

**Approved Minutes**

**ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

*401 Davis Avenue  
Council Chamber, 2nd Floor  
May 2, 2013  
7:00 p.m.*

Elkins Common Council met in regular session in the council chamber of city hall. Present were Mayor Van T. Broughton; Councilpersons: J. S. Bibey, N. E. Bross-Fregonara, M. D. Cuonzo, M. L. Marsteller, L.E. Randall, M. D. Scott, and R. A. Woolwine; Operations Manager R.P. Pingley; Treasurer L. D. Daniels-Smith; Police Chief Captain H. R. White, Jr.; Fire Chief T. W. Meader; City Clerk S.R. Stokes (acting as recorder); City Attorney G. S. Roberts; and Inter-Mountain Reporter Brad Johnson.

Councilpersons C. L. Metheny and J. J. Sabatino were absent.

**AGENDA ADJUSTMENTS**

- a. Vacancies on the Planning Commission.
- b. Elkins National Guard Armory.

**PUBLIC COMMENT**

There was none.

**CONSENT CALENDAR**

Cm. Marsteller, seconded by Cm. Woolwine, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 18, 2013.** The motion carried.

**NEW BUSINESS**

Cm. Woolwine, seconded by Cm. Scott, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION ON A REAL ESTATE MATTER CONCERNING THE ELKINS NATIONAL GUARD ARMORY.** The motion carried. The executive session began at 7:05 p.m. and ended at 8:30 p.m. The mayor announced that no decisions were made and no actions were taken.

Cm. Scott, seconded by Cm. Woolwine, **MOVED THAT COUNCIL APPROVE ORDINANCE 168, AMENDING ORDINANCE 96-07 TO COMPLETE THE ABANDONMENT OF ONE BLOCK OF AN ALLEY BETWEEN COLE AND HENRY, ON FINAL READING.** The motion carried.

Cm. Woolwine, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 443, AUTHORIZING APPLICATION FOR 2013 COPS HIRING PROGRAM GRANT FUNDS.** The motion carried.

Cm. Woolwine, seconded by Cm. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 444 (BUDGET REVISION 21), A TRANSFER WITHIN THE TREASURER'S DEPARTMENT.** The motion carried.

Cm. Scott, seconded by Cm. Marsteller, **MOVED THAT COUNCIL ADOPT RESOLUTION 445 (BUDGET REVISION 22), A TRANSFER WITHIN THE BEAUTIFICATION CATEGORY.** The motion carried.

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Cw. Cuonzo, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ADOPT RESOLUTION 446 (BUDGET REVISION 23), ACCOUNTING FOR THE STORM WINDOWS GRANT.** In accordance with the requirements of the state auditor's office for inter-departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

|                       |        |                |        |
|-----------------------|--------|----------------|--------|
| J. S. Bibey           | Yes    | L. E. Randall  | Yes    |
| N. E. Bross-Fregonara | Yes    | J. J. Sabatino | Absent |
| M. D. Cuonzo          | Yes    | M. D. Scott    | Yes    |
| M. L. Marstiller      | Yes    | R. A. Woolwine | Yes    |
| C.L. Metheny          | Absent |                |        |

Cm. Woolwine, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL ADOPT RESOLUTION 447 (BUDGET REVISION 24), INCREASING THE REVENUE ACCOUNT TO INCLUDE REFUNDS TO THE WATER, SEWER, AND SANITATION FUNDS FOR CORP OF ENGINEERS PAYMENTS RECEIVED.** In accordance with the requirements of the state auditor's office for inter-departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

|                       |        |                |        |
|-----------------------|--------|----------------|--------|
| J. S. Bibey           | Yes    | L. E. Randall  | Yes    |
| N. E. Bross-Fregonara | Yes    | J. J. Sabatino | Absent |
| M. D. Cuonzo          | Yes    | M. D. Scott    | Yes    |
| M. L. Marstiller      | Yes    | R. A. Woolwine | Yes    |
| C.L. Metheny          | Absent |                |        |

Cm. Scott, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 448 (BUDGET REVISION 25), ACCOUNTING FOR COPS-GRANT REIMBURSEMENTS.** In accordance with the requirements of the state auditor's office for inter-departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

|                       |        |                |        |
|-----------------------|--------|----------------|--------|
| J. S. Bibey           | Yes    | L. E. Randall  | Yes    |
| N. E. Bross-Fregonara | Yes    | J. J. Sabatino | Absent |
| M. D. Cuonzo          | Yes    | M. D. Scott    | Yes    |
| M. L. Marstiller      | Yes    | R. A. Woolwine | Yes    |
| C.L. Metheny          | Absent |                |        |

Cm. Woolwine, seconded by Cm. Scott, **MOVED THAT COUNCIL ADOPT RESOLUTION 449 (BUDGET REVISION 26), RECLASSIFYING EXPENSES WITHIN THE FIRE DEPARTMENT.** The motion carried.

Cm. Bibey, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 450 (BUDGET REVISION 27), A TRANSFER WITHIN THE CLERK'S DEPARTMENT.** The motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 451 (BUDGET REVISION 28), ACCOUNTING FOR COPS-GRANT REIMBURSEMENTS.** In accordance with the requirements of the state auditor's office for inter-departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

|                       |        |                |        |
|-----------------------|--------|----------------|--------|
| J. S. Bibey           | Yes    | L. E. Randall  | Yes    |
| N. E. Bross-Fregonara | Yes    | J. J. Sabatino | Absent |
| M. D. Cuonzo          | Yes    | M. D. Scott    | Yes    |
| M. L. Marstiller      | Yes    | R. A. Woolwine | Yes    |
| C.L. Metheny          | Absent |                |        |

Cm. Scott, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 452 (BUDGET REVISION 29), A TRANSFER WITHIN THE POLICE DEPARTMENT.** The motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 453 (BUDGET REVISION 30), A TRANSFER FROM THE POLICE DEPARTMENT TO POLICE ADMINISTRATION.** In accordance with the requirements of the state auditor's office for inter-

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departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

|                       |        |                |        |
|-----------------------|--------|----------------|--------|
| J. S. Bibey           | Yes    | L. E. Randall  | Yes    |
| N. E. Bross-Fregonara | Yes    | J. J. Sabatino | Absent |
| M. D. Cuonzo          | Yes    | M. D. Scott    | Yes    |
| M. L. Marstiller      | Yes    | R. A. Woolwine | Yes    |
| C.L. Metheny          | Absent |                |        |

Because of an error in the wording of the agenda item concerning the employment status of Water Distribution Department employee Rowan Janson, Cm. Scott, seconded by Cm. Marstiller, **MOVED THAT COUNCIL DISPOSE OF THIS AGENDA ITEM.** The corrected item is to appear on the agenda of the next regular meeting; the treasurer confirmed that the promotion and all associated pay and benefits will be retroactive to the promotion date. The motion carried.

Cw. Cuonzo, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPROVE THE COST OF OVERNIGHT TRAVEL FOR WATER PLANT EMPLOYEE KEVIN ARNOLD TO ATTEND CLASS II OPERATOR TRAINING IN TRIADELPHIA, MARCH 25-29.** The motion carried.

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPOINT MAYOR BROUGHTON TO THE ELKINS PLANNING COMMISSION.** (City code stipulates that one position on the planning commission be filled by "the mayor or another administrative officer of the city.") The motion carried.

Council next considered a request to use or close city streets for a special event, which had been approved by the appropriate administrative officers per the city's Events Protocol. Cm. Bibey, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE A REQUEST FROM THE RANDOLPH COUNTY CANCER SUPPORT GROUP TO HOLD ITS ANNUAL RUN IN RIVERBEND PARK AND ON SEVERAL ADJACENT STREETS, ON JUNE 22.** The motion carried.

**APPROVAL OF VENDOR INVOICE PAYMENTS**

Cm. Randall, seconded by Cm. Woolwine, **MOVED THAT COUNCIL APPROVE THE INVOICES PRESENTED.** The list of said invoices is attached and made part of this record. The motion carried.

**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     |
| 1298                    | Chewning, Albert                      | 109 Evans Dr.       | 27' x 30' bedroom, bath and utility room | \$15,000  |
| 1299                    | Higgins, Carman Michelle              | 921 S. Henry Ave.   | Siding                                   | \$2,500   |
| 1300                    | Elkins Rehabilitation Care Center     | 1175 Beverly Pike   | Reroof                                   | \$175,080 |
| 1301                    | Cain Bush, Carol                      | 139 Riverview Drive | Replace main breaker                     | \$500     |
| 1302                    | Smith, Janet M. (Coming Around Again) | 124 Third St        | New sign                                 | \$400     |
| 1303                    | Elkins YMCA                           | 400 Davis Ave.      | Taking down drop ceiling in pool         | \$2,000   |
| 1304                    | Steinbler, Mary                       | 204 Graham St.      | Screen back porch                        | \$2,500   |

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|      |                      |                      |  |           |
|------|----------------------|----------------------|--|-----------|
| 1305 | Cross, Brian         | 219 Second St.       | Install metal roof                                 | \$12,000  |
| 1306 | Hamer Pelet Fuel Co. | 46 Tom Waller Dr.    | Concrete silo                                      | \$550,000 |
| 1307 | Meade, Gary          | 414 Center St.       | Interior remodel                                   | \$800     |
| 1308 | Shiflett, Edward     | 793 N. Randolph Ave. | Re-roof, replace one window and install storm door | \$2,000   |
| 1309 | Simmons, Doug        | 1220 S. Kerens Ave   | Vinyl fence  | \$3,000   |
| 1310 | Hazer, Jane          | 211 Hinkle St.       | Bathroom remodel                                   | \$3,000   |

**Sanitation and Landfill Committee**

No report.

**Water Committee**

No report.

**Parks Committee**

No report.

**Finance Committee**

No report.

**Street Committee**

No report.

**Rules and Ordinances Committee**

No report.

**Municipal Property Committee**

No report.

**Personnel Committee**

No report.

**Public Safety Committee**

No report.

**ADMINISTRATIVE OFFICER REPORTS****Operations Manager**

The downtown cleanup will proceed next Tuesday and Wednesday with the assistance of the Street and Fire departments.

Starting next week, yard waste will be picked up on the first Tuesday of every month; also next week, collection of Hurricane Sandy debris will be concluded and the Street Department will turn its focus to pothole repairs.

The Beverly water plant is no longer drawing water from our system.

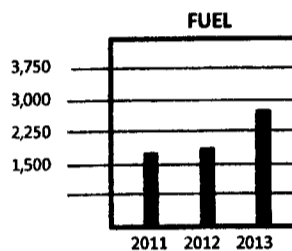
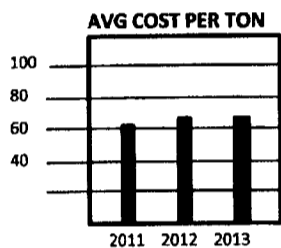
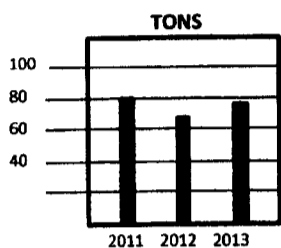
The contractor asked to estimate costs for a back-up generator at city hall recommends powering the entire building rather than trying to power sections of the building; his estimate is that a 60-KW generator would cost \$75,000 installed.

Graphs comparing the weight of trash removed during this and several past Annual Spring Clean-up events are presented below.

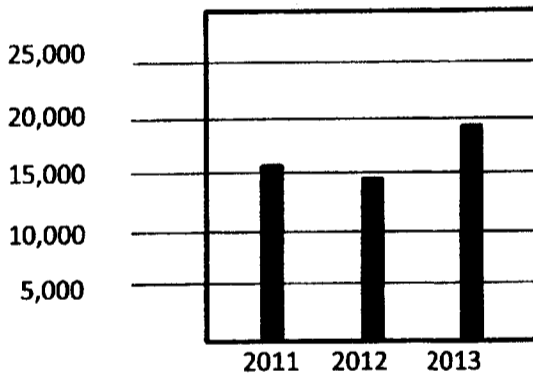
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**City of Elkins Street Department  
Annual SPRING CLEAN-UP Event**

|      | <u>Loads</u> | <u>Tons</u> | <u>Dump Fee</u> | <u>Avg./Ton</u> | <u>Labor</u> | <u>Fuel</u> | <u>TOTAL</u> |
|------|--------------|-------------|-----------------|-----------------|--------------|-------------|--------------|
| 2011 | 94.00        | 80.14       | \$ 4,928.61     | 61.50           | \$ 9,631.12  | \$ 1,666.78 | \$ 16,226.51 |
| 2012 | 78.00        | 67.35       | \$ 4,512.35     | 67.00           | \$ 7,785.68  | \$ 1,715.58 | \$ 14,013.61 |
| 2013 | 110.00       | 78.81       | \$ 5,280.26     | 67.00           | \$ 11,001.12 | \$ 2,742.36 | \$ 19,023.74 |



**OVERALL COST**



**Treasurer**

No report.

**Police Chief**

The three latest candidates for an entry-level opening will receive polygraph exams tomorrow, in hopes of securing a recruit for a July 16 academy date.

The department has received the annual \$6,000 payment from the Randolph County Board of Education to defray the costs of the department's K-9 unit, as per the August 6, 2012 memorandum of understanding between the city and BOE. As a result, the care and feeding of Macy continues to be at no cost to the city.

**Fire Chief**

The new generator is mounted and a Water Distribution Department crew will dig a gas line to service it. The plan is for the generator to be operational next week.

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**MAYOR'S COMMENTS**

Further consideration is being given to possible additional clean-up projects around the city, making use of both volunteer labor and city resources.

Cm. Woolwine, seconded by Cm. Scott, **MOVED TO ADJOURN THE MEETING.** The motion carried.

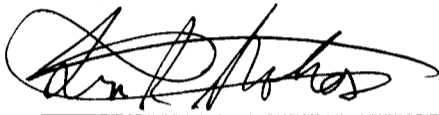
The meeting adjourned at 9:12 p.m.

*Approved by council at the meeting  
of May 16, 2013*

Van T. Broughton  
Van T. Broughton, Mayor

5/24/13  
Date

Attest:



Sutton R. Stokes, City Clerk

May 24, 2013  
Date

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 04/29/2013 09:06  
Summary

| <u>Check Number</u> | <u>Vendor No</u> | <u>Vendor Name</u>             | <u>Check Date</u> | <u>Check Amount</u> |
|---------------------|------------------|--------------------------------|-------------------|---------------------|
| 141                 | Payroll          | COE Payroll                    | 04/17/2013        | 40,893.93           |
| 142                 | 99               | COE Disbursement Account       | 04/17/2013        | 63,414.35           |
| 143                 | 99               | COE Disbursement Account       | 04/17/2013        | 2,000.00            |
| 144                 | 99               | COE Disbursement Account       | 04/25/2013        | 53,555.24           |
| 145                 | 99               | COE Disbursement Account       | 04/25/2013        | 65.04               |
| 249                 | ChapmTe          | Chapman Technical Group        | 04/26/2013        | 22,250.00           |
| 250                 | COEWate          | COE Water Fund                 | 04/26/2013        | 4,244.52            |
| 251                 | Dtc              | Davis Trust Company            | 04/26/2013        | 10.00               |
| 252                 | GriffAs          | Griffith & Associates, PLLC    | 04/26/2013        | 4,575.00            |
| 253                 | McNeer           | McNeer, Highland, McMunn and V | 04/26/2013        | 7,560.00            |
| 254                 | RodecRo          | Robert R. Rodecker             | 04/26/2013        | 1,875.52            |
| 1792                | Payroll          | COE Payroll                    | 04/17/2013        | 2,219.62            |
| 1793                | 99               | COE Disbursement Account       | 04/17/2013        | 2,025.47            |
| 1794                | 99               | COE Disbursement Account       | 04/17/2013        | 7,300.00            |
| 1795                | 99               | COE Disbursement Account       | 04/25/2013        | 63.96               |
| 1911                | Payroll          | COE Payroll                    | 04/17/2013        | 2,006.59            |
| 1912                | 99               | COE Disbursement Account       | 04/17/2013        | 3,718.92            |
| 1913                | 99               | COE Disbursement Account       | 04/25/2013        | 3,562.69            |
| 2025                | Payroll          | COE Payroll                    | 04/17/2013        | 10,574.97           |
| 2026                | 99               | COE Disbursement Account       | 04/17/2013        | 18,321.26           |
| 2027                | 99               | COE Disbursement Account       | 04/18/2013        | 102.79              |
| 2028                | 99               | COE Disbursement Account       | 04/25/2013        | 13,523.07           |
| 2037                | Payroll          | COE Payroll                    | 04/17/2013        | 12,944.98           |
| 2038                | 99               | COE Disbursement Account       | 04/17/2013        | 25,649.72           |
| 2039                | 99               | COE Disbursement Account       | 04/18/2013        | 137.06              |
| 2040                | 99               | COE Disbursement Account       | 04/25/2013        | 26,029.25           |
| 2121                | Payroll          | COE Payroll                    | 04/17/2013        | 5,048.91            |
| 2122                | 99               | COE Disbursement Account       | 04/17/2013        | 11,967.96           |
| 2123                | 99               | COE Disbursement Account       | 04/17/2013        | 12,784.86           |
| 2124                | 99               | COE Disbursement Account       | 04/18/2013        | 102.79              |
| 2125                | 99               | COE Disbursement Account       | 04/25/2013        | 14,770.66           |
| 22973               | CoeGen2          | COE General Fund               | 04/17/2013        | 10,062.89           |
| 22974               | CoeLand          | COE Landfill                   | 04/17/2013        | 12,784.86           |
| 22975               | CoeSana          | COE Sanitation                 | 04/17/2013        | 5,321.21            |
| 22976               | CoeSewer         | COE Sewer                      | 04/17/2013        | 6,108.83            |
| 22977               | COEWate          | COE Water Fund                 | 04/17/2013        | 5,079.26            |
| 22978               | CoeGen2          | COE General Fund               | 04/18/2013        | 2,493.50            |
| 22979               | CoeSana          | COE Sanitation                 | 04/18/2013        | 2,048.81            |
| 22980               | CoeSewer         | COE Sewer                      | 04/18/2013        | 2,627.61            |
| 22981               | COEWate          | COE Water Fund                 | 04/18/2013        | 2,428.23            |
| 22982               | CoeGen2          | COE General Fund               | 04/19/2013        | 7,666.13            |
| 22983               | CoeSana          | COE Sanitation                 | 04/19/2013        | 2,040.49            |
| 22984               | CoeSewer         | COE Sewer                      | 04/19/2013        | 2,825.00            |
| 22985               | COEWate          | COE Water Fund                 | 04/19/2013        | 11,817.58           |
| 22986               | CoeGen2          | COE General Fund               | 04/22/2013        | 10,128.49           |
| 22987               | CoeLand          | COE Landfill                   | 04/22/2013        | 248.74              |
| 22988               | CoePark          | COE Parks and Recreation       | 04/22/2013        | 29.37               |
| 22989               | CoeSana          | COE Sanitation                 | 04/22/2013        | 4,539.03            |
| 22990               | CoeSewer         | COE Sewer                      | 04/22/2013        | 2,773.47            |
| 22991               | COEWate          | COE Water Fund                 | 04/22/2013        | 3,457.83            |
| 22992               | CoeGen2          | COE General Fund               | 04/23/2013        | 8,199.13            |
| 22993               | CoePark          | COE Parks and Recreation       | 04/23/2013        | 290.00              |
| 22994               | CoeSana          | COE Sanitation                 | 04/23/2013        | 1,281.46            |
| 22995               | CoeSewer         | COE Sewer                      | 04/23/2013        | 1,120.51            |
| 22996               | COEWate          | COE Water Fund                 | 04/23/2013        | 1,054.92            |
| 22997               | CoeGen2          | COE General Fund               | 04/24/2013        | 10,817.92           |
| 22998               | CoeSana          | COE Sanitation                 | 04/24/2013        | 5,458.35            |
| 22999               | CoeSewer         | COE Sewer                      | 04/24/2013        | 6,904.66            |
| 23000               | COEWate          | COE Water Fund                 | 04/24/2013        | 4,035.02            |
| 23001               | CoeGen2          | COE General Fund               | 04/25/2013        | 36,042.92           |
| 23002               | CoePark          | COE Parks and Recreation       | 04/25/2013        | 17,334.80           |
| 23003               | CoeSana          | COE Sanitation                 | 04/25/2013        | 1,112.77            |

| Check Number | Vendor No | Vendor Name                    | Check Date | Check Amount |
|--------------|-----------|--------------------------------|------------|--------------|
| 23004        | CoeSewe   | COE Sewer                      | 04/25/2013 | 852.20       |
| 23005        | COEWate   | COE Water Fund                 | 04/25/2013 | 2,011.36     |
| 23006        | CoeGen2   | COE General Fund               | 04/26/2013 | 34,895.61    |
| 23007        | CoePark   | COE Parks and Recreation       | 04/26/2013 | 75.00        |
| 23008        | CoeSana   | COE Sanitation                 | 04/26/2013 | 299.09       |
| 23009        | CoeSewe   | COE Sewer                      | 04/26/2013 | 2,336.37     |
| 23010        | COEWate   | COE Water Fund                 | 04/26/2013 | 3,279.49     |
| 59138        | Aflac     | AFLAC                          | 04/17/2013 | 90.21        |
| 59139        | CbwwFp    | Citizens Bank of WV            | 04/17/2013 | 826.48       |
| 59140        | CbwwPp    | Citizens Bank of WV            | 04/17/2013 | 2,696.34     |
| 59141        | CoeFed    | COE Payroll                    | 04/17/2013 | 9,198.06     |
| 59142        | CoeFica   | COE Payroll                    | 04/17/2013 | 13,456.58    |
| 59143        | CoeMisc   | COE Misc                       | 04/17/2013 | 485.00       |
| 59144        | CoeOpeb   | COE OPEB Escrow Account        | 04/17/2013 | 5,293.00     |
| 59145        | Conseco   | Washington National Insurance  | 04/17/2013 | 268.88       |
| 59146        | DtcXmas   | Davis Trust Company            | 04/17/2013 | 990.00       |
| 59147        | Ing       | ING National Trust             | 04/17/2013 | 87.00        |
| 59148        | LiveUn    | Live United                    | 04/17/2013 | 15.00        |
| 59149        | RetirHe   | Retiree Health Benefit Trust F | 04/17/2013 | 12,526.60    |
| 59150        | WVFBMC    | WV FBMC                        | 04/17/2013 | 681.59       |
| 59151        | WVPeia    | WV Public Employee Insurance A | 04/17/2013 | 41,989.20    |
| 59152        | WVPers    | WV Consolidated Retirement Boa | 04/17/2013 | 28,609.85    |
| 59153        | WVPerso   | COE Payroll                    | 04/17/2013 | 7,883.89     |
| 59154        | CoeLand   | COE Landfill                   | 04/17/2013 | 12,784.86    |
| 59155        | DepotWe   | Depot Welcome Center           | 04/17/2013 | 2,000.00     |
| 59156        | NutteRo   | Rodney Nutter                  | 04/17/2013 | 7,300.00     |
| 59157        | USPostm   | US Postmaster                  | 04/18/2013 | 342.64       |
| 59158        | AdvanUV   | Vartan M. Tavitian             | 04/25/2013 | 450.00       |
| 59159        | BB&T      | BB&T Governmental Finance      | 04/25/2013 | 2,722.68     |
| 59160        | BendePa   | Paul Bender                    | 04/25/2013 | 825.00       |
| 59161        | BiomeTe   | Biomedical Technology, Inc.    | 04/25/2013 | 5,251.92     |
| 59162        | cbww      | Citizens Bank of WV            | 04/25/2013 | 2,540.49     |
| 59163        | CbwwFp    | Citizens Bank of WV            | 04/25/2013 | 5,250.00     |
| 59164        | CbwwPp    | Citizens Bank of WV            | 04/25/2013 | 12,757.20    |
| 59165        | Chase     | Chase Equipment Finance        | 04/25/2013 | 2,092.01     |
| 59166        | CoeGen1   | COE General Fund               | 04/25/2013 | 16,809.29    |
| 59167        | CoePark   | COE Parks and Recreation       | 04/25/2013 | 17,083.00    |
| 59168        | DepotWe   | Depot Welcome Center           | 04/25/2013 | 600.00       |
| 59169        | ElkBuil   | Elkins Building Comm.          | 04/25/2013 | 3,861.46     |
| 59170        | GuttmFl   | Guttman Fleet Fueling          | 04/25/2013 | 4,825.21     |
| 59171        | HuntiN2   | The Huntington National Bank   | 04/25/2013 | 9,585.24     |
| 59172        | HuntiNa   | The Huntington National Bank   | 04/25/2013 | 4,181.52     |
| 59173        | JacksGr   | Grover C. Jackson, Jr.         | 04/25/2013 | 1,800.00     |
| 59174        | MercuOn   | Mercury One LTD                | 04/25/2013 | 150.00       |
| 59175        | Metalwo   | Metalworks, Inc.               | 04/25/2013 | 329.00       |
| 59176        | MissUt    | Miss Utility of WV             | 04/25/2013 | 24.70        |
| 59177        | MonPowe   | Mon Power                      | 04/25/2013 | 61.08        |
| 59178        | Mvb       | Monongahela Valley Bank        | 04/25/2013 | 1,520.92     |
| 59179        | NewJo     | Joseph New                     | 04/25/2013 | 63.45        |
| 59180        | ProfeNu   | Professional Nursing Serv      | 04/25/2013 | 156.00       |
| 59181        | ProgrBa   | Progressive Bank               | 04/25/2013 | 9,903.26     |
| 59182        | ReserAc   | Reserve Account - Pitney Bowes | 04/25/2013 | 663.04       |
| 59183        | UnitedBa  | United Bank Laon Processing Ce | 04/25/2013 | 214.04       |
| 59184        | Walgr     | Walgreens                      | 04/25/2013 | 50.00        |
| 59185        | WellsFa   | Wells Fargo Insurance Services | 04/25/2013 | 5,251.00     |
| 59186        | WVTreas2  | WV State Treasurer's Office/ M | 04/25/2013 | 2,483.36     |
| 59187        | WVBure2   | WV Bureau of Employment Progra | 04/25/2013 | 65.04        |

Report Total: 864,277.13

These invoices were approved by council at the meeting of May 2, 2013.

Attest:

Van T. Broughton  
Van T. Broughton, Mayor

5/8/13  
Date

Sutton R. Stokes  
Sutton R. Stokes, City Clerk

May 8, 2013  
Date