

**Approved Minutes****ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

*401 Davis Avenue  
Council Chamber, 2nd Floor  
July 18, 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, C. L. Metheny, E.R. Ochsendorf, L.E. Randall, M. D. Scott, and R. A. Woolwine; Operations Manager R.P. Pingley; Treasurer L. D. Daniels-Smith; Fire Chief T. W. Meader; Police Lieutenant S. R. Richards; City Clerk S.R. Stokes (acting as recorder); City Attorney G. S. Roberts; and Inter-Mountain Reporter Brad Johnson.

Cm. J.J. Sabatino and Police Chief Captain H. R. White, Jr. were absent.

**PUBLIC HEARING**

At 7:04 p.m., Mayor Broughton opened the public hearing on proposed Ordinance 169 (an amendment to Chapter 9, Article II, Section 9-9, Rates for City Service-Designated, establishing an increase in sanitation fee).

No residents spoke for or against the proposed ordinance.

Mayor Broughton closed the public hearing at 7:05 p.m.

**AGENDA ADJUSTMENTS**

- a. Code enforcement issues.
- b. *Resolution 486*: Authorization to purchase a leachate truck for the landfill.
- c. Conversation about downtown and event opportunities.

**PUBLIC COMMENT**

There was none.

**CONSENT CALENDAR**

Cm. Metheny, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE SPECIAL COUNCIL MEETING OF JULY 1, 2013.** The motion carried.

**NEW BUSINESS**

Cm. Metheny, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE ORDINANCE 169, AMENDING CHAPTER 9, ARTICLE II, SECTION 9-9, "RATES FOR CITY SERVICE-DESIGNATED," ESTABLISHING AN INCREASE IN SANITATION FEE, ON SECOND AND FINAL READING.** City Attorney Roberts announced two non-material changes that had been made to the ordinance's wording since its first reading. A roll-call vote was requested. 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	No
M. D. Cuonzo	Yes	J. J. Sabatino	Absent
M. L. Marsteller	Yes	M. D. Scott	No
C.L. Metheny	Yes	R. A. Woolwine	Yes

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Cm. Scott, seconded by Cm. Marsteller, **MOVED THAT COUNCIL APPROVE ORDINANCE 170, AMENDING CHAPTER 7 (“ELECTIONS”) OF THE ELKINS CITY CODE, ON SECOND AND FINAL READING.** The motion carried.

City Treasurer Daniels-Smith announced that the city had received an unqualified opinion on its FY 2012 annual audit. She presented a table, shown below, indicating historical audit opinions for Fiscal Years 1980-81 and 1995-2011. (City records do not appear to contain copies of the 1982-1994 audits.) As shown in the table, the unqualified opinion received for FY 2012 is the first unqualified audit opinion received by the city since 2006. Regarding the unqualified opinions that the city received in the years 2004-2006, Daniels-Smith reported the use of a higher materiality threshold than had been used in other years.

1980	A	1996	Q	1999	Q	2002	Q	2005	U	2008	Q	2011	Q
1981	A	1997	Q	2000	Q	2003	Q	2006	U	2009	Q		
1995	Q	1998	Q	2001	Q	2004	U	2007	Q	2010	Q		

A = adverse; Q = qualified; U = unqualified

Treasurer Daniels-Smith presented the annual reports of the Firefighters Pension and Relief Fund and the Police Pension and Relief Fund.

Cm. Woolwine, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL GRANT A REQUEST FROM THE INTER-MOUNTAIN FOR THE WAIVER OF FEES INCURRED FOR TWO FOIA REQUESTS.** A roll-call vote was requested. The clerk called the roll in random order. The motion failed. Council votes were as follows:

J. S. Bibey	No	G. Ochsendorf	No
N. E. Bross-Fregonara	No	L. E. Randall	No
M. D. Cuonzo	No	J. J. Sabatino	Absent
M. L. Marsteller	No	M. D. Scott	No
C.L. Metheny	No	R. A. Woolwine	No

Cm. Marsteller, seconded by Cm. Bibey, **MOVED THAT COUNCIL GRANT A TRAVEL REQUEST FROM THE POLICE DEPARTMENT FOR E. CANFIELD AND S. RICHARDS TO ATTEND TRAINING IN MORGANTOWN, AUGUST 20-21.** The motion carried.

Cm. Marsteller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE A TRAVEL REQUEST FROM CM. OCHSENDORF TO ATTEND THE WEST VIRGINIA MUNICIPAL LEAGUE ANNUAL MEETING IN CHARLESTON, AUGUST 7-9.** The motion carried.

City Clerk Stokes presented information about the West Virginia Center for Civic Life’s Civic Life Institute in Charleston, July 30-31.

Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL ADOPT RESOLUTION 485, IMPLEMENTING THE PREVIOUSLY ADOPTED ANNUAL LONGEVITY PAY INCREASES FOR FY 2014.** The motion carried.

Cm. Metheny, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 486, AUTHORIZING THE PURCHASE OF A LEACHATE TRUCK FOR THE LANDFILL.** The motion carried.

Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL ENDORSE THE MOUNTAIN STATE FOREST FESTIVAL’S APPLICATION TO THE WVBCA FOR A PERMIT TO SELL BEER IN A TENT ON DAVIS AVENUE DURING ITS SECOND ANNUAL CHICKEN WINGS COOK-OFF, SEPTEMBER 28.** Cm. Woolwine, a member of the Mountain State Forest Festival Board of Directors, confirmed that the festival had agreed to comply with certain restrictions for this event proposed by Chief White and noted on the Events Request form held by the mayor’s office. Cm. Woolwine abstained from voting because of his membership in the Mountain State Forest Festival Board of Directors. The motion carried.

Council next considered requests to use or close city streets for three special events that had been reviewed and approved by the appropriate administrative officers and the Street Committee per the city’s Events Protocol. Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL**

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**APPROVE THREE REQUESTS FOR STREET CLOSURES.** Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED TO AMEND BY MAKING APPROVAL OF THE AUGUSTA HERITAGE CENTER EVENT CONTINGENT ON RECEIPT OF A CERTIFICATE SHOWING THE CITY AS AN ADDITIONAL INSURED PARTY.** The motion to amend carried. The amended motion carried. The approved events are as follows:

- Augusta Heritage Center to close Church Street from Park to Sycamore, Aug. 10.
- ON TRAC to close Third Street from Davis to Kerens, Sept. 6.
- Mountain State Forest Festival to close Davis Avenue from 3<sup>rd</sup> to 4<sup>th</sup>, Sept. 28.

Cm. Ochsendorf led a discussion of how best to connect attendees of large events with downtown opportunities and resources. No actions were taken.

Cm. Scott, seconded by Cm. Metheny, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION TO DISCUSS A LEGAL MATTER RELATED TO CODE ENFORCEMENT.** The motion carried. The executive session began at 8:18 p.m. and ended at 8:52 p.m. The mayor announced that no decisions were made and no actions were taken. Cm. Marstiller, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL AUTHORIZE THE CITY ATTORNEY TO COMMUNICATE WITH CITY PROPERTY OWNERS AS NECESSARY TO SEEK REMEDIATION OF DILAPIDATED VACANT STRUCTURES.** The motion carried.

**APPROVAL OF VENDOR INVOICE PAYMENTS**

Cm. Metheny, seconded by Cm. Marstiller, **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.

<b>ISSUED BUILDING PERMITS</b>				
<b>Permit</b>	<b>Applicant</b>	<b>Location</b>	<b>Description</b>	<b>Value</b>
1373	Silvester, Greg	1214 Kerens Ave	Repair porch roofs and posts	\$2,500
1374	Elkins Dist. Co	S. Davis Ave.	Replace two refrigerator units	\$18,000
1375	Thompson, Leona	309 Wilson St.	Replace furnace	\$2,000
1376	Swisher, Dorsey	231-1/2 Diamond St.	24' x 26' concrete slab	\$800
1377	Elkins Rehabilitation Care Center	1175 Beverly Pike	Install 200 KW generator and a 1000 amp transfer switch	\$134,500
1378	Mountain Valley Bank	516 Randolph Ave.	Extend existing concrete pad	\$900
1379	Smith, Emily	204 Central St.	Remodel attic into bedroom and storage	\$3,000
1380	Stokes, Sutton	131 Buffalo St	100 sq. ft. addition	\$11,000
1381	Tyre, Barbara & Edward	51 Barron Ave	12' x 16' storage building	\$5,250
1382	Morrison, Douglas	223 Bruce St.	New shingle roof	\$4,000
1383	Workman, Chad	202 Heavner Ave.	Interior remodeling	\$5,000
1384	Kump Education Center	401 S. Randolph Ave.	Repair rear porches	\$14,000
1385	Gillispie, Sid	201 Buffalo St.	Fence	\$1,500

**Approved Minutes**

1386	Roy, Grace	405 Center St.	Replace roof and gutters	\$6,585
1387	Parrack, Jon & Twiela	1301 Harrison Ave.	Polyurethane foam roof w/gravel	\$17,943
1388	Shiflett, Ken	#8 Weese St.	New roof	\$6,000
1389	Shiflett, Ken	14 First St.	New roof	\$6,000
1390	Randolph Co. Housing Authority	113 Railroad Ave.	Install floor drains and concrete floor	\$20,000
1391	Fitzpatrick, Ruth Ann	201 Whiteman Ave.	Standby generator and HVAC, gas line	\$9,365
1392	Kyle, Judith	10 River St.	Metal standing seam roof	\$6,000
1393	Phares, Charles	105 Ferndale Dr.	New metal roof	\$4,200
1394	Osborne, Matthew	118 Elm St.	New shingle roof	\$10,000
1395	Jones, Greg	610 Central St.	Upgrade electric to 200 amps	\$1,500
1396	Hoover, Beverly	122 Grandview Dr	Upgrade electric to 200 amps	\$1,000
1397	Stalnaker, Roy	103 High St.	New roof	\$12,500
1398	Wenzel, Jeff	300 Central St.	Repair roof	\$800

**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**

Cw. Bross-Fregonara reported that the committee was beginning consideration of a noise ordinance for Elkins.

**Municipal Property Committee**

No report.

**Personnel Committee**

No report.

**Public Safety Committee**

No report.

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

The Street Department is patching and grading streets and alleys, respectively, as well as evaluating and improving the visibility of stop signs throughout the city. The Water Department has begun hydrant flushing, which it performs in the evenings to minimize water clarity problems for customers.

**Treasurer**

No report.

**Approved Minutes**

**Police Chief**

Lieutenant Richards reported that Gary Brown completed the academy fourth in a class of about 40 and reported back to the department to commence field training on July 15. On July 22, Aaron Lantz will begin his academy training.

**Fire Chief**

The Elkins Volunteer Fire Department's fund-raising Gun Bash was successful.

**MAYOR'S COMMENTS**

Mayor Broughton reported that he, Treasurer Daniels-Smith, and City Clerk Stokes had attended that day's meeting of the Randolph County Commission to present information about the current status of the landfill.

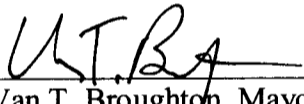
**ANNOUNCEMENTS**

Cw. Bross-Fregonara announced that, on September 6, there would be a downtown "back-to-school" event welcoming Davis and Elkins College students.

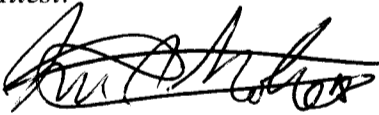
Cm. Metheny, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADJOURN THE MEETING.**  
The motion carried.

The meeting adjourned at 9:06 p.m.

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

  
\_\_\_\_\_  
Van T. Broughton, Mayor  
8/9/13  
\_\_\_\_\_  
Date

Attest:

  
\_\_\_\_\_  
Sutton R. Stokes, City Clerk

Aug. 9, 2013  
\_\_\_\_\_  
Date

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 07/12/2013 11:20  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
169	99	COE Disbursement Account	06/28/2013	10,586.60
170	99	COE Disbursement Account	07/03/2013	51,968.04
171	99	COE Disbursement Account	07/08/2013	20,086.02
172	Payroll	COE Payroll	07/10/2013	41,868.34
173	99	COE Disbursement Account	07/11/2013	12,851.15
174	99	COE Disbursement Account	07/11/2013	72,014.50
1817	99	COE Disbursement Account	06/28/2013	343.13
1818	99	COE Disbursement Account	07/08/2013	1,974.80
1819	Payroll	COE Payroll	07/10/2013	6,110.32
1820	99	COE Disbursement Account	07/11/2013	1,584.44
1821	99	COE Disbursement Account	07/11/2013	7,352.10
1932	99	COE Disbursement Account	06/28/2013	1,072.39
1933	99	COE Disbursement Account	07/03/2013	2,483.36
1934	99	COE Disbursement Account	07/08/2013	2,892.88
1935	Payroll	COE Payroll	07/10/2013	1,542.67
1936	99	COE Disbursement Account	07/11/2013	382.85
1937	99	COE Disbursement Account	07/11/2013	1,181.87
2052	99	COE Disbursement Account	06/28/2013	7,215.50
2053	99	COE Disbursement Account	07/08/2013	1,311.38
2054	Payroll	COE Payroll	07/10/2013	10,055.00
2055	99	COE Disbursement Account	07/11/2013	3,789.78
2056	99	COE Disbursement Account	07/11/2013	37,194.59
2064	99	COE Disbursement Account	06/28/2013	2,167.10
2065	99	COE Disbursement Account	07/03/2013	101,668.94
2066	99	COE Disbursement Account	07/08/2013	9,415.78
2067	Payroll	COE Payroll	07/10/2013	12,681.41
2068	99	COE Disbursement Account	07/11/2013	4,744.81
2069	99	COE Disbursement Account	07/11/2013	54,405.44
2147	99	COE Disbursement Account	06/28/2013	8,477.98
2148	99	COE Disbursement Account	07/03/2013	38,897.92
2149	99	COE Disbursement Account	07/08/2013	868.45
2150	Payroll	COE Payroll	07/10/2013	5,767.12
2151	99	COE Disbursement Account	07/11/2013	1,971.42
2152	99	COE Disbursement Account	07/11/2013	11,353.20
23201	CoeGen2	COE General Fund	06/28/2013	17,064.47
23202	CoePark	COE Parks and Recreation	06/28/2013	125.00
23203	CoeSana	COE Sanitation	06/28/2013	1,003.17
23204	CoeSewe	COE Sewer	06/28/2013	1,895.60
23205	COEWate	COE Water Fund	06/28/2013	2,943.79
23206	CoeGen2	COE General Fund	07/01/2013	7,456.83
23207	CoeSana	COE Sanitation	07/01/2013	2,803.96
23208	CoeSewe	COE Sewer	07/01/2013	5,674.51
23209	COEWate	COE Water Fund	07/01/2013	8,579.50
23210	CoeGen2	COE General Fund	07/02/2013	7,123.40
23211	CoeSana	COE Sanitation	07/02/2013	5,184.98
23212	CoeSewe	COE Sewer	07/02/2013	8,112.51
23213	COEWate	COE Water Fund	07/02/2013	10,686.27
23214	CoeGen2	COE General Fund	07/03/2013	3,699.15
23215	CoeSana	COE Sanitation	07/03/2013	4,975.66
23216	CoeSewe	COE Sewer	07/03/2013	8,103.48
23217	COEWate	COE Water Fund	07/03/2013	9,913.75
23218	CoeGen2	COE General Fund	07/05/2013	5,128.62
23219	CoePark	COE Parks and Recreation	07/05/2013	160.00
23220	CoeSana	COE Sanitation	07/05/2013	9,095.43
23221	CoeSewe	COE Sewer	07/05/2013	13,581.69
23222	COEWate	COE Water Fund	07/05/2013	13,297.75
23223	CoeGen2	COE General Fund	07/08/2013	84,289.25
23224	CoePark	COE Parks and Recreation	07/08/2013	16,666.67
23225	CoeSana	COE Sanitation	07/08/2013	12,470.04
23226	CoeSewe	COE Sewer	07/08/2013	26,199.92
23227	COEWate	COE Water Fund	07/08/2013	22,591.55
23228	CoeGen2	COE General Fund	07/09/2013	1,540.50

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 07/12/2013 11:20  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
23229	CoeSana	COE Sanitation	07/09/2013	6,906.07
23230	CoeSewe	COE Sewer	07/09/2013	6,968.22
23231	COEWate	COE Water Fund	07/09/2013	9,440.07
23232	CoeGen2	COE General Fund	07/10/2013	18,988.31
23233	CoeSana	COE Sanitation	07/10/2013	3,859.55
23234	CoeSewe	COE Sewer	07/10/2013	24,460.49
23235	COEWate	COE Water Fund	07/10/2013	13,025.98
23236	CoeGen2	COE General Fund	07/11/2013	26,636.69
23237	CoeSana	COE Sanitation	07/11/2013	5,992.68
23238	CoeSewe	COE Sewer	07/11/2013	6,574.01
23239	COEWate	COE Water Fund	07/11/2013	6,933.16
59492	BiserTh	Theodore R Biser	06/28/2013	1,000.00
59493	BureauPH	Bureau for Public Health	06/28/2013	40.00
59494	ClarkWa	Clarksburg Water Board	06/28/2013	252.00
59495	CoeGen1	COE General Fund	06/28/2013	13,497.37
59496	CrawfDa	David Crawford	06/28/2013	7.52
59497	GinosPi	Gino's Pizza	06/28/2013	72.76
59498	GuttmFl	Guttman Fleet Fueling	06/28/2013	3,813.98
59499	MonPowe	Mon Power	06/28/2013	198.94
59500	MountGa	Mountaineer Gas Company	06/28/2013	1,326.88
59501	RCCvb	Rand Co CVB	06/28/2013	6,172.36
59502	RCHumane	Rand Co Humane Society	06/28/2013	465.00
59503	USPostm	US Postmaster	06/28/2013	1,763.89
59504	WatsoVe	Veronic Watson	06/28/2013	632.00
59505	WeeseEd	Ed Weese	06/28/2013	620.00
59506	BB&T	BB&T Governmental Finance	07/03/2013	2,722.68
59507	BendePa	Paul Bender	07/03/2013	850.00
59508	CbwwFp	Citizens Bank of WV	07/03/2013	4,833.33
59509	CbwwPp	Citizens Bank of WV	07/03/2013	21,683.33
59510	CoeGen2	COE General Fund	07/03/2013	81,022.00
59511	CoePark	COE Parks and Recreation	07/03/2013	16,666.67
59512	EHSAnGr	EHS Annual Graduation Party	07/03/2013	200.00
59513	ElkBabe	Elkins Babe Ruth League	07/03/2013	450.00
59514	ElkBuil	Elkins Building Comm.	07/03/2013	3,861.46
59515	HelpiHa	The Helping Hand Clearing House, I	07/03/2013	400.00
59516	HuntiN2	The Huntington National Bank	07/03/2013	9,585.24
59517	JacksGr	Grover C. Jackson, Jr.	07/03/2013	1,800.00
59518	Mvb	Monongahela Valley Bank	07/03/2013	1,520.92
59519	OldBrick	Old Brick Playhouse	07/03/2013	250.00
59520	PreseAl	Preservation Alliance of West	07/03/2013	100.00
59521	ProgrBa	Progressive Bank	07/03/2013	9,903.26
59522	RiverSc	Riverside School Association	07/03/2013	1,000.00
59523	TygartVa	Tygart's Valley Transfer, Inc.	07/03/2013	35,686.01
59524	WVTreas2	WV State Treasurer's Office/ M	07/03/2013	2,483.36
59525	BurgeNi	Burgess & Niple, Inc.	07/08/2013	3,652.14
59526	CarrKe	Kevin Carr	07/08/2013	332.00
59527	Chase	Chase Equipment Finance	07/08/2013	2,874.17
59528	CoeUtil	COE Utilities	07/08/2013	3,824.47
59529	DollarGe	Dollar General Store	07/08/2013	50.00
59530	Dtc	Davis Trust Company	07/08/2013	4,127.81
59531	GuttmFl	Guttman Fleet Fueling	07/08/2013	2,841.37
59532	HillbiHa	Hillbilly Hardball Classic, In	07/08/2013	1,400.00
59533	Kroger	Krogers - Elkins Store	07/08/2013	50.00
59534	MaintSe	Maintenance and Security Servi	07/08/2013	140.00
59535	MonPowe	Mon Power	07/08/2013	6,503.96
59536	Mvb	Monongahela Valley Bank	07/08/2013	2,309.93
59537	NortoHa	Norton Harding Jimtown	07/08/2013	18.71
59538	OVV	Ohio Valley Bank	07/08/2013	1,771.20
59539	Resa VII	RESA VII	07/08/2013	435.00
59540	Specpri	Specprint	07/08/2013	330.00
59541	SummiCo	Summit Community Bank	07/08/2013	1,227.30
59542	USBank	U.S. Bank Equipment Finance	07/08/2013	70.00

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

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Summary

Check Number	Vendor No	Vendor Name	Check Date	Check Amount
59543	VirgiCi	Virginia Civil War Trails, Inc	07/08/2013	200.00
59544	WeeseEd	Ed Weese	07/08/2013	120.00
59545	WoodfOi	Woodford Oil Company	07/08/2013	1,409.25
59546	WVMuni	WV Municipal League	07/08/2013	500.00
59547	WVPagin	WV Paging	07/08/2013	10.00
59548	WVTreas	WV State Treasurer's Office	07/08/2013	2,352.00
59549	ChildSu	Child Support Enforcement	07/11/2013	306.50
59550	CoeFed	COE Payroll	07/11/2013	9,804.26
59551	CoeFica	COE Payroll	07/11/2013	13,434.84
59552	CoeMisc	COE Misc	07/11/2013	468.81
59553	Conseco	Washington National Insurance	07/11/2013	318.04
59554	DtcXmas	Davis Trust Company	07/11/2013	890.00
59555	Ing	ING National Trust	07/11/2013	87.00
59556	LiveUn	Live United	07/11/2013	15.00
59557	AppalFo	Appalachian Forest Heritage Ar	07/11/2013	41.32
59558	BlossPe	Peggy Young	07/11/2013	133.48
59559	BrickMu	Brickstreet Mutual Insurance C	07/11/2013	23,166.00
59560	CiticVe	CIT Technology Finance Serv, I	07/11/2013	88.89
59561	CoeGen1	COE General Fund	07/11/2013	27,467.25
59562	CoeSana	COE Sanitation	07/11/2013	11.07
59563	CoeSewe	COE Sewer	07/11/2013	51.80
59564	CoeWatde	COE Water Depreciation Account	07/11/2013	3,806.18
59565	COEWate	COE Water Fund	07/11/2013	46.94
59566	CrossCr	Craig Cross	07/11/2013	98.00
59567	GhostAcc	Ghost Account	07/11/2013	104,375.07
59568	GuttmFl	Guttman Fleet Fueling	07/11/2013	2,415.45
59569	MercuOn	Mercury One LTD	07/11/2013	150.00
59570	PerryAs	Perry & Associates, CPA's, A.C.	07/11/2013	5,500.00
59571	RCHomle	Rand Co Homeless Shelter	07/11/2013	6,536.68
59572	SteveEl	Steven Miller	07/11/2013	900.00
59573	Waic	Womens Aid in Crisis	07/11/2013	8,613.57
59574	WeeseEd	Ed Weese	07/11/2013	100.00

Report Total: 1,458,690.38

These invoices were approved by council at the meeting of July 18, 2013.

U.T.B.  
Van T. Broughton, Mayor  
8/9/13  
Date

Attest:  
[Signature]  
Sutton R. Stokes, City Clerk  
Aug 9, 2013  
Date