

**Approved Minutes**

**ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

*401 Davis Avenue  
Council Chamber, 2nd Floor  
September 5, 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. L. Marstiller, E.R. Ochsendorf, L.E. Randall, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; Operations Manager R.P. Pingley; Treasurer L. D. Daniels-Smith; Fire Chief T. W. Meader; Police First Lieutenant S.R. Richards; City Clerk S.R. Stokes (acting as recorder); City Attorney G. S. Roberts; and Inter-Mountain Reporter Brad Johnson.

Councilpersons M. D. Cuonzo and C. L. Metheny and Police Chief Captain H. R. White, Jr. were absent.

**AGENDA ADJUSTMENTS**

- a. Authorization of a 2014 City of Elkins Relay for Life team.
- b. *Resolution 502*: FY 2014 Budget Revision 2, a compensation adjustment for the city treasurer.
- c. *Resolution 503*: Reappointment of city treasurer.
- d. Promotion of Corporal C.D. Cross to sergeant.
- e. Promotion of Patrolman R.W. Belt to corporal.
- f. Door prize for Christmas party.

**PUBLIC COMMENT**

There was none.

**CONSENT CALENDAR**

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF AUGUST 15, 2013.** The motion carried.

**NEW BUSINESS**

Cm. Sabatino, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 495, ACCEPTING THE CONDITIONS OF AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR A 2012 TRANSPORTATION ENHANCEMENT GRANT FOR DOWNTOWN CROSSWALKS (STATE PROJECT NO. U342-ELK/IN-8.00).** The motion carried.

Cm. Scott, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 496, ACCEPTING THE CONDITIONS OF AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR A COMMUNITY PARTICIPATION GRANT FOR THE ELKINS YMCA (13LEDA0677).** The motion carried.

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 497, ACCEPTING THE CONDITIONS OF AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR A COMMUNITY PARTICIPATION GRANT FOR THE ELKINS DEPOT WELCOME CENTER (13LEDA0675).** The motion carried.

Cm. Marstiller, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL ADOPT RESOLUTION 498, APPROVING SUBMISSION OF AN APPLICATION FOR MAP 21 GRANT FUNDING TO REPLACE THE WILSON STREET SWINGING BRIDGE.** The motion carried.

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Cm. Woolwine, seconded by Cm. Marsteller, **MOVED THAT COUNCIL ADOPT RESOLUTION 499, APPROVING THE PURCHASE OF GPS EQUIPMENT FROM THE WATER DEPARTMENT DEPRECIATION ACCOUNT.** The motion carried.

Cm. Scott, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 500, AUTHORIZING AND IMPLEMENTING CHANGES TO THE CITY OF ELKINS PERSONNEL MANUAL (CONCERNING LEAVE DONATION AND COMPENSATION DURING UNUSUAL ABSENCES).** The motion carried.

No action was taken on Resolution 501, authorizing the sale of Christmas lights to the city of Parsons.

Cm. Bibey, seconded by Cm. Marsteller, **MOVED THAT COUNCIL REGRETFULLY ACCEPT THE RETIREMENT OF POLICE CHIEF CAPTAIN H.R. WHITE, JR., EFFECTIVE OCTOBER 7, 2013.** The motion carried.

Cm. Woolwine, seconded by Cm. Scott, **MOVED THAT COUNCIL ADOPT RESOLUTION 502, AUTHORIZING FY 2014 BUDGET REVISION 2, A COMPENSATION ADJUSTMENT FOR THE CITY TREASURER.** 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	Yes
M. D. Cuonzo	Absent	J. J. Sabatino	Yes
M. L. Marsteller	Yes	M. D. Scott	Yes
C.L. Metheny	Absent	R. A. Woolwine	Yes

Cm. Scott, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ADOPT RESOLUTION 503, REAPPOINTING TREASURER DANIELS-SMITH TO A TWO-YEAR TERM TO COMMENCE OCTOBER 1, 2013, AT A SALARY OF \$60,000 PER ANNUM.** The motion carried.

Cm. Marsteller, seconded by Cm. Bross-Fregonara, **MOVED THAT COUNCIL CONFIRM THE PROMOTION OF CORPORAL C.D. CROSS TO SERGEANT, EFFECTIVE THIS DATE, AT AN HOURLY WAGE OF \$16.60.** The motion carried.

Cm. Bibey, seconded by Cm. Marsteller, **MOVED THAT COUNCIL CONFIRM THE PROMOTION OF PATROLMAN R.W. BELT TO CORPORAL, EFFECTIVE THIS DATE, AT AN HOURLY WAGE OF \$15.80.** The motion carried.

Cm. Bibey, seconded by Cm. Sabatino, **MOVED THAT COUNCIL AUTHORIZE THE PURCHASE OF A \$100 GIFT CARD FROM KROGER TO BE USED AS A DOOR PRIZE FOR THE CITY'S 2013 CHRISTMAS PARTY.** The motion carried.

Cm. Marsteller, seconded by Cm. Sabatino, **MOVED THAT COUNCIL GRANT THE REQUEST OF OPERATIONS ASSISTANT PEGGY YOUNG TO FORM A 2014 CITY OF ELKINS RELAY FOR LIFE TEAM AND BE AUTHORIZED TO MAKE THE FOLLOWING RELATED EXPENDITURES: \$10 REGISTRATION FEE TO BE PAID ON BEHALF OF EMPLOYEES WHO JOIN THE TEAM AND AS MUCH AS \$500 IN OTHER EVENT COSTS.** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE A REQUEST FROM ELKINS HIGH SCHOOL TO STAGE ITS HOMECOMING PARADE FROM THE CITY-HALL PARKING LOT TO FOURTH STREET TO DAVIS STREET TO WYMER FIELD ON SEPTEMBER 13, 2013.** The motion carried.

Cm. Sabatino, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE A REQUEST FROM ELKINS HIGH SCHOOL TO STAGE BAND MARCHES ON DAVIS AVENUE, FROM THE FRONT OF PAPA JOHN'S TO WYMER FIELD ON SEPTEMBER 6, 13, AND 27, 2013.** The motion carried.

**Approved Minutes****APPROVAL OF VENDOR INVOICE PAYMENTS**

Cw. Bross-Fregonara, seconded by Cm. Scott, **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>
1433	Altieri, John	1001 S. Henry Ave.	Install HVAC	\$4,500
1434	Grindle, William	4 Worth Ave.	Demolition of residential structure	\$3,500
1435	Ramsey, Robert	234 Terrace Ave.	Replace roof	\$1,500
<b>PENDING</b> 1436	Miller, John	101 Randolph Ave.	Sign and canopy	(not yet approved)
1437	Pritt, Ed	108 Fifteenth St.	Install shower	\$2,000
1438	Hinkle, Ira	1424 S. Davis Ave.	Repair roof	\$2,000
1439	Isaac Jackson Hotel	830 Harrison Ave.	New metal roofing	\$54,600
1440	Isaac Jackson Hotel	830 Harrison Ave.	Demo. cabins	\$6,000
1441	Currence, Kathy	6 Sixteenth St	10' x 12' concrete porch and patio	\$6,000
1442	Davis, Mary	101 Wilson Lane	New furnace	\$5,200
1443	Gooden, Ron	121 Vector Ave.	HVAC	\$3,500
1444	Teter, Alan	1205 S Davis Ave.	Asbestos abatement	\$1,500
1445	Zuboy, John	1002 S. Davis Ave.	Remove 2 doors and replace with windows	\$2,100
1446	Goff St. Church of Christ	208 Wilson St	Install gas furnace and coil	\$3,000
1447	Hatch, Jerry	44 Locust Street	Install ice guards and gutters	\$2,623
1448	Elkins Metal Recycling	36 Factory St.	Demolition	\$1,000
1449	Miller, John (Four Seasons Motel)	1091 Harrison Ave.	Injector pit w/cover, sinks and faucets in 20, 17 & 18	\$1,500
1450	Kerns, Rob	1522 Taylor Ave.	Replace porch deck, posts and rails	\$3,810
1451	Daily, Brenda	Woodford Dr.	Re-roof and install gutter	\$1,200
1452	Perry, Roger	1410 S. Davis Ave.	Re-roof	\$6,200
1453	Jury & Smith Law Offices	10 S. Randolph Ave.	Window replacement	\$10,000
1454	Hinchman, Sharon Stemple	116 White Oak Lane	Tile tub surround & floor	\$2,000
1455	Collins, Valair	12 First St.	Replace metal roof	\$2,500
1456	Dibacco, Sandy	337 Graham St.	Repair living room ceiling and chimney	\$1,200

**Sanitation and Landfill Committee**

No report.

**Approved Minutes****Water Committee**

No report.

**Parks Committee**

Cm. Sabatino reported that the Glendale restrooms are complete save minor finishing work. Americorps workers will build a nature trail in Glendale. An Elkins skate team may be forming.

**Finance Committee**

No report.

**Street Committee**

Cm. Ochsendorf circulated the below list of street paving estimates.

CITY OF ELKINS STREET DEPARTMENT STREET PAVING ESTIMATES 4-Sep-13				
WARD	STREET	DIMENSIONS	DESCRIPTION	ASPHALT TONS
2nd	Central St (Washington Av to Robert E Lee Av)	715' x 30'	1.5" Mill and Pave	198
3rd	Main St (Wayne Av to Dr. Hummer's office)	135' x 22'	1.5" Pave	28
3rd	Wayne Av (Central St to Main St)	360' x 18'	1.5" Pave	59
4th	Earle St (Elm St to Boundary Av)	400' x 24'	3" Mill, 1.5" Scratch Coat/1.5" Top	178
5th	John St (Davis St to Center St)	440' x 20'	1.5" Pave	81
5th	Davis St (WIC Office to Savannah St)	635' x 30'	1.5" Pave	175
5th	Second St (Henry Av to Kerens Av)	390' x 30'	1.5" Pave	108
5th	Davis Av (YMCA to 5th St)	310' x 8'	2" Mill and Pave	30
TOTAL TONS:				857

**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**

Because of continuing complaints concerning water clarity from the Wees District, the water department has performed additional flushing in that neighborhood. The results of an August 22, 2013 sanitary survey of the city's water system found no significant deficiencies, two moderate deficiencies (filter media 7-8 inches below 30-inch design depth and unaccounted-for water loss of more than 15 percent), and one minor deficiency (sediment accumulation in the High Street Tank). Regarding the paving list circulated by Cm. Ochsendorf, repaving in some parts of the city must be postponed until after the completion of excavations needed for the water and sewer projects.

**Treasurer**

Liz Tincer, the Delinquent Accounts Clerk who recently began work in the Utility Billing Department, has collected more than \$15,000 in previously uncollected delinquent payments in the last four weeks. A major factor contributing to this success was her decision to hand-address letters being mailed to delinquent account holders, in order to increase the likelihood that said letters would be opened.

**Approved Minutes**

**Police Chief**

No report.

**Fire Chief**

The fire department just finished its annual pump and aerial testing. All equipment passed and is certified for another year.

**MAYOR'S COMMENTS**

Mayor Broughton asked Cw. Bross-Fregonara to discuss the D&E "Welcome Back" block party scheduled for September 6.

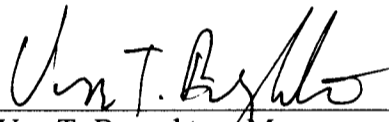
**ANNOUNCEMENTS**

Cw. Bross-Fregonara announced that the first comprehensive plan public-input session would be September 26, 5-7 p.m., at the Old Brick Playhouse.

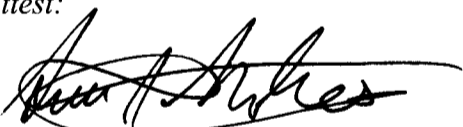
Cm. Woolwine, seconded by Cm. Scott, **MOVED THAT COUNCIL ADJOURN THE MEETING.** The motion carried.

The meeting adjourned at 7:55 p.m.

*Approved by council at the meeting  
of September 19, 2013*

  
\_\_\_\_\_  
Van T. Broughton, Mayor  
9/20/13  
\_\_\_\_\_  
Date

Attest:

  
\_\_\_\_\_  
Sutton R. Stokes, City Clerk  
Sept. 20, 2013  
\_\_\_\_\_  
Date

0706

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 08/30/2013 13:00  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
117	BurgeNi	Burgess & Niple, Inc.	08/16/2013	3,411.00
188	99	COE Disbursement Account	08/14/2013	80,193.44
189	99	COE Disbursement Account	08/14/2013	9,041.65
190	99	COE Disbursement Account	08/16/2013	29,288.57
191	99	COE Disbursement Account	08/19/2013	27,262.23
192	Payroll	COE Payroll	08/20/2013	43,514.53
193	99	COE Disbursement Account	08/21/2013	67,399.36
194	99	COE Disbursement Account	08/21/2013	10,000.00
195	99	COE Disbursement Account	08/27/2013	92,263.89
196	99	COE Disbursement Account	08/27/2013	153.78
197	99	COE Disbursement Account	08/29/2013	12,956.31
1833	99	COE Disbursement Account	08/16/2013	542.30
1834	99	COE Disbursement Account	08/19/2013	5,357.57
1835	Payroll	COE Payroll	08/20/2013	4,646.87
1836	99	COE Disbursement Account	08/21/2013	2,854.75
1837	99	COE Disbursement Account	08/27/2013	5,964.49
1838	99	COE Disbursement Account	08/29/2013	142.36
1946	99	COE Disbursement Account	08/19/2013	38.88
1947	Payroll	COE Payroll	08/20/2013	2,090.59
1948	99	COE Disbursement Account	08/21/2013	3,630.99
1949	99	COE Disbursement Account	08/27/2013	2,483.36
1950	99	COE Disbursement Account	08/29/2013	411.55
2068	99	COE Disbursement Account	08/16/2013	532.82
2069	99	COE Disbursement Account	08/19/2013	7,898.38
2070	Payroll	COE Payroll	08/20/2013	10,894.23
2071	99	COE Disbursement Account	08/21/2013	20,154.28
2072	99	COE Disbursement Account	08/21/2013	92.01
2073	99	COE Disbursement Account	08/21/2013	379.33
2074	99	COE Disbursement Account	08/27/2013	7,585.18
2075	99	COE Disbursement Account	08/29/2013	1,082.46
2081	99	COE Disbursement Account	08/16/2013	987.96
2082	99	COE Disbursement Account	08/19/2013	25,713.96
2083	Payroll	COE Payroll	08/20/2013	13,124.37
2084	99	COE Disbursement Account	08/21/2013	25,466.71
2085	99	COE Disbursement Account	08/21/2013	122.68
2086	99	COE Disbursement Account	08/21/2013	505.76
2087	99	COE Disbursement Account	08/27/2013	41,683.21
2088	99	COE Disbursement Account	08/29/2013	1,031.25
2163	99	COE Disbursement Account	08/16/2013	940.27
2164	99	COE Disbursement Account	08/19/2013	2,363.54
2165	Payroll	COE Payroll	08/20/2013	5,071.05
2166	99	COE Disbursement Account	08/21/2013	12,279.30
2167	99	COE Disbursement Account	08/21/2013	92.01
2168	99	COE Disbursement Account	08/21/2013	379.33
2169	99	COE Disbursement Account	08/27/2013	6,922.22
2170	99	COE Disbursement Account	08/29/2013	1,337.44
2861	MountVa	Mountain Valley Bank	08/13/2013	175,000.00
23338	CoeGen2	COE General Fund	08/13/2013	26,104.01
23339	CoeSana	COE Sanitation	08/13/2013	8,704.54
23340	CoeSewe	COE Sewer	08/13/2013	18,576.51
23341	COEWate	COE Water Fund	08/13/2013	9,598.84
23342	CoeGen2	COE General Fund	08/14/2013	1,239.53
23343	CoeSana	COE Sanitation	08/14/2013	5,847.50
23344	CoeSewe	COE Sewer	08/14/2013	5,361.21
23345	COEWate	COE Water Fund	08/14/2013	3,091.84
23346	CoeGen2	COE General Fund	08/15/2013	1,895.56
23347	CoePark	COE Parks and Recreation	08/15/2013	19,000.00
23348	CoeSana	COE Sanitation	08/15/2013	6,830.85
23349	CoeSewe	COE Sewer	08/15/2013	25,996.53
23350	COEWate	COE Water Fund	08/15/2013	26,969.48
23351	CoeGen2	COE General Fund	08/16/2013	2,782.36
23352	CoeSana	COE Sanitation	08/16/2013	5,849.13

City of Elkins, WV  
User: Tracyf

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Checks by Date - Summary by Check Number

Printed: 08/30/2013 13:00  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
23353	CoeSewe	COE Sewer	08/16/2013	23,180.94
23354	COEWate	COE Water Fund	08/16/2013	10,281.79
23355	CoeGen2	COE General Fund	08/19/2013	6,875.23
23356	CoePark	COE Parks and Recreation	08/19/2013	50.00
23357	CoeSana	COE Sanitation	08/19/2013	14,048.81
23358	CoeSewe	COE Sewer	08/19/2013	20,158.04
23359	COEWate	COE Water Fund	08/19/2013	11,103.45
23360	CoeGen2	COE General Fund	08/20/2013	5,505.51
23361	CoePark	COE Parks and Recreation	08/20/2013	175.00
23362	CoeSana	COE Sanitation	08/20/2013	3,683.85
23363	CoeSewe	COE Sewer	08/20/2013	6,033.77
23364	COEWate	COE Water Fund	08/20/2013	3,738.28
23365	CoeGen2	COE General Fund	08/21/2013	794.86
23366	CoeLand	COE Landfill	08/21/2013	10,231.59
23367	CoePark	COE Parks and Recreation	08/21/2013	179.96
23368	CoeSana	COE Sanitation	08/21/2013	1,597.02
23369	CoeSewe	COE Sewer	08/21/2013	1,783.18
23370	COEWate	COE Water Fund	08/21/2013	8,365.37
23371	CoeGen2	COE General Fund	08/22/2013	708.82
23372	CoeSana	COE Sanitation	08/22/2013	535.70
23373	CoeSewe	COE Sewer	08/22/2013	944.65
23374	COEWate	COE Water Fund	08/22/2013	848.99
23375	CoeGen2	COE General Fund	08/23/2013	1,781.39
23376	CoeSana	COE Sanitation	08/23/2013	1,617.77
23377	CoeSewe	COE Sewer	08/23/2013	1,919.71
23378	COEWate	COE Water Fund	08/23/2013	3,253.80
23379	CoeGen2	COE General Fund	08/26/2013	24,486.77
23380	CoeSana	COE Sanitation	08/26/2013	4,303.91
23381	CoeSewe	COE Sewer	08/26/2013	2,755.38
23382	COEWate	COE Water Fund	08/26/2013	1,816.98
23383	CoeGen2	COE General Fund	08/27/2013	15,876.20
23384	CoeSana	COE Sanitation	08/27/2013	846.13
23385	CoeSewe	COE Sewer	08/27/2013	839.17
23386	COEWate	COE Water Fund	08/27/2013	612.04
23387	CoeGen2	COE General Fund	08/28/2013	7,531.18
23388	CoePark	COE Parks and Recreation	08/28/2013	35.00
23389	CoeSana	COE Sanitation	08/28/2013	403.83
23390	CoeSewe	COE Sewer	08/28/2013	834.82
23391	COEWate	COE Water Fund	08/28/2013	1,015.43
23392	CoeGen2	COE General Fund	08/29/2013	16,459.35
23393	CoeSana	COE Sanitation	08/29/2013	329.42
23394	CoeSewe	COE Sewer	08/29/2013	1,287.38
23395	COEWate	COE Water Fund	08/29/2013	1,234.16
59706	CbwwFp	Citizens Bank of WV	08/14/2013	32,999.73
59707	CbwwPp	Citizens Bank of WV	08/14/2013	25,589.62
59708	CoePark	COE Parks and Recreation	08/14/2013	19,000.00
59709	ElkBabe	Elkins Babe Ruth League	08/14/2013	200.00
59710	OchseGe	Eugene Ochsendorf	08/14/2013	404.09
59711	RiverBl	Riverside Blues Fest	08/14/2013	2,000.00
59712	CbwwPp	Citizens Bank of WV	08/14/2013	9,041.65
59713	CoeSana	COE Sanitation	08/16/2013	530.14
59714	DandE	Davis and Elkins College	08/16/2013	20,100.00
59715	ElkDist	Elkins Distributing Co., Inc.	08/16/2013	11.50
59716	GuttmFl	Guttman Fleet Fueling	08/16/2013	3,149.14
59717	HealtFa	Health Facilities, Inc.	08/16/2013	150.00
59718	InkSpot	Ink Spot Printing Company	08/16/2013	259.00
59719	MonPowe	Mon Power	08/16/2013	6,535.80
59720	StokeSu	Sutton Stokes	08/16/2013	128.78
59721	ToshiFi	Toshiba Financial Services	08/16/2013	136.84
59722	Waic	Womens Aid in Crisis	08/16/2013	558.72
59723	WrihCi	Cindy Wright	08/16/2013	232.00
59724	WVRural	WV Rural Water Association	08/16/2013	500.00



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User: Tracyf

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59725	GhostAcc	Ghost Account	08/19/2013	68,634.56
59726	Aflac	AFLAC	08/21/2013	29.90
59727	CbwwFp	Citizens Bank of WV	08/21/2013	873.95
59728	CbwwPp	Citizens Bank of WV	08/21/2013	5,126.03
59729	ChildSu	Child Support Enforcement	08/21/2013	395.01
59730	CoeFed	COE Payroll	08/21/2013	10,150.03
59731	CoeFica	COE Payroll	08/21/2013	13,578.08
59732	CoeMisc	COE Misc	08/21/2013	300.94
59733	CoeOpeb	COE OPEB Escrow Account	08/21/2013	5,372.00
59734	Conseco	Washington National Insurance	08/21/2013	318.04
59735	DtcXmas	Davis Trust Company	08/21/2013	870.00
59736	Ing	ING National Trust	08/21/2013	87.00
59737	LiveUn	Live United	08/21/2013	15.00
59738	RetirHe	Retiree Health Benefit Trust F	08/21/2013	13,255.40
59739	WVFBMC	WV FBMC	08/21/2013	898.18
59740	WVPeia	WV Public Employee Insurance A	08/21/2013	42,294.49
59741	WVPers	WV Consolidated Retirement Boa	08/21/2013	28,578.64
59742	WVPerso	COE Payroll	08/21/2013	9,642.70
59743	CoeLand	COE Landfill	08/21/2013	10,000.00
59744	USPostm	US Postmaster	08/21/2013	306.70
59745	USPostm	US Postmaster	08/21/2013	1,264.42
59746	AmeriHe	AmeriHealth Casualty Services	08/27/2013	14,102.76
59747	AppalFo	Appalachian Forest Heritage Ar	08/27/2013	1,375.00
59748	BB&T	BB&T Governmental Finance	08/27/2013	2,722.68
59749	Belt Ro	Ronald Belt, Jr.	08/27/2013	98.31
59750	BendePa	Paul Bender	08/27/2013	850.00
59751	BrownGa	Gary Brown	08/27/2013	147.47
59752	CanfiEr	E. R. Canfield	08/27/2013	98.31
59753	CarrLo	Lois Carr	08/27/2013	125.00
59754	CbwwFp	Citizens Bank of WV	08/27/2013	4,833.33
59755	CbwwPp	Citizens Bank of WV	08/27/2013	21,683.33
59756	Chase	Chase Equipment Finance	08/27/2013	2,092.01
59757	ChildAd	Randolph County Children's Adv	08/27/2013	350.00
59758	CoeColle	COE Collection Account	08/27/2013	44.45
59759	CoePark	COE Parks and Recreation	08/27/2013	16,666.67
59760	CoeSana	COE Sanitation	08/27/2013	2.78
59761	CoeSewd	COE Sewer Depreciation Account	08/27/2013	4,847.50
59762	CoeSewe	COE Sewer	08/27/2013	52.01
59763	CoeWatde	COE Water Depreciation Account	08/27/2013	4,855.73
59764	COEWate	COE Water Fund	08/27/2013	1.68
59765	CoffmCa	Carolyn Coffman	08/27/2013	125.00
59766	CountRo	Country Roads Transit	08/27/2013	3,500.00
59767	CrossCr	Craig Cross	08/27/2013	98.31
59768	DefibGi	Ginger Defibaugh	08/27/2013	73.74
59769	ElkAirp	Elkins-Randolph Co. Airport Au	08/27/2013	6,000.00
59770	ElkBuil	Elkins Building Comm.	08/27/2013	3,861.46
59771	ElkCham	Elkins Randolph County Chamber	08/27/2013	1,125.00
59772	ElkHist	Elkins His. Landmark Com.	08/27/2013	1,625.00
59773	ElkLibr	Elkins-Randolph Co. Public Lib	08/27/2013	5,000.00
59774	ElkTruc	Elkins Truck Service, Inc	08/27/2013	370.09
59775	HuntiN2	The Huntington National Bank	08/27/2013	9,585.24
59776	InkSpot	Ink Spot Printing Company	08/27/2013	140.50
59777	JacksGr	Grover C. Jackson, Jr.	08/27/2013	1,800.00
59778	KumpHo	Kump House Endowment Trust	08/27/2013	625.00
59779	MissUt	Miss Utility of WV	08/27/2013	53.30
59780	MonPowe	Mon Power	08/27/2013	11,762.05
59781	MountGa	Mountaineer Gas Company	08/27/2013	256.00
59782	Mvb	Monongahela Valley Bank	08/27/2013	1,520.92
59783	PoageSt	Steven Poage	08/27/2013	73.74
59784	ProfeNu	Professional Nursing Serv	08/27/2013	78.00
59785	ProgrBa	Progressive Bank	08/27/2013	9,877.03
59786	RCArts	Rand Co Community Arts Center	08/27/2013	1,125.00

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 08/30/2013 13:00  
Summary

Check Number	Vendor No	Vendor Name	Check Date	Check Amount
59787	RCCommi	Rand Co Commission	08/27/2013	3,000.00
59788	RCDevel	Rand Co Development Auth	08/27/2013	3,000.00
59789	RCHealt	Rand-Elkins Health Dept.	08/27/2013	3,000.00
59790	RCHousin	Rand Co Housing Authority	08/27/2013	5,000.00
59791	ReserAc	Reserve Account - Pitney Bowes	08/27/2013	556.02
59792	RichaSt	Stephen Richards	08/27/2013	98.31
59793	RogerEl	Rogers Electrical Contracting	08/27/2013	538.00
59794	SigleMa	Matthew Sigley	08/27/2013	98.31
59795	Springb	Springbrook Software, Inc.	08/27/2013	883.47
59796	SteveEl	Steven Miller	08/27/2013	1,710.00
59797	TiceBr	Brandon Tice	08/27/2013	98.31
59798	TrickHa	Trickett Hardware	08/27/2013	27.49
59799	UnitedBa	United Bank Loan Processing Ce	08/27/2013	351.47
59800	WeeseEd	Ed Weese	08/27/2013	55.00
59801	WhiteCo	Randy White	08/27/2013	50.00
59802	WhiteHr	H. R. White, Jr.	08/27/2013	49.16
59803	WoodfOi	Woodford Oil Company	08/27/2013	1,698.30
59804	WVDol	WV Division of Labor	08/27/2013	50.00
59805	WVJail	WV Regional Jail and Correctio	08/27/2013	530.75
59806	WVTreas2	WV State Treasurer's Office/ M	08/27/2013	2,483.36
59807	RCCommi	Rand Co Commission	08/27/2013	153.78
59808	DepotWe	Depot Welcome Center	08/29/2013	1,681.36
59809	GuttmFl	Guttman Fleet Fueling	08/29/2013	3,106.66
59810	RCCvb	Rand Co CVB	08/29/2013	10,328.38
59811	USPostm	US Postmaster	08/29/2013	1,764.97
59812	WeeseEd	Ed Weese	08/29/2013	80.00

Report Total: 1,660,736.32

These invoices were approved by council at the meeting of Sept. 5, 2013.

Van T. Broughton  
Van T. Broughton, Mayor  
9/20/13  
Date

Attest:  
Sutton R. Stokes  
Sutton R. Stokes, City Clerk  
Sept. 20, 2013  
Date

## Suppliers - Company

All amounts are shown in the source currency of the transaction.US Dollar

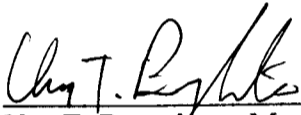
Supplier Name	Merchant Category	City	Tax Amount	Amount Excl	Amount Incl
Ace Exterminators, Inc	Landscape/Horticultural Ser	304-823-3258	-	405	405
Airgas South	Chemicals/Allied Prods - Def	770-590-6200	-	292.03	292.03
Amazon Mktplace Pmts	Book Stores	Amzn.Com/bill	-	65.04	65.04
American Mattress	Furniture/Equip Stores	Elkins	-	132.5	132.5
Applied Ind Tech 0144	Industrial Supplies - Def	304-5345980	-	262.25	262.25
Arbys 1951	Fast Food Restaurants	Winchester	-	10.25	10.25
At&t Wv19 10619	Phone Serv/Equip Non-Util	Elkins	-	79.99	79.99
Automationsource.Com	Business Services - Default	800-8005500	-	181.74	181.74
Autozone #1115	Automotive Parts Stores	Elkins	-	22.97	22.97
Batteryzone Inc.	Automotive Parts Stores	Branchburg	-	257.53	257.53
Bb Kings- Nashvill	Eating Places/Restaurants	Nashville	-	21.3	21.3
Bettys Boots	Men's/Women's Clothing Stores	304-5914500	-	219.51	219.51
Blue Coast Burrito	Eating Places/Restaurants	Nashville	-	15.8	15.8
Bmi Online Training	Schools - Default	253-639-1608	-	69	69
Breathing Air Systems	Misc Specialty Retail	614-9861016	-	384.51	384.51
Cedar Lakes Conference	Lodging/Hotels/Motels/Resorts	Ripley	-	436.52	436.52
Church Hill Diplomaframe	Misc Specialty Retail	800-477-9005	-	209.83	209.83
Cit Finance Llc	Business Services - Default	904-380-5326	-	663.13	663.13
Citynet	Computer Maint/Svcs - Def	304-554-0550	-	948.13	948.13
Cole Truck Parts	Automotive Parts Stores	Buckhannon	-	332.52	332.52
Colonial Court	Service Stations	Elkins	-	607.05	607.05
Cpo Commerce	Hardware Stores	800-714-0918	-	589.99	589.99
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	-	77.59	77.59
D/d Lighting	Misc Home Furnishing	Elkins	-	51	51
Davis & Elkins College	Elementary/Secondary School	Elkins	-	252	252
Davis Electrical Serv	Household Appliance Stores	304-636-3950	-	79.66	79.66
Davis Electrical Service	Household Appliance Stores	Elkins	-	152.73	152.73
Duncan Parking Tech Inc	Other Direct Marketers	870-7415481	-	812.49	812.49
Elkins Builders Su	Hardware Stores	Elkins	-	2,124.55	2,124.55
Elkins Equipment Compa	Lawn/Garden Supply/Nursery	Elkins	-	172.1	172.1
Elkins Fordland	Automobile Dealers And Leasing	Elkins	-	413.84	413.84
Emblem Enterprises Inc	Misc Specialty Retail	800-444-5561	-	325.8	325.8
Fastenal Company01	Hardware Stores	304-637-2113	-	125.44	125.44
Fastenal Company01	Hardware Stores	Elkins	-	46.64	46.64
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	-	1,227.56	1,227.56
Fisher Auto Parts 038	Automotive Parts Stores	Elkins	-	-64.99	-64.99
Galls Intern	Catalog Merchant	859-266-7227	-	525.22	525.22
Garrett Mine Supply In	Industrial Supplies - Def	Oakland	-	20.86	20.86
George L. Wilson Co Inc	Lumber/Build. Supply Stores	Bridgeport	-	154.2	154.2
Glotfelty Enterpri	Automotive Tire Stores	Oakland	-	2,546.50	2,546.50
Hach Company	Industrial Supplies - Def	9706631377	-	1,445.76	1,445.76
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	-	2,991.50	2,991.50
Heaster Hart Llc 01 Of 01	Stationery Stores	800-8472772	-	105	105
Hill Manufacturing Co Inc	Specialty Cleaning/Polishing	404-522-8364	-	498.23	498.23
Holiday Inn Express	Holiday Inn	Ripley	-	154	154

Holtz Industries Inc	Automotive Parts Stores	614-366-4002	-	59.95	59.95
Int*valley Steel Service,	Metal Service Centers	304-338-6213	-	487.19	487.19
Interact Public Safety	Business Services - Default	336-3975364	-	3,429.90	3,429.90
Jamestown Distributors	Lumber/Build. Supply Stores	401-2533840	-	553.3	553.3
Jefferds Corp	Equip/Furn Rent/Lease Serv	304-623-6541	-	511.06	511.06
Jf Allen Co	Construction Materials - Def	3046302002	-	745.28	745.28
Jf Allen Co	Construction Materials - Def	304-630-2002	-	1,531.18	1,531.18
Jw Mccartys Services	Professional Services - Def	304-2693747	-	9,980.96	9,980.96
Kroger #730	Grocery Stores/Supermarkets	Elkins	-	660.22	660.22
Leslie Equipment Co	Equip/Furn Rent/Lease Serv	Norton	-	75.58	75.58
McM Business Systems Inc	Office/Photo Equipment	304-6222974	-	35.01	35.01
Mes Municipal Emerg	Durable Goods - Default	203-304-4112	-	155.42	155.42
Midway Usa	Sporting Goods Stores	800-2433220	-	81.38	81.38
Morgan Auto Parts #204	Automotive Parts Stores	Elkins	-	803.46	803.46
National Evrmtl Chmcls	Clean/Maint/Janitorial Serv	954-257-0392	-	689.58	689.58
Naylors Hardware	Hardware Stores	Elkins	-	1,392.91	1,392.91
Newlons Internationa	Auto Service Shops/Non Dealer	304-6364561	-	593.9	593.9
Newlons Internationa	Auto Service Shops/Non Dealer	Elkins	-	739.11	739.11
Nsg*galeton Gloves	Misc Specialty Retail	800-221-0570	-	193.93	193.93
Ntsupply.Com	Plumbing/Heating Equipment	866-764-9900	-	74.15	74.15
Office Products Inc	Stationery Stores	304-6361922	-	29.72	29.72
Office Products Inc	Stationery Stores	Elkins	-	62.59	62.59
Pitney Bowes Credit	Business Services - Default	203-922-4458	-	1,101.00	1,101.00
Pitt Auto Electric Com	Electrical Parts/Equipment	724-778-8200	-	110.14	110.14
Preiser Scientific Inc	Testing Labs (Non-Medical)	304-727-2902	-	828.62	828.62
Ptin Services	Business Services - Default	516-456-6455	-	29.45	29.45
Quill Corporation	Stationery/Office Supplies	800-789-8965	-	542.37	542.37
Rei	Other Direct Marketers	800-833-9844	-	83.89	83.89
Rei Consultants Inc	Business Services - Default	304-2552500	-	3,019.37	3,019.37
Reliance Laboratories,	Professional Services - Def	304-8425285	-	95	95
Royce Rolls Ringe01 Of 01	Industrial Supplies - Def	616-3619266	-	171.78	171.78
Sears	Department Stores	Elkins	-	71.24	71.24
Sewer Equipment Co. Of A	Equip/Furn Rent/Lease Serv	815-835-5566	-	128.27	128.27
Sewing For The Season	Tailor/Seamstress/Alters	Elkins	-	112.36	112.36
Sheraton Downtown Nash	Parking Lots, Meters, Garages	Nashville	-	56.81	56.81
Sheraton Downtownnashv	Eating Places/Restaurants	Nashville	-	17.66	17.66
Sheraton Nashville	Sheraton	Nashville	-	251.64	251.64
Sherwin Williams #1074	Glass/Paint/Wallpaper Store	Elkins	-	1,695.91	1,695.91
Sq *elite K-9, Inc.	Misc Gen Merchandise - Def	Nashville	-	104.85	104.85
Ssc - Elkins Servi	Agricultural Co-Operative	Elkins	-	497.76	497.76
State Elec Supply 113	Electrical Parts/Equipment	304-624-7467	-	714.29	714.29
Suddenlink-Natl Site	Cable/Pay Tv Services	888-822-5151	-	140.6	140.6
T.D.S Classic Tees	Misc Apparel/Access Shops	Elkins	-	48	48
Telrite Corporation	Phone Serv/Equip Utility	Covington	-	116.8	116.8
Terra Flora Landscapers	Landscape/Horticultural Ser	304-6362199	-	1,387.10	1,387.10
The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	-	5,975.00	5,975.00
The Digital Soup	Computer Maint/Svcs - Def	800-6184428	-	933.99	933.99
The Inter-Mountain	Misc Publishing & Printing	Elkins	-	123.48	123.48
Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	-	440.99	440.99

Transact Technologies	Misc Specialty Retail	607-257-8901	-	114.94	114.94
Ufirst *unifirst Corp	Uniforms & Commercial Clothing	978-658-8888	-	1,201.78	1,201.78
Ups	Motor Freight Carriers	800-811-1648	-	38.82	38.82
Valley Business System	Office/Photo Equipment	Elkins	-	330	330
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	-	2,239.97	2,239.97
Walker Machinery-Belle	Commercial Equipment - Default	304-949-6400	-	139.02	139.02
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	-	493.57	493.57
Wal-Mart #2809	Grocery Stores/Supermarkets	Buckhannon	-	2.88	2.88
West Virginia Paving	Construction Materials - Def	800-296-9733	-	1,297.19	1,297.19
West Virginia Paving	Construction Materials - Def	Dunbar	-	169.75	169.75
Workwear Savings	Misc Apparel/Access Shops	866-223-2766	-	121.91	121.91
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	-	356.31	356.31
			-	68,634.56	68,634.56

These invoices were approved by council at the meeting of Sept. 5, 2013.

Attest:



Van T. Broughton, Mayor

9/20/13

Date



Sutton R. Stokes, City Clerk

Sept. 20, 2013

Date

0714