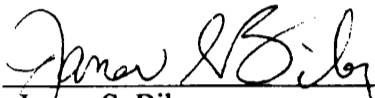


CITY OF ELKINS

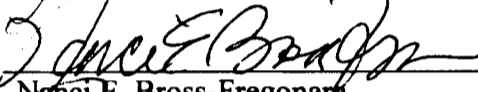
State of West Virginia, County of Randolph, City of Elkins, to-wit:

To Elkins Common Council, Greetings:

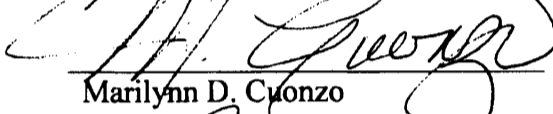
You are hereby summoned to appear before the mayor in the Council Chamber of City Hall on the 11th day of March, 2015. The subject matter to be considered is attached.

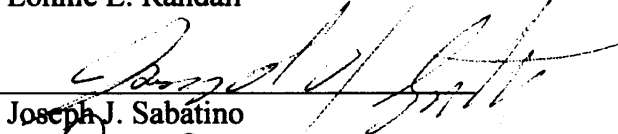

James S. Bibey

Eugene R. Ochsendorf

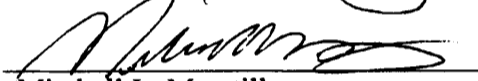

Nanci E. Bross-Fregonara

Lonnie E. Randall

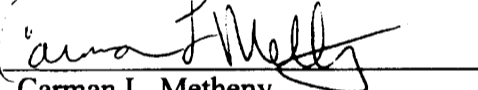


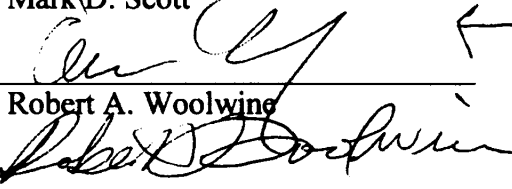

Joseph J. Sabatino

Marilynn D. Cuonzo


Mitchell L. Marsteller


Mark D. Scott


Carman L. Metheny


Robert A. Woolwine

Given under my hand and seal this 9th day of March, 2015.


Van T. Broughton, Mayor

**ELKINS CANVASSING BOARD
SPECIAL-CALLED MEETING
MINUTES**

***401 Davis Avenue
Council Chamber, 2nd Floor
March 11, 2015
7:00 p.m.***

Elkins Common Council met in special-called session as the Elkins Canvassing Board in the council chamber of city hall. Present were Councilpersons J. S. Bibey, N. E. Bross-Fregonara, M. D. Cuonzo, M. L. Marsteller, C. L. Metheny, E.R. Ochsendorf, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; City Treasurer T. Fox; Fire Chief T. W. Meader; Operations Manager R.P. Pingley; Police Chief S.D. Richards; City Attorney G. S. Roberts; City Clerk S.R. Stokes (acting as chair and recording secretary); and Inter-Mountain Reporter C. Lee.

Cm. L. Randall and Mayor V. Broughton were absent.

NEW BUSINESS

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL CERTIFY THE BALLOTS FROM THE 2015 MUNICIPAL ELECTION. The motion carried.**

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT THE ELKINS CANVASSING BOARD ADJOURN THE MEETING. The motion carried.**

The meeting adjourned at 7:07 p.m.

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**ELKINS COMMON COUNCIL
SPECIAL-CALLED COUNCIL MEETING
MINUTES**

***401 Davis Avenue
Council Chamber, 2nd Floor
March 11, 2015
Immediately following the above meeting***

Elkins Common Council met in special-called session in the council chamber of city hall. Present were Councilpersons J. S. Bibey, N. E. Bross-Fregonara, M. D. Cuonzo, M. L. Marsteller, C. L. Metheny, E.R. Ochsendorf, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; City Treasurer T. Fox; Fire Chief T. W. Meader; Operations Manager R.P. Pingley; Police Chief S.D. Richards; City Attorney G. S. Roberts; City Clerk S.R. Stokes (acting as chair and recording secretary); and Inter-Mountain Reporter C. Lee.

Cm. L. Randall and Mayor V. Broughton were absent.

INFORMATIONAL PRESENTATION

Lydia Johnson, director of the Randolph and Tucker County Children's Advocacy Center, presented information about that organization.

MINUTES

Cm. Scott, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR COUNCIL MEETING OF FEBRUARY 5, 2015. The motion carried.**

Approved Minutes

NEW BUSINESS

Cm. Metheny, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE ORDINANCE 189, MAKING VARIOUS REQUIRED INSERTIONS AND AMENDMENTS TO THE 2009 INTERNATIONAL RESIDENTIAL CODE AND THE 2012 INTERNATIONAL PROPERTY MAINTENANCE CODE, ON THE SECOND OF THREE READINGS.) The motion carried.**

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPROVE ORDINANCE 190, CHANGING THE MAXIMUM ON-STREET PARKING LIMIT FROM 12 TO 72 HOURS, ON THE FIRST OF TWO READINGS. The motion carried.**

Cm. Bibey, seconded by Cm. Metheny, **MOVED THAT COUNCIL ADOPT RESOLUTION 704, AMENDING THE PERSONNEL MANUAL TO ESTABLISH A FUNERAL-LEAVE POLICY FOR MEMBERS OF THE SAME CITY DEPARTMENT AS THE DECEASED. Cm. Marsteller, seconded by Cm. Bibey, MOVED TO AMEND THE MAIN MOTION TO REQUIRE INSERTION OF THE REQUIREMENT THAT THIS LEAVE BE GRANTED "AS OPERATIONS PERMIT." The motion to amend carried. The amended motion carried.**

Cm. Marsteller, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 705, APPROVING A WORK PLAN FOR IN-KIND LABOR CONTRIBUTIONS BY CITY FOR ELKINS ON TRAC/RCDA/C-HOPE RAILYARD PATH PROJECT. The motion carried.**

Cm. Bibey, seconded by Cm. Marsteller, **MOVED THAT COUNCIL GRANT PERMISSION FOR FIRE DEPARTMENT TO APPLY FOR SAFER GRANT. The motion carried.**

Cm. Marsteller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 706, AUTHORIZING DRAFT ON THE OHIO VALLEY BANK LINE-OF-CREDIT FOR THE WATER SYSTEM IMPROVEMENT PROJECT. The motion carried.**

Cm. Scott, seconded by Cm. Marsteller, **MOVED THAT COUNCIL POSTPONE CONSIDERATION OF RESOLUTION 708, AMENDING THE PERSONNEL POLICY CONCERNING INCLEMENT WEATHER, UNTIL FURTHER STAFF RECOMMENDATIONS ARE READY FOR INCLUSION. The motion carried.**

Cm. Scott, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL ADOPT RESOLUTION 709, APPOINTING TATE SUMMERFIELD TO THE RANDOLPH COUNTY BOARD OF HEALTH. The motion carried.**

Council next took up Resolution 710, the text of which is as follows:

<p>BE IT RESOLVED that (municipality) <u>Elkins</u>, West Virginia does hereby elect to join the Municipal Police Officers and Firefighters Retirement System pursuant to Chapter 8, Article 22A, Section 28 of the West Virginia Code, and thereby will include all its municipal paid professional firefighters who are eligible for membership in the Municipal Police Officers and Firefighters Retirement System. This municipality hereby agrees to pay its employer contributions, and withhold applicable employee contributions monthly and remit same to the Municipal Police Officers and Firefighters Retirement System no later than fifteen (15) days following the end of each calendar month. This municipality understands that if contributions are delinquent, the employer will be required to pay the actuarial rate of interest lost, which is currently 7.5%, on the total employee and employer contributions per day with a minimum charge of fifty dollars. This municipality further understands that once it becomes a participating employer of the Municipal Police Officers and Firefighters Retirement System, the municipality may not withdraw from participation of the retirement system without express statutory authority.</p> <p>This Resolution shall become effective on the first day of the month following receipt of this Resolution with all other required documentation, and following acceptance of this Resolution by the Consolidated Public Retirement Board.</p>
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Cm. Metheny, seconded by Cm. Bibey, **MOVED THAT COUNCIL CLOSE THE CITY OF ELKINS FIREMEN'S PENSION AND RELIEF FUND AND ADOPT RESOLUTION 710, JOINING THE MUNICIPAL POLICE OFFICERS AND FIREFIGHTERS RETIREMENT SYSTEM. The motion carried with no one voting against.**

Council next took up Resolution 711, the text of which is as follows:

Approved Minutes

BE IT RESOLVED that (municipality) Elkins, West Virginia does hereby elect to join the Municipal Police Officers and Firefighters Retirement System pursuant to Chapter 8, Article 22A, Section 28 of the West Virginia Code, and thereby will include all its municipal police officers who are eligible for membership in the Municipal Police Officers and Firefighters Retirement System. This municipality hereby agrees to pay its employer contributions, and withhold applicable employee contributions monthly and remit same to the Municipal Police Officers and Firefighters Retirement System no later than fifteen (15) days following the end of each calendar month. This municipality understands that if contributions are delinquent, the employer will be required to pay the actuarial rate of interest lost, which is currently 7.5%, on the total employee and employer contributions per day with a minimum charge of fifty dollars. This municipality further understands that once it becomes a participating employer of the Municipal Police Officers and Firefighters Retirement System, the municipality may not withdraw from participation in the retirement system without express statutory authority.

This Resolution shall become effective on the first day of the month following receipt of this Resolution with all other required documentation, and following acceptance of this Resolution by the Consolidated Public Retirement Board.

Cm. Marsteller, seconded by Cm. Bibey, **MOVED THAT COUNCIL CLOSE THE CITY OF ELKINS POLICEMEN'S PENSION AND RELIEF FUND AND ADOPT RESOLUTION 711, JOINING THE MUNICIPAL POLICE OFFICERS AND FIREFIGHTERS RETIREMENT SYSTEM. The motion carried with no one voting against.**

Cm. Marsteller, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE ORDINANCE 191, CLOSING FIREMEN'S PENSION AND RELIEF FUND, ON THE FIRST OF TWO READINGS. The motion carried.**

Cm. Metheny, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE ORDINANCE 192, CLOSING THE POLICEMEN'S PENSION AND RELIEF FUND, ON THE FIRST OF TWO READINGS. The motion carried.**

Cm. Marsteller, seconded by Cm. Scott, **MOVED THAT THE ITEM "PERSONNEL MATTER IN THE OPERATIONS DEPARTMENT" BE REMOVED FROM THIS MEETING'S AGENDA. The motion carried.**

Cm. Marsteller, seconded by Cm. Scott, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION UNDER THE PERSONNEL EXEMPTION FOR THE AGENDA ITEM "REVIEW OF POLICE CHIEF APPLICANTS." The motion carried.** Cm. Bibey did not enter the executive session because he was one of the applicants. The executive session began at 8:15 p.m. and ended at 8:45 p.m. The mayor announced that no decisions were made and no actions were taken.

Council discussed who should have authority to cancel council meetings. The consensus was the mayor should hold broad power to cancel in all emergencies, preferably after polling council members.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Woolwine, seconded by Cm. Sabatino, **MOVED THAT COUNCIL APPROVE THE INVOICES PRESENTED. The motion carried.**

The invoices in question were as specified on the following list, which is attached and made part of this record:

- Accounts Payable Disbursement Report dated February 13, 2015 and totaling \$223,052.43.
- A/P History Check Report for the period February 3-March 2, 2015.

CORRESPONDENCE AND NOTIFICATIONS

Council reviewed the following correspondence and notifications.

1. FY 2013 Firefighters Pension Fund Annual Report.
2. FY 2013 Police Pension Fund Annual Report.
3. Request for nominations to the Board of Trustees of the Elkins-Randolph County Public Library.

Approved Minutes**COMMITTEE REPORTS****Building Committee**

The following building permits have been issued since the previous regular council meeting.

ISSUED BUILDING PERMITS				
Permit	Applicant	Location	Description	Value
1908	Cooper, Rhonda	125 Wilson St.	Electrical Service & Siding & Shingles	\$8,100
1909	Dean, Mary	27 Key St.	French Drains	\$2,000
1910	Malobicky, Denise	101 Valley Court	Remodel Bathroom	\$6,000
1912	Gouer, Larry	1623 Lavalette Ave.	Install Seven Windows	\$2,200
1913	Lammie, Eileen	801 N. Randolph Ave.	Install Metal Roof	\$8,000
1914	Welshonce, Jeffrey	Lot 71 Heavner Acres	Electric Inspection	\$100
1915	Taco Bell	1509 Harrison Ave.	Relocate and upgrade electrical devices	\$700
1916	Liggett, Delores	225 Evergreen Dr.	Replace Shingles	\$8,000
1917	Sommerville, Mona	227 Central St.	Replace Windows	\$7,000

Cm. Metheny, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADJOURN THE MEETING.**
The motion carried.

The meeting adjourned at 9:15 p.m.

*Approved by council at the meeting
of March 30, 2015*


Van T. Broughton, Mayor

Attest:



Sutton R. Stokes, City Clerk

02-13-2015 12:22 AM
 VENDOR SET: 01 Elkins
 VENDOR CLASS(ES): ALL CLASSES

ACCOUNTS PAYABLE
 DISBURSEMENT REPORT

PAGE: 1
 BANK: ALL

SORTED BY CHECK

VENDOR	NAME	CHECK #	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00150	COE Payroll	000001	9,694.93	N	001 000-227-1000	Payroll Deductions Pay	5,340.66
					006 000-227-1000	Payroll Deductions Pay	345.53
					035 000-227-1000	Payroll Deductions Pay	833.95
					680 000-227-1000	Payroll Deductions Pay	1,617.85
					681 000-227-1000	Payroll Deductions Pay	1,468.44
					684 000-227-1000	Payroll Deductions Pay	88.50
01-00839	Motorola Solutions, Inc.	000001	50,984.79	N	001 729-459-0000	Pass Through Grants	50,984.79
01-00151	COE Payroll	000002	12,331.56	N	001 000-227-1000	Payroll Deductions Pay	2,638.01
					001 409-104-0000	FICA Expense	109.04
					001 413-104-0000	FICA Expense	360.39
					001 415-104-0000	FICA Expense	228.71
					001 416-104-0000	FICA Expense	65.48
					001 433-104-0000	FICA Expense	135.64
					001 566-104-0000	FICA Expense	191.82
					001 568-104-0000	FICA Expense	128.94
					001 700-104-0000	FICA Expense	216.77
					001 704-104-0000	FICA Expense	126.00
					001 706-104-0000	FICA Expense	198.85
					001 750-104-0000	FICA Expense	715.60
					001 754-104-0000	FICA Expense	160.77
					006 000-227-1000	Payroll Deductions Pay	241.29
					006 900-104-0000	FICA Expense	241.29
					035 000-227-1000	Payroll Deductions Pay	690.41
					035 800-104-0000	FICA	690.41
					680 000-227-1000	Payroll Deductions Pay	1,286.07
					680 525-926-0001	FICA Expense	1,286.07
					681 000-227-1000	Payroll Deductions Pay	1,160.90
					681 514-800-0000	FICA Expense	1,160.90
					684 000-227-1000	Payroll Deductions Pay	149.10
					684 801-104-0000	FICA	149.10
01-00152	COE Payroll	000003	3,675.00	N	001 000-227-1000	Payroll Deductions Pay	1,954.00
					006 000-227-1000	Payroll Deductions Pay	132.00
					035 000-227-1000	Payroll Deductions Pay	339.30
					680 000-227-1000	Payroll Deductions Pay	609.40
					681 000-227-1000	Payroll Deductions Pay	579.30
					684 000-227-1000	Payroll Deductions Pay	61.00
01-00837	COE Payroll Reimbursement	000004	69,947.02	N	001 000-215-0099	Due to Payroll Fund	36,907.84
					006 000-215-0099	Due to Payroll Fund	2,269.96
					035 000-215-0099	Due to Payroll Fund	6,461.87
					680 000-215-0099	Due to Payroll Fund	12,030.39
					681 000-215-0099	Due to Payroll Fund	10,740.31
					684 000-215-0099	Due to Payroll Fund	1,536.65
01-00057	BFMC, Inc.	000005	3,798.16	N	035 800-341-1010	Office Supplies - UB	1,139.44
					680 523-903-0000	Material & Exp Custome	1,519.27
					681 513-783-0000	Billing Coll & Acct	1,139.45
01-00104	Elkins Wrecker Service	000006	216.00	Y	681 512-747-0030	Maint vehicles & equip	216.00

02-13-2015 12:22 AM
 VENDOR SET: 01 Elkins
 VENDOR CLASS(ES): ALL CLASSES

ACCOUNTS PAYABLE
 DISBURSEMENT REPORT

PAGE: 2
 BANK: ALL

SORTED BY CHECK

JOB	NAME	CHECK #	TOTAL AMOUNT	G/L 1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00110	Chase Equipment Finance-D	000007	2,874.17	N	684 000-216-0010 684 801-575-0000	Capital lease-Excavato Other Interest Exp	2,673.45 200.72
01-00247	Elkins Truck Service, Inc	000008	32.16	N	035 800-217-0000	Maint Vehicles	32.16
01-00314	Guttman Energy, Inc.	000009	2,120.81	N	001 700-343-0000 001 750-343-0000 006 900-343-0000 035 800-343-0000 680 521-643-0050 680 522-665-0050 681 511-728-0050 684 801-343-0000	Auto Supplies Gas Oil & Tires Gas, Oil & Tires Gas Oil & Tires Gas, Oil, Tires Gas, oil, tires Gas, Oil, Tires Gas, Oil & Tires	329.49 414.76 106.55 623.99 28.35 116.73 227.79 273.15
01-00368	Ink Spot Printing Company	000010	10.00	Y	001 409-341-1000	Office Supplies	10.00
01-00379	J. C. Lumber	000011	79.20	N	001 754-341-9000	Other Supplies	79.20
01-00471	Mon Power	000012	18,274.15	N	001 440-213-0000 001 706-213-0000 001 750-213-0000 001 750-213-0010 001 752-213-0000 001 754-213-0000 006 900-213-0000 035 800-213-0000 680 520-623-0000 680 522-665-0010 681 510-703-0000 681 511-723-0000 681 512-743-0000	Utilities Utilities Utilities Utilities - Coma Stree Signs & Signals Utilit Utilities Utilities Utilities Power Purchased For Pu Utilities Supplies And Expenses Purchased Power Purification Supplies	870.18 869.27 374.08 270.94 498.89 264.25 327.86 189.46 302.21 444.61 198.92 5,006.70 8,656.78
01-00484	Mountaineer Gas Company	000016	4,688.14	N	001 750-213-0000 001 754-213-0000 035 800-213-0000 680 522-665-0010 681 511-723-0000	Utilities Utilities Utilities Utilities Purchased Power	1,839.60 768.08 1,007.18 343.01 730.27
01-00517	Ohio Valley Bank	000017	2,817.05	N	680 525-427-0000	Interest Expense L T D	2,817.05
01-00590	Reserve Account - Pitney	000018	2,191.38	N	035 800-218-0010 680 523-903-0000 681 513-783-0000	Postage - UB Material & Exp Custome Billing Coll & Acct	657.41 876.56 657.41
01-00591	Retiree Health Benefit Tr	000019	164.00	N	001 000-225-0000	Insurance Payable	164.00
01-00701	Toshiba Financial Service	000020	89.00	N	001 416-459-0000	Capital Outlay	89.00
-00707	Trickett Hardware	000021	81.96	N	001 754-341-9000	Other Supplies	81.96
01-00711	Tygarts Valley Transfer,	000022	31,648.76	N	035 000-202-0000 035 800-230-0000	Vouchers Payable Contracted Services	16,265.14 15,383.62

02-13-2015 12:22 AM
 VENDOR SET: 01 Elkins
 VENDOR CLASS(ES): ALL CLASSES

ACCOUNTS PAYABLE
 DISBURSEMENT REPORT

PAGE: 3
 BANK: ALL

SORTED BY CHECK

VENDOR	NAME	CHECK #	TOTAL AMOUNT	1099	G/L ACCT NO#	G/L NAME	G/L AMOUNT
01-00714	Unemployment Compensation	000030	630.00	N	006 900-226-2000	Unemployment Comp	630.00
01-00810	WV Public Employee Insura	000031	887.00	N	001 000-225-0000	Insurance Payable	887.00
01-00822	WV State Treasurer's Offi	000032	1,442.00	N	001 700-235-0000	Remittance Fee Collect	1,442.00
01-00838	Groundhog Directional Dri	000033	2,000.00	N	680 522-662-0000	Trans & Dist Line Expe	2,000.00
01-00116	Child Support Enforcement	000034	432.98	N	001 000-227-1000 035 000-227-1000 681 000-227-1000	Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay	152.31 90.92 189.75
01-00147	COE Misc	000035	517.00	N	001 000-227-1000 035 000-227-1000 680 000-227-1000 681 000-227-1000 684 000-227-1000	Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay	279.00 80.00 83.00 70.00 5.00
01-00203	Davis Trust Company	000036	1,030.00	N	001 000-227-1000 035 000-227-1000 680 000-227-1000 681 000-227-1000	Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay	590.00 42.00 226.00 172.00
01-00721	United, Live	000037	15.00	N	001 000-227-1000	Payroll Deductions Pay	15.00
01-00741	Voya Financial	000038	107.00	N	001 000-227-1000	Payroll Deductions Pay	107.00
01-00747	Washington National Insur	000039	273.21	N	001 000-227-1000 680 000-227-1000 681 000-227-1000	Payroll Deductions Pay Payroll Deductions Pay Payroll Deductions Pay	217.36 27.79 28.06
	1099 ELIGIBLE	2	226.00				
	1099 EXEMPT	28	<u>222,826.43</u>				
	*** REPORT TOTALS ***	30	223,052.43				

G / L EXPENSE DISTRIBUTION

ACCOUNT NUMBER ACCOUNT NAME AMOUNT

3/03/2015 11:47 AM

A/P HISTORY CHECK REPORT

PAGE: 1

VENDOR SET: 01 Elkins

ANK: * ALL BANKS

DATE RANGE: 2/03/2015 THRU 3/02/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK	VOID CHECK	V 2/05/2015			000013		
	C-CHECK	VOID CHECK	V 2/05/2015			000014		
	C-CHECK	VOID CHECK	V 2/05/2015			000015		
	C-CHECK	VOID CHECK	V 2/05/2015			000023		
	C-CHECK	VOID CHECK	V 2/05/2015			000024		
	C-CHECK	VOID CHECK	V 2/05/2015			000025		
	C-CHECK	VOID CHECK	V 2/05/2015			000026		
	C-CHECK	VOID CHECK	V 2/05/2015			000027		
	C-CHECK	VOID CHECK	V 2/05/2015			000028		
	C-CHECK	VOID CHECK	V 2/05/2015			000029		
10839	Motorola Solutions, Inc.							
10839	Motorola Solutions, Inc.							
	C-CHECK	Motorola Solutions, Inc.VOIDED	V 2/05/2015			999998		50,984.79CR

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	11	VOID DEBITS 0.00		
		VOID CREDITS 50,984.79CR	50,984.79CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	11	50,984.79CR	0.00	0.00
BANK: * TOTALS:	11	50,984.79CR	0.00	0.00

3/03/2015 11:47 AM

A/P HISTORY CHECK REPORT

PAGE: 2

VENDOR SET: 01 Elkins

BANK: GRANT Grant

DATE RANGE: 2/03/2015 THRU 3/02/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0839	Motorola Solutions, Inc.	R	2/05/2015			000001		50,984.79

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1	50,984.79	0.00	50,984.79
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: GRANT TOTALS:	1	50,984.79	0.00	50,984.79
BANK: GRANT TOTALS:	1	50,984.79	0.00	50,984.79

3/03/2015 11:47 AM

A/P HISTORY CHECK REPORT

PAGE: 3

VENDOR SET: 01 Elkins

BANK: Pool Pooled Cash

DATE RANGE: 2/03/2015 THRU 3/02/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00	COE Payroll	R	2/05/2015			000001		9,694.93
00151	COE Payroll	R	2/05/2015			000002		12,331.56
00152	COE Payroll	R	2/05/2015			000003		3,675.00
00837	COE Payroll Reimbursement	R	2/05/2015			000004		69,947.02
00057	BFMC, Inc.	R	2/05/2015			000005		3,798.16
00104	Elkins Wrecker Service	R	2/05/2015			000006		216.00
00110	Chase Equipment Finance-Dept.	R	2/05/2015			000007		2,874.17
00247	Elkins Truck Service, Inc	R	2/05/2015			000008		32.16
00314	Guttman Energy, Inc.	R	2/05/2015			000009		2,120.81
00368	Ink Spot Printing Company	R	2/05/2015			000010		10.00
00379	J. C. Lumber	R	2/05/2015			000011		79.20
00471	Mon Power	R	2/05/2015			000012		18,274.15
00	Mountaineer Gas Company	R	2/05/2015			000016		4,688.14
00517	Ohio Valley Bank	R	2/05/2015			000017		2,817.05
00590	Reserve Account - Pitney Bowes	R	2/05/2015			000018		2,191.38
00591	Retiree Health Benefit Trust F	R	2/05/2015			000019		164.00
00701	Toshiba Financial Services	R	2/05/2015			000020		89.00
00707	Trickett Hardware	R	2/05/2015			000021		81.96
00711	Tygarts Valley Transfer, Inc.	R	2/05/2015			000022		31,648.76
00714	Unemployment Compensation Divi	R	2/05/2015			000030		630.00
00810	WV Public Employee Insurance A	R	2/05/2015			000031		887.00
00822	WV State Treasurer's Office	R	2/05/2015			000032		1,442.00

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ENDOR SET: 01 Elkins

ANK: Pool Pooled Cash

ATE RANGE: 2/03/2015 THRU 3/02/2015

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0838	Groundhog Directional Drilling	R	2/05/2015			000033		2,000.00
0116	Child Support Enforcement	R	2/05/2015			000034		432.98
0147	COE Misc	R	2/05/2015			000035		517.00
0203	Davis Trust Company	R	2/05/2015			000036		1,030.00
0721	United, Live	R	2/05/2015			000037		15.00
0741	Voya Financial	R	2/05/2015			000038		107.00
0747	Washington National Insurance	R	2/05/2015			000039		273.21
0032	Absolute Assurance Drug Testin	R	2/18/2015			000040		316.00
0038	Avaya Financial Services	R	2/18/2015			000041		663.13
0063	Biser, Theodore R	R	2/18/2015			000042		78.80
0075	Brickstreet Mutual Insurance C	R	2/18/2015			000043		8,073.00
0110	Chase Equipment Finance-Dept.	R	2/18/2015			000044		2,092.01
0119	CIT Technology Finance Serv, I	R	2/18/2015			000045		88.89
0122	Citizens Bank of WVpp	R	2/18/2015			000046		1,550.36
0146	COE Landfill	R	2/18/2015			000047		6,624.21
0156	COE Sewer Depreciation Account	R	2/18/2015			000048		5,192.89
0157	COE Utilities	R	2/18/2015			000049		2,435.42
0158	COE Water Depreciation Account	R	2/18/2015			000050		3,707.52
0169	Commercial Insurance	R	2/18/2015			000051		6.00
0202	Davis Trust Company	R	2/18/2015			000052		3,229.52
0236	Elkins Distributing Co., Inc.	R	2/18/2015			000053		34.50
0247	Elkins Truck Service, Inc	R	2/18/2015			000054		80.59

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PAGE: 5

ENDOR SET: 01 Elkins

ANK: Pool Pooled Cash

ATE RANGE: 2/03/2015 THRU 3/02/2015

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00	U.S Bank Equipment Finance	R	2/18/2015			000055		70.00
0314	Guttman Energy, Inc.	R	2/18/2015			000056		2,268.63
0327	Harris, Danny	R	2/18/2015			000057		400.00
0361	Howell, Thomas	R	2/18/2015			000058		12.60
0368	Ink Spot Printing Company	R	2/18/2015			000059		103.00
0393	Jones, Robert	R	2/18/2015			000060		140.06
0465	Steve's Electrical Service LLC	R	2/18/2015			000061		2,670.00
0471	Mon Power	R	2/18/2015			000062		6,384.03
0472	Monongahela Valley Bank	R	2/18/2015			000063		1,520.92
0478	Moore, Robert	R	2/18/2015			000064		12.60
0484	Mountaineer Gas Company	R	2/18/2015			000065		6,269.92
0508	Norton Harding Jimtown	R	2/18/2015			000066		18.66
00	Staten, Sierria	R	2/18/2015			000067		140.06
0671	Stokes, Sutton	R	2/18/2015			000068		128.78
0673	Summit Community Bank	R	2/18/2015			000069		2,454.60
0690	Tetrick & Bartlett & Co.	R	2/18/2015			000070		7,500.00
0707	Trickett Hardware	R	2/18/2015			000071		102.52
0779	Woodford Oil Company	R	2/18/2015			000072		3,069.00
0812	WV Regional Jail and Correctio	R	2/18/2015			000073		48.25
0836	Alshawmak, Abdulla	R	2/18/2015			000074		514.00
0840	Varney, Gregory	R	2/18/2015			000075		282.00
0852	BB&T3 Governmental Finance	R	2/18/2015			000076		250.00

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PAGE: 6

ENDOR SFT: 01 Elkins

ANK: Pool Pooled Cash

ATE RANGE: 2/03/2015 THRU 3/02/2015

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0202	Davis Trust Company	R	2/18/2015			000077		1,002.46
0116	Child Support Enforcement	R	2/18/2015			000078		432.98
0147	COE Misc	R	2/18/2015			000079		509.00
0150	COE Payroll	R	2/18/2015			000080		9,155.31
0151	COE Payroll	R	2/18/2015			000081		12,528.94
0152	COE Payroll	R	2/18/2015			000082		3,662.00
0203	Davis Trust Company	R	2/18/2015			000083		1,030.00
0721	United, Live	R	2/18/2015			000084		15.00
0741	Voya Financial	R	2/18/2015			000085		107.00
0747	Washington National Insurance	R	2/18/2015			000086		273.21
0810	WV Public Employee Insurance A	R	2/18/2015			000087		254.55
0837	COE Payroll Reimbursement	R	2/18/2015			000088		70,169.37
0854	United Bankcard Center	R	2/19/2015			000089		82,467.83
0006	AFLAC	R	2/20/2015			000090		66.30
00121	Citizens Bank of WVFP	R	2/20/2015			000091		864.78
00122	Citizens Bank of WVFP	R	2/20/2015			000092		2,007.82
00148	COE OPEB Escrow Account	R	2/20/2015			000093		4,898.00
00242	Elkins Professional Firefighte	R	2/20/2015			000094		40.00
00591	Retiree Health Benefit Trust F	R	2/20/2015			000095		12,549.90
00792	WV Consolidated Retirement Boa	R	2/20/2015			000096		28,119.88
00805	WV FBMC	R	2/20/2015			000097		1,113.46
00810	WV Public Employee Insurance A	R	2/20/2015			000098		39,458.48

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A/P HISTORY CHECK REPORT

PAGE: 7

ENDOR SET: 01 Elkins

ANK: Pool Pooled Cash

ATE RANGE: 2/03/2015 THRU 3/02/2015

ENTOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01	Citizens Bank of WVPP	R	2/20/2015			000099		45,288.98
0023	Appalachian Forest Heritage Ar	R	2/26/2015			000100		1,250.00
0047	BB&T Governmental Finance	R	2/26/2015			000101		2,722.68
0048	BB&T2 Governmental Finance	R	2/26/2015			000102		2,286.67
0054	Belt, Jr., Ronald	R	2/26/2015			000103		98.31
0055	Bender, Paul	R	2/26/2015			000104		850.00
0081	Brown, Gary	R	2/26/2015			000105		98.31
0093	Canfield, E. R.	R	2/26/2015			000106		98.31
0121	Citizens Bank of WVFP	R	2/26/2015			000107		6,096.55
0143	COE General Fund 2	R	2/26/2015			000108		34,300.37
0149	COE Parks and Recreation	R	2/26/2015			000109		16,666.66
0160	COE/Davis Trust Company	R	2/26/2015			000110		5,625.00
01	Country Roads Transit	R	2/26/2015			000111		2,875.00
0185	Cross, Craig	R	2/26/2015			000112		98.31
0206	Defibaugh, Ginger	R	2/26/2015			000113		73.74
0235	Elkins Building Comm.	R	2/26/2015			000114		3,861.46
0239	Elkins His. Landmark Com.	R	2/26/2015			000115		875.00
0241	Elkins ON TRAC	R	2/26/2015			000116		2,500.00
0243	Elkins Randolph County Chamber	R	2/26/2015			000117		875.00
0250	Elkins-Randolph Co. Airport Au	R	2/26/2015			000118		5,000.00
0251	Elkins-Randolph Co. Public Lib	R	2/26/2015			000119		4,000.00
0279	Foster, Tyler	R	2/26/2015			000120		65.54

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A/P HISTORY CHECK REPORT

PAGE: 8

ENDOR SFT: 01 Elkins

ANK: Pool Pooled Cash

ATE RANGE: 2/03/2015 THRU 3/02/2015

ENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0299	Global Recovery Services	R	2/26/2015			000121		2,500.00
0314	Guttman Energy, Inc.	R	2/26/2015			000122		1,817.48
0381	Jackson, Jr., Grover C.	R	2/26/2015			000123		1,800.00
0407	Kump House Endowment Trust	R	2/26/2015			000124		665.00
0468	Miss Utility of WV	R	2/26/2015			000125		32.20
0471	Mon Power	R	2/26/2015			000126		102.93
0484	Mountaineer Gas Company	R	2/26/2015			000127		32.00
0544	Poage, Steven	R	2/26/2015			000128		73.74
0570	Rand Co Commission	R	2/26/2015			000129		2,000.00
0571	Rand Co Community Arts Center	R	2/26/2015			000130		625.00
0573	Rand Co Development Auth	R	2/26/2015			000131		1,250.00
0578	Rand-Elkins Health Dept.	R	2/26/2015			000132		1,250.00
0579	Randolph County Children's Adv	R	2/26/2015			000133		500.00
0606	Rodeheaver, Steven C	R	2/26/2015			000134		25.00
0632	Shiflett, Kevin	R	2/26/2015			000135		98.31
0638	Sigley, Matthew	R	2/26/2015			000136		98.31
0671	Stokes, Sutton	R	2/26/2015			000137		108.92
0694	Tice, Brandon	R	2/26/2015			000138		98.31
0712	Tyler Technologies, Inc.	R	2/26/2015			000139		6,309.42
0717	United Bank Loan Processing Ce	R	2/26/2015			000140		394.54
0775	Wolfe, Michael	R	2/26/2015			000141		12.60
0802	WV Division of Labor	R	2/26/2015			000142		50.00

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ENDOR SET: 01 Elkins
 ANK: Pool Pooled Cash
 ATE RANGE: 2/03/2015 THRU 3/02/2015

EFT ID	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0823	WV State Rail Authority	R	2/26/2015			000143		130.00
0823	WV State Treasurer's Office/ M	R	2/26/2015			000144		2,483.36
0835	Sayre, Daniel	R	2/26/2015			000145		145.70
0855	LMC & Associates	R	2/26/2015			000146		650.00
0856	Investigative Specialty Servic	R	2/26/2015			000147		625.00
0839	Motorola Solutions, Inc.	V	2/05/2015			999998		50,984.79
0839	Motorola Solutions, Inc.							
0839	Motorola Solutions, Inc.							
M-CHECK	Motorola Solutions, Inc. VOIDED	V	2/05/2015			999998		50,984.79CR

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	137	670,810.09	0.00	670,810.09
HAND CHECKS:	0	50,984.79	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	50,984.79CR	50,984.79CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: Pool TOTALS:	137	670,810.09	0.00	670,810.09
BANK: Pool TOTALS:	137	670,810.09	0.00	670,810.09

0150

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A/P HISTORY CHECK REPORT

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SELECTION CRITERIA

ENDOR SET: 01-Elkins
ENDOR: ALL
ANK CODES: All
UNDS: All

HECK SELECTION

HECK RANGE: 000000 THRU 999999
ATE RANGE: 2/03/2015 THRU 3/02/2015
HECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
NCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: NO
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
ANNUAL ONLY: NO
TUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

CITY OF ELKINS

CERTIFICATION

OF

MUNICIPAL GENERAL ELECTION RESULTS

THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN SAID CITY, IN EACH WARD THEREOF, ON THE 3RD DAY OF MARCH, 2015, DO HEREBY CERTIFY THAT IN SAID CITY FOR THE OFFICE OF MAYOR, VAN BROUGHTON RECEIVED ONE HUNDRED AND NINETY-EIGHT (198) VOTES.

AND WE FURTHER CERTIFY THAT AT SAID ELECTION HELD IN THE FIRST WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, ROBERT WOOLWINE RECEIVED FORTY-TWO (42) VOTES.

AND WE FURTHER CERTIFY THAT AT SAID ELECTION HELD IN THE SECOND WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, JERRY LEE CORLEY RECEIVED THIRTY-THREE (33) VOTES, AND GENE OCHSENDORF RECEIVED FIFTY-TWO (52) VOTES.

AND WE FURTHER CERTIFY THAT AT SAID ELECTION HELD IN THE THIRD WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, MARK SCOTT RECEIVED NINE (9) VOTES.

AND WE FURTHER CERTIFY THAT AT SAID ELECTION HELD IN THE FOURTH WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, MARILYNN CUONZO RECEIVED TWENTY-ONE (21) VOTES.

AND WE FURTHER CERTIFY THAT AT SAID ELECTION HELD IN THE FIFTH WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, LINDA VEST RECEIVED TWENTY-FIVE (25) VOTES, AND JOSEPH SABATINO RECEIVED THIRTEEN (13) VOTES.

GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.

CITY OF ELKINS

CERTIFICATION

OF

MUNICIPAL GENERAL ELECTION RESULTS

THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN THE FIRST WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, DO HEREBY CERTIFY THAT ROBERT WOOLWINE RECEIVED FORTY-TWO (42) VOTES.

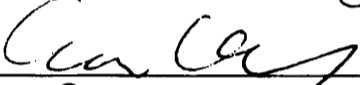
GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.



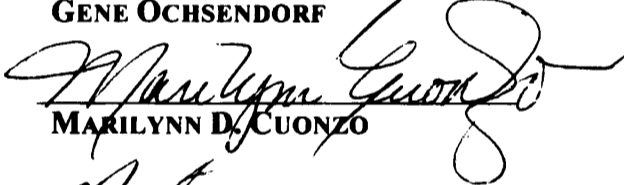
JAMES S. BIBEY



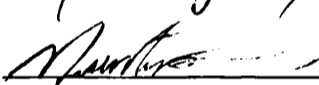
NANCI E. BROSS-FREGONARA



GENE OCHSENDORF



MARILYNN D. CUONZO



MITCHUM MARSTILLER

LONNIE RANDALL




CARMAN L. METHENY

JOSEPH J. SABATINO



MARK D. SCOTT



ROBERT A. WOOLWINE



SUTTON STOKES, CITY CLERK/ACTING MAYOR

CITY OF ELKINS

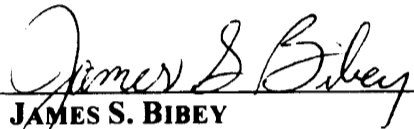
CERTIFICATION

OF


MUNICIPAL GENERAL ELECTION RESULTS

THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN THE SECOND WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, DO HEREBY CERTIFY THAT JERRY LEE CORLEY RECEIVED THIRTY-THREE (33) VOTES, AND GENE OCHSENDORF RECEIVED FIFTY-TWO (52) VOTES.

GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.



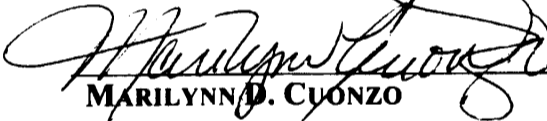
JAMES S. BIBEY



NANCIE E. BROSS-FREGONARA



GENE OCHSENDORF



MARILYNN D. CUONZO




MITCHUM MARSTILLER

LONNIE RANDALL



CARMAN L. METHENY


JOSEPH J. SABATINO



MARK D. SCOTT



ROBERT A. WOOLWINE



SUTTON STOKES, CITY CLERK/ACTING MAYOR

CERTIFICATION OF MUNICIPAL GENERAL ELECTION RESULTS

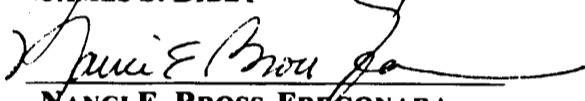
THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN THE THIRD WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, DO HEREBY CERTIFY THAT MARK SCOTT RECEIVED NINE (9) VOTES.

GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.

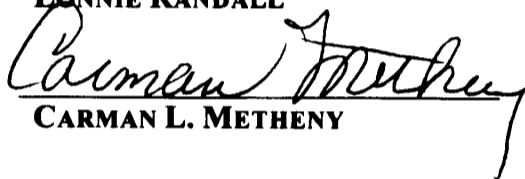


JAMES S. BIBEY

LONNIE RANDALL



NANCI E. BROSS-FREGONARA

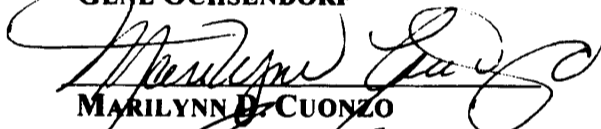


CARMAN L. METHENY

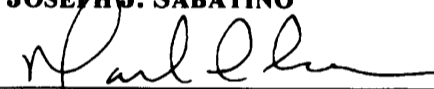


GENE OCHSENDORF

JOSEPH J. SABATINO



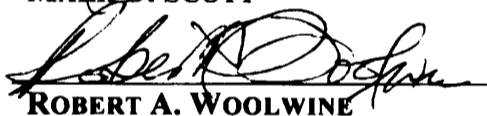
MARILYNN D. CUONZO



MARK D. SCOTT



MITCHUM MARSTILLER



ROBERT A. WOOLWINE



SUTTON STOKES, CITY CLERK/ACTING MAYOR

CITY OF ELKINS

CERTIFICATION

OF

MUNICIPAL GENERAL ELECTION RESULTS

THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN THE FOURTH WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, DO HEREBY CERTIFY THAT MARILYNN CUONZO RECEIVED TWENTY-ONE (21) VOTES.

GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.



JAMES S. BIBEY


NANCI E. BROSS-FREGONARA


GENE OCHSENDORF


MARILYNN D. CUONZO


MITCHUM MARSTILLER


LONNIE RANDALL


CARMAN L. METHENY


JOSEPH J. SABATINO


MARK D. SCOTT


ROBERT A. WOOLWINE


SUTTON STOKES, CITY CLERK/ACTING MAYOR

CITY OF ELKINS

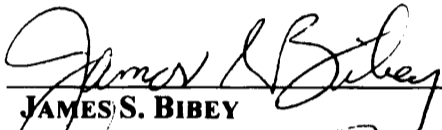
CERTIFICATION

OF

MUNICIPAL GENERAL ELECTION RESULTS

THE BOARD OF CANVASSERS OF THE CITY OF ELKINS, WEST VIRGINIA, HAVING CAREFULLY AND IMPARTIALLY EXAMINED THE RETURNS OF THE ELECTION HELD IN THE FIFTH WARD, IN THE SAID CITY, FOR THE OFFICE OF COUNCIL MEMBER, DO HEREBY CERTIFY THAT LINDA VEST RECEIVED TWENTY-FIVE (25) VOTES, AND JOSEPH SABATINO RECEIVED THIRTEEN (13) VOTES.

GIVEN UNDER OUR HANDS THIS 11TH DAY OF MARCH, 2015.



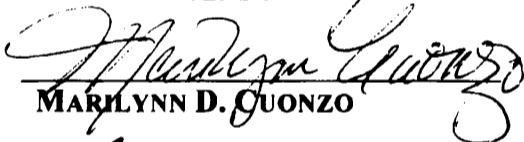
JAMES S. BIBEY



NANCI E. BROSS-FREGONARA



GENE OCHSENDORF



MARILYNN D. QUONZO



MITCHUM MARSTILLER

LONNIE RANDALL



CARMAN L. METHENY

JOSEPH J. SABATINO



MARK D. SCOTT



ROBERT A. WOOLWINE



SUTTON STOKES, CITY CLERK/ACTING MAYOR