

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

*401 Davis Avenue
Council Chamber, 2nd Floor
June 6, 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. Marstiller, C. L. Metheny, E.R. Ochsendorf, L.E. Randall, J. J. Sabatino, 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.

Cm. M. D. Scott was absent. (Cm. L.E. Randall departed early, as noted below.)

AGENDA ADJUSTMENTS

Board of Zoning Appeals vacancy.

PUBLIC COMMENT

There was none.

INFORMATIONAL PRESENTATION

C. Joan Parker, Executive Director, WV Ethics Commission gave a presentation about the West Virginia Ethics Act and the West Virginia Open Governmental Proceedings Act. The presentation began at 7:05 p.m. and ended at 8:15 p.m., at which time the chair recessed the meeting. Council reconvened at 8:37 p.m.

CONSENT CALENDAR

Cm. Marstiller, seconded by Cm. Woolwine, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 16, 2013.** The motion carried.

NEW BUSINESS

Cm. Marstiller, seconded by Cm. Metheny, **MOVED THAT THE REGULAR COUNCIL MEETING SCHEDULED FOR JUNE 20 BE RESCHEDULED FOR JUNE 17, AT 7 P.M., BECAUSE OF WEST VIRGINIA DAY.** The motion carried.

Cm. Metheny, seconded by Cm. Woolwine, **MOVED THAT THE REGULAR COUNCIL MEETING SCHEDULED FOR JULY 4 BE RESCHEDULED FOR JULY 1, AT 7 P.M., BECAUSE OF INDEPENDENCE DAY.** The motion carried.

Cw. Bross-Fregonara, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION ON A REAL ESTATE MATTER CONCERNING THE ELKINS NATIONAL GUARD ARMORY.** The motion carried. Cm. Woolwine recused himself from the executive session because he serves on the board of directors of the Mountain State Forest Festival. The executive session began at 8:39 p.m. and ended at 9:15 p.m. The mayor announced that no decisions were made and no actions were taken. (Cm. Randall departed the meeting before the executive session ended.)

Cm. Marstiller, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL ADOPT RESOLUTION 455, AUTHORIZING THE CITY TO STAND AS FISCAL AGENT IN AN APPLICATION BY THE**

Approved Minutes

ELKINS YMCA FOR GOVERNOR'S COMMUNITY PARTICIPATION GRANT FUNDS (PROJECT NUMBER: 13LEDA0677). The motion carried.

Cm. Metheny, seconded by Cm. Woolwine, **MOVED THAT COUNCIL APPROVE THE COST OF OVERNIGHT TRAVEL FOR BOB PINGLEY AND MIKE CURRENCE TO ATTEND THE WVRWA CHIEF OPERATOR TRAINING COURSE IN SCOTT DEPOT, JUNE 12.** The motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 456 (BUDGET REVISION 31), A TRANSFER FROM CITY HALL TO THE MAYOR'S DEPARTMENT.** 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	G. Ochsendorf	Yes
N. E. Bross-Fregonara	Yes	L. E. Randall	Absent
M. D. Cuonzo	Yes	J. J. Sabatino	Yes
M. L. Marstiller	Yes	M. D. Scott	Absent
C.L. Metheny	Yes	R. A. Woolwine	Yes

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL DISPOSE OF THE NEXT AGENDA ITEM, RESOLUTION 457 (BUDGET REVISION 32), A TRANSFER TO ACCOUNT FOR COPS GRANT PAYMENTS.** Cm. Woolwine said that the needed revision would be addressed at a future council meeting. The motion carried. (This resolution was renumbered as Resolution 471 and adopted at the special meeting of June 17, 2013; there is no Resolution 457.)

Cw. Cuonzo, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 458, ADOPTING THE ELKINS FLOOD PROTECTION WORKS OPERATION AND MAINTENANCE MANUAL.** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 459, RETAINING THE WVU LAND USE AND SUSTAINABLE DEVELOPMENT LAW CLINIC TO ASSIST THE CITY IN THE DEVELOPMENT OF A COMPREHENSIVE PLAN.** The motion carried.

Cm. Metheny, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPOINT ELKINS RESIDENTS CHARLES JORDAN AND DUKE TALBOTT TO UNEXPIRED TERMS AS FREEHOLDER MEMBERS OF THE ELKINS PLANNING COMMISSION.** The motion carried..

By unanimous consent, Mayor Broughton withdrew the agenda item "Board of Zoning Appeals vacancy."

No action was taken on the agenda item "vacant structures enforcement."

Cm. Marstiller, seconded by Cm. Metheny, **MOVED THAT COUNCIL GRANT FULL-TIME EMPLOYMENT STATUS TO WATER TREATMENT PLANT EMPLOYEE JOHN PETRULAK III AS OF THE END OF HIS 90-DAY PROBATIONARY PERIOD.** The motion carried.

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL GRANT FULL-TIME EMPLOYMENT STATUS TO STREET DEPARTMENT EMPLOYEE BRANDON SHREVE AS OF THE END OF HIS NINETY-DAY PROBATIONARY PERIOD.** The motion carried.

Cm. Marstiller, seconded by Cm. Metheny, **MOVED THAT COUNCIL APPROVE A REQUEST FROM RELAY FOR LIFE TO CLOSE SEVERAL STREETS ADJACENT TO THE RAILYARD FOR A FUNDRAISING EVENT ON JUNE 8.** The request had been approved by the appropriate administrative officers per the city's Events Protocol. The motion carried.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Marstiller, 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.

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
1328	Calain, Edward	145 Robert E. Lee Ave.	Reroof	\$2,500
1329	Super, Joe	104 White Oak Lane	Reroof porch	\$800
1330	Leggett, Delores	225 Evergreen Drive	Install standby generator and gas piping	\$9,328
1331	Bickel, James	1010 S. Kerns Ave.	Repair porch floor and railing	\$800
1332	Nelson, Dale	Lot 3 Baxter St.	Install 2 windows replace back door replace half of the vinyl siding, 2 porches	\$8,000
1333	Ratliff, Virginia	301 Alexander Ave.	Repair approx. 4 sq. ft. shingles	\$1,200
1334	Williams, Robert & Tammy	202 Barnard Ave	Water damage repair; floor, drywall and cabinets	\$5,175
1335	Hedrick, Lora & Stephen	1622 S. Kerns Ave.	Roof, soffit and gutters and siding	\$10,309
1336	Bodkins, Tommie	1521 Taylor Ave.	Replace windows, gas furnace and kitchen cabinets	\$12,400
1337	Shifflett, Ken	Davis Ave Storage	New electrical service	\$800
1338	Southern States	1200 S. Davis Ave.	Replace HVAC units	\$11,554
1339	Isaac Jackson Hotel	830 Harrison Ave.	Remodel 23 rooms, replace roof and extend overhang	\$54,000
1340	Montoney, Dorothy	99 John St.	New metal roof	\$7,531
1341	Booth, Nancy	106 Guy St	New electrical service	\$1,500
1342	Larken, Joshua	112 Wilton Ave.	Kitchen remodel	\$10,000
1343	Estridge, George	312 Graham St.	Paint exterior and change electrical service to 200 amp.	\$2,000
1344	City of Elkins	Darden House	Repointing brick on carriage house	\$3,000

Sanitation and Landfill Committee

No report.

Water Committee

No report.

Parks Committee

No report.

Finance Committee

No report.

Approved Minutes**Street Committee**

No report.

Rules and Ordinances Committee

No report.

Municipal Property Committee

Cm. Marstiller reported that a future meeting would hear information about the In-Lieu Fee Wetlands Mitigation program being considered for the Kump House.

Personnel Committee

No report.

Public Safety Committee

No report.

ADMINISTRATIVE OFFICER REPORTS**Operations Manager**

The Street Department is catching up on potholes. The chipper is still down but it is hoped it will be operational next week and the department can dispose of the last brush piles from Hurricane Sandy cleanup. The new yard-waste-collection project was so popular that it took two days to finish collection. A leak in South Elkins resulted in a Boil Water Notice; these cannot be lifted until samples have been analyzed, a process that takes at least 24 hours.

Treasurer

The city just received its second quarterly P-card rebate check, in the amount of \$2,796.94. The total rebate for both quarters was \$4,812.

Police Chief

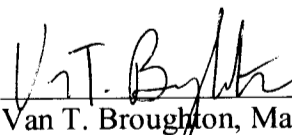
A donation check for the purchase of a second search dog has been received; the new dog, which will be assigned to Patrolman Sigley, should be operational by sometime in October. Patrolman Brown is scheduled to graduate from the academy in July. The appointment of an additional new officer will be requested shortly.

Fire Chief

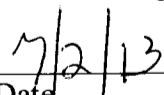
The Mikey Hart Memorial Poker Run, which benefits a scholarship fund, will be held Saturday.

The meeting adjourned at 9:45 p.m.

*Approved by council at the meeting
of July 1, 2013*




Van T. Broughton, Mayor

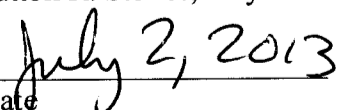


Date

Attest:



Sutton R. Stokes, City Clerk



Date

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 06/03/2013 09:24
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
152	Payroll	COE Payroll	05/14/2013	40,703.83
153	99	COE Disbursement Account	05/16/2013	39,807.02
154	99	COE Disbursement Account	05/20/2013	7,873.89
155	99	COE Disbursement Account	05/22/2013	35,802.54
156	Payroll	COE Payroll	05/29/2013	39,499.46
157	99	COE Disbursement Account	05/29/2013	43,013.53
158	99	COE Disbursement Account	05/29/2013	53,846.25
1801	Payroll	COE Payroll	05/14/2013	2,799.53
1802	99	COE Disbursement Account	05/16/2013	836.83
1803	99	COE Disbursement Account	05/20/2013	3,358.59
1804	99	COE Disbursement Account	05/22/2013	225.71
1805	Payroll	COE Payroll	05/29/2013	4,558.22
1806	99	COE Disbursement Account	05/29/2013	3,297.46
1807	99	COE Disbursement Account	05/29/2013	3,443.79
1919	Payroll	COE Payroll	05/14/2013	2,018.68
1920	99	COE Disbursement Account	05/16/2013	2,558.86
1921	99	COE Disbursement Account	05/22/2013	6,036.29
1922	Payroll	COE Payroll	05/29/2013	1,726.08
1923	99	COE Disbursement Account	05/29/2013	1,975.99
2034	Payroll	COE Payroll	05/14/2013	10,451.99
2035	99	COE Disbursement Account	05/16/2013	11,919.70
2036	99	COE Disbursement Account	05/20/2013	10,575.22
2037	99	COE Disbursement Account	05/20/2013	125.00
2038	99	COE Disbursement Account	05/22/2013	14,711.96
2039	Payroll	COE Payroll	05/29/2013	10,590.51
2040	99	COE Disbursement Account	05/29/2013	14,434.51
2041	99	COE Disbursement Account	05/29/2013	6,837.30
2047	Payroll	COE Payroll	05/14/2013	11,385.93
2048	99	COE Disbursement Account	05/16/2013	14,654.88
2049	99	COE Disbursement Account	05/20/2013	630.19
2050	99	COE Disbursement Account	05/22/2013	23,386.86
2051	Payroll	COE Payroll	05/29/2013	13,665.65
2052	99	COE Disbursement Account	05/29/2013	17,868.97
2053	99	COE Disbursement Account	05/29/2013	27,279.82
2131	Payroll	COE Payroll	05/14/2013	6,195.09
2132	99	COE Disbursement Account	05/16/2013	9,412.79
2133	99	COE Disbursement Account	05/20/2013	11,408.55
2134	99	COE Disbursement Account	05/22/2013	16,064.46
2135	Payroll	COE Payroll	05/29/2013	6,252.61
2136	99	COE Disbursement Account	05/29/2013	7,759.44
2137	99	COE Disbursement Account	05/29/2013	10,673.48
23059	CoeGen2	COE General Fund	05/14/2013	26,731.34
23060	CoeSana	COE Sanitation	05/14/2013	4,629.64
23061	CoeSewe	COE Sewer	05/14/2013	5,953.34
23062	COEWate	COE Water Fund	05/14/2013	6,156.34
23063	CoeGen2	COE General Fund	05/15/2013	3,122.84
23064	CoePark	COE Parks and Recreation	05/15/2013	50.00
23065	CoeSana	COE Sanitation	05/15/2013	5,126.98
23066	CoeSewe	COE Sewer	05/15/2013	28,709.95
23067	COEWate	COE Water Fund	05/15/2013	38,663.76
23068	CoeGen2	COE General Fund	05/16/2013	3,202.64
23069	CoePark	COE Parks and Recreation	05/16/2013	175.00
23070	CoeSana	COE Sanitation	05/16/2013	4,076.77
23071	CoeSewe	COE Sewer	05/16/2013	21,564.74
23072	COEWate	COE Water Fund	05/16/2013	10,293.34
23073	CoeGen2	COE General Fund	05/17/2013	1,477.37
23074	CoeSana	COE Sanitation	05/17/2013	5,982.25
23075	CoeSewe	COE Sewer	05/17/2013	10,897.94
23076	COEWate	COE Water Fund	05/17/2013	9,967.60
23077	CoeGen2	COE General Fund	05/20/2013	4,731.76
23078	CoeLand	COE Landfill	05/20/2013	1,292.63
23079	CoePark	COE Parks and Recreation	05/20/2013	75.00

City of Elkins, WV
User: Tracyf

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<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
23080	CoeSana	COE Sanitation	05/20/2013	11,333.75
23081	CoeSewe	COE Sewer	05/20/2013	21,561.34
23082	COEWate	COE Water Fund	05/20/2013	27,052.94
23083	CoeGen2	COE General Fund	05/21/2013	18,667.60
23084	CoeLand	COE Landfill	05/21/2013	95.00
23085	CoePark	COE Parks and Recreation	05/21/2013	3,743.88
23086	CoeSana	COE Sanitation	05/21/2013	4,811.67
23087	CoeSewe	COE Sewer	05/21/2013	2,868.61
23088	COEWate	COE Water Fund	05/21/2013	2,179.69
23089	CoeGen2	COE General Fund	05/22/2013	899.79
23090	CoeLand	COE Landfill	05/22/2013	545.15
23091	CoeSana	COE Sanitation	05/22/2013	18,948.18
23092	CoeSewe	COE Sewer	05/22/2013	14,020.15
23093	COEWate	COE Water Fund	05/22/2013	1,120.23
23094	CoeGen2	COE General Fund	05/23/2013	10,021.54
23095	CoeSana	COE Sanitation	05/23/2013	1,416.45
23096	CoeSewe	COE Sewer	05/23/2013	2,094.73
23097	COEWate	COE Water Fund	05/23/2013	2,076.69
23098	CoeGen2	COE General Fund	05/24/2013	3,464.67
23099	CoePark	COE Parks and Recreation	05/24/2013	75.00
23100	CoeSana	COE Sanitation	05/24/2013	1,820.36
23101	CoeSewe	COE Sewer	05/24/2013	2,371.08
23102	COEWate	COE Water Fund	05/24/2013	2,502.01
23103	CoeGen2	COE General Fund	05/28/2013	18,312.55
23104	CoeSana	COE Sanitation	05/28/2013	6,169.75
23105	CoeSewe	COE Sewer	05/28/2013	9,071.82
23106	COEWate	COE Water Fund	05/28/2013	5,543.94
23107	CoeGen2	COE General Fund	05/29/2013	2,507.94
23108	CoePark	COE Parks and Recreation	05/29/2013	273.91
23109	CoeSana	COE Sanitation	05/29/2013	693.09
23110	CoeSewe	COE Sewer	05/29/2013	2,227.83
23111	COEWate	COE Water Fund	05/29/2013	2,741.28
23112	CoeGen2	COE General Fund	05/30/2013	32,889.04
23113	CoePark	COE Parks and Recreation	05/30/2013	100.00
23114	CoeSana	COE Sanitation	05/30/2013	547.65
23115	CoeSewe	COE Sewer	05/30/2013	2,095.01
23116	COEWate	COE Water Fund	05/30/2013	1,990.39
23117	CoeGen2	COE General Fund	05/31/2013	1,491.10
23118	CoePark	COE Parks and Recreation	05/31/2013	3,450.00
23119	CoeSana	COE Sanitation	05/31/2013	1,045.67
23120	CoeSewe	COE Sewer	05/31/2013	2,360.36
23121	COEWate	COE Water Fund	05/31/2013	2,164.99
59259	CoeFed	COE Payroll	05/16/2013	8,729.30
59260	CoeFica	COE Payroll	05/16/2013	12,767.24
59261	CoeMisc	COE Misc	05/16/2013	399.86
59262	Conseco	Washington National Insurance	05/16/2013	268.88
59263	DtcXmas	Davis Trust Company	05/16/2013	1,010.00
59264	Ing	ING National Trust	05/16/2013	87.00
59265	LiveUn	Live United	05/16/2013	15.00
59266	RetirHe	Retiree Health Benefit Trust F	05/16/2013	12,764.60
59267	WVPeia	WV Public Employee Insurance A	05/16/2013	43,148.20
59268	BellSta	Staci Bell	05/20/2013	50.00
59269	BrougVa	Van Broughton	05/20/2013	178.98
59270	Chase	Chase Equipment Finance	05/20/2013	2,092.01
59271	CoeGen1	COE General Fund	05/20/2013	16,809.29
59272	CoeLand	COE Landfill	05/20/2013	703.22
59273	CoeSana	COE Sanitation	05/20/2013	2,812.51
59274	DollyCa	Carolyn Dolly	05/20/2013	20.91
59275	FlanaTh	Thomas Flanagan	05/20/2013	464.00
59276	GuttmFl	Guttman Fleet Fueling	05/20/2013	2,865.71
59277	HimesSt	Steve Himes	05/20/2013	40.00
59278	JonesJW	J. W. Jones	05/20/2013	131.00

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59279	MercuOn	Mercury One LTD	05/20/2013	150.00
59280	MissUt	Miss Utility of WV	05/20/2013	52.00
59281	MonPowe	Mon Power	05/20/2013	121.03
59282	ProfeNu	Professional Nursing Serv	05/20/2013	208.00
59283	RCHealt	Rand-Elkins Health Dept.	05/20/2013	187.50
59284	RCHousin	Rand Co Housing Authority	05/20/2013	2,500.00
59285	ReserAc	Reserve Account - Pitney Bowes	05/20/2013	489.04
59286	TinchEl	Elizabeth Tincher	05/20/2013	45.15
59287	ToshiFi	Toshiba Financial Services	05/20/2013	223.00
59288	TrickHa	Trickett Hardware	05/20/2013	9.49
59289	WeeseEd	Ed Weese	05/20/2013	920.00
59290	WVDcjs	Division of Justice and Commun	05/20/2013	1,500.00
59291	WVJail	WV Regional Jail and Correctio	05/20/2013	1,073.60
59292	WVPBH	WV Bureau of Public Health	05/20/2013	200.00
59293	WVPBH	WV Bureau of Public Health	05/20/2013	125.00
59294	BB&T	BB&T Governmental Finance	05/22/2013	2,722.68
59295	cbwv	Citizens Bank of WV	05/22/2013	2,540.49
59296	CbvwFp	Citizens Bank of WV	05/22/2013	5,250.00
59297	CbvwPp	Citizens Bank of WV	05/22/2013	12,757.20
59298	CedarLa	Cedar Lakes Conference Center	05/22/2013	20.25
59299	Chase	Chase Equipment Finance	05/22/2013	2,874.17
59300	ClarkCi	City of Clarksburg	05/22/2013	520.60
59301	CoberHe	Herbert Coberly	05/22/2013	344.50
59302	CoeGen1	COE General Fund	05/22/2013	26,994.74
59303	CoeGen2	COE General Fund	05/22/2013	35.26
59304	CoeSana	COE Sanitation	05/22/2013	453.76
59305	Dtc	Davis Trust Company	05/22/2013	1,002.46
59306	ElkBuil	Elkins Building Comm.	05/22/2013	3,861.46
59307	FerdaBr	Brian Ferda, Investigative Consultan	05/22/2013	916.10
59308	LantzAa	Aaron Lantz	05/22/2013	182.74
59309	MaintSe	Maintenance and Security Servi	05/22/2013	90.50
59310	MonPowe	Mon Power	05/22/2013	14,316.86
59311	MountGa	Mountaineer Gas Company	05/22/2013	162.00
59312	Mvb	Monongahela Valley Bank	05/22/2013	3,830.85
59313	ProgrBa	Progressive Bank	05/22/2013	9,903.26
59314	RodecRo	Robert R. Rodecker	05/22/2013	225.00
59315	SummiCo	Summit Community Bank	05/22/2013	1,227.30
59316	UnifoLt	Uniforms Ltd., Inc.	05/22/2013	301.50
59317	USPostm	US Postmaster	05/22/2013	291.27
59318	WoodfOi	Woodford Oil Company	05/22/2013	1,542.59
59319	WVMuni	WV Municipal League	05/22/2013	1,376.92
59320	WVTreas2	WV State Treasurer's Office/ M	05/22/2013	2,483.36
59321	Aflac	AFLAC	05/29/2013	90.21
59322	CbvwFp	Citizens Bank of WV	05/29/2013	1,169.17
59323	CbvwPp	Citizens Bank of WV	05/29/2013	3,771.02
59324	ChildSu	Child Support Enforcement	05/29/2013	233.54
59325	CoeFed	COE Payroll	05/29/2013	9,368.88
59326	CoeFica	COE Payroll	05/29/2013	12,938.08
59327	CoeMisc	COE Misc	05/29/2013	393.00
59328	CoeOpeb	COE OPEB Escrow Account	05/29/2013	5,451.00
59329	Conseco	Washington National Insurance	05/29/2013	268.88
59330	DtcXmas	Davis Trust Company	05/29/2013	950.00
59331	Ing	ING National Trust	05/29/2013	87.00
59332	LiveUn	Live United	05/29/2013	15.00
59333	WVFBMC	WV FBMC	05/29/2013	1,099.69
59334	WVPers	WV Consolidated Retirement Boa	05/29/2013	41,100.89
59335	WVPerso	COE Payroll	05/29/2013	11,413.54
59336	AppalFo	Appalachian Forest Heritage Ar	05/29/2013	1,500.00
59337	Belt Ro	Ronald Belt, Jr.	05/29/2013	98.31
59338	BendePa	Paul Bender	05/29/2013	825.00
59339	BowerEl	Elizabeth Bowers	05/29/2013	32.18
59340	CanfiEr	E. R. Canfield	05/29/2013	98.31

City of Elkins, WV
User: Tracyf

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Printed: 06/03/2013 09:24
Summary

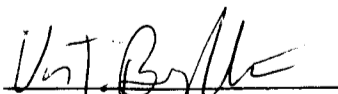
Check Number	Vendor No	Vendor Name	Check Date	Check Amount
59341	ChannAa	Aaron Channell	05/29/2013	98.31
59342	ChildAd	Randolph County Children's Adv	05/29/2013	375.00
59343	ClarkWa	Clarksburg Water Board	05/29/2013	210.00
59344	CoeGen1	COE General Fund	05/29/2013	22,200.67
59345	CoePark	COE Parks and Recreation	05/29/2013	17,083.00
59346	COEWate	COE Water Fund	05/29/2013	7.30
59347	CountRo	Country Roads Transit	05/29/2013	3,750.00
59348	CrossCr	Craig Cross	05/29/2013	98.31
59349	DefibGi	Ginger Defibaugh	05/29/2013	73.74
59350	DepotWe	Depot Welcome Center	05/29/2013	600.00
59351	DollyCa	Carolyn Dolly	05/29/2013	139.59
59352	ElkAirp	Elkins-Randolph Co. Airport Au	05/29/2013	6,250.00
59353	ElkCham	Elkins Randolph County Chamber	05/29/2013	1,125.00
59354	ElkHist	Elkins His. Landmark Com.	05/29/2013	1,750.00
59355	ElkLibr	Elkins-Randolph Co. Public Lib	05/29/2013	5,000.00
59356	GuttmFl	Guttman Fleet Fueling	05/29/2013	3,806.21
59357	HarpeH1	Howard Harper	05/29/2013	1,750.00
59358	HuntiN2	The Huntington National Bank	05/29/2013	9,585.24
59359	InkSpot	Ink Spot Printing Company	05/29/2013	57.50
59360	JacksGr	Grover C. Jackson, Jr.	05/29/2013	1,800.00
59361	JudySc	Scott Judy	05/29/2013	98.31
59362	KumpHo	Kump House Endowment Trust	05/29/2013	750.00
59363	MountGa	Mountaineer Gas Company	05/29/2013	1,488.64
59364	OfficPr	Office Products	05/29/2013	212.00
59365	PoageSt	Steven Poage	05/29/2013	73.74
59366	RCArts	Rand Co Community Arts Center	05/29/2013	1,250.00
59367	RCCommi	Rand Co Commission	05/29/2013	3,625.00
59368	RCDevel	Rand Co Development Auth	05/29/2013	3,000.00
59369	RCHealt	Rand-Elkins Health Dept.	05/29/2013	3,750.00
59370	RichaSt	Stephen Richards	05/29/2013	98.31
59371	SigleMa	Matthew Sigley	05/29/2013	98.31
59372	SteveEl	Steven Miller	05/29/2013	1,200.00
59373	TiceBr	Brandon Tice	05/29/2013	98.31
59374	TrickHa	Trickett Hardware	05/29/2013	86.69
59375	UnitedBa	United Bank Laon Processing Ce	05/29/2013	316.42
59376	USBank	U.S. Bank Equipment Finance	05/29/2013	70.00
59377	USPostm	US Postmaster	05/29/2013	1,759.26
59378	WeeseEd	Ed Weese	05/29/2013	4,297.50
59379	WhiteCo	Randy White	05/29/2013	1,383.17
59380	WhiteHr	H. R. White, Jr.	05/29/2013	98.31
59381	WVPolic	WV State Police	05/29/2013	13.00

Report Total: 1,391,735.40

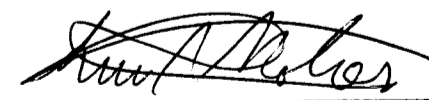
These invoices were approved by council at the meeting of

June 6
~~July 1~~ 2013
925

Attest:


Van T. Broughton, Mayor

7/2/13
Date


Sutton R. Stokes, City Clerk

July 2, 2013
Date