

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

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

CONSENT CALENDAR

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR COUNCIL MEETING OF DECEMBER 5, 2013.** The motion carried.

NEW BUSINESS

Sidney Gillispie, executive director of the Elkins/Randolph County YMCA, addressed council about the YMCA's need for funds to renovate its pool and replace its roof, a project estimated to cost about \$500,000. He was accompanied by Joseph Biola, president of the YMCA board.

Cm. Scott, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL CANCEL THE REGULAR MEETING SCHEDULED FOR JANUARY 2, 2014.** The motion carried.

Cm. Scott, seconded by Cm. Metheny, **MOVED THAT COUNCIL CLOSE CITY HALL ON CHRISTMAS EVE AND NEW YEAR'S EVE; EMPLOYEES MAY USE ANNUAL LEAVE OR COMPENSATORY TIME TO TAKE THOSE DAYS OFF.** The motion carried.

Cm. Bibey, seconded by Cm. Sabatino, **MOVED THAT COUNCIL APPROVE THE PRESENTED FIREFIGHTERS CIVIL SERVICE COMMISSION RULE CHANGES.** The motion carried.

Mayor Broughton presented two nomination letters from the Elkins Housing Authority for two vacancies on its board. The nominees requested by the housing authority were Leesa Harris and Sidney Gillispie. No council members objected to their appointments. (As municipal housing authority board members are appointed by the mayor, no council action was required.)

Cm. Metheny, seconded by Cm. Marstiller, **MOVED THAT COUNCIL GRANT TRAVEL REQUESTS FOR MAYOR V. BROUGHTON, TREASURER L. DANIELS-SMITH, AND CITY CLERK S. STOKES TO ATTEND THE WVML MIDYEAR CONFERENCE IN CHARLESTON, JANUARY 12-13, 2013.** The motion carried.

Cm. Marstiller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL GRANT A REQUEST FROM THE TREASURER'S DEPARTMENT FOR K. KELLEY TO ATTEND A UTILITY OFFICE WORKS**

(...), ACCOUNTING FOR INSURANCE PAYMENTS FOR A DAMAGED POLICE VEHICLE. The motion carried.

CM. MARSTILLER, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ADOPT RESOLUTION 540 (BUDGET REVISION 16), FUNDING THE PURCHASE OF A PRINTER FOR THE CLERK'S OFFICE.** The motion carried.

Cm. Scott, seconded by Cm. Metheny, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION FOR AN ATTORNEY-CLIENT CONSULTATION CONCERNING THE AGENDA ITEM "RUNNER FUNERAL HOME" AND A REAL-ESTATE MATTER CONCERNING THE AGENDA ITEM "LANDFILL UPDATE."** The motion carried. The executive session began at 7:35 p.m. and ended at 8:05 p.m. The mayor announced that no decisions were made and no actions were taken.

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL GRANT CHIEF MEADER THE AUTHORITY TO NEGOTIATE WITH THE OWNERS OF THE RUNNER FUNERAL HOME PROPERTY WITH REGARD TO DEMOLITION, AND REPORT BACK TO COUNCIL AT THE NEXT COUNCIL MEETING.** The motion carried.

APPROVAL OF VENDOR INVOICE PAYMENTS

CM. RANDALL, seconded by Cm. Ochsendorf, **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
1559	Hamrick, Debra	929 West Central St.	Remodel bathroom	\$8,555
1560	Wells, Larisa	222 Elm St.	Front steps and install stone veneer	\$8,000
1561	Conway, Jo Ann	1028 S. Henry Ave.	Handicapped-accessible bathroom	\$4,000
1562	Gorden, Leslie	217 Elm St.	Remodel bathroom	\$3,968
1563	Gorden, Leslie	128 Harpertown Rd.	Electrical rewire	\$12,400
1564	Shiflett, Edward	1308 Posten Place	Replace windows and porch roofs	\$3,000
1565	Hight, Ron	411 Central Street	Electrical upgrade	\$1,000

Water Committee

At the request of Cw. Cuonzo, Operations Manager Pingley described progress on preparations for the construction of the new water plant.

Parks Committee

Cm. Sabatino: The commission has approved a new water line at City Park and adjusted pavilion rental rates.

Approved Minutes

Municipal Property Committee

At Cm. Marstiller's request, Operations Manager Pingley described plans to demolish the buildings at the city's Eleventh Street property, including the plan to leave the slabs for use as a staging area for the construction of the new water plant.

ADMINISTRATIVE OFFICER REPORTS

Operations Manager

The city has already used more salt this winter than it used all of last winter.

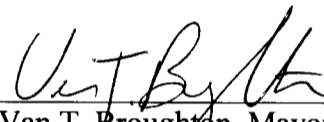
Treasurer

Delinquent Accounts Clerk L. Tincher is working on modifying the "phone tree" system to support outgoing calls by ward, to notify customers of water-main breaks or provide emergency information. Staff members have begun to shred some documents from the file room.

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


The meeting adjourned at 8:27 p.m.

*Approved by council at the meeting
of January 16, 2013-14*

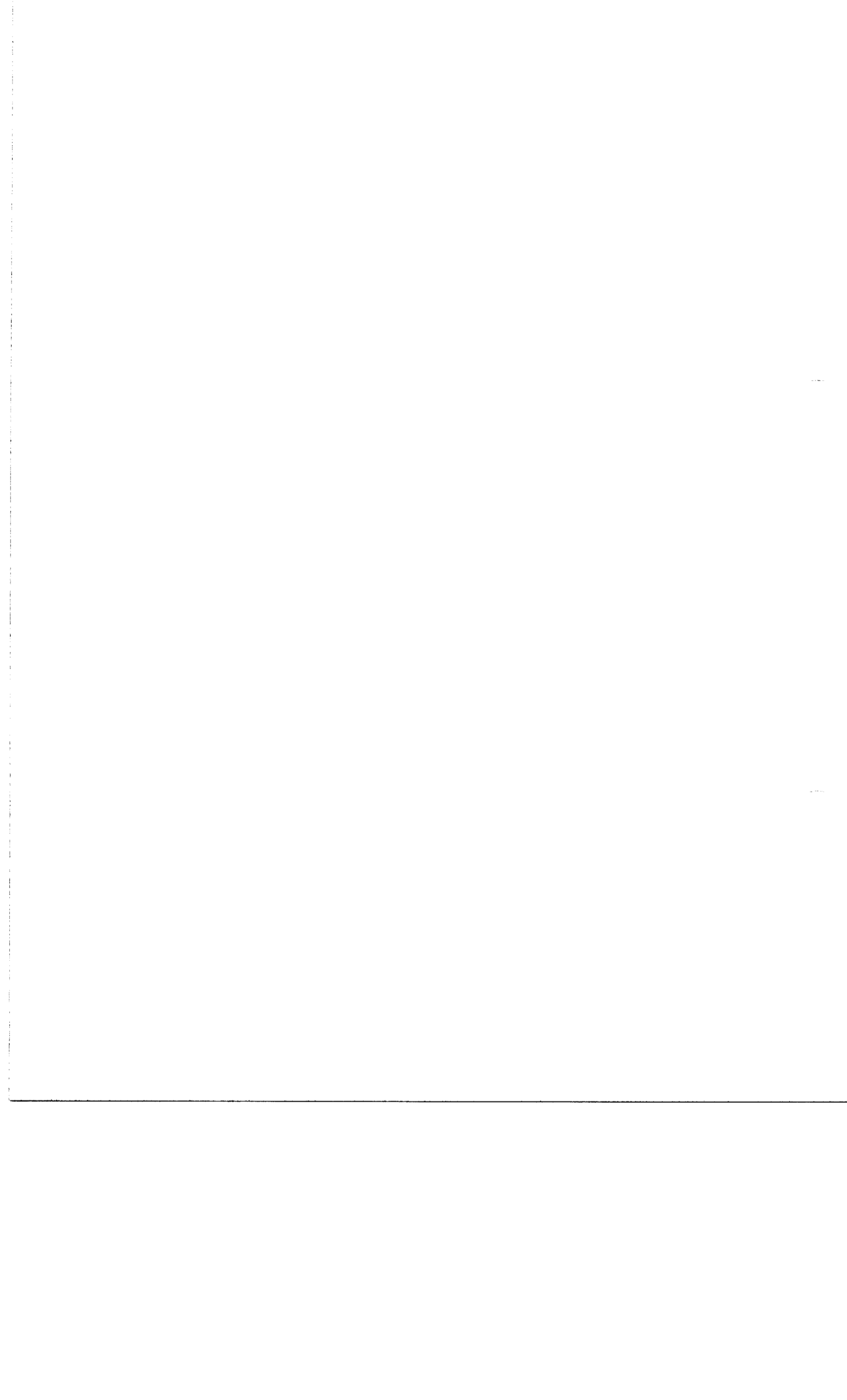


Van T. Broughton, Mayor
1/17/13-14
Date

Attest:



Sutton R. Stokes, City Clerk
Jan. 17, 2014
Date



City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 12/16/2013 08:36
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
10	99	COE Disbursement Account	12/12/2013	29,990.10
229	99	COE Disbursement Account	12/03/2013	59.47
230	99	COE Disbursement Account	12/04/2013	17,396.50
231	99	COE Disbursement Account	12/05/2013	278.17
232	Payroll	COE Payroll	12/09/2013	10,862.19
233	99	COE Disbursement Account	12/10/2013	7,659.34
234	Payroll	COE Payroll	12/10/2013	38,541.54
235	99	COE Disbursement Account	12/12/2013	12,086.65
236	99	COE Disbursement Account	12/12/2013	2,670.02
237	99	COE Disbursement Account	12/13/2013	68,067.20
1866	99	COE Disbursement Account	12/04/2013	50.19
1867	99	COE Disbursement Account	12/10/2013	59.57
1868	Payroll	COE Payroll	12/10/2013	2,382.52
1869	99	COE Disbursement Account	12/12/2013	725.78
1870	99	COE Disbursement Account	12/13/2013	1,475.35
1979	99	COE Disbursement Account	12/03/2013	3.27
1980	99	COE Disbursement Account	12/04/2013	5,469.79
1981	Payroll	COE Payroll	12/09/2013	897.34
1982	99	COE Disbursement Account	12/10/2013	5,513.59
1983	Payroll	COE Payroll	12/10/2013	1,526.60
1984	99	COE Disbursement Account	12/12/2013	443.24
1985	99	COE Disbursement Account	12/12/2013	153.00
1986	99	COE Disbursement Account	12/13/2013	8,865.20
2107	99	COE Disbursement Account	12/03/2013	14.43
2108	99	COE Disbursement Account	12/04/2013	10,485.84
2109	Payroll	COE Payroll	12/09/2013	4,864.04
2110	99	COE Disbursement Account	12/10/2013	6,522.55
2111	Payroll	COE Payroll	12/10/2013	10,189.15
2112	99	COE Disbursement Account	12/12/2013	3,952.49
2113	99	COE Disbursement Account	12/12/2013	1,318.67
2114	99	COE Disbursement Account	12/13/2013	22,410.04
2118	99	COE Disbursement Account	12/03/2013	17.40
2119	99	COE Disbursement Account	12/04/2013	2,886.23
2120	Payroll	COE Payroll	12/09/2013	6,339.73
2121	99	COE Disbursement Account	12/10/2013	7,118.65
2122	Payroll	COE Payroll	12/10/2013	12,428.53
2123	99	COE Disbursement Account	12/12/2013	4,669.55
2124	99	COE Disbursement Account	12/12/2013	1,603.39
2125	99	COE Disbursement Account	12/13/2013	45,385.46
2201	99	COE Disbursement Account	12/03/2013	24.37
2202	99	COE Disbursement Account	12/04/2013	10,003.02
2203	99	COE Disbursement Account	12/05/2013	32,211.49
2204	Payroll	COE Payroll	12/09/2013	3,081.72
2205	Payroll	COE Payroll	12/09/2013	400.46
2206	99	COE Disbursement Account	12/10/2013	7,123.48
2207	Payroll	COE Payroll	12/10/2013	5,566.12
2208	99	COE Disbursement Account	12/12/2013	2,019.71
2209	99	COE Disbursement Account	12/12/2013	1,131.08
2210	99	COE Disbursement Account	12/13/2013	15,447.00
23708	CoeGen2	COE General Fund	12/03/2013	8,062.70
23709	CoeLand	COE Landfill	12/03/2013	2,269.44
23710	CoeSana	COE Sanitation	12/03/2013	10,230.51
23711	CoeSewe	COE Sewer	12/03/2013	13,412.75
23712	COEWate	COE Water Fund	12/03/2013	12,245.51
23713	CoeGen2	COE General Fund	12/04/2013	4,213.25
23714	CoeLand	COE Landfill	12/04/2013	1,203.14
23715	CoeSana	COE Sanitation	12/04/2013	8,867.95
23716	CoeSana	COE Sanitation	12/04/2013	17,764.20

23723	CoeGen2	COE General Fund	12/06/2013	714.17
23724	CoeLand	COE Landfill	12/06/2013	1,446.13
23725	CoeSana	COE Sanitation	12/06/2013	4,753.46
23726	CoeSewe	COE Sewer	12/06/2013	6,413.38
23727	COEWate	COE Water Fund	12/06/2013	6,175.38
23728	CoeGen2	COE General Fund	12/09/2013	8,569.07
23729	CoeLand	COE Landfill	12/09/2013	3,991.68
23730	CoePark	COE Parks and Recreation	12/09/2013	126.58
23731	CoeSana	COE Sanitation	12/09/2013	12,923.14
23732	CoeSewe	COE Sewer	12/09/2013	17,585.71
23733	COEWate	COE Water Fund	12/09/2013	12,739.91
23734	CoeGen2	COE General Fund	12/10/2013	18,264.88
23735	CoeLand	COE Landfill	12/10/2013	1,362.37
23736	CoeSana	COE Sanitation	12/10/2013	4,148.26
23737	CoeSewe	COE Sewer	12/10/2013	6,186.35
23738	COEWate	COE Water Fund	12/10/2013	5,323.68
23739	CoeGen2	COE General Fund	12/11/2013	1,029.90
23740	CoeLand	COE Landfill	12/11/2013	7,791.01
23741	CoeSana	COE Sanitation	12/11/2013	8,253.78
23742	CoeSewe	COE Sewer	12/11/2013	5,811.03
23743	COEWate	COE Water Fund	12/11/2013	6,181.42
23744	CoeGen2	COE General Fund	12/12/2013	9,803.51
23745	CoeLand	COE Landfill	12/12/2013	1,435.33
23746	CoeSana	COE Sanitation	12/12/2013	4,457.00
23747	CoeSewe	COE Sewer	12/12/2013	4,276.73
23748	COEWate	COE Water Fund	12/12/2013	4,233.59
23749	CoeGen2	COE General Fund	12/13/2013	22,439.96
23750	CoeLand	COE Landfill	12/13/2013	6,667.24
23751	CoePark	COE Parks and Recreation	12/13/2013	842.10
23752	CoeSana	COE Sanitation	12/13/2013	12,715.51
23753	CoeSewe	COE Sewer	12/13/2013	22,801.85
23754	COEWate	COE Water Fund	12/13/2013	16,079.00
60240	CoeGen2	COE General Fund	12/03/2013	59.47
60241	CoeColle	COE Collection Account	12/03/2013	59.47
60242	Chase	Chase Equipment Finance	12/04/2013	2,874.17
60243	CoeGen1	COE General Fund	12/04/2013	9,790.92
60244	CoeSana	COE Sanitation	12/04/2013	19.54
60245	CoeSewe	COE Sewer	12/04/2013	28.18
60246	COEWate	COE Water Fund	12/04/2013	31.58
60247	DepotWe	Depot Welcome Center	12/04/2013	1,563.99
60248	ElkDist	Elkins Distributing Co., Inc.	12/04/2013	11.50
60249	FerdaBr	Brian Ferda, Investigative Consultan	12/04/2013	666.10
60250	MercuOn	Mercury One LTD	12/04/2013	100.00
60251	MonPowe	Mon Power	12/04/2013	9,703.46
60252	MountGa	Mountaineer Gas Company	12/04/2013	4,882.77
60253	RCCvb	Rand Co CVB	12/04/2013	9,607.37
60254	SteveEl	Steven Miller	12/04/2013	2,100.00
60255	TrickHa	Trickett Hardware	12/04/2013	5.49
60256	UnifoLt	Uniforms Ltd., Inc.	12/04/2013	82.50
60257	USBank	U.S. Bank Equipment Finance	12/04/2013	70.00
60258	WestoSa	Weston Sanitary Board	12/04/2013	2,453.50
60259	WVPagin	WV Paging	12/04/2013	10.00
60260	WVPeia	WV Public Employee Insurance A	12/04/2013	50.00
60261	WVTreas	WV State Treasurer's Office	12/04/2013	2,240.50
60262	CoeLand	COE Landfill	12/05/2013	6.25
60263	TygartVa	Tygart's Valley Transfer, Inc.	12/05/2013	32,483.41
60264	AllegIn	Allegheny Insurance Services,	12/10/2013	250.00
60265	CoeLand	COE Landfill	12/10/2013	6,058.73
60266	CoeSewd	COE Sewer Depreciation Account	12/10/2013	4,688.41
60267	CoeUtil	COE Utilities	12/10/2013	2,542.09

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 12/16/2013 08:36
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
60268	CoeWatde	COE Water Depreciation Account	12/10/2013	4,015.36
60269	Dtc	Davis Trust Company	12/10/2013	1,002.46
60270	ElkTruc	Elkins Truck Service, Inc	12/10/2013	16.90
60271	GuttmFl	Guttman Fleet Fueling	12/10/2013	4,545.39
60272	Metalwo	Metalworks, Inc.	12/10/2013	233.00
60273	MonPowe	Mon Power	12/10/2013	224.40
60274	Mvb	Monongahela Valley Bank	12/10/2013	2,309.93
60275	OgdenEn	Ted Ogden Trucking	12/10/2013	4,680.00
60276	OVb	Ohio Valley Bank	12/10/2013	1,813.39
60277	SummiCo	Summit Community Bank	12/10/2013	1,227.30
60278	TrickHa	Trickett Hardware	12/10/2013	8.98
60279	VandePa	Paul Vandevender	12/10/2013	80.84
60280	WVDep	WV Department of Environmental	12/10/2013	300.00
60281	ChildSu	Child Support Enforcement	12/12/2013	434.16
60282	CoeFed	COE Payroll	12/12/2013	9,297.20
60283	CoeFica	COE Payroll	12/12/2013	12,276.76
60284	CoeMisc	COE Misc	12/12/2013	372.00
60285	Conseco	Washington National Insurance	12/12/2013	305.30
60286	DtcXmas	Davis Trust Company	12/12/2013	1,110.00
60287	Ing	ING National Trust	12/12/2013	87.00
60288	LiveUn	Live United	12/12/2013	15.00
60289	CoeFed	COE Payroll	12/12/2013	1,980.16
60290	CoeFica	COE Payroll	12/12/2013	4,896.00
60291	ElkFord	Elkins Fordland	12/12/2013	29,990.10
60292	Bfmc	BFMC, Inc.	12/13/2013	1,515.60
60293	BolyaRo	Roger Bolyard	12/13/2013	284.94
60294	Chase	Chase Equipment Finance	12/13/2013	2,092.01
60295	CiticVe	CIT Technology Finance Serv, I	12/13/2013	88.89
60296	ClarkCi	City of Clarksburg	12/13/2013	1,051.40
60297	ClarkWa	Clarksburg Water Board	12/13/2013	420.00
60298	CluttJa	James G. Clutterbuck, Jr.	12/13/2013	200.00
60299	CoePost	COE/Davis Trust Company	12/13/2013	3,750.00
60300	CoeSana	COE Sanitation	12/13/2013	468.95
60301	CommIns	Commercial Insurance	12/13/2013	25,453.16
60302	Dtc	Davis Trust Company	12/13/2013	5,125.34
60303	ElkDist	Elkins Distributing Co., Inc.	12/13/2013	17.25
60304	ElkTruc	Elkins Truck Service, Inc	12/13/2013	8.27
60305	GhostAcc	Ghost Account	12/13/2013	102,121.95
60306	GinosPi	Gino's Pizza	12/13/2013	49.21
60307	GuttmFl	Guttman Fleet Fueling	12/13/2013	3,719.66
60308	KeytoCit	Key To City Mfg.	12/13/2013	625.00
60309	MissUt	Miss Utility of WV	12/13/2013	36.40
60310	MonPowe	Mon Power	12/13/2013	6,250.52
60311	NortoHa	Norton Harding Jimtown	12/13/2013	18.78
60312	OldBrick	Old Brick Playhouse	12/13/2013	100.00
60313	PinglRo	Robert Pingley	12/13/2013	137.24
60314	PreseAl	Preservation Alliance of West	12/13/2013	350.00
60315	RCHealt	Rand-Elkins Health Dept.	12/13/2013	72.50
60316	ReliaLa	Reliance Laboratories Inc	12/13/2013	3,565.00
60317	RodecRo	Robert R. Rodecker	12/13/2013	292.28
60318	StaciL	Lynn Stasick	12/13/2013	441.23
60319	ToshiFi	Toshiba Financial Services	12/13/2013	223.00
60320	WoodfOi	Woodford Oil Company	12/13/2013	1,171.67
60321	WVDEPCon	WV DEP	12/13/2013	2,000.00

Report Total:

1,137,825.26

Ace Exterminators Inc	Disinfect/Exterminate Serv	304-8233258	-	405	405
Ace Industrial Supply Inc	Industrial Supplies - Def	818-2521981	-	682.49	682.49
Airgas South	Chemicals/Allied Prods - Def	770-590-6200	-	2,163.00	2,163.00
All American Publishing	Advertising Services	208-3765080	-	129	129
Allclaveparts	Small Appliance Repair Def	636-390-2792	-	150.6	150.6
Amazon Mktplace Pmts	Book Stores	Amzn.Com/bill	-	-63.89	-63.89
Amazon.Com	Book Stores	Amzn.Com/bill	-	27.85	27.85
Ampco Parking Station Sq	Parking Lots, Meters, Garages	Charleston	-	1.75	1.75
Appalachian Tire 30	Automotive Tire Stores	Clarksburg	-	553.88	553.88
At&t Wv19 10619	Phone Serv/Equip Non-Util	Elkins	-	378.99	378.99
At&t*bill Payment	Phone Serv/Equip Utility	800-288-2020	-	1,435.78	1,435.78
Automedic	Auto Service Shops/Non Dealer	Elkins	-	45	45
Autozone #1115	Automotive Parts Stores	Elkins	-	142.97	142.97
Baker Truck Equipment Co	Commercial Equipment - Default	304-7223814	-	335.05	335.05
Benmeds	Other Direct Marketers	800-241-6401	-	378.73	378.73
Bettys Boots	Men's/Women's Clothing Stores	304-5914500	-	1,627.37	1,627.37
Brenntag Mid-South	Chemicals/Allied Prods - Def	800-866-9697	-	4,917.50	4,917.50
Broughtons Sports	Sporting Goods Stores	304-636-3157	-	79.2	79.2
Broughtons Sports	Sporting Goods Stores	Elkins	-	24.8	24.8
California Contractors Su	Hardware Equipment/Supplies	800-423-2953	-	119.76	119.76
Central Supply Co Of Wv	Lumber/Build. Supply Stores	Elkins	-	235.95	235.95
Centro Print Solutions	Stationery/Office Supplies	541-3823534	-	180.73	180.73
Chilis Charleston	Eating Places/Restaurants	Charleston	-	12.49	12.49
Cit Finance Llc	Business Services - Default	904-380-5326	-	1,797.03	1,797.03
Citynet	Computer Maint/Svcs - Def	304-554-0550	-	948.3	948.3
Cleveland Bros Clark47	Commercial Equipment - Default	304-8422222	-	76.92	76.92
Colonial Court	Service Stations	Elkins	-	1,335.59	1,335.59
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	-	1,706.74	1,706.74
D/d Lighting	Misc Home Furnishing	Elkins	-	96	96
Davis Electrical Serv	Household Appliance Stores	304-636-3950	-	1,064.53	1,064.53
Davis Electrical Service	Household Appliance Stores	Elkins	-	83.98	83.98
Demotto Honda Sales	Automobile Dealers And Leasing	Elkins	-	56.97	56.97
Dmi* Dell Corp Bus	Computers/Peripherals/Software	800-695-8133	-	443.5	443.5
Dollar-General #0705	Variety Stores	Elkins	-	11.4	11.4
Dolrtree 780 00007807	Variety Stores	Elkins	-	21.2	21.2
Elkins Builders Su	Hardware Stores	Elkins	-	678.75	678.75
Elkins Express Care	Med/Health Services - Def	Elkins	-	267.5	267.5
Elkins Fordland	Automobile Dealers And Leasing	Elkins	-	254.92	254.92
Elkins Shopn Save	Grocery Stores/Supermarkets	Elkins	-	71.98	71.98
Elkins Truck Service	Auto Service Shops/Non Dealer	304-6365330	-	2,156.88	2,156.88
Embassy Suites Charlesto	Embassy Suites	Charleston	-	626.76	626.76
Fastenal Company01	Hardware Stores	304-637-2113	-	431.88	431.88
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	-	964.56	964.56

Fisher Auto Parts 038	Automotive Parts Stores	Elkins	-	73.66	73.66
Galls Intern	Catalog Merchant	859-266-7227	-	151.2	151.2
Galls/quartermaster	Catalog Merchant	866-286-1358	-	499.4	499.4
Hach Company	Industrial Supplies - Def	9706631377	-	3,510.36	3,510.36
Hd Supply Waterworks 514	Construction Materials - Def	304-263-6986	-	1,965.00	1,965.00
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	-	8,569.90	8,569.90
Heaster Hart Llc 01 Of 01	Stationery Stores	800-8472772	-	105	105
Int*valley Steel Service,	Metal Service Centers	304-338-6213	-	12.48	12.48
Interact Public Safety	Business Services - Default	336-3975364	-	395	395
Jf Allen Co	Construction Materials - Def	3046302002	-	291.87	291.87
Jf Allen Co	Construction Materials - Def	800-669-8560	-	25,132.93	25,132.93
Jw Mccartys Services	Professional Services - Def	304-2693747	-	8,239.00	8,239.00
Kfc J900018 22500110	Fast Food Restaurants	Danville	-	5.62	5.62
Kmart 3877	Discount Stores	Elkins	-	84.38	84.38
Kroger #730	Grocery Stores/Supermarkets	Elkins	-	911.61	911.61
La Police Gear Inc	Govt Serv - Default	866-793-1911	-	119.95	119.95
Leslie Equipment Co	Equip/Furn Rent/Lease Serv	Norton	-	545.88	545.88
Liberty Machine & Welding	Welding	Elkins	-	45	45
Ljs #31452	Fast Food Restaurants	Madison	-	9.42	9.42
Lowes #01805	Home Supply Warehouse Stores	Buckhannon	-	249.82	249.82
McDonalds F10804	Fast Food Restaurants	Madison	-	7.41	7.41
McJunkin Red Man Corp	Metal Service Centers	304-3484923	-	257.28	257.28
McM Business Systems Inc	Office/Photo Equipment	304-6222974	-	258.01	258.01
Middle Mountain Archery	Sporting Goods Stores	304-636-5569	-	414.61	414.61
Mine Belt Services Inc	Fuel Dealers	304-636-5551	-	105	105
Morgan Auto Parts #204	Automotive Parts Stores	Elkins	-	55.58	55.58
National Evrmntl Chmcls	Clean/Maint/Janitorial Serv	954-257-0392	-	739.8	739.8
Naylors Ace Hardware	Hardware Stores	Oakland	-	638.96	638.96
Newlons Internationa	Auto Service Shops/Non Dealer	Elkins	-	65.66	65.66
Office Products Inc	Stationery Stores	Elkins	-	392.89	392.89
Paypal	Chemicals/Allied Prods - Def	402-935-7733	-	597.8	597.8
Paypal	Misc Specialty Retail	402-935-7733	-	110	110
Paypal	Professional Services - Def	402-935-7733	-	35	35
Paypal	Electronics Sales	402-935-7733	-	1,022.88	1,022.88
Performance Motors Sports	Automobile Dealers And Leasing	Elkins	-	61.92	61.92
Phone Tree-Online	Misc Specialty Retail	Winston Salem	-	340	340
Preiser Scientific Inc	Testing Labs (Non-Medical)	304-727-2902	-	186	186
Pro Line Distribution	Automobile Dealers And Leasing	Fairmont	-	415	415
Quill Corporation	Stationery/Office Supplies	8007898965	-	35.99	35.99
Quill Corporation	Stationery/Office Supplies	800-789-8965	-	1,981.23	1,981.23
Ray Allen Manufacturing,	Durable Goods - Default	719-3800404	-	94.99	94.99
Red Lobster Us00063008	Eating Places/Restaurants	Charleston	-	40	40
Rei Consultants Inc	Business Services - Default	304-2552500	-	1,842.38	1,842.38

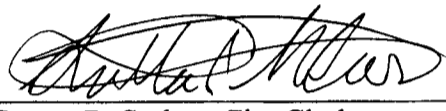
Steak Escape Charlesto	Eating Places/Restaurants	Charleston	-	9.14	9.14
Subway 00069021	Fast Food Restaurants	Elkins	-	23.38	23.38
Suddenlink-Natl Site	Cable/Pay Tv Services	888-822-5151	-	140.6	140.6
Talbott Glass	Spec Contractors - Default	Elkins	-	40.6	40.6
Telrite Corporation	Phone Serv/Equip Utility	Covington	-	73.21	73.21
The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	-	7,074.12	7,074.12
The Digital Soup	Computer Maint/Svcs - Def	Elkins	-	283	283
Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	-	186.26	186.26
Ufirst *unifirst Corp	Uniforms & Commercial Clothing	978-658-8888	-	1,442.78	1,442.78
United Laboratories	Chemicals/Allied Prods - Def	800-323-2594	-	727.34	727.34
Ups	Motor Freight Carriers	800-811-1648	-	153.59	153.59
Usa Blue Book	Catalog Merchant	800-493-9876	-	326.64	326.64
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	-	440.71	440.71
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	-	726.98	726.98
West Virginia Paving	Construction Materials - Def	800-296-9733	-	881.62	881.62
West Virginia Tractor	Commercial Equipment - Default	304-346-5301	-	191.34	191.34
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	-	334.49	334.49
				102,121.95	102,121.95

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

Attest:


 Van T. Broughton, Mayor

1/17/14
 Date


 Sutton R. Stokes, City Clerk

Jan. 17, 2014
 Date