

**Approved Minutes**

**ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

**401 Davis Avenue  
Council Chamber, 2nd Floor  
November 7, 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, 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 B. Johnson.

Cm. L.E. Randall was absent.

The meeting began with a moment of silence for the Chamberlain family.

Due to illness, Mayor Broughton left the meeting after new business item "a." City Clerk Stokes chaired the rest of the meeting and continued to act as recording secretary.

**AGENDA ADJUSTMENTS**

- a. APHIS feral pigeon management contract.
- b. Naming a road near Bruce Street.
- c. City hall schedule on November 29.
- d. Full-time regular status for Larry Griffith and Tim Elmore.

**PUBLIC COMMENT**

There was none.

**EMPLOYEE RECOGNITION**

Cm. Scott, chair of the Personnel Committee, announced that Nicholas Southern had been selected as the Employee of the Quarter for the third quarter of 2013.

**CONSENT CALENDAR**

Cm. Metheny, seconded by Cm. Marsteller, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 17, 2013. The motion carried.**

**NEW BUSINESS**

Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL CLOSE CITY HALL TO THE PUBLIC ON NOVEMBER 29, WITH EMPLOYEES TO BE GIVEN THE OPTION OF WORKING OR USING HOLIDAY OR PERSONAL LEAVE. The motion carried.**

City Clerk Stokes presented information requested by council members on possible scenarios for

WITH UNIFIRST. The motion carried.

Cm. Metheny, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 517, APPROVING FULL-TIME REGULAR STATUS FOR ASSISTANT STREET DEPARTMENT SUPERVISOR LARRY GRIFFITH.** The motion carried.

Cm. Metheny, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 518, APPROVING FULL-TIME REGULAR STATUS FOR STREET DEPARTMENT SUPERVISOR TIM ELMORE.** The motion carried.

Cm. Sabatino, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 519 (BUDGET REVISION 6), A TRANSFER RELATED TO WINDOW REPAIRS AT THE FIRE DEPARTMENT.** In accordance with the requirements of the state auditor's office for inter-departmental budget revisions, the chair requested a roll-call vote. The clerk called the roll in random order. The motion carried. Council votes were as follows:

J. S. Bibey	Yes	G. Ochsendorf	Yes
N. E. Bross-Fregonara	Yes	L. E. Randall	Absent
M. D. Cuonzo	Yes	J. J. Sabatino	Yes
M. L. Marsteller	Yes	M. D. Scott	Yes
C.L. Metheny	Yes	R. A. Woolwine	Yes

Cm. Woolwine, seconded by Cm. Scott, **MOVED THAT COUNCIL ADOPT RESOLUTION 520, A CONTRACT WITH CITYNET FOR PHONE SERVICE.** The motion carried.

Cm. Sabatino, seconded by Cm. Metheny, **MOVED THAT COUNCIL APPROVE A REQUEST FROM ON TRAC TO CLOSE PART OF THIRD STREET ON DECEMBER 6.** The motion carried.

**APPROVAL OF VENDOR INVOICE PAYMENTS**

Cm. Woolwine, seconded by Cm. Marsteller, **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
1500	Mussi, Richard	140 Orchard St.	Replacement windows	\$3,200
1501	Halle, Shane	1101 S. Henry Ave.	Replace siding	\$2,500
1502	Isaac Jackson Hotel	830 Harrison Ave.	New motel	\$2,262,000
1503	Varney, Charles	12 Paul St.	Drywall and electric work	\$3,000
1504	Blackburn, Rachel & Kenneth	119 Central St.	22' x 26' building	\$3,000
1505	Lothes, John	1612 Taylor Ave.	Electrical service upgrade	\$800
1506	Stevenson Julia R	105 Central St	New rear deck	\$2,975

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1507	Marco, Jerry & Paula	211 Ferndale Dr.	Roof over deck	\$2,500
1508	Metheny, Jerry	220 Davis Ave.	Trim, paint and siding	\$1,984
1509	Lawrence, Jean	1300 S. Kerns Ave.	Temporarily repair roof	\$1,100
1510	Marshall, Charles Scott	25 Randolph Ave.	Remodel	\$587,346
1511	Blosser, James & Sharon	120 Evergreen Dr.	HVAC	\$4,500
1512	Lawrence, Gerald	314 Second St.	Roof	\$5,500
1513	Potts, David	103 Washington St.	Replace HVAC	\$3,900
1514	Retzko, Pamela	36 George St.	Tile and floating flooring	\$4,669
1515	Houser, Deborah Susan Carr	120 Vector Ave.	Replace 7 windows	\$2,998
1516	Holland Enterprise LLC	220 Second St, (Central Towers)	Construct 3 walls to close off first floor hall	\$8,000
1517	Holland Enterprise LLC	220 Second St, (Central Towers)	Repairs from meth lab	\$8,000
1518	Holland Enterprise LLC	978 Harrison Ave.	Construct pt walkway on the side of the building	\$4,500
1519	Holland Enterprise LLC	609 Wilson Ave.	Replace tub-shower and rewire bring up to code	\$20,000
1520	Cain, Patrick	4 Park St.	Build a slope on flat roof	\$2,500
1521	D C S Commerical Properties	201 Henry Ave.	Build 40' x 60' building	\$140,000
1522	Sabatino, Joseph	405 Kerns Ave.	Repair garage wall and re-roof	\$2,000
1523	Eye, William	503 Central St.	Gas hvac	\$9,000
1524	Go Mart	699 Railroad Ave.	Huntington bank atm sign	\$1,000
1525	Mussi, Richard	140 Orchard St.	Re-roof	\$5,000
1526	Nefflen, George	1522 Lavalette Ave	Re-roof	\$4,830
1527	Marco, Jerry & Paula	211 Ferndale Dr.	Half wall on porch	\$2,500
1528	Church of God	1420 Taylor Ave.	L shape counter top	\$1,500

**Sanitation and Landfill Committee**

No report.

**Water Committee**

No report.

chief vacancy earlier this evening.

**Public Safety Committee**

No report.

**ADMINISTRATIVE OFFICER REPORTS**

**Operations Manager**

The Street Department is engaged in leaf pickup and has been hanging Christmas decorations. The Wastewater Treatment Plant is using leaves rather than sawdust to cure sludge until it can be land-applied after the winter months. D&E Center for Sustainability Studies Director Russ McClain recently brought an upper-level class for a tour of the water and wastewater treatment plants.

**Treasurer**

Revenue Officer D. Williams retired last Thursday.

**Police Chief**

A. Lantz recently graduated from the academy and starts work on Monday. The new dog, Armor, has been put into service; there is now an officer with a dog during the day and during the night.

**Fire Chief**

No report.

**MAYOR'S COMMENTS**

None.

**ANNOUNCEMENTS**

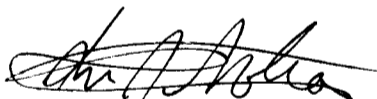
Cm. Sabatino announced the opening of the Appalachian Forest Heritage Area museum on Friday, November 8, at the Darden Mill.

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

The meeting adjourned at 7:57 p.m.

*Approved by council at the meeting  
of November 21, 2013*

*Attest:*



Sutton R. Stokes, City Clerk

*Nov. 22, 2013*

Date



Van T. Broughton, Mayor

*11/22/13*

Date

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 11/04/2013 08:06  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
9	99	COE Disbursement Account	10/17/2013	6,561.00
120	BurgeNi	Burgess & Niple, Inc.	10/29/2013	2,274.00
121	GriffAs	Griffith & Associates, PLLC	10/29/2013	1,437.40
215	99	COE Disbursement Account	10/16/2013	74,552.46
216	99	COE Disbursement Account	10/17/2013	47,887.74
217	99	COE Disbursement Account	10/23/2013	2,000.99
218	99	COE Disbursement Account	10/28/2013	57,958.96
219	Payroll	COE Payroll	10/29/2013	36,808.93
220	99	COE Disbursement Account	10/31/2013	11,611.71
260	Dtc	Davis Trust Company	10/31/2013	10.00
261	GriffAs	Griffith & Associates, PLLC	10/31/2013	10,283.82
262	McNeer	McNeer, Highland, McMunn and V	10/31/2013	6,710.00
1853	99	COE Disbursement Account	10/16/2013	2,375.43
1854	99	COE Disbursement Account	10/17/2013	4,260.11
1855	99	COE Disbursement Account	10/23/2013	1,800.00
1856	99	COE Disbursement Account	10/28/2013	3,135.24
1857	Payroll	COE Payroll	10/29/2013	2,344.61
1858	99	COE Disbursement Account	10/31/2013	697.35
1966	99	COE Disbursement Account	10/16/2013	3,601.23
1967	99	COE Disbursement Account	10/17/2013	6,992.61
1968	99	COE Disbursement Account	10/23/2013	3,750.00
1969	99	COE Disbursement Account	10/28/2013	5,089.16
1970	Payroll	COE Payroll	10/29/2013	1,567.46
1971	99	COE Disbursement Account	10/31/2013	376.79
2092	99	COE Disbursement Account	10/16/2013	19,967.14
2093	99	COE Disbursement Account	10/17/2013	14,198.75
2094	99	COE Disbursement Account	10/23/2013	14,831.25
2095	99	COE Disbursement Account	10/28/2013	27,417.75
2096	Payroll	COE Payroll	10/29/2013	10,137.77
2097	99	COE Disbursement Account	10/31/2013	3,970.28
2104	99	COE Disbursement Account	10/16/2013	25,183.96
2105	99	COE Disbursement Account	10/17/2013	49,048.06
2106	99	COE Disbursement Account	10/23/2013	14,120.53
2107	99	COE Disbursement Account	10/28/2013	40,620.49
2108	Payroll	COE Payroll	10/29/2013	14,185.50
2109	99	COE Disbursement Account	10/31/2013	5,340.52
2186	99	COE Disbursement Account	10/16/2013	14,532.22
2187	99	COE Disbursement Account	10/17/2013	11,320.85
2188	99	COE Disbursement Account	10/23/2013	9,876.49
2189	99	COE Disbursement Account	10/28/2013	15,219.19
2190	Payroll	COE Payroll	10/29/2013	5,126.50
2191	99	COE Disbursement Account	10/31/2013	1,830.79
23543	CoeGen2	COE General Fund	10/15/2013	14,865.37
23544	CoeLand	COE Landfill	10/15/2013	4,246.10
23545	CoeSana	COE Sanitation	10/15/2013	13,932.27
23546	CoeSewe	COE Sewer	10/15/2013	37,868.45
23547	COEWate	COE Water Fund	10/15/2013	21,472.38
23548	CoeGen2	COE General Fund	10/16/2013	37,579.59
23549	CoeLand	COE Landfill	10/16/2013	3,367.40
23550	CoePark	COE Parks and Recreation	10/16/2013	1,704.06
23551	CoeSana	COE Sanitation	10/16/2013	13,256.70
23552	CoeSewe	COE Sewer	10/16/2013	11,978.62
23553	COEWate	COE Water Fund	10/16/2013	13,677.84
23554	CoeGen2	COE General Fund	10/17/2013	13,781.40
23555	CoeLand	COE Landfill	10/17/2013	2,006.59
23556	CoePark	COE Parks and Recreation	10/17/2013	92.62
23557	CoeSana	COE Sanitation	10/17/2013	12,569.38
23558	CoeSewe	COE Sewer	10/17/2013	33,037.39
23559	COEWate	COE Water Fund	10/17/2013	31,925.15

23564	COEWate	COE Water Fund	10/18/2013	6,678.32
23565	CoeGen2	COE General Fund	10/21/2013	25,469.14
23566	CoeLand	COE Landfill	10/21/2013	3,879.06
23567	CoeSana	COE Sanitation	10/21/2013	13,202.15
23568	CoeSewe	COE Sewer	10/21/2013	20,416.04
23569	COEWate	COE Water Fund	10/21/2013	21,004.15
23570	CoeGen2	COE General Fund	10/22/2013	8,114.63
23571	CoeLand	COE Landfill	10/22/2013	413.89
23572	CoeSana	COE Sanitation	10/22/2013	3,986.54
23573	CoeSewe	COE Sewer	10/22/2013	4,251.21
23574	COEWate	COE Water Fund	10/22/2013	1,935.71
23575	CoeGen2	COE General Fund	10/23/2013	22,248.96
23576	CoeLand	COE Landfill	10/23/2013	529.09
23577	CoeSana	COE Sanitation	10/23/2013	1,219.90
23578	CoeSewe	COE Sewer	10/23/2013	1,984.59
23579	COEWate	COE Water Fund	10/23/2013	1,726.80
23580	CoeGen2	COE General Fund	10/24/2013	75,951.68
23581	CoeLand	COE Landfill	10/24/2013	342.50
23582	CoeSana	COE Sanitation	10/24/2013	1,079.17
23583	CoeSewe	COE Sewer	10/24/2013	1,294.72
23584	COEWate	COE Water Fund	10/24/2013	1,228.20
23585	CoeGen2	COE General Fund	10/25/2013	10,592.00
23586	CoeLand	COE Landfill	10/25/2013	227.71
23587	CoeSana	COE Sanitation	10/25/2013	1,021.09
23588	CoeSewe	COE Sewer	10/25/2013	1,326.65
23589	COEWate	COE Water Fund	10/25/2013	1,487.90
23590	CoeGen2	COE General Fund	10/28/2013	11,783.65
23591	CoeLand	COE Landfill	10/28/2013	26.26
23592	CoeSana	COE Sanitation	10/28/2013	1,458.78
23593	CoeSewe	COE Sewer	10/28/2013	5,847.21
23594	COEWate	COE Water Fund	10/28/2013	5,030.61
23595	CoeGen2	COE General Fund	10/29/2013	95,968.91
23596	CoeLand	COE Landfill	10/29/2013	66.72
23597	CoeSana	COE Sanitation	10/29/2013	1,534.27
23598	CoeSewe	COE Sewer	10/29/2013	1,587.64
23599	COEWate	COE Water Fund	10/29/2013	2,271.75
23600	CoeGen2	COE General Fund	10/30/2013	85,508.69
23601	CoeLand	COE Landfill	10/30/2013	83.15
23602	CoeSana	COE Sanitation	10/30/2013	463.64
23603	CoeSewe	COE Sewer	10/30/2013	1,871.28
23604	COEWate	COE Water Fund	10/30/2013	2,469.66
23605	CoeGen2	COE General Fund	10/31/2013	14,311.64
23606	CoeLand	COE Landfill	10/31/2013	141.98
23607	CoeSana	COE Sanitation	10/31/2013	708.73
23608	CoeSewe	COE Sewer	10/31/2013	2,109.87
23609	COEWate	COE Water Fund	10/31/2013	2,672.91
60000	Aflac	AFLAC	10/16/2013	29.90
60001	CbvvFp	Citizens Bank of WV	10/16/2013	844.91
60002	CbvvPp	Citizens Bank of WV	10/16/2013	3,955.83
60003	ChildSu	Child Support Enforcement	10/16/2013	473.08
60004	CoeFed	COE Payroll	10/16/2013	15,675.31
60005	CoeFica	COE Payroll	10/16/2013	14,730.50
60006	CoeMisc	COE Misc	10/16/2013	296.20
60007	CoeOpeb	COE OPEB Escrow Account	10/16/2013	5,451.00
60008	Conseco	Washington National Insurance	10/16/2013	305.30
60009	DtcXmas	Davis Trust Company	10/16/2013	1,170.00
60010	Ing	ING National Trust	10/16/2013	87.00
60011	LiveUn	Live United	10/16/2013	15.00
60012	RetirHe	Retiree Health Benefit Trust F	10/16/2013	13,431.40
60013	WVFBMC	WV FBMC	10/16/2013	991.76
60014	WVPeia	WV Public Employee Insurance A	10/16/2013	42,650.65

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 11/04/2013 08:06  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
60015	WVPers	WV Consolidated Retirement Boa	10/16/2013	30,735.86
60016	WVPerso	COE Payroll	10/16/2013	9,368.74
60017	BeverCh	Christina Bever	10/17/2013	282.00
60018	BurgeNi	Burgess & Niple, Inc.	10/17/2013	172.08
60019	Chase	Chase Equipment Finance	10/17/2013	2,092.01
60020	CiticVe	CIT Technology Finance Serv, I	10/17/2013	129.15
60021	CoeGen1	COE General Fund	10/17/2013	7,228.08
60022	CoeSana	COE Sanitation	10/17/2013	898.44
60023	CommIns	Commercial Insurance	10/17/2013	5,430.00
60024	ElkDist	Elkins Distributing Co., Inc.	10/17/2013	17.25
60025	GhostAcc	Ghost Account	10/17/2013	105,235.04
60026	GuttmFl	Guttman Fleet Fueling	10/17/2013	2,686.69
60027	Metalwo	Metalworks, Inc.	10/17/2013	250.00
60028	MissUt	Miss Utility of WV	10/17/2013	45.50
60029	MonPowe	Mon Power	10/17/2013	6,430.35
60030	MountGa	Mountaineer Gas Company	10/17/2013	386.00
60031	OgdenTr	Ted Ogden Trucking, Inc.	10/17/2013	4,598.00
60032	ReserAc	Reserve Account - Pitney Bowes	10/17/2013	780.28
60033	RodecRo	Robert R. Rodecker	10/17/2013	485.39
60034	ToshiFi	Toshiba Financial Services	10/17/2013	223.00
60035	TrickHa	Trickett Hardware	10/17/2013	49.54
60036	WestoSa	Weston Sanitary Board	10/17/2013	2,000.00
60037	WVMunJu	WV Municipal Judges Association	10/17/2013	500.00
60038	WVPeia	WV Public Employee Insurance A	10/17/2013	350.32
60039	CoeGen1	COE General Fund	10/23/2013	38,363.99
60040	CoePost	COE/Davis Trust Company	10/23/2013	3,750.00
60041	CommIns	Commercial Insurance	10/23/2013	61.33
60042	ElkTruc	Elkins Truck Service, Inc	10/23/2013	3.93
60043	GuttmFl	Guttman Fleet Fueling	10/23/2013	3,203.74
60044	JilliPi	Jillians Pink Lemonade Stand	10/23/2013	20.00
60045	ShoulNi	Nicole Shoulders	10/23/2013	232.00
60046	StokeSu	Sutton Stokes	10/23/2013	53.49
60047	USPostm	US Postmaster	10/23/2013	304.78
60048	WVJail	WV Regional Jail and Correctio	10/23/2013	386.00
60049	AmeriHe	AmeriHealth Casualty Services	10/28/2013	7,051.38
60050	BB&T	BB&T Governmental Finance	10/28/2013	2,722.68
60051	BB&T2	BB&T Governmental Finance	10/28/2013	2,286.67
60052	BendePa	Paul Bender	10/28/2013	850.00
60053	CbvvFp	Citizens Bank of WV	10/28/2013	4,833.33
60054	ChwvPp	Citizens Bank of WV	10/28/2013	21,683.33
60055	ClarkCi	City of Clarksburg	10/28/2013	1,061.20
60056	ClarkWa	Clarksburg Water Board	10/28/2013	252.00
60057	CoeGen1	COE General Fund	10/28/2013	38,363.99
60058	CoePark	COE Parks and Recreation	10/28/2013	16,666.67
60059	CoeUtil	COE Utilities	10/28/2013	646.68
60060	COEWate	COE Water Fund	10/28/2013	117.81
60061	CommIns	Commercial Insurance	10/28/2013	1,069.85
60062	ElkBuil	Elkins Building Comm.	10/28/2013	3,861.46
60063	GuttmFl	Guttman Fleet Fueling	10/28/2013	3,320.03
60064	IsnerJer	Jerry Isner	10/28/2013	232.00
60065	JacksGr	Grover C. Jackson, Jr.	10/28/2013	1,800.00
60066	LambeWe	Wesley Lambert	10/28/2013	250.87
60067	MonPowe	Mon Power	10/28/2013	24,371.43
60068	MountGa	Mountaineer Gas Company	10/28/2013	133.16
60069	Mvb	Monongahela Valley Bank	10/28/2013	1,520.92
60070	PhillJo	John Phillips	10/28/2013	225.00
60071	ProfeNu	Professional Nursing Serv	10/28/2013	26.00
60072	ProgrBa	Progressive Bank	10/28/2013	9,877.03
60073	SteveFl	Stevens Miller	10/28/2013	1,500.00

60078	ChildSu	Child Support Enforcement	10/31/2013	473.08
60079	CoeMisc	COE Misc	10/31/2013	229.00
60080	CoeFed	COE Payroll	10/31/2013	9,092.32
60081	CoeFica	COE Payroll	10/31/2013	12,475.74
60082	DtcXmas	Davis Trust Company	10/31/2013	1,150.00
60083	Ing	ING National Trust	10/31/2013	87.00
60084	LiveUn	Live United	10/31/2013	15.00
60085	Conseco	Washington National Insurance	10/31/2013	305.30

**Report Total: 1,854,946.73**



## Suppliers - Company

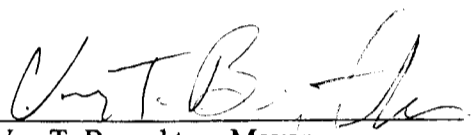
All amounts are shown in the source currency of the transaction.US Dollar

Supplier Name	Merchant Category	City	Amount Excl	Amount Incl
84-Lumber #0416	Construction Materials - Def	Elkins	69.82	69.82
Ace Exterminators Inc	Disinfect/Exterminate Serv	304-8233258	405	405
Amazon Mktplace Pmts	Book Stores	Amzn.Com/bill	80.23	80.23
Amazon.Com	Book Stores	Amzn.Com/bill	76.08	76.08
Asfpm Madison Wi	Charitable/Soc Service Orgs	608-828-3000	210	210
At&t*bill Payment	Cable/Pay Tv Services	800-288-2020	1,428.90	1,428.90
Autozone #1115	Automotive Parts Stores	Elkins	17.16	17.16
Brenntag Mid-South	Chemicals/Allied Prods - Def	800-866-9697	4,920.00	4,920.00
Broughtons Sports	Sporting Goods Stores	Elkins	80	80
Cedar Lakes Conference	Lodging/Hotels/Motels/Resorts	Ripley	-58.52	-58.52
Central Supply Co Of Wv	Lumber/Build. Supply Stores	304-5925577	17.65	17.65
Central Supply Co Of Wv	Lumber/Build. Supply Stores	Elkins	16.8	16.8
Cit Finance Llc	Business Services - Default	904-380-5326	663.13	663.13
Citynet	Computer Maint/Svcs - Def	304-554-0550	948	948
Clarksburg Mac Sale & Ser	Automobile Dealers And Leasing	Clarksburg	29.62	29.62
Colonial Court	Service Stations	Elkins	40	40
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	1,712.24	1,712.24
Dash Medical Gloves	Lab/Med/Hospital Equipment	800-5232055	60.9	60.9
Davis Electrical Serv	Household Appliance Stores	304-636-3950	51.92	51.92
Davis Electrical Service	Household Appliance Stores	Elkins	40.27	40.27
Elkins Builders Su	Hardware Stores	Elkins	1,550.89	1,550.89
Elkins Equipment Compa	Lawn/Garden Supply/Nursery	Elkins	76.55	76.55
Elkins Express Care	Med/Health Services - Def	Elkins	729	729
Elkins Fordland	Automobile Dealers And Leasing	Elkins	1,776.84	1,776.84
Elkins/randolph County	Charitable/Soc Service Orgs	304-636-4515	139.72	139.72
F&b - The Junction(7087)	Eating Places/Restaurants	Snowshoe	65.24	65.24
Fastenal Company01	Hardware Stores	304-637-2113	187.47	187.47
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	1,148.34	1,148.34
Fisher Auto Parts 038	Automotive Parts Stores	Elkins	-24.38	-24.38
Galls Intern	Catalog Merchant	859-266-7227	61.2	61.2
Galls/quartermaster	Catalog Merchant	866-286-1358	1,619.54	1,619.54
Garrett Mine Supply In	Industrial Supplies - Def	Oakland	445.8	445.8
Hach Company	Industrial Supplies - Def	9706631377	4,261.30	4,261.30
Hd Supply Waterworks 514	Construction Materials - Def	304-263-6986	81	81
Hd Supply Waterworks 515	Construction Materials - Def	304-768-0086	1,550.00	1,550.00
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	12,820.18	12,820.18
Heaster Hart Llc 01 Of 01	Stationery Stores	800-8472772	257.3	257.3
Int*valley Steel Service,	Metal Service Centers	304-338-6213	318.58	318.58
Intl Code Council Inc	Member Organizations - Def	888-422-7233	132.45	132.45

The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	9,413.70	9,413.70
The Digital Soup	Computer Maint/Svcs - Def	304-6357687	628	628
The Digital Soup	Computer Maint/Svcs - Def	Elkins	486.99	486.99
The Inter-Mountain	Misc Publishing & Printing	Elkins	356.84	356.84
Thefirestore\officerst	Commercial Equipment - Default	484-288-6406	6,561.00	6,561.00
Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	443.45	443.45
Ufirst *unifirst Corp	Uniforms & Commercial Clothing	978-658-8888	1,413.62	1,413.62
Uline	Catalog Merchant	800-295-5510	335.93	335.93
United Laboratories	Chemicals/Allied Prods - Def	800-323-2594	688.78	688.78
Ups	Motor Freight Carriers	800-811-1648	51.41	51.41
Usa Blue Book	Catalog Merchant	800-493-9876	168.1	168.1
Usps 55249000728303899	Postage Stamps	Elkins	37.35	37.35
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	579.55	579.55
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	1,056.14	1,056.14
West Virginia Tractor	Commercial Equipment - Default	304-346-5301	1,030.70	1,030.70
Woodford Oil O43010081	Service Stations	Elkins	503.21	503.21
Wv Dep	Govt Serv - Default	304-5583888	550	550
Wv-85-Charleston	Automobile Dealers And Leasing	South Charles	230.13	230.13
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	380.77	380.77
			105,235.04	105,235.04

These invoices were approved by council at the meeting of

Nov. 7, 2013

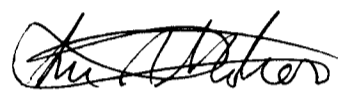


Van T. Broughton, Mayor

11/22/13

Date

Attest:



Sutton R. Stokes, City Clerk

Nov. 22, 2013

Date