

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

**401 Davis Avenue
Council Chamber, 2nd Floor
October 17, 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, M. D. Scott, and R. A. Woolwine; Operations Manager R.P. Pingley; Treasurer L. D. Daniels-Smith; Acting Police Chief First Lieutenant S.D. Richards; Fire Chief T. W. Meader; City Clerk S.R. Stokes (acting as recorder); City Attorney G. S. Roberts; and Inter-Mountain Reporter M. Fonte.

AGENDA ADJUSTMENTS

- a. Travel request from Municipal Court.
- b. *Resolution 513*: Budget Revision 4, a transfer within the police department.
- c. *Resolution 514*: Budget Revision 5, related to purchase of a new fire department vehicle. (Roll-call vote; WVSAO approval required.)
- d. *Resolution 515*: Authorization to purchase a fire department vehicle.
- e. Sylvester Avenue settlement proposal.
- f. Personnel item in the Operations Department.

PUBLIC COMMENT

There was none.

INFORMATIONAL PRESENTATION

Ed Griesel, president of the Elkins Depot Welcome Center Board of Directors, presented the Depot's annual report and discussed the organization's operations and accomplishments.

CONSENT CALENDAR

Cm. Bibey, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF SEPTEMBER 19, 2013. The motion carried.**

Cm. Metheny, seconded by Cm. Randall, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE SPECIAL-CALLED MEETING OF OCTOBER 15, 2013. The motion carried.**

NEW BUSINESS

Cw. Bross-Fregonara, seconded by Cm. Scott, **MOVED THAT COUNCIL APPROVE ORDINANCE 171 A RENTAL REGISTRATION ORDINANCE ON SECOND AND FINAL READING. The motion**

Cw. Bross-Fregonara, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 508, CONCERNING THE DISPOSITION OF THE FORMER CITY-EMBLEM ENGRAVING.** The motion carried.

Cm. Scott, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 509, AUTHORIZING THE CITY TO STAND AS FISCAL AGENT IN AN APPLICATION BY ON TRAC FOR GROWING HEALTHY COMMUNITY GRANT FUNDS.** The motion carried.

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE THE PRESENTED FY 2014 LANDFILL FUND BUDGET.** The motion carried.

Cm. Scott, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE THE PRESENTED FY 2014 WATER FUND BUDGET.** The motion carried.

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 510 (BUDGET REVISION 3), RELATED TO AN ENGINEERING STUDY OF THE WILSON STREET SWINGING BRIDGE.** 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	Yes	J. J. Sabatino	Yes
M. L. Marstiller	Yes	M. D. Scott	Yes
C.L. Metheny	Yes	R. A. Woolwine	Yes

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 511 (BUDGET REVISION 4), A TRANSFER WITHIN THE POLICE DEPARTMENT.** The motion carried.

Cm. Bibey, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 512 (BUDGET REVISION 5), RELATED TO PURCHASE OF A NEW FIRE DEPARTMENT VEHICLE.** 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	Yes	J. J. Sabatino	Yes
M. L. Marstiller	Yes	M. D. Scott	Yes
C.L. Metheny	Yes	R. A. Woolwine	Yes

Cm. Scott, seconded by Cm. Marstiller, **MOVED THAT COUNCIL WAIVE COMPETITIVE BIDDING REQUIREMENTS FOR THE PURCHASE OF A 2014 FORD EXPLORER FOR THE FIRE DEPARTMENT ON THE GROUNDS THAT CIRCUMSTANCES EXIST WHICH WOULD RENDER THE INTERESTS OF THE CITY BETTER SERVED BY NONCOMPLIANCE THAN BY COMPLIANCE, AS PERMITTED BY ELKINS CITY CODE §2-3(B)3.** The motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 513, AUTHORIZING THE PURCHASE OF 2014 FORD EXPLORER FOR THE FIRE DEPARTMENT.** The motion carried.

Cm. Sabatino, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 514, AUTHORIZING A DRAFT ON THE OHIO VALLEY BANK LINE-OF-CREDIT TO PAY INVOICES**

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FROM MCNEER, HIGHLAND, MCMUNN AND VARNER AND GRIFFITH AND ASSOCIATES FOR THE WATER SYSTEM IMPROVEMENT PROJECT. The motion carried.

Cm. Woolwine, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL (1) APPROVE A RESIDENT'S PROPOSAL FOR SATISFYING HIS OBLIGATIONS CONCERNING HIS SYLVESTER AVENUE PAVING ASSESSMENT AND (2) DIRECT CITY ATTORNEY ROBERTS TO COMMUNICATE THE TERMS OF THIS PLAN TO THE RESIDENT IN QUESTION.** As explained by City Attorney Roberts, the plan would require the resident to make one payment of \$100 per month in each of the months October, November, and December 2013, for a total of \$300. If any portion of this \$300 remained unpaid after December 31, 2013, the resident would be required to pay the entire outstanding balance of paving costs, court costs, court-ordered interest, and any other allowable costs related to this resident's Sylvester Avenue paving assessment. The motion carried.

Cm. Scott, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION TO CONSIDER A PERSONNEL MATTER IN THE OPERATIONS DEPARTMENT. The motion carried.** The executive session began at 8:05 p.m. and ended at 8:25 p.m. The mayor announced that no decisions were made and no actions were taken.

Cm. Woolwine, seconded by Cm. Randall, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION FOR TWO AGENDA ITEMS: A LANDFILL MATTER (UNDER THE "ATTORNEY/CLIENT" EXEMPTION) AND CITY HALL PARKING LOT (UNDER THE "REAL-ESTATE MATTER" EXEMPTION).** The executive session began at 8:28 p.m. and ended at 9:10 p.m. The mayor announced that no decisions were made and no actions were taken.

APPROVAL OF VENDOR INVOICE PAYMENTS

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

COMMITTEE REPORTS**Building Committee**

The following building permits have been issued since the previous regular council meeting.

ISSUED BUILDING PERMITS				
Permit	Applicant	Location	Description	Value
1476	Mullenax, Amy S.	436 Wilson St.	Replace tub-shower with 60" shower	\$2,500
1477	Gongola, Steve	1009 W. Central	Front porch addition and interior remodel	\$5,000
1478	King, William	956 Harrison Ave.	Re-shingle roof	\$2,000
1479	Hill, Cecil & Mary	1623 S. Davis Ave.	Install HVAC	\$5,800
1480	Marstiller, Richard	920 Lincoln Ave.	Electric service upgrade	\$650
1481	Bodkins, Tommie	122 Elm St.	Shingle and re-roof front porch	\$2,500
			New electrical	\$1,000

1491	Gay, Priscilla	116 Second St.	replace shingles	\$3,000
1492	Ray, Ralph	103 Evans Dr.	10' x 20' rear deck	\$800
1493	Zuboy, John	1002 S. Davis Ave.	Paint exterior and trim	\$2,800
1494	Bodkins, Tommie	1521 Taylor Ave.	Electrical service	\$1,000
1495	Scotties Restaurant	800 Seventh St.	Re-roof	\$7,050
1496	Braden, Valerie & Randy	58 George St.	Carport 22' x 27'	\$3,000
1497	Runner, Carolyn	3-1/2 Graham St	Electrical service	\$800
1498	Alberta, Kathleen	12- 1/2 Cherry St.	Metal roof	\$5,656
1499	Schoonover, Larry	200 S. Rand. Ave.	Stucco repair and block	\$2,289

Sanitation and Landfill Committee

No report.

Water Committee

No report.

Parks Committee

Committee member Cm. Ochsendorf reported that the Elkins Parks and Recreation Commission had granted compensation increases to S. Severino and P. Gainer. (Committee chair Cm. Sabatino had been absent from the meeting in question.)

Finance Committee

No report.

Street Committee

No report.

Rules and Ordinances Committee

Cw. Bross-Fregonara reported that the committee's ongoing work includes the preparation of "jake brakes" and nuisance properties ordinances.

Municipal Property Committee

No report.

Personnel Committee

No report.

Public Safety Committee

No report.

ADMINISTRATIVE OFFICER REPORTS

Operations Manager

Paving is complete for this fall. About \$10,000-\$15,000 remains in the paving budget; with this money, the department may experiment with chipping and tarring some alleys in the spring. Leaf pickup starts Monday; residents should pile leaves behind the curb, not in the street. A power outage in the water plant caused brown water throughout the city; the reason given is that, when the 450hp pump is restarted, the shock to the water in the pipes stirs up any sediment present and circulates it.

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Treasurer

No report.

Police Chief

The department recently underwent an audit of its West Virginia Automated Police Network (WEAPON) system. The department was found to be in full compliance and received a letter of commendation.

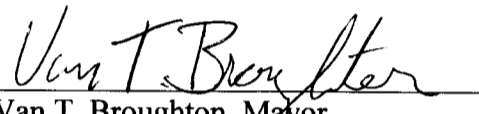
Fire Chief

AmeriCorps personnel are stripping and painting windows in the fire department. The department's new River Street building is completed.

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

The meeting adjourned at 9:45 p.m.

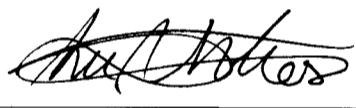
*Approved by council at the meeting
of November 7, 2013*



Van T. Broughton, Mayor
11/7/13

Date

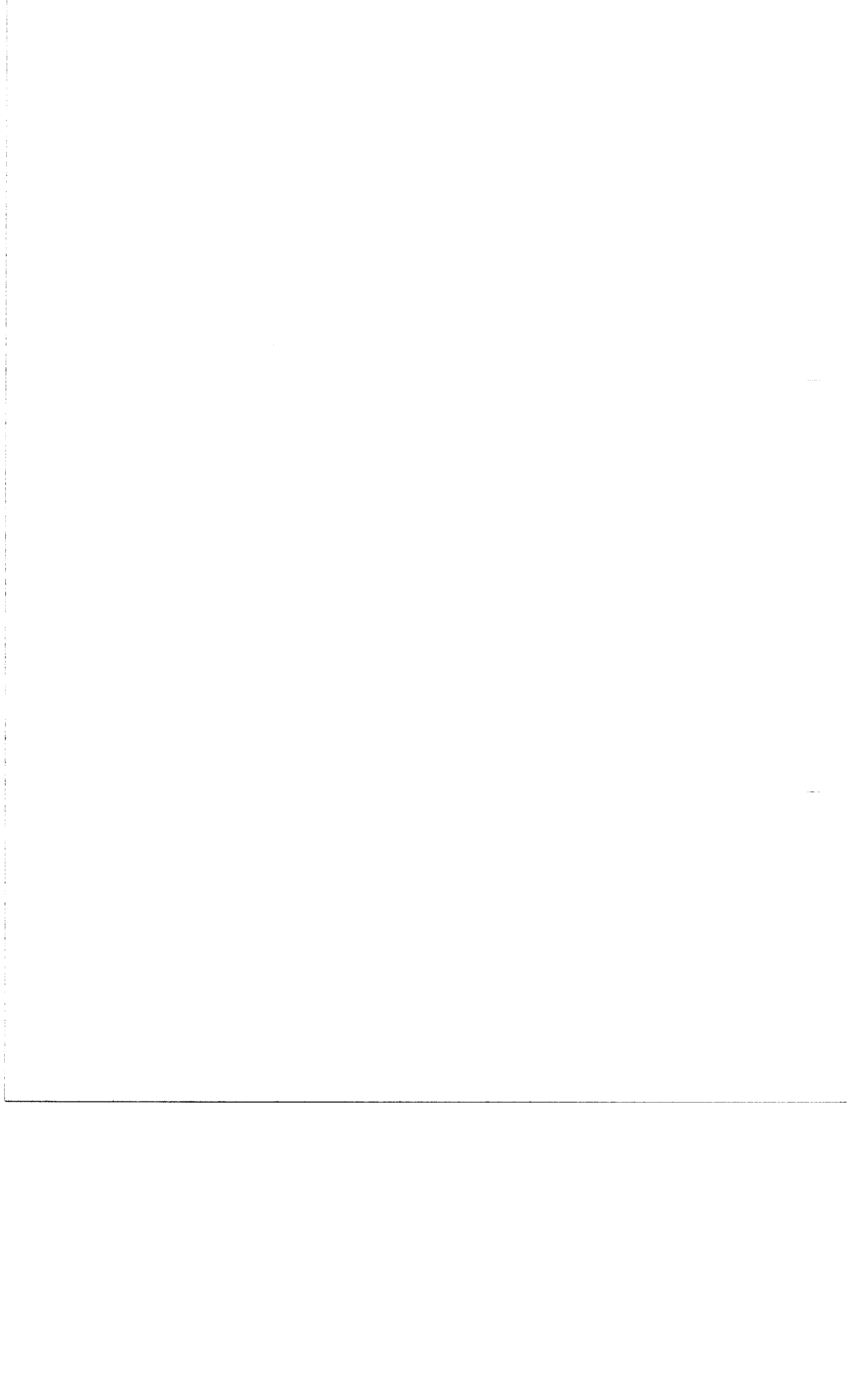
Attest:



Sutton R. Stokes, City Clerk

Nov. 8, 2013

Date



City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 10/15/2013 08:03
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
118	BurgeNi	Burgess & Niple, Inc.	09/25/2013	605.25
119	BurgeNi	Burgess & Niple, Inc.	10/03/2013	2,274.00
204	Payroll	COE Payroll	09/17/2013	43,790.26
205	99	COE Disbursement Account	09/19/2013	61,549.01
206	99	COE Disbursement Account	09/20/2013	18,211.97
207	99	COE Disbursement Account	09/30/2013	108.25
208	99	COE Disbursement Account	09/30/2013	65,068.52
209	Payroll	COE Payroll	10/01/2013	38,769.94
210	99	COE Disbursement Account	10/07/2013	12,087.58
211	99	COE Disbursement Account	10/07/2013	13,945.04
212	99	COE Disbursement Account	10/07/2013	50,000.00
213	99	COE Disbursement Account	10/14/2013	8,942.38
214	Payroll	COE Payroll	10/14/2013	56,445.05
1844	Payroll	COE Payroll	09/17/2013	3,340.87
1845	99	COE Disbursement Account	09/19/2013	2,407.54
1846	99	COE Disbursement Account	09/20/2013	3,021.34
1847	99	COE Disbursement Account	09/30/2013	200.10
1848	Payroll	COE Payroll	10/01/2013	3,196.81
1849	99	COE Disbursement Account	10/07/2013	901.38
1850	99	COE Disbursement Account	10/07/2013	1,314.05
1851	99	COE Disbursement Account	10/14/2013	1,106.55
1852	Payroll	COE Payroll	10/14/2013	3,251.61
1957	Payroll	COE Payroll	09/17/2013	2,057.47
1958	99	COE Disbursement Account	09/19/2013	3,662.14
1959	99	COE Disbursement Account	09/30/2013	2,483.36
1960	Payroll	COE Payroll	10/01/2013	1,572.31
1961	99	COE Disbursement Account	10/07/2013	387.14
1962	99	COE Disbursement Account	10/07/2013	2,286.67
1963	99	COE Disbursement Account	10/07/2013	3,622.14
1964	99	COE Disbursement Account	10/14/2013	5,798.71
1965	Payroll	COE Payroll	10/14/2013	2,063.59
2081	Payroll	COE Payroll	09/17/2013	10,968.52
2082	99	COE Disbursement Account	09/19/2013	20,227.36
2083	99	COE Disbursement Account	09/20/2013	1,211.42
2084	99	COE Disbursement Account	09/20/2013	4,000.00
2085	99	COE Disbursement Account	09/30/2013	13,194.73
2086	99	COE Disbursement Account	10/01/2013	529.49
2087	Payroll	COE Payroll	10/01/2013	10,075.53
2088	99	COE Disbursement Account	10/07/2013	3,937.26
2089	99	COE Disbursement Account	10/07/2013	3,671.34
2090	99	COE Disbursement Account	10/14/2013	6,507.19
2091	Payroll	COE Payroll	10/14/2013	10,280.28
2094	Payroll	COE Payroll	09/17/2013	13,939.90
2095	99	COE Disbursement Account	09/19/2013	26,168.41
2096	99	COE Disbursement Account	09/20/2013	23,342.58
2097	99	COE Disbursement Account	09/30/2013	14,989.11
2098	99	COE Disbursement Account	10/01/2013	705.99
2099	Payroll	COE Payroll	10/01/2013	14,030.15
2100	99	COE Disbursement Account	10/07/2013	5,275.85
2101	99	COE Disbursement Account	10/07/2013	7,353.44
2102	99	COE Disbursement Account	10/14/2013	7,930.47
2103	Payroll	COE Payroll	10/14/2013	12,803.60
2176	Payroll	COE Payroll	09/17/2013	5,589.04
2177	99	COE Disbursement Account	09/19/2013	12,887.89
2178	99	COE Disbursement Account	09/20/2013	2,252.82
2179	99	COE Disbursement Account	09/30/2013	15,025.63
2180	99	COE Disbursement Account	10/01/2013	529.49
2181	Payroll	COE Payroll	10/01/2013	5,412.37

23452	CoeSewe	COE Sewer	09/17/2013	29,739.72
23453	COEWate	COE Water Fund	09/17/2013	29,311.55
23454	CoeGen2	COE General Fund	09/18/2013	10,914.33
23455	CoeSana	COE Sanitation	09/18/2013	6,581.28
23456	CoeSewe	COE Sewer	09/18/2013	13,751.45
23457	COEWate	COE Water Fund	09/18/2013	8,032.68
23458	CoeGen2	COE General Fund	09/19/2013	5,357.75
23459	CoeLand	COE Landfill	09/19/2013	90.95
23460	CoePark	COE Parks and Recreation	09/19/2013	92.88
23461	CoeSana	COE Sanitation	09/19/2013	2,808.73
23462	CoeSewe	COE Sewer	09/19/2013	4,322.83
23463	COEWate	COE Water Fund	09/19/2013	4,207.07
23464	CoeGen2	COE General Fund	09/20/2013	6,402.68
23465	CoeLand	COE Landfill	09/20/2013	10,000.00
23466	CoeSana	COE Sanitation	09/20/2013	1,666.85
23467	CoeSewe	COE Sewer	09/20/2013	2,195.42
23468	COEWate	COE Water Fund	09/20/2013	8,648.40
23469	CoeGen2	COE General Fund	09/23/2013	17,551.90
23470	CoeSana	COE Sanitation	09/23/2013	10,407.97
23471	CoeSewe	COE Sewer	09/23/2013	4,870.47
23472	COEWate	COE Water Fund	09/23/2013	3,430.21
23473	CoeGen2	COE General Fund	09/24/2013	16,838.12
23474	CoeSana	COE Sanitation	09/24/2013	4,320.18
23475	CoeSewe	COE Sewer	09/24/2013	2,218.66
23476	COEWate	COE Water Fund	09/24/2013	1,640.35
23477	CoeGen2	COE General Fund	09/25/2013	3,272.35
23478	CoePark	COE Parks and Recreation	09/25/2013	155.00
23479	CoeSana	COE Sanitation	09/25/2013	2,113.78
23480	CoeSewe	COE Sewer	09/25/2013	2,005.83
23481	COEWate	COE Water Fund	09/25/2013	1,749.46
23482	CoeGen2	COE General Fund	09/26/2013	6,526.31
23483	CoeSana	COE Sanitation	09/26/2013	3,689.77
23484	CoeSewe	COE Sewer	09/26/2013	1,230.25
23485	COEWate	COE Water Fund	09/26/2013	1,749.55
23486	CoeGen2	COE General Fund	09/27/2013	5,077.55
23487	CoeLand	COE Landfill	09/27/2013	3,802.79
23488	CoeSana	COE Sanitation	09/27/2013	3,819.09
23489	CoeSewe	COE Sewer	09/27/2013	3,038.07
23490	COEWate	COE Water Fund	09/27/2013	3,190.02
23491	CoeGen2	COE General Fund	09/30/2013	29,640.82
23492	CoeSana	COE Sanitation	09/30/2013	17,285.69
23493	CoeSewe	COE Sewer	09/30/2013	4,031.54
23494	COEWate	COE Water Fund	09/30/2013	2,420.27
23495	CoeGen2	COE General Fund	10/01/2013	31,877.24
23496	CoeLand	COE Landfill	10/01/2013	10,767.79
23497	CoePark	COE Parks and Recreation	10/01/2013	16,666.67
23498	CoeSana	COE Sanitation	10/01/2013	2,524.97
23499	CoeSewe	COE Sewer	10/01/2013	5,804.92
23500	COEWate	COE Water Fund	10/01/2013	4,551.34
23501	CoeGen2	COE General Fund	10/02/2013	2,261.98
23502	CoeLand	COE Landfill	10/02/2013	199.83
23503	CoeSana	COE Sanitation	10/02/2013	716.57
23504	CoeSewe	COE Sewer	10/02/2013	1,449.11
23505	COEWate	COE Water Fund	10/02/2013	1,667.20
23506	CoeGen2	COE General Fund	10/03/2013	3,038.22
23507	CoeLand	COE Landfill	10/03/2013	631.95
23508	CoeSana	COE Sanitation	10/03/2013	2,601.96
23509	CoeSewe	COE Sewer	10/03/2013	4,139.34
23510	COEWate	COE Water Fund	10/03/2013	4,400.03
23511	CoeGen2	COE General Fund	10/07/2013	103,484.61

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 10/15/2013 08:03
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
23512	CoeLand	COE Landfill	10/07/2013	3,232.46
23513	CoePark	COE Parks and Recreation	10/07/2013	43.27
23514	CoeSana	COE Sanitation	10/07/2013	10,663.13
23515	CoeSewe	COE Sewer	10/07/2013	14,626.34
23516	COEWate	COE Water Fund	10/07/2013	15,464.35
23517	COECOAL	COE Coal Severance	10/08/2013	50,000.00
23518	CoeGen2	COE General Fund	10/08/2013	17,724.00
23519	CoeLand	COE Landfill	10/08/2013	1,484.37
23520	CoeSana	COE Sanitation	10/08/2013	6,245.49
23521	CoeSewe	COE Sewer	10/08/2013	6,859.07
23522	COEWate	COE Water Fund	10/08/2013	7,411.18
23523	CoeGen2	COE General Fund	10/09/2013	2,881.84
23524	CoeLand	COE Landfill	10/09/2013	1,194.69
23525	CoeSana	COE Sanitation	10/09/2013	4,950.62
23526	CoeSewe	COE Sewer	10/09/2013	5,450.83
23527	COEWate	COE Water Fund	10/09/2013	5,016.65
23528	CoeGen2	COE General Fund	10/10/2013	4,198.40
23529	CoeLand	COE Landfill	10/10/2013	1,518.96
23530	CoeSana	COE Sanitation	10/10/2013	4,961.10
23531	CoeSewe	COE Sewer	10/10/2013	4,852.38
23532	COEWate	COE Water Fund	10/10/2013	4,893.75
23533	CoeGen2	COE General Fund	10/11/2013	4,892.18
23534	CoeLand	COE Landfill	10/11/2013	2,278.50
23535	CoeSana	COE Sanitation	10/11/2013	7,468.37
23536	CoeSewe	COE Sewer	10/11/2013	11,848.04
23537	COEWate	COE Water Fund	10/11/2013	10,306.42
59881	Aflac	AFLAC	09/19/2013	29.90
59882	CbwwFp	Citizens Bank of WV	09/19/2013	890.51
59883	CbwwPp	Citizens Bank of WV	09/19/2013	2,520.88
59884	ChildSu	Child Support Enforcement	09/19/2013	433.39
59885	CoeFed	COE Payroll	09/19/2013	9,924.01
59886	CoeFica	COE Payroll	09/19/2013	13,898.10
59887	CoeMisc	COE Misc	09/19/2013	257.00
59888	CoeOpeb	COE OPEB Escrow Account	09/19/2013	5,293.00
59889	Conseco	Washington National Insurance	09/19/2013	318.04
59890	DtcXmas	Davis Trust Company	09/19/2013	870.00
59891	Ing	ING National Trust	09/19/2013	87.00
59892	LiveUn	Live United	09/19/2013	15.00
59893	RetirHe	Retiree Health Benefit Trust F	09/19/2013	13,079.40
59894	WVFBMC	WV FBMC	09/19/2013	954.78
59895	WVPeia	WV Public Employee Insurance A	09/19/2013	41,499.17
59896	WVPers	WV Consolidated Retirement Boa	09/19/2013	28,849.72
59897	WVPerso	COE Payroll	09/19/2013	7,982.45
59898	AmeriHe	AmeriHealth Casualty Services	09/20/2013	7,051.38
59899	BB&T	BB&T Governmental Finance	09/20/2013	2,722.68
59900	BiserTh	Theodore R Biser	09/20/2013	315.00
59901	CoeLand	COE Landfill	09/20/2013	10,000.00
59902	GuttmFl	Guttman Fleet Fueling	09/20/2013	3,109.88
59903	HuntiN2	The Huntington National Bank	09/20/2013	11,438.44
59904	L1Iden	L1 Identity Solutions	09/20/2013	28.85
59905	ProgrBa	Progressive Bank	09/20/2013	9,877.03
59906	RCHousin	Rand Co Housing Authority	09/20/2013	2,500.00
59907	ReserAc	Reserve Account - Pitney Bowes	09/20/2013	677.94
59908	USPostm	US Postmaster	09/20/2013	318.93
59909	Dtc	Davis Trust Company	09/20/2013	2,000.00
59910	WVDEPCon	WV DEP	09/20/2013	2,000.00
59911	USPostm	US Postmaster	09/30/2013	108.25
59912	BendePa	Paul Bender	09/30/2013	850.00

59919	CoePark	COE Parks and Recreation	09/30/2013	16,666.67
59920	DepotWe	Depot Welcome Center	09/30/2013	1,185.89
59921	DogwoTr	Dogwood Tree Service	09/30/2013	1,000.00
59922	ElkBuil	Elkins Building Comm.	09/30/2013	3,861.46
59923	ElkCham	Elkins Randolph County Chamber	09/30/2013	4,000.00
59924	ElkinsOn	Elkins ON TRAC	09/30/2013	15.00
59925	JacksGr	Grover C. Jackson, Jr.	09/30/2013	1,800.00
59926	MonPowe	Mon Power	09/30/2013	27,941.39
59927	MountGa	Mountaineer Gas Company	09/30/2013	753.83
59928	Mvb	Monongahela Valley Bank	09/30/2013	1,520.92
59929	ProfeNu	Professional Nursing Serv	09/30/2013	36.00
59930	RCCvb	Rand Co CVB	09/30/2013	7,284.78
59931	RCHumane	Rand Co Humane Society	09/30/2013	285.00
59932	RodecRo	Robert R. Rodecker	09/30/2013	1,720.91
59933	TrickHa	Trickett Hardware	09/30/2013	114.38
59934	UnitedBa	United Bank Loan Processing Ce	09/30/2013	343.01
59935	WoodfOi	Woodford Oil Company	09/30/2013	340.20
59936	WVBure2	Unemployment Compensation Divi	09/30/2013	35.68
59937	WVTreas2	WV State Treasurer's Office/ M	09/30/2013	2,483.36
59938	USPostm	US Postmaster	10/01/2013	1,764.97
59939	ChildSu	Child Support Enforcement	10/07/2013	444.23
59940	CoeFed	COE Payroll	10/07/2013	9,300.31
59941	CoeFica	COE Payroll	10/07/2013	12,908.00
59942	CoeMisc	COE Misc	10/07/2013	253.55
59943	Conseco	Washington National Insurance	10/07/2013	305.30
59944	DtcXmas	Davis Trust Company	10/07/2013	1,130.00
59945	Ing	ING National Trust	10/07/2013	87.00
59946	LiveUn	Live United	10/07/2013	15.00
59947	BB&T2	BB&T Governmental Finance	10/07/2013	2,286.67
59948	BeahmRo	Robert Beahm	10/07/2013	291.50
59949	BinnsJo	Joseph R. Binns	10/07/2013	178.25
59950	BureauPH	Bureau for Public Health	10/07/2013	120.00
59951	BurgeNi	Burgess & Niple, Inc.	10/07/2013	352.59
59952	CarteSu	Suzanne Carter	10/07/2013	125.00
59953	Chase	Chase Equipment Finance	10/07/2013	2,874.17
59954	ClarkCi	City of Clarksburg	10/07/2013	1,155.00
59955	CoeFire	COE Fire Service Fee	10/07/2013	149.96
59956	CoeGen1	COE General Fund	10/07/2013	14,456.16
59957	CoeSana	COE Sanitation	10/07/2013	436.16
59958	COEWate	COE Water Fund	10/07/2013	29.37
59959	Dtc	Davis Trust Company	10/07/2013	1,002.46
59960	FerdaBr	Brian Ferda, Investigative Consultan	10/07/2013	666.00
59961	GinosPi	Gino's Pizza	10/07/2013	37.55
59962	GuttmFl	Guttman Fleet Fueling	10/07/2013	9,580.91
59963	HydroDy	Hydro-Dyne Engineering, Inc.	10/07/2013	789.29
59964	KyleFl	Floyd Kyle	10/07/2013	224.75
59965	Metalwo	Metalworks, Inc.	10/07/2013	40.00
59966	MonPowe	Mon Power	10/07/2013	516.61
59967	MountGa	Mountaineer Gas Company	10/07/2013	1,220.87
59968	NutteCh	Charles Nutter	10/07/2013	294.50
59969	OVb	Ohio Valley Bank	10/07/2013	1,773.01
59970	RobeyAs	Ashley Robey	10/07/2013	240.25
59971	SmithTi	Tim Smith	10/07/2013	282.00
59972	Springb	Springbrook Software, Inc.	10/07/2013	858.97
59973	SteveEl	Steven Miller	10/07/2013	2,700.00
59974	SummiCo	Summit Community Bank	10/07/2013	1,227.30
59975	USBank	U.S. Bank Equipment Finance	10/07/2013	70.00
59976	VandePa	Paul Vandevender	10/07/2013	117.03
59977	WVDot	WV Dept of Transportation	10/07/2013	3,459.18
59978	WVPagin	WV Paging	10/07/2013	10.00

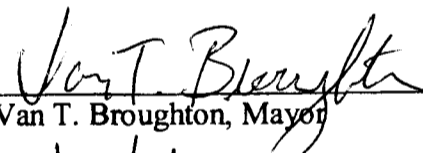
City of Elkins, WV
User: Tracyf

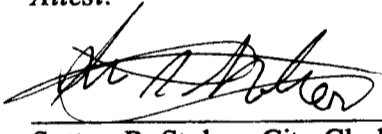
Accounts Payable
Checks by Date - Summary by Check Number

Printed: 10/15/2013 08:03
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
59979	WVTreas	WV State Treasurer's Office	10/07/2013	1,638.00
59980	COECOAL	COE Coal Severance	10/07/2013	50,000.00
59981	BiserTh	Theodore R Biser	10/14/2013	66.00
59982	BurgeNi	Burgess & Niple, Inc.	10/14/2013	172.08
59983	CoeSana	COE Sanitation	10/14/2013	598.96
59984	CoeSewd	COE Sewer Depreciation Account	10/14/2013	4,893.42
59985	CoeUtil	COE Utilities	10/14/2013	3,411.57
59986	CoeWatde	COE Water Depreciation Account	10/14/2013	4,073.64
59987	Dtc	Davis Trust Company	10/14/2013	3,125.35
59988	L1Iden	L1 Identity Solutions	10/14/2013	28.85
59989	ManahGr	The Manahan Group, LLC	10/14/2013	206.25
59990	MayesMi	Michael Mayes	10/14/2013	5,000.00
59991	MonPowe	Mon Power	10/14/2013	86.78
59992	Mvb	Monongahela Valley Bank	10/14/2013	2,309.93
59993	NortoHa	Norton Harding Jimtown	10/14/2013	18.71
59994	OgdenTr	Ted Ogden Trucking, Inc.	10/14/2013	3,780.00
59995	PetruJo	John Petrulak, II	10/14/2013	167.22
59996	TrickHa	Trickett Hardware	10/14/2013	182.43
59997	TygartVa	Tygart's Valley Transfer, Inc.	10/14/2013	38,377.87
59998	WestoSa	Weston Sanitary Board	10/14/2013	2,000.00
59999	WVBurPH	WV Bureau for Public Health	10/14/2013	150.00
Report Total:				1,976,697.13

These invoices were approved by council at the meeting of Oct. 17, 2013.


 Van T. Broughton, Mayor
11/7/14
 Date

Attest:

 Sutton R. Stokes, City Clerk
Nov. 8, 2014
 Date

