

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

*401 Davis Avenue
Council Chamber, 2nd Floor
September 19, 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, E.R. Ochsendorf, L.E. Randall, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; 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 Reporters M. Fonte and B. Johnson.

Cm. C. L. Metheny and Operations Manager R.P. Pingley were absent.

AGENDA ADJUSTMENTS

- a. Procedures for changing employee compensation.

PUBLIC COMMENT

There was none.

EMPLOYEE RECOGNITION

Mayor Broughton presented Chief White with a plaque honoring his years of service to the City of Elkins.

INFORMATIONAL PRESENTATION

City Clerk Stokes, in his capacity as *ex officio* clerk of the Elkins Planning Commission, presented an overview of the comprehensive planning process and notified council of a comprehensive planning public-input event scheduled for September 26, 5-7 p.m., at the Old Brick Playhouse.

CONSENT CALENDAR

Cm. Sabatino, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 5, 2013.** The motion carried.

NEW BUSINESS

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL CANCEL ITS REGULAR MEETING OF OCTOBER 3.** The motion carried.

Cm. Woolwine, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL CLOSE CITY HALL ON OCTOBER 4, 2013. EMPLOYEES WOULD HAVE THE OPTION OF EITHER REPORTING TO WORK OR USING A HOLIDAY OR PERSONAL-LEAVE DAY.** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Scott, **MOVED THAT HALLOWEEN TRICK-OR-TREATING BE SCHEDULED FOR OCTOBER 31, 6-7:30 P.M.** The motion carried.

“Cm. Bibey, seconded by Cm. Sabatino, **MOVED THAT COUNCIL APPROVE THE COST OF OVERNIGHT TRAVEL FOR LIEUTENANT S. RICHARDS TO ATTEND TACTICAL SHOTGUN TRAINING IN CHARLESTON, MAY 15-16, 2013.** The motion carried.”

Resolution 501, concerning the sale of the city's Christmas lights, was not considered, as no bids for the city's Christmas lights had been received.

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Cm. Woolwine, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 504, RESCINDING/CORRECTING RESOLUTION 499 AND AUTHORIZING THE PURCHASE OF GPS EQUIPMENT.** The motion carried.

Cm. Scott, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE A REQUEST FROM REBEKAH LODGE TO SELL SEATS FOR THE MSFF GRAND FEATURE PARADE.** The motion carried.

Cm. Marstiller, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ACCEPT THE TERMS OF AND AUTHORIZE THE MAYOR TO EXECUTE THE FY 2014 EMERGENCY SHELTERS GRANT AGREEMENT.** The motion carried.

Cm. Woolwine, seconded by Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 506, APPROVING THE FY 2014 INDIRECT COST COMPUTATION AS PRESENTED.** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE ORDINANCE 171, REQUIRING REGISTRATION AND INSPECTION OF RENTAL RESIDENTIAL PROPERTIES, ON FIRST READING.** The motion carried.

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPROVE ORDINANCE 172, REVISING THE LIMITED VIDEO LOTTERY LAW, ON FIRST READING.** Upon the recommendation of City Attorney Roberts, Cm. Scott, seconded by Cm. Marstiller, **MOVED TO AMEND BY REQUIRING THAT THE FOLLOWING SENTENCE BE INCLUDED IN PARAGRAPH (F): "ALL OTHER NON-DISTANCE RESTRICTIONS AND REQUIREMENTS CONTAINED IN THIS ORDINANCE REMAIN APPLICABLE."** The motion to amend carried. The amended motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL GRANT TWO REQUESTS TO USE OR CLOSE CITY STREETS FOR SPECIAL EVENTS, WHICH HAD BEEN APPROVED BY THE APPROPRIATE ADMINISTRATIVE OFFICERS PER THE CITY'S EVENTS PROTOCOL.** The motion carried. The approved events were:

- ON TRAC Halloween Block Party, October 25.
- Chamber of Commerce Christmas Parade, December 6.

Cm. Scott, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION FOR AN ATTORNEY-CLIENT CONSULTATION.** The motion carried. The executive session began at 8:20 p.m. and ended at 8:40 p.m. The mayor announced that no decisions were made and no actions were taken.

Cw. Bross-Fregonara, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION FOR A PERSONNEL MATTER REGARDING PROCEDURES FOR CHANGING AN EMPLOYEE'S COMPENSATION.** The motion carried. The executive session began at 8:42 p.m. and ended at 8:55 p.m. The mayor announced that no decisions were made and no actions were taken.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Bibey, 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.

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ISSUED BUILDING PERMITS				
Permit	Applicant	Location	Description	Value
1457	Winans, Mary	33 Fifteenth St	100 amp to 200 amp electric service	\$4,249
1458	Gongola, Andrew	21 High St.	Drain lines	\$800
1459	Mallow, Betty	436 Wilson St.	Deck repair	\$800
1460	Watson, Fred & Melinda	120 Ellis Ave	16' x 8' shed roof on garage	\$800
1461	Gordon, Leslie	217 Elm St.	Add receptacle circuits to upstairs	\$1,000
1462	Tingler, Jennifer & Dale	118 Tenth St.	Install new siding	\$5,000
1463	Skidmore, Darlene	138 Elm St.	Install siding & screen panels on deck	\$2,500
1464	Isaac Jackson Hotel	830 Harrison Ave.	Asbestos abatement	\$2,100
1465	Winkler, Jon	3 Park St.	Complete rewire	\$12,500
1466	Bell, Kevin	15 Henry Ave.	Upgrade to 200 amp service	\$1,000
1467	McCartney, Clyde	44 High St	Stand- by generator	\$5,356
1468	Elkins Dist. Co	1001 S. Davis Ave.	Replace shingles with metal & paint	\$48,200
1469	Yorkey, James	1626 S. Davis Ave	Replace windows	\$5,070
1470	Parker, Dave	108 Henry Ave.	Remodel bath, build roof over back porch & assemble metal storage building	\$5,900
1471	Mussi, Richard	140 Orchard St.	Re-roof two garages	\$3,800
1472	Strong, Stuart	927 S. Kerens Ave.	24' x 32' garage	\$10,000
1473	Shoulders, Anna	626 Youkum St.	Install siding	\$800
1474	Four Seasons Motor Lodge	1091 Harrison Ave.	Interior remodel	\$2,000
1475	Bradley, Elaine & Gary	1709. Davis Ave.	Metal roof, siding and steps & sidewalk	\$17,500

ADMINISTRATIVE OFFICER REPORTS**Operations Manager**

Mayor Broughton relayed Operations Manager Pingley's report: Seneca Mall parking lot will be closed Saturday, September 19, for maintenance. The final yard-waste pickup will be postponed to Tuesday, October 8. The Water Transmission Department is repairing a leak on Vector Avenue.

Treasurer

Since May 2013, the Delinquent Accounts Payable Clerk has collected \$64,642.95 in delinquent fire fees.

Police Chief

Two new recruits have completed the evaluation process and are eligible to be hired. Their hiring date will be effective in December.

Fire Chief

No report.

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MAYOR'S COMMENTS

Mayor Broughton reported his attendance at a special ON TRAC presentation, featuring the ON TRAC project manager from Morgantown. D&E's downtown event welcoming students back to campus seemed very successful.

Cm. Metheny, seconded by Cm. Marsteller, moved that council adjourn the meeting. The motion carried.

The meeting adjourned at 9:15 p.m.

*Approved by council at the meeting
of October 17, 2013*

Van T. Broughton
Van T. Broughton, Mayor
10/21/13
Date

Attest:

Sutton R. Stokes
Sutton R. Stokes, City Clerk
Oct. 21, 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
00gofedex 10010007	Motor Freight Carriers	800-6221147	-	17.3	17.3
Ace Exterminators, Inc	Landscape/Horticultural Ser	304-823-3258	-	405	405
Aicpa *aicpa	Member Organizations - Def	888-777-7077	-	333.33	333.33
All American Publishing	Advertising Services	208-3765080	-	129	129
Allegheny Moulding	Misc Specialty Retail	Elkins	-	145.02	145.02
At&t*bill Payment	Cable/Pay Tv Services	800-288-2020	-	1,464.84	1,464.84
Atco Manufacturing Compan	Specialty Cleaning/Polishing	973-3000174	-	131.95	131.95
Autozone #1115	Automotive Parts Stores	Elkins	-	7.99	7.99
Brenntag Mid-South	Chemicals/Allied Prods - Def	800-866-9697	-	4,917.50	4,917.50
Broughtons Sports	Sporting Goods Stores	Elkins	-	259.99	259.99
Central Supply Co Of Wv	Lumber/Build. Supply Stores	304-5925577	-	339.45	339.45
Central Supply Co Of Wv	Lumber/Build. Supply Stores	304-6365699	-	475.97	475.97
Central Supply Co Of Wv	Lumber/Build. Supply Stores	Elkins	-	22.08	22.08
Central Supply Co Of Wv	Lumber/Build. Supply Stores	Montrose	-	-26.94	-26.94
Chemtek Corp	Chemicals/Allied Prods - Def	304-2556479	-	67.71	67.71
Citynet	Computer Maint/Svcs - Def	304-554-0550	-	948	948
Colonial Court	Service Stations	Elkins	-	924.59	924.59
Commercial Lighting Comp	Hardware Stores	Http://www.Pa	-	603.16	603.16
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	-	1,700.38	1,700.38
D/d Lighting	Misc Home Furnishing	Elkins	-	35	35
vis Electrical Serv	Household Appliance Stores	304-636-3950	-	228.79	228.79
vis Electrical Service	Household Appliance Stores	Elkins	-	479.54	479.54
Demotto Honda Sales	Automobile Dealers And Leasing	Elkins	-	542.38	542.38
Elkins Builders Su	Hardware Stores	Elkins	-	5,332.52	5,332.52
Elkins Equipment Compa	Lawn/Garden Supply/Nursery	Elkins	-	32.5	32.5
Fastenal Company01	Hardware Stores	Elkins	-	456.44	456.44
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	-	587.08	587.08
Fisher Auto Parts 038	Automotive Parts Stores	Elkins	-	450.57	450.57
Forestry Suppliers	Misc Specialty Retail	601-354-3565	-	169.21	169.21
Garrett Mine Supply In	Industrial Supplies - Def	Oakland	-	119.57	119.57
George L. Wilson Co Inc	Lumber/Build. Supply Stores	Bridgeport	-	78.2	78.2
Greer Lime	Construction Materials - Def	304-567-2141	-	3,288.48	3,288.48
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	-	2,251.42	2,251.42
Heaster Hart Llc 01 Of 01	Stationery Stores	800-8472772	-	105	105
Int*valley Steel Service,	Metal Service Centers	Dailey	-	149.8	149.8
Interact Public Safety	Business Services - Default	336-3975364	-	1,475.98	1,475.98
Jarco Enterprises Llc	Trailer Camper Dealer	Fairmont	-	5,800.00	5,800.00
Jason Wolfe Snaon	Hardware Stores	Belington	-	402.85	402.85
Jf Allen Co	Construction Materials - Def	3046302002	-	675.47	675.47
Jf Allen Co	Construction Materials - Def	304-630-2002	-	1,640.27	1,640.27
innys Radiator & Repair	Auto Service Shops/Non Dealer	304-6222722	-	394.65	394.65
Mccartys Services	Professional Services - Def	304-2693747	-	7,704.47	7,704.47
Kines Motor Co	Automobile Dealers And Leasing	Philippi	-	47.99	47.99
Kroger #730	Grocery Stores/Supermarkets	Elkins	-	924.26	924.26
Leslie Equipment Co	Equip/Furn Rent/Lease Serv	Norton	-	142.14	142.14

Liberty Machine & Welding	Welding	Elkins	-	60	60
Lowes #01805	Home Supply Warehouse Stores	304-878-1000	-	473.52	473.52
Lowes #01805	Home Supply Warehouse Stores	Buckhannon	-	99.76	99.76
Marriott 33786 Charleston	Marriott	Charleston	-	280.4	280.4
Marriott 33786 F&b	Marriott	Charleston	-	43.46	43.46
Marys Greenhouse	Lawn/Garden Supply/Nursery	304-6362199	-	18.72	18.72
Master Service Mid Atlan	Electrical Contractors	304-6368170	-	552	552
McM Business Systems Inc	Office/Photo Equipment	304-6222974	-	35.01	35.01
McNeer Highland Mcmunn An	Legal Services Attorneys	304-6261100	-	14,436.86	14,436.86
Mes Municipal Emerg	Durable Goods - Default	203-304-4112	-	445.92	445.92
Morgan Auto Parts #204	Automotive Parts Stores	Elkins	-	7.18	7.18
Naylor's Ace Hardware #	Hardware Stores	Elkins	-	180.84	180.84
Ncs*itl Cde Council Ex	Schools - Default	800-511-3478	-	160	160
Newlons Internationa	Auto Service Shops/Non Dealer	Elkins	-	780.57	780.57
North Bend State Park	Lodging/Hotels/Motels/Resorts	Cairo	-	79	79
Northern Sales Co	Misc Auto Dealers - Default	304-9863747	-	4,340.00	4,340.00
Office Products Inc	Stationery Stores	304-6361922	-	18	18
Office Products Inc	Stationery Stores	Elkins	-	-29.72	-29.72
Old Dominion Brush Co	Industrial Supplies - Def	804-226-4433	-	512	512
Oldcastle Precast	Construction Materials - Def	888-965-3227	-	1,146.00	1,146.00
Paypal	Hardware Stores	866-417-8563	-	83.22	83.22
Paypal	Variety Stores	402-935-7733	-	163.81	163.81
Paypal	Professional Services - Def	402-935-7733	-	500	500
Precision Pump & Valve	Misc Repair Services	304-7761710	-	6,927.00	6,927.00
Preiser Scientific Inc	Testing Labs (Non-Medical)	304-727-2902	-	489	489
Quill Corporation	Stationery/Office Supplies	8007898965	-	229.39	229.39
Quill Corporation	Stationery/Office Supplies	800-789-8965	-	2,809.98	2,809.98
Randolph County Community	Charitable/Soc Service Orgs	Elkins	-	800	800
Red Bud Supply Inc	Commercial Equipment - Default	662-454-3057	-	148.88	148.88
Rei	Other Direct Marketers	800-833-9844	-	154.94	154.94
Rei Consultants Inc	Business Services - Default	304-2552500	-	3,892.27	3,892.27
Reliable Roofing Compa	Roofing/Siding/Sheet Metal	304-636-7188	-	670	670
Reliable Roofing Compa	Roofing/Siding/Sheet Metal	Elkins	-	930	930
Reliance Laboratories,	Professional Services - Def	304-8425285	-	220	220
Rish Equipment Company	Commercial Equipment - Default	Bridgeport	-	2,636.39	2,636.39
Rowan Spring Service & Tr	Auto Body Repair Shops	Elkins	-	1,014.16	1,014.16
Scotts Auto Sales Inc	Automobile Dealers And Leasing	Valley Bend	-	142.44	142.44
Sees Automotive Inc	Auto Service Shops/Non Dealer	304-6366061	-	47.5	47.5
Seneca Designs	Misc Personal Serv - Def	Elkins	-	360	360
Sherwin Williams #1074	Glass/Paint/Wallpaper Store	Elkins	-	480.66	480.66
Ssc - Elkins Servi	Agricultural Co-Operative	Elkins	-	268.54	268.54
Staples Direct	Stationery/Office Supplies	800-3333330	-	172.73	172.73
Steptoe & Johnson, Pllc	Legal Services Attorneys	304-933-8183	-	1,033.80	1,033.80
Suddenlink-Natl Site	Cable/Pay Tv Services	888-822-5151	-	140.6	140.6
Sutphen Corporation	Commercial Equipment - Default	Amlin	-	32.55	32.55
Talbott Glass	Spec Contractors - Default	Elkins	-	50.35	50.35
Telrite Corporation	Phone Serv/Equip Utility	Covington	-	85.99	85.99
The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	-	8,918.20	8,918.20
The Digital Soup	Computer Maint/Svcs - Def	Elkins	-	473.5	473.5

The Inter-Mountain	Misc Publishing & Printing	Elkins	-	1,303.54	1,303.54
Thefirestore\officerst	Commercial Equipment - Default	484-288-6406	-	494.62	494.62
Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	-	342.57	342.57
Metals	Metal Service Centers	610-458-1300	-	796	796
rst *unifirst Corp	Uniforms & Commercial Clothing	978-658-8888	-	1,455.38	1,455.38
Ups Frt Services	Motor Freight Carriers	800-333-7400	-	123	123
Usa Blue Book	Catalog Merchant	800-493-9876	-	418.54	418.54
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	-	1,180.82	1,180.82
Walgreens #11238	Drug Stores & Pharmacies	Elkins	-	21.05	21.05
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	-	476.8	476.8
West Virginia Paving	Construction Materials - Def	800-296-9733	-	1,610.95	1,610.95
West Virginia Tractor	Commercial Equipment - Default	304-346-5301	-	577.59	577.59
Ww Grainger	Industrial Supplies - Def	877-2022594	-	25.6	25.6
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	-	378.8	378.8
			-	113,101.58	113,101.58

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 09/16/2013 09:49
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
8	99	COE Disbursement Account	09/16/2013	3,995.58
198	Payroll	COE Payroll	09/04/2013	37,238.31
199	99	COE Disbursement Account	09/05/2013	11,168.98
200	99	COE Disbursement Account	09/05/2013	17,158.25
201	99	COE Disbursement Account	09/06/2013	90.00
202	99	COE Disbursement Account	09/10/2013	26,032.95
203	99	COE Disbursement Account	09/16/2013	62,042.19
1839	Payroll	COE Payroll	09/04/2013	3,256.18
1840	99	COE Disbursement Account	09/05/2013	915.32
1841	99	COE Disbursement Account	09/05/2013	294.11
1842	99	COE Disbursement Account	09/10/2013	846.82
1843	99	COE Disbursement Account	09/16/2013	6,343.29
1951	Payroll	COE Payroll	09/04/2013	1,563.34
1952	99	COE Disbursement Account	09/05/2013	388.79
1953	99	COE Disbursement Account	09/05/2013	2,745.47
1954	99	COE Disbursement Account	09/09/2013	105,400.00
1955	99	COE Disbursement Account	09/10/2013	2,892.84
1956	99	COE Disbursement Account	09/16/2013	111.76
2076	Payroll	COE Payroll	09/04/2013	10,575.95
2077	99	COE Disbursement Account	09/05/2013	3,989.85
2078	99	COE Disbursement Account	09/05/2013	18,284.22
2079	99	COE Disbursement Account	09/10/2013	1,820.96
2080	99	COE Disbursement Account	09/16/2013	50,388.45
2089	Payroll	COE Payroll	09/04/2013	13,529.39
2090	99	COE Disbursement Account	09/05/2013	5,012.00
2091	99	COE Disbursement Account	09/05/2013	7,929.89
2092	99	COE Disbursement Account	09/10/2013	17,439.51
2093	99	COE Disbursement Account	09/16/2013	49,325.05
2171	Payroll	COE Payroll	09/04/2013	5,235.88
2172	99	COE Disbursement Account	09/05/2013	1,896.71
2173	99	COE Disbursement Account	09/05/2013	46,385.98
2174	99	COE Disbursement Account	09/10/2013	1,079.69
2175	99	COE Disbursement Account	09/16/2013	19,759.80
23400	CoeGen2	COE General Fund	09/03/2013	42,538.46
23401	CoePark	COE Parks and Recreation	09/03/2013	16,666.67
23402	CoeSana	COE Sanitation	09/03/2013	6,342.62
23403	CoeSewe	COE Sewer	09/03/2013	11,297.66
23404	COEWate	COE Water Fund	09/03/2013	11,923.44
23405	CoeGen2	COE General Fund	09/04/2013	17,181.86
23406	CoePark	COE Parks and Recreation	09/04/2013	50.00
23407	CoeSana	COE Sanitation	09/04/2013	7,379.79
23408	CoeSewe	COE Sewer	09/04/2013	11,089.34
23409	COEWate	COE Water Fund	09/04/2013	10,969.40
23410	CoeGen2	COE General Fund	09/05/2013	27,378.85
23411	CoeSana	COE Sanitation	09/05/2013	5,087.65
23412	CoeSewe	COE Sewer	09/05/2013	4,277.56
23413	COEWate	COE Water Fund	09/05/2013	5,131.26
23414	CoeGen2	COE General Fund	09/06/2013	13,501.38
23415	CoeLand	COE Landfill	09/06/2013	105,400.00
23416	CoePark	COE Parks and Recreation	09/06/2013	155.00
23417	CoeSana	COE Sanitation	09/06/2013	5,281.03
23418	CoeSewe	COE Sewer	09/06/2013	6,860.15
23419	COEWate	COE Water Fund	09/06/2013	7,348.97
23420	CoeGen2	COE General Fund	09/09/2013	7,637.38
23421	CoeSana	COE Sanitation	09/09/2013	8,952.59
23422	CoeSewe	COE Sewer	09/09/2013	14,684.89
23423	COEWate	COE Water Fund	09/09/2013	9,364.94
23424	CoeGen2	COE General Fund	09/10/2013	340,579.78
23425	CoeLand	COE Landfill	09/10/2013	10,000.00
23426	CoePark	COE Parks and Recreation	09/10/2013	35.00
23427	CoeSana	COE Sanitation	09/10/2013	13,958.15
23428	CoeSewe	COE Sewer	09/10/2013	20,100.00

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

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Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
23429	COEWate	COE Water Fund	09/10/2013	15,734.39
23430	CoeGen2	COE General Fund	09/11/2013	8,498.62
23431	CoeLand	COE Landfill	09/11/2013	64.32
23432	CoeSana	COE Sanitation	09/11/2013	4,717.81
23433	CoeSewe	COE Sewer	09/11/2013	3,471.40
23434	COEWate	COE Water Fund	09/11/2013	3,577.14
23435	CoeGen2	COE General Fund	09/12/2013	9,697.26
23436	CoePark	COE Parks and Recreation	09/12/2013	50.00
23437	CoeSana	COE Sanitation	09/12/2013	5,415.49
23438	CoeSewe	COE Sewer	09/12/2013	20,470.04
23439	COEWate	COE Water Fund	09/12/2013	11,046.11
23440	CoeGen2	COE General Fund	09/13/2013	17,674.41
23441	CoePark	COE Parks and Recreation	09/13/2013	110.00
23442	CoeSana	COE Sanitation	09/13/2013	9,922.68
23443	CoeSewe	COE Sewer	09/13/2013	18,347.38
23444	COEWate	COE Water Fund	09/13/2013	11,013.55
59813	ChildSu	Child Support Enforcement	09/05/2013	328.49
59814	CoeFed	COE Payroll	09/05/2013	9,027.78
59815	CoeFica	COE Payroll	09/05/2013	12,449.22
59816	CoeMisc	COE Misc	09/05/2013	276.12
59817	Conseco	Washington National Insurance	09/05/2013	318.04
59818	DtcXmas	Davis Trust Company	09/05/2013	870.00
59819	Ing	ING National Trust	09/05/2013	87.00
59820	LiveUn	Live United	09/05/2013	15.00
59821	001	COE General Fund 2	09/05/2013	183.74
59822	BB&T	BB&T Governmental Finance	09/05/2013	250.00
59823	CCom	Dewaine Corley	09/05/2013	68.00
59824	CoeSewd	COE Sewer Depreciation Account	09/05/2013	4,853.81
59825	CoeWatde	COE Water Depreciation Account	09/05/2013	3,464.13
59826	ColliNa	Nancy Collins	09/05/2013	462.00
59827	CommIns	Commercial Insurance	09/05/2013	5,549.42
59828	GuttmFl	Gutman Fleet Fueling	09/05/2013	3,658.67
59829	HenliJo	Joyce Henline	09/05/2013	282.00
59830	IsnerDi	Diana Isner	09/05/2013	232.00
59831	MetheJe	Jeremy Metheny	09/05/2013	750.00
59832	MonPowe	Mon Power	09/05/2013	16,585.28
59833	MountGa	Mountaineer Gas Company	09/05/2013	1,698.40
59834	OgdenEn	Ted Ogden Trucking	09/05/2013	2,370.00
59835	OVB	Ohio Valley Bank	09/05/2013	1,832.12
59836	PitzeAl	Alisha Pitzer	09/05/2013	414.00
59837	RodecRo	Robert R. Rodecker	09/05/2013	2,323.69
59838	ShahaMy	Myrtle Shahan	09/05/2013	1,360.00
59839	TygartVa	Tygart's Valley Transfer, Inc.	09/05/2013	42,918.56
59840	USBank	U.S. Bank Equipment Finance	09/05/2013	70.00
59841	VandePa	Paul Vandevender	09/05/2013	108.10
59842	WeeseEd	Ed Weese	09/05/2013	120.00
59843	WVDcjs	Division of Justice and Commun	09/05/2013	1,500.00
59844	WVDmv	WV Division of Motor Vehicles	09/05/2013	5.00
59845	WVPagin	WV Paging	09/05/2013	10.00
59846	WVTreas	WV State Treasurer's Office	09/05/2013	1,729.00
59847	MSFF	Mountain State Forest Festival	09/06/2013	90.00
59848	Newlons	Newlons International Sales	09/09/2013	105,400.00
59849	BolyaRo	Roger Bolyard	09/10/2013	750.00
59850	CbwwFp	Citizens Bank of WV	09/10/2013	26.42
59851	Chase	Chase Equipment Finance	09/10/2013	2,874.17
59852	ClarkCi	City of Clarksburg	09/10/2013	86.00
59853	ClarkWa	Clarksburg Water Board	09/10/2013	231.00
59854	CoeLand	COE Landfill	09/10/2013	10,000.00
59855	CoeSana	COE Sanitation	09/10/2013	226.88
59856	CoeUtil	COE Utilities	09/10/2013	2,878.90
59857	Dtc	Davis Trust Company	09/10/2013	4,231.97
59858	FerdaBr	Brian Ferda, Investigative Consultan	09/10/2013	916.10

City of Elkins, WV
User: Tracyf

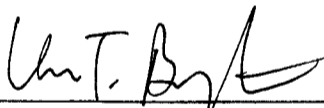
Accounts Payable
Checks by Date - Summary by Check Number

Printed: 09/16/2013 09:49
Summary

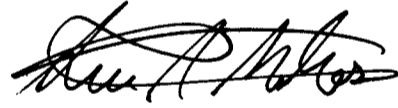
Check Number	Vendor No	Vendor Name	Check Date	Check Amount
59859	GuttmFI	Guttman Fleet Fueling	09/10/2013	3,428.08
59860	HuntiN2	The Huntington National Bank	09/10/2013	11,411.63
59861	InkSpot	Ink Spot Printing Company	09/10/2013	103.00
59862	MonPowe	Mon Power	09/10/2013	6,527.72
59863	Mvb	Monongahela Valley Bank	09/10/2013	2,309.93
59864	NortoHa	Norton Harding Jimtown	09/10/2013	18.67
59865	PreusCh	Charles Preusch	09/10/2013	714.00
59866	RodehSt	Steven C Rodeheaver	09/10/2013	216.00
59867	SteveEl	Steven Miller	09/10/2013	1,830.00
59868	SummiCo	Summit Community Bank	09/10/2013	1,227.30
59869	UnifoLt	Uniforms Ltd., Inc.	09/10/2013	105.00
59870	Chase	Chase Equipment Finance	09/16/2013	2,092.01
59871	CiticVe	CIT Technology Finance Serv, I	09/16/2013	88.89
59872	CoeFire	COE Fire Service Fee	09/16/2013	2,028.60
59873	CoeGen1	COE General Fund	09/16/2013	40,508.31
59874	CoeSana	COE Sanitation	09/16/2013	1,361.28
59875	CommIns	Commercial Insurance	09/16/2013	31,782.75
59876	GhostAcc	Ghost Account	09/16/2013	113,101.58
59877	MercuOn	Mercury One LTD	09/16/2013	150.00
59878	MissUt	Miss Utility of WV	09/16/2013	50.70
59879	ToshiFi	Toshiba Financial Services	09/16/2013	223.00
59880	WVJail	WV Regional Jail and Correctio	09/16/2013	579.00

Report Total: 1,879,860.39

These invoices were approved by council at the meeting of Sept. 19, 2013.



 Van T. Broughton, Mayor
 Date 10/23/13

Attest:


 Sutton R. Stokes, City Clerk
 Date Oct. 21, 2013