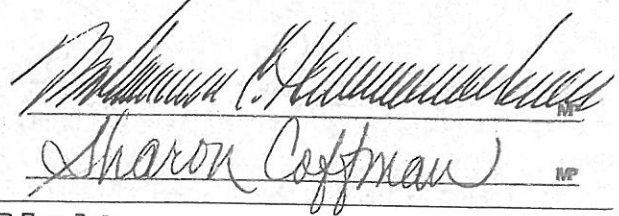
AL FUND ACCOUNT
245 PH. 304-469-9541
OAK HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,080 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
TO THE
ORDER
OF

FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840



⑈065080⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,080
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-WOODSON Check# 65,080 Amount - \$25.00	1/09/19	01091909	25.00



NOTICE

January 8, 2019

Mary Woodson
PO Box 87
Minden, WV 25879

RE: Unsafe Structure / Article 1711
Located at Minden House 308 Description: Lots 308 Blk 2 Minden, District 9, Map 58L, Parcel 95, Parid 09 58L009500000000

Dear Ms. Woodson,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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,

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

William C. Hannabass, City Manager



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: Minden House 308, and

Whereas, the property was described by the City Manager as property owned by Mary Woodson, PO Box 87, Minden, WV 25879. The structure is situated on Lots 308 Blk 2 Minden, District 9, Map 58L, Parcel 95, Parid 09 58L009500000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

185

The following terms when used in this article, shall have the meanings respectively ascribed to them:

(a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at Minden House 308, Situated on Lot 308 BLK 2 Minden, District 9, Map 58L, Parcel 95, Parid 09 58L009500000000 in Oak Hill, WV.

I photographed the posted notice on 1-10-19.

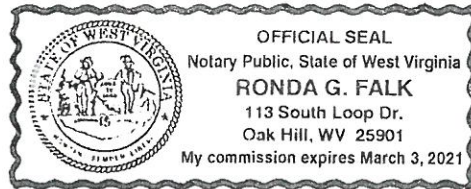
William Light

William Light, Code Enforcement Office

Sworn to and subscribed

Before me this 10 day

Of January, A.D. 20 19



R Falk

Notary Public

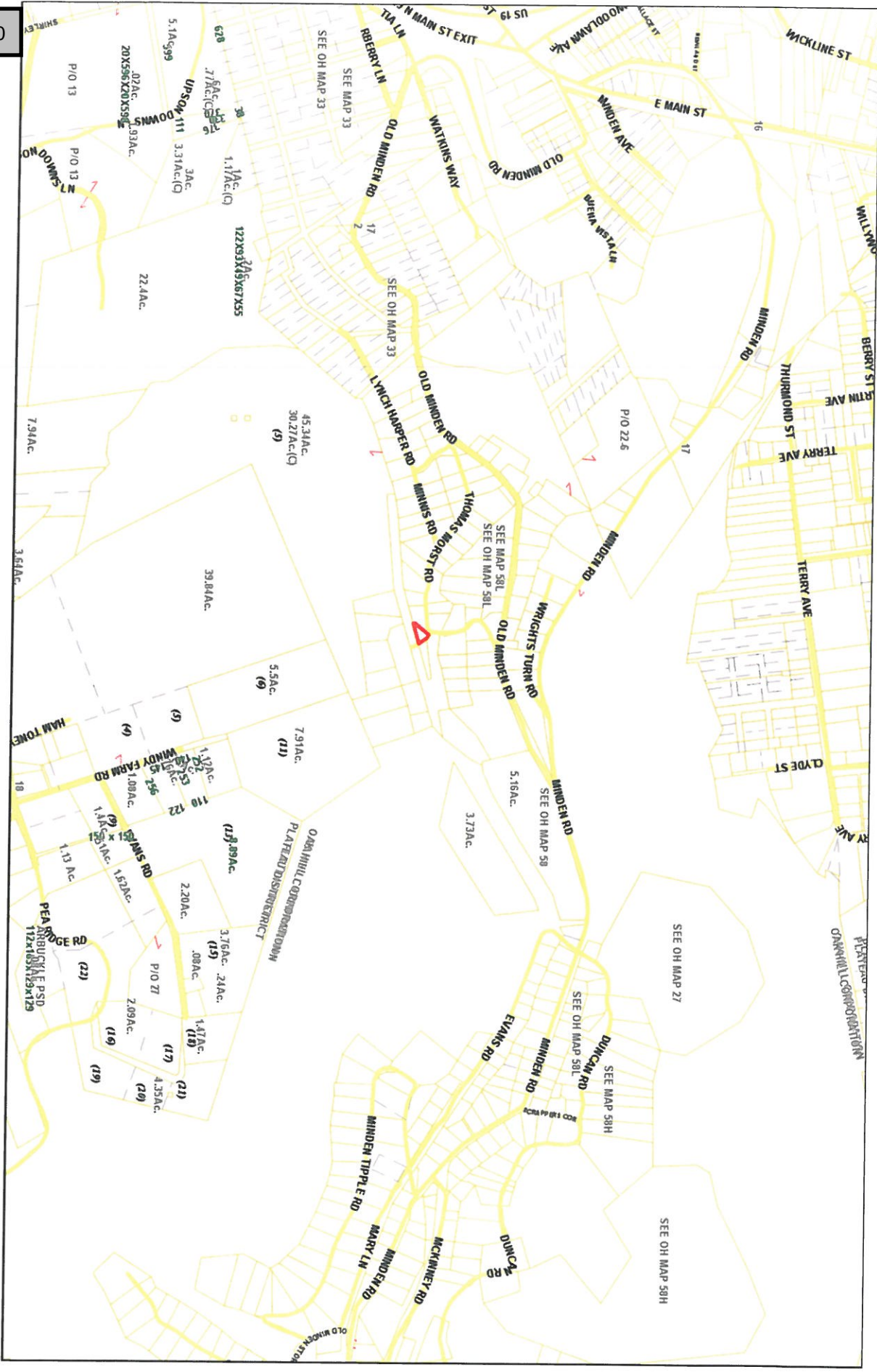
My commission expires 3-3-21



187



Attribute	Value
gid	786147
dmp	9-58L-95
parcel	95
own1	WOODSON MARY
own2	
careof	
owneraddr	PO BOX 87
cityname	MINDEN
statecode	WV
legal1	LOT 308 BLK 2 MINDEN
legal2	
legal3	
book	
page	
aprland	2000
aprbldg	0
aprtot	2000
nbhd	0330
situsaddr	MINDEN HOUSE 308
PARID	09 58L0095000000000



Item Attachment Documents:**16. *SIB Recommendation / M Hardy Estate Parcel 99***

The property for the Estate of Marie Hardy was advertised in the Fayette Tribune. Notice began on 1/24 and completed on 2/7.

BECKLEY NEWSPAPERS

801 North Kanawha Street, Beckley, WV 25801
www.register-herald.com Phone: 304-255-4400 • Toll Free: 800-950-0250 • Fax: 304-255-4427

Ad Proof

This is the proof of your ad scheduled to run on the dates indicated below. Please proofread carefully and if changes are needed, contact us prior to deadline at (304) 442-4156 or email at ftclassified@register-herald.com.

DATE 01/16/19

Client:
CITY OF OAK HILL
PO BOX 1245
OAK HILL, WV 25901-0000
(304) 469-9541

ACCOUNT NUMBER: 104559

Ad ID: 199652

Start: 01/24/19
Stop: 02/07/19

Total Cost: \$226.22
of Lines: 104
Columns Wide: 1
of Inserts: 6

Ad Class: Legals
Ad Taker: Sonya Mitchell
Phone #: (304) 442-4156
Email: ftclassified@register-herald.com

Publications:
Fayette Tribune
fayetttribune.com

NOTICE Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: 304 Thomas Morst Rd., and

Whereas, the property was described by the City Manager as property owned by Estate of Marie Hardy, 6914 Danford Dr. Clinton, MD 20735.

The structure is situated on Lots 304 Blk 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L009900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas, The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas, There are not occupants of said structure.

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.

January 8, 2019

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

RE: Unsafe Structure / Article 1711

Located at 304 Thomas Morst Rd. Description: Lots 304 Blk 3 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L009900000000

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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.

William C. Hannabass,
City Manager
City of Oak Hill

2-7-3; 199652



NOTICE

January 8, 2019

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

RE: Unsafe Structure / Article 1711

Located at 304 Thomas Morst Rd. Description: Lots 304 Blk 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L009900000000

To Whom It May Concern,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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.

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Sincerely,

William C. Hannabass, City Manager



Structural Inspection Board

Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: 304 Thomas Morst Rd., and

Whereas, the property was described by the City Manager as property owned by Estate of Marie Hardy, 6914 Danford Dr. Clinton, MD 20735. The structure is situated on Lots 304 Blk 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L009900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at 304 Thomas Morst Rd., Situated on Lot 304 Blk 3 Minden, District 9, Map 58L, Parcel 99, Parid 09 58L009900000000 in Oak Hill, WV.

I photographed the posted notice on 1/10/19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed

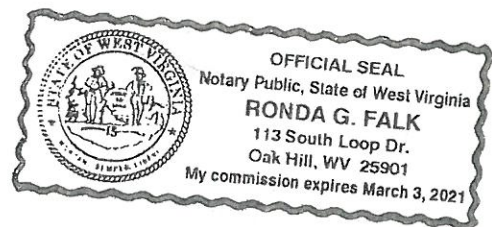
Before me this 10 day

Of January, A.D. 20 19

Ronda G Falk

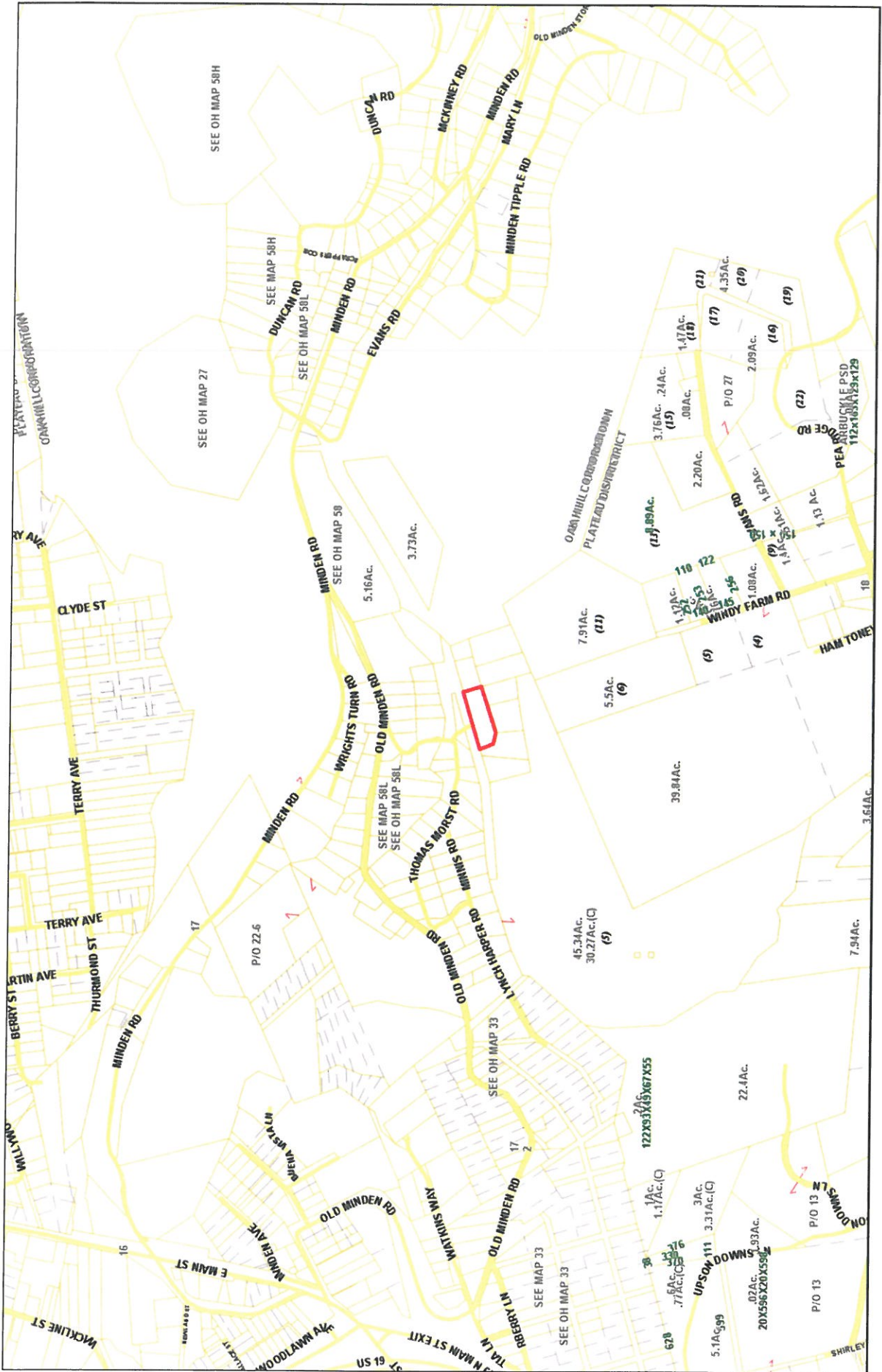
Notary Public

My commission expires 3-3-21





Attribute	Value
gld	790456
dmp	9-58L-99
parcel	99
own1	HARDY MARIE ESTATE OF
own2	
careof	
owneraddr	6914 DANFORD DR
cityname	CLINTON
statecode	MD
legal1	LOT 304 BLK 3 MINDEN
legal2	
legal3	
book	
page	
aprland	5600
aprldg	1000
aprtot	6600
nbhd	0330
situsaddr	304 THOMAS MORST RD
PARID	09 58L0099000000000



Item Attachment Documents:**17. *SIB Recommendation / S Reid Parcel 49***

Structural Inspection Board is requesting Council consider an order to the property owners, (Stephen Reid & Erin Ellis Reed) to demolish the property located 332 Wright Rd. situated on lot 335 Blk 2 Minden SD R/s, District 9, Map 58L, Parcel 49

200



January 9, 2019

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

RE: Stephen G. Erin Ellis Reid
PO Box 3
Minden, WV 25879
Physical Address: 121 Wright Turn Rd.

EXECUTED THE WITHIN Noticed
UPON THE WITHIN NAMED Stephen
Reid ON THE 6
DAY OF Feb 2019 BY DELIVERING A TRUE
COPY THEREOF TO Him
IN FAYETTE CO. WEST VIRGINIA
D/S M.A. Siders FCSD

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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



January 9, 2019

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

RE: Stephen G. Erin Ellis Reid
PO Box 3
Minden, WV 25879
Physical Address: 121 Wright Turn Rd.

Dear Sheriff Fridley,

Article 1711 of the Oak Hill City Code requires the enclosed notice, and finding of fact be served by the Sheriff of the appropriate County of West Virginia.

Please provide for the service of the enclosed Notice and Finding of Fact 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

CITY OF OAK HILL

BANK OF MT. HOPE
602 MAIN STREET
MOUNT HOPE, WV 25880

69-349
515

065076

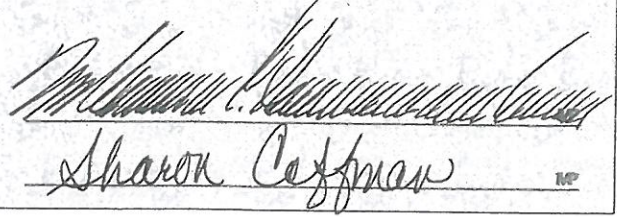
202
P.O. BOX 1245 PH. 304-469-9541
OAK HILL, WV 25901

- DATE - - CHECK NO. - - AMOUNT -
1/15/19 065,076 \$25.00

** TWENTY FIVE AND 00/100 DOLLARS **

PAY
TO THE
ORDER
OF

FAYETTE CO SHERIFF
PO BOX 509
FAYETTEVILLE WV 25840



⑈065076⑈ ⑆051503491⑆ 051⑈608⑈2⑈

VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK NUMBER
645	FAYETTE CO SHERIFF	1/15/19	065,076
DESCRIPTION	INVOICE DATE	REFERENCE	AMOUNT
SERVICE OF NOTICE-REID Check# 65,076 Amount - \$25.00	1/09/19	01091905	25.00



NOTICE

January 8, 2019

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

RE: Unsafe Structure / Article 1711

Located at 332 Wright Rd. Description: Lots 335 Blk 2 Minden SD R/S, District 9, Map 58L, Parcel 49, Parid 09 58L004900000000

Dear Mr. Stephen G. & Erin Ellis Reid,

On January 3, 2019, the Structural Inspection Board reviewed the structure described above according to Article 1711 (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 1711.01 (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,

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

William C. Hannabass, City Manager



Structural Inspection Board
Finding of Fact

January 3, 2019

Whereas, the Structural Inspection Board (SIB) convened with a quorum on January 3, 2019 at 6 o'clock p.m. with the following structure described listed on the agenda: 332 Wright Rd., and

Whereas, the property was described by the City Manager as property owned by Stephen G. & Erin Ellis Reid, PO Box 3, Minden, WV 25879. The structure is situated on Lots 335 Blk 2 Minden SD R/S, District 9, Map 58L, Parcel 49, Parid 09 58L004900000000, and

Whereas, the SIB determined that defects described within the Codified ordinances of the City of Oak Hill, Section 1711.01 (a) were present upon the structure, and

Whereas. The SIB was undivided and voted to recommend to the Oak Hill City Council, an order be issued to demolish the structure, and

Whereas. There are not occupants of said structure.

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:

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

William C. Hannabass, City Manager

1711.01 DEFINITIONS.

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The following terms when used in this article, shall have the meanings respectively ascribed to them:

(a) All buildings or structures which have any or all of the following defects shall be deemed "dangerous structures":

(1) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base.

(2) Those which, exclusive of the foundation, show thirty-three percent (33%) or more of damage or deterioration of the supporting member or members, or fifty percent (50%) of damage or deterioration of the nonsupporting enclosing or outside walls or covering.

(3) Those which have improperly distributed loads upon the floors or roofs, or in which the same are overloaded or which have insufficient strength to be reasonably safe for the purpose used.

(4) Those which have been damaged by fire or other causes so as to have become dangerous to life, safety, morals or the general health and welfare of the occupants or the people of the City.

(5) Those which have become or are so dilapidated, decayed, unsafe, unsanitary or which so utterly fail to provide the essentials to decent living that they are unfit for human habitation, or are likely to cause sickness or disease, so as to work injury to the health, morals, safety or general welfare of those living therein, or of the people of the City.

(6) Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.

(7) Those which have inadequate facilities for departure therefrom in case of fire or panic, or those having insufficient stairways, elevators or fire escapes.

(8) Those which have parts thereof which are in such condition or are so attached that they may fall and injure persons or property.

(9) Those which because of their conditions are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this City.

(10) Those buildings existing in violation of any provisions of the Building Code or any other ordinance of this City.

(b) "Property owner" includes persons who are the record owners of the property in question according to the records in the office of the Clerk of the County Court of Fayette County, West Virginia.

(c) "Occupant" includes the person or persons known to be occupying a particular premises, whether in the day or at night time and whether for business or residential purposes.

(d) "Board" means the Structural Inspection Board.

(Ord. 8-4-64)



AFFIDAVIT

I, William Light, placed the attached Order on the above date in a conspicuous location upon the structure located at 332 Wright Rd., Situated on Lot 335 BLK 2 Minden SD, District 9, Map 58L, Parcel 49, Parid 09 58L004900000000 in Oak Hill, WV.

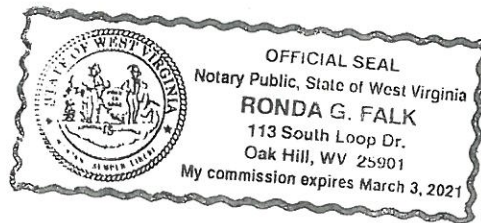
I photographed the posted notice on 1-15/19.

William Light
William Light, Code Enforcement Office

Sworn to and subscribed

Before me this 15 day

Of January, A.D. 20 19



Ronda G Falk

Notary Public

My commission expires 3-3-2021



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Fayette County Assessor's Office Map Card Viewer

For copies of map cards, please visit the Assessor's office.

District: Map/Parcel:

TAXING DISTRICT		LEGAL DESCRIPTION					
FAYETTE COUNTY		LOT 335 BLOCK 2 MINDEN SD					
OAK HILL CORPORATION							
MAP NO.	PARCEL NO.	LOT SIZE			ACREAGE		
58L	49	75.52 X 150s X 103.1 X 186			.34 ACRES		
22L	49						
OWNER'S NAME		DEED DATE	DATE RECORDED	DEED BOOK	PAGE NO.	INDICATED SALE PRICE	MISCELLANEOUS
1	ADAMINI, JIMIE D. & CRADDOCK, ELIZABETH R.	5/25/10		659	430	\$6,000.00	
2	REID, STEPHEN G. & ERIN ELLIS	8/3/17	8/25/17	754	235	LESS \$100	R/S
3							
4							
5							
6							
7							
8							
9							
10							

210

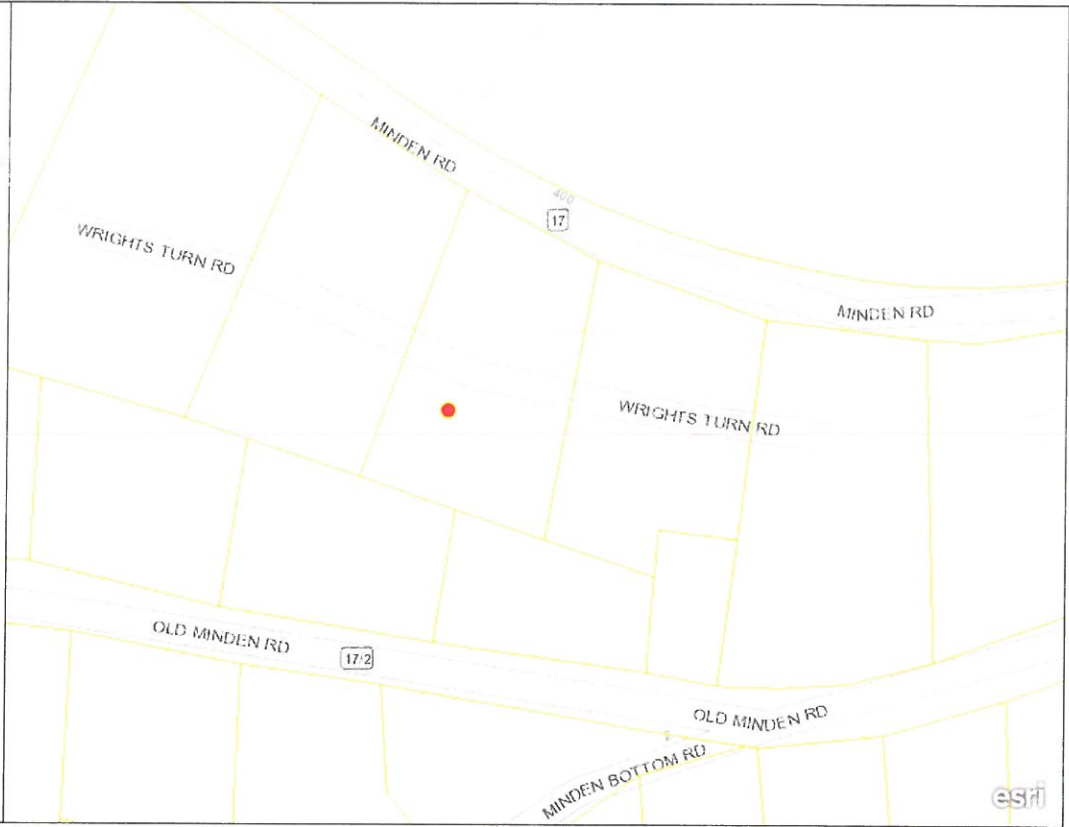
Map

Oak Hill Blight and Dilapidation Survey

- Oak Hill Blight and Dilapidation Survey

Fayette_Parcel_Boundaries

Fayette Parcel Boundaries



60ft

VITA, West Virginia GIS, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA | Parcel boundaries derived from tax parcels courtesy of the Fayette County Assessors Office.





Item Attachment Documents:**18. *Support of curbside Recycling***

Consideration of Resolution in support of curbside Recycling.



Resolution

Whereas, we traditionally depend on the local landfill for waste disposal, and

Whereas, in some states, recycling is a state law. The reason is simple: the less waste generated, the less waste there is to dispose, and

Whereas, reuse is the best way to divert the growing volume of waste, and

Whereas, unlike landfills, recycling removes the waste and makes it a useful product again, and

Whereas, the number of recycling businesses has nearly tripled over the past several years, with more than 1,700 businesses handling and reclaiming post-consumer plastics.

Therefore, the City supports curbside recycling and desires that this will benefit our residents environmentally and financially.

Date: February 11, 2019

Fred W. Dickinson, Mayor

Damita Johnson, City Clerk/Treasurer

