

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

**401 Davis Avenue
Council Chamber, 2nd Floor
April 17, 2014
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, M. D. Cuonzo, M. L. Marsteller, C. L. Metheny, E.R. Ochsendorf, L.E. Randall, J. J. Sabatino, M. D. Scott, and R. A. Woolwine;; Treasurer L. D. Daniels-Smith; Acting Police Chief Captain 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 A. Gaynor.

Cw. N. E. Bross-Fregonara and Operations Manager R.P. Pingley were absent.

INFORMATIONAL PRESENTATION

Dave Clark, executive director of Woodlands Development Group, briefed council on current projects and requested the adoption of Resolution 577.

EMPLOYEE RECOGNITION

Cm. Marsteller, chair of the Personnel Committee, announced that Janson Rowan had been selected as employee of the quarter.

CONSENT CALENDAR

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR COUNCIL MEETING OF APRIL 3, 2014. The motion carried.**

Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE SPECIAL COUNCIL MEETING OF APRIL 10, 2014. The motion carried.**

Cm. Marsteller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE SPECIAL COUNCIL MEETING OF APRIL 15, 2014. The motion carried.**

NEW BUSINESS

Cm. Bibey, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 577, IN SUPPORT OF A WOODLANDS DEVELOPMENT GROUP PROJECT NEAR HIGHLAND MEADOWS. The motion carried.**

Cw. Cuonzo, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 578, AUTHORIZING A DRAFT ON THE OHIO VALLEY BANK LINE-OF-CREDIT FOR THE WATER SYSTEM IMPROVEMENT PROJECT. The motion carried.**

Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL APPROVE ORDINANCE 174, ZONING A HOUSING AUTHORITY PROPERTY NEAR NORTH SCHOOL, ON SECOND AND FINAL READING. The motion carried.**

Cm. Scott, seconded by Cm. Sabatino, **MOVED THAT COUNCIL APPROVE ORDINANCE 179, ANNEXING AND ZONING A WOODLANDS DEVELOPMENT GROUP PROPERTY NEAR HIGHLAND MEADOWS, ON SECOND AND FINAL READING. The motion carried.**

Cm. Marsteller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE A REQUEST FROM THE MAYOR AND THE TREASURER FOR RETROACTIVE AUTHORIZATION OF TRAVEL TO CHARLESTON IN SUPPORT OF HB 4339, MARCH 7-8. The motion carried.**

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Cm. Scott, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION UNDER THE PERSONNEL EXEMPTION FOR THE CONSIDERATION OF CANDIDATES FOR POLICE CHIEF.** The motion carried. The executive session began at 7:25 p.m. and ended at 8:05 p.m. The mayor announced that no actions had been taken nor decisions made.

Cm. Scott, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL SUSPEND ITS SEARCH FOR A POLICE CHIEF AND NAME CAPTAIN RICHARDS ACTING POLICE CHIEF.** The motion carried.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Scott, seconded by Cm. Sabatino, **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
1639	Tingler, Mary	204 Andrews St.	Re-roof	\$4,649
1640	Holland Investments	986 Harrison Ave.	HVAC, cabinets in kitchen and bath	\$20,000
1641	Fletcher, Patricia	103 Baron Ave.	Re-shingle roof	\$7,500
1642	Antolini, Carl Jr.	203 Southview Dr.	Replace 12 windows and door	\$7,700
1643	Judy, Chuck	201 Randolph Ave.	Repair metal roofing	\$2,000
1644	Higgins, Rebecca (Kaposy)	606 Central St.	Remove and replace bathtub	\$2,600
1645	W.H. Mint LLC	91 Eleventh St.	Re-roof	\$4,000
1646	Snodgrass, Charlene	101 Westview Rd.	Fence	\$8,111
1647	Somers, Kate	136 Buffalo St.	Kitchen remodel and drywall attic	\$6,000
1648	Rohr, Stephanie	160 Delaware Ave.	Electric upgrade and remodel laundry room	\$1,200
1649	McKenzie, Ronald	106 High St.	20' x 14' carport addition	\$2,000
1650	Bailey, Rich	104 Vista Ave.	Electrical service upgrade	\$1,205
1651	Whiteman, Rebecca	1217 S. Henry Ave.	Remodel	\$3,500
1652	Vision Worship Center	1612 Lavalette Ave.	Demo. 1610 Lavalette Ave.	\$0
1653	Gongola, Andrew	21 High St.	Repair roof	\$2,000
1654	Baldassano, Janet	214 Evergreen Dr.	Fence	\$4,400
1655	Payne, Gloria	301 Davis St.	Replace 300 sq. ft. of roof	\$1,480
1656	Johnson, Bev	330 Randolph Ave.	Re-roof 600 sq. ft. flat roof	\$2,769
1657	Cuonzo, Marilynn	162 Guy St.	Demolition	\$7,800

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ADMINISTRATIVE OFFICER REPORTS

Operations Manager

On behalf of the absent Operations Manager Pingley, Mayor Broughton shared the following information concerning the spring clean-up and the river clean-up.

COE Street Department Spring Clean-Up Cost Summary 2014		 2014 WV Make It Shine Statewide Cleanup 2014 Keep America Beautiful Great American Cleanup Cleanup Project Report Form	
# of loads	71	Organization name: <u>CITY OF EVANS</u> Contact person: <u>BOB LUND</u> Address: <u>401 Davis Ave</u> City, state, zip: <u>Evans, WV 26024</u> Phone number: <u>204 123-1114</u> E-mail: <u>plund@cityofevans.com</u>	 EVANS 2014 STATEWIDE CLEANUP TRANSFERRED TO BOB LUND 4/17/14
# of tons	63.58	Answer only those questions that apply to your specific project. Please be sure to print clearly.	
Dump fees	\$ 4,259.87	I. Event/Initiative:	
Fuel cost	\$ 2,209.88	1. # of volunteers <u>48</u> RIVER CLEAN-UP 2. # of hours worked <u>4</u> 3. # of committees involved <u>1</u>	
Labor cost	\$ 10,177.50	II. Cleanup Details:	
Grant	\$ (3,000.00)	1. Pounds of litter and debris collected (1 bag = 28 lbs) <u>1520 lbs</u> 2. # of tires collected <u>9</u> 3. # of appliances removed <u>12 Shopping carts</u> 4. # of televisions removed _____ 5. Miles of roadway cleaned _____ 6. Miles of river/stream bank cleaned <u>4 miles of river; banks of river bank</u> 7. Miles of trails cleaned _____ 8. Acres of park cleaned _____ 9. # of illegal dump sites cleaned _____ 10. # of junked cars removed _____	
Total cost to Street Dept.	\$ 13,647.25		

Police Chief

Chief Richards announced that two new members of the department will graduate on April 25. J. George, who is serving as a parking citation officer while awaiting his academy date, has written 120 parking tickets.

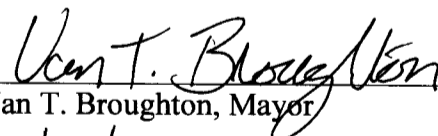
Fire Chief

Chief Meader reported that annual hose testing will be complete by the end of June.

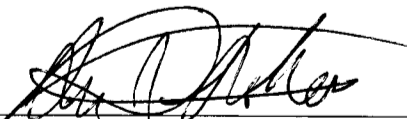
Cm. Metheny, seconded by Cm. Ochsendorf, **MOVED THAT COUNCIL ADJOURN THE MEETING.**
The motion carried.

The meeting adjourned at 8:30 p.m.

*Approved by council at the meeting
of May 1, 2014*


 Van T. Broughton, Mayor
5/2/14
 Date

Attest:


 Sutton R. Stokes, City Clerk
May 2, 2014
 Date

0836

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 04/14/2014 15:06
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
270	Dtc	Davis Trust Company	04/04/2014	10.00
271	HaymoCMo	C. Morgan Haymond	04/04/2014	7,117.50
272	McNeer	McNeer, Highland, McMunn and V	04/04/2014	4,910.00
272	Payroll	COE Payroll	04/01/2014	39,676.87
273	99	COE Disbursement Account	04/03/2014	12,345.41
274	99	COE Disbursement Account	04/03/2014	19,537.05
275	99	COE Disbursement Account	04/10/2014	36,478.13
1901	Payroll	COE Payroll	04/01/2014	2,317.66
1902	99	COE Disbursement Account	04/03/2014	790.64
1903	99	COE Disbursement Account	04/03/2014	75.03
1904	99	COE Disbursement Account	04/10/2014	1,392.93
2018	Payroll	COE Payroll	04/01/2014	1,880.72
2019	99	COE Disbursement Account	04/03/2014	530.63
2020	99	COE Disbursement Account	04/03/2014	6,391.26
2021	99	COE Disbursement Account	04/10/2014	4,525.41
2150	Payroll	COE Payroll	04/01/2014	10,377.01
2151	99	COE Disbursement Account	04/03/2014	4,014.86
2152	99	COE Disbursement Account	04/03/2014	9,253.60
2153	99	COE Disbursement Account	04/10/2014	77,445.22
2162	99	COE Disbursement Account	04/01/2014	84.23
2163	Payroll	COE Payroll	04/01/2014	13,194.63
2164	99	COE Disbursement Account	04/03/2014	4,967.42
2165	99	COE Disbursement Account	04/03/2014	6,994.37
2166	99	COE Disbursement Account	04/10/2014	24,922.07
2245	Payroll	COE Payroll	04/01/2014	4,885.63
2246	99	COE Disbursement Account	04/03/2014	1,720.77
2247	99	COE Disbursement Account	04/03/2014	7,086.88
2248	99	COE Disbursement Account	04/10/2014	38,961.73
24131	CoeGen2	COE General Fund	04/01/2014	40,208.10
24132	CoeLand	COE Landfill	04/01/2014	561.70
24133	CoePark	COE Parks and Recreation	04/01/2014	16,666.67
24134	CoeSana	COE Sanitation	04/01/2014	1,965.52
24135	CoeSewe	COE Sewer	04/01/2014	3,757.81
24136	COEWate	COE Water Fund	04/01/2014	3,560.14
24137	CoeGen2	COE General Fund	04/02/2014	1,699.29
24138	CoeLand	COE Landfill	04/02/2014	1,268.95
24139	CoeSana	COE Sanitation	04/02/2014	5,920.50
24140	CoeSewe	COE Sewer	04/02/2014	7,783.00
24141	COEWate	COE Water Fund	04/02/2014	7,021.17
24142	CoeGen2	COE General Fund	04/03/2014	1,727.93
24143	CoeLand	COE Landfill	04/03/2014	2,076.39
24144	CoeSana	COE Sanitation	04/03/2014	8,377.99
24145	CoeSewe	COE Sewer	04/03/2014	12,770.41
24146	COEWate	COE Water Fund	04/03/2014	11,751.09
24147	CoeGen2	COE General Fund	04/04/2014	9,910.34
24148	CoeLand	COE Landfill	04/04/2014	1,511.36
24149	CoePark	COE Parks and Recreation	04/04/2014	190.00
24150	CoeSana	COE Sanitation	04/04/2014	6,275.99
24151	CoeSewe	COE Sewer	04/04/2014	7,164.50
24152	COEWate	COE Water Fund	04/04/2014	6,890.14
24153	CoeGen2	COE General Fund	04/07/2014	86,048.32
24154	CoeLand	COE Landfill	04/07/2014	10,138.50
24155	CoePark	COE Parks and Recreation	04/07/2014	55.00
24156	CoeSana	COE Sanitation	04/07/2014	13,732.12
24157	CoeSewe	COE Sewer	04/07/2014	20,577.88
24158	COEWate	COE Water Fund	04/07/2014	17,085.32
24159	CoeGen2	COE General Fund	04/08/2014	2,550.51
24160	CoeLand	COE Landfill	04/08/2014	1,350.29
24161	CoeSana	COE Sanitation	04/08/2014	4,091.44
24162	CoeSewe	COE Sewer	04/08/2014	4,952.78
24163	COEWate	COE Water Fund	04/08/2014	5,429.35
24164	CoeGen2	COE General Fund	04/09/2014	3,362.59

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 04/14/2014 15:06
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
24165	CoeLand	COE Landfill	04/09/2014	1,067.19
24166	CoeSana	COE Sanitation	04/09/2014	3,283.55
24167	CoeSewe	COE Sewer	04/09/2014	3,395.95
24168	COEWate	COE Water Fund	04/09/2014	5,371.14
24169	CoeGen2	COE General Fund	04/10/2014	2,702.71
24170	CoeLand	COE Landfill	04/10/2014	1,432.94
24171	CoeSana	COE Sanitation	04/10/2014	4,362.11
24172	CoeSewe	COE Sewer	04/10/2014	7,053.10
24173	COEWate	COE Water Fund	04/10/2014	5,025.80
24174	CoeGen2	COE General Fund	04/11/2014	4,712.06
24175	CoeLand	COE Landfill	04/11/2014	2,337.56
24176	CoePark	COE Parks and Recreation	04/11/2014	315.00
24177	CoeSana	COE Sanitation	04/11/2014	7,635.23
24178	CoeSewe	COE Sewer	04/11/2014	7,062.26
24179	COEWate	COE Water Fund	04/11/2014	6,180.87
60793	WVPerso	COE Payroll	04/01/2014	84.23
60794	ChildSu	Child Support Enforcement	04/03/2014	414.70
60795	CoeFed	COE Payroll	04/03/2014	9,822.05
60796	CoeFica	COE Payroll	04/03/2014	12,456.68
60797	CoeMisc	COE Misc	04/03/2014	229.00
60798	Conseco	Washington National Insurance	04/03/2014	305.30
60799	DtcXmas	Davis Trust Company	04/03/2014	1,010.00
60800	Ing	ING National Trust	04/03/2014	117.00
60801	LiveUn	Live United	04/03/2014	15.00
60802	AmeriCa	American Cancer Society	04/03/2014	90.00
60803	CoeLand	COE Landfill	04/03/2014	6,235.06
60804	CoeSewd	COE Sewer Depreciation Account	04/03/2014	4,656.23
60805	CoeWatde	COE Water Depreciation Account	04/03/2014	4,103.16
60806	ElkDist	Elkins Distributing Co., Inc.	04/03/2014	17.25
60807	GuttmFl	Guttman Fleet Fueling	04/03/2014	3,699.15
60808	MonPowe	Mon Power	04/03/2014	4,514.53
60809	MountGa	Mountaineer Gas Company	04/03/2014	689.91
60810	OgdenTr	Ted Ogden Trucking, Inc.	04/03/2014	5,764.00
60811	OVV	Ohio Valley Bank	04/03/2014	2,309.20
60812	Resa	RESA	04/03/2014	150.00
60813	TylerTe	Tyler Technologies, Inc.	04/03/2014	14,338.75
60814	VandePa	Paul Vandevender	04/03/2014	86.95
60815	WVTreas	WV State Treasurer's Office	04/03/2014	2,684.00
60816	AvayaFS	Avaya Financial Services	04/10/2014	663.13
60817	CBStruc	C B Structures, Inc.	04/10/2014	47,435.00
60818	Chase	Chase Equipment Finance	04/10/2014	2,874.17
60819	CiticVe	CIT Technology Finance Serv, I	04/10/2014	88.89
60820	CoeUtil	COE Utilities	04/10/2014	2,856.65
60821	DollyCa	Carolyn Dolly	04/10/2014	183.63
60822	Dtc	Davis Trust Company	04/10/2014	1,002.46
60823	GhostAcc	Ghost Account	04/10/2014	63,478.86
60824	GuttmFl	Guttman Fleet Fueling	04/10/2014	3,689.11
60825	L1Iden	L1 Identity Solutions	04/10/2014	28.85
60826	MilleJa	Jared Miller	04/10/2014	579.00
60827	MonPowe	Mon Power	04/10/2014	11,388.21
60828	MooreRo	Robert Moore	04/10/2014	62.04
60829	MountGa	Mountaineer Gas Company	04/10/2014	7,585.06
60830	Mvb	Monongahela Valley Bank	04/10/2014	2,309.93
60831	NortoHa	Norton Harding Jimtown	04/10/2014	18.74
60832	SteveEl	Steven Miller	04/10/2014	1,830.00
60833	SummiCo	Summit Community Bank	04/10/2014	1,227.30
60834	TrickHa	Trickett Hardware	04/10/2014	147.77
60835	TygartVa	Tygart's Valley Transfer, Inc.	04/10/2014	34,819.77
60836	USBank	U.S. Bank Equipment Finance	04/10/2014	70.00
60837	WVMuni	WV Municipal League	04/10/2014	1,376.92
60838	WVPagin	WV Paging	04/10/2014	10.00

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 04/14/2014 15:06
Summary

Check Number Vendor No Vendor Name

Check Date

Check Amount

Report Total:

989,775.86

Suppliers - Company

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

Supplier Name	Merchant Category	City	Tax Amount	Amount Incl
A & A Safety Inc	Commercial Equipment - Default	513-943-6100	-	2,196.25
Act*national Main Stre	Business Services - Default	877-551-5560	-	100
Alexis Fire Equipmen	Misc Gen Merchandise - Def	800-3222284	-	291.03
Appalachian Tire 30	Automotive Tire Stores	Clarksburg	-	1,601.44
Art Medium Inc	Professional Services - Def	Montrose	-	35
At&t*bill Payment	Phone Serv/Equip Utility	800-288-2020	-	2,974.62
Autism Speaks Inc	Charitable/Soc Service Orgs	609-228-7352	-	50.75
Automedic	Auto Service Shops/Non Dealer	Elkins	-	956.52
Autozone #1115	Automotive Parts Stores	304-636-8230	-	833.61
Blu	Continuity/Subscription Mercht	888-4014678	-	296.61
Capital Doors Inc	Home Supply Warehouse Stores	304-534-5940	-	424
Charleston Newspapers	News Dealers/Newsstands	304-3481224	-	146.63
Charleys Grilled Subs	Fast Food Restaurants	Bridgeport	-	18.12
Citynet	Phone Serv/Equip Utility	304-554-0550	-	937.8
Cole Truck Parts	Automotive Parts Stores	Buckhannon	-	31
Computer Projects Of ll.,	Computers/Peripherals/Software	630-754-8820	-	171.6
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	-	314.28
Daves Famous T & L Hot	Fast Food Restaurants	Bridgeport	-	8.79
Davis Electrical Service	Household Appliance Stores	304-636-3950	-	1,734.20
Davis Electrical Service	Household Appliance Stores	Elkins	-	24.15
Dmi* Dell K-12/govt	Computers/Peripherals/Software	800-981-3355	-	1,944.53
Eastern Wok	Eating Places/Restaurants	Bridgeport	-	6.97
Elkins Builders Su	Hardware Stores	Elkins	-	64.34
Elkins Fordland	Automobile Dealers And Leasing	Elkins	-	1,695.57
Embassy Suites Charlesto	Embassy Suites	Charleston	-	359.26
Epolicesupply Com	Misc Specialty Retail	800-7890000	-	66.45
Fastenal Company01	Hardware Stores	Elkins	-	183.06
Fedex	Courier Services	800-4633339	-	24.7
Firehouse Subs #67	Fast Food Restaurants	Bridge Port	-	19.48
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	-	359.44
Fredpryor Careertrack	Schools - Default	800-5563012	-	135.68
Galls Intern	Catalog Merchant	859-266-7227	-	266.56
Garrett Mine Supply In	Industrial Supplies - Def	Oakland	-	582.63
Glotfelty Tire Cen	Automotive Tire Stores	Elkins	-	48.5
Greer Accounting	Construction Materials - Def	304-594-1768	-	3,277.62
Hd Supply Waterworks 516	Construction Materials - Def	3046263090	-	1,300.77
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	-	1,025.07
Heaster Hart Llc 01 Of 01	Stationery Stores	800-8472772	-	262.55
Holiday Inns Express Htl	Holiday Inn	Charleston	-	126.14
International Institute O	Member Organizations - Def	909-9444162	-	145

Jason Wolfe Snapon	Hardware Stores	Belington	-	95.15
Jf Allen Co	Construction Materials - Def	3046302002	-	2,802.04
Jf Allen Co	Construction Materials - Def	304-630-2002	-	737.5
Jf Allen Co	Construction Materials - Def	304-637-5867	-	445.63
Jf Allen Co	Construction Materials - Def	800-669-8560	-	41.44
Jw Mccartys Services	Professional Services - Def	304-2693747	-	2,625.00
Kroger #730	Grocery Stores/Supermarkets	Elkins	-	574.29
Kroger #773	Grocery Stores/Supermarkets	Clarksburg	-	320
Labor Law Center Com	Stationery/Office Supplies	800-7459970	-	62.99
Leslie Equipment Co	Equip/Furn Rent/Lease Serv	Norton	-	24.71
Lowes #01805	Home Supply Warehouse Stores	Buckhannon	-	19.98
Master Service Mid Atlan	Electrical Contractors	304-6368170	-	2,599.30
McDonalds F10059	Fast Food Restaurants	Elkins	-	2.69
McM Business Systems Inc	Office/Photo Equipment	304-6222974	-	35
Midwest Radar	Misc Specialty Retail	Lamar	-	540
Morgan Auto Parts Store #	Automotive Parts Stores	Elkins	-	145.06
Naylor's Ace Hardware	Hardware Stores	Oakland	-	184.92
Naylor's Ace Hardware #	Hardware Stores	Elkins	-	29.97
Newlons Internationa	Auto Service Shops/Non Dealer	Elkins	-	717.37
Norton	Continuity/Subscription Mercht	877-294-5265	-	84.79
Norton	Other Direct Marketers	Norton.Com/ns	-	52.99
Oec	Other Direct Marketers	800-233-6847	-	3,240.00
Office Products Inc	Stationery Stores	Elkins	-	279
Outback 4953	Eating Places/Restaurants	Charleston	-	51.24
Preiser Scientific Inc	Testing Labs (Non-Medical)	304-727-2902	-	1,330.90
Quill Corporation	Stationery/Office Supplies	8007898965	-	-123.6
Quill Corporation	Stationery/Office Supplies	800-789-8965	-	1,187.57
Rei Consultants Inc	Business Services - Default	304-2552500	-	1,150.00
Reliance Laboratories,	Professional Services - Def	304-8425285	-	115
Rish Equipment Company	Commercial Equipment - Default	304-842-3511	-	33.99
Roomstayscom	Transportation Svcs - Default	866-2575990	-	9.95
Rowan Spring Service & Tr	Auto Body Repair Shops	Elkins	-	1,611.53
Seneca Designs	Misc Personal Serv - Def	Elkins	-	35
Speedway 09177 Elk	Service Stations	Elkins	-	20
Sq *dewaine Corley	Computer Maint/Svcs - Def	Elkins	-	2,097.00
Ssc - Elkins Servi	Agricultural Co-Operative	Elkins	-	2,508.55
State Elec Supply 113	Electrical Parts/Equipment	304-624-7467	-	294.29
Steptoe & Johnson, Pllc	Legal Services Attorneys	304-933-8183	-	152.5
Stevens Florist	Florists	800-6184428	-	80
Suddenlink-Natl Site	Cable/Pay Tv Services	888-822-5151	-	140.6
Talbott Glass	Spec Contractors - Default	Elkins	-	226.95
Telrite Corporation	Phone Serv/Equip Utility	Covington	-	87.4
The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	-	7,098.28
The Inter-Mountain	Misc Publishing & Printing	Elkins	-	429.63

Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	-	276.33
Travres*hotelsrvation	Travel Agencies	877-283-5585	-	233.5
Ups	Motor Freight Carriers	800-811-1648	-	41.22
Usps 55249000728303899	Postage Stamps	Elkins	-	270.76
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	-	9.34
Vertical Transport Counc	Professional Services - Def	304-905-0393	-	325
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	-	1,879.21
Wal-Mart #2809	Grocery Stores/Supermarkets	Buckhannon	-	392.41
Witmer Public Safety Grou	Misc Specialty Retail	Coatsville	-	165
Ww Grainger	Industrial Supplies - Def	877-2022594	-	200
Www.Logmein.Com	Computer Network/Info Svcs	888-326-2642	-	79
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	-	369.77
				63,478.86

These invoices were approved by council at the meeting of April 17, 2014.

Attest:

Van T. Broughton
 Van T. Broughton, Mayor
5/2/14
 Date

Sutton R. Stokes
 Sutton R. Stokes, City Clerk
May 2, 2014
 Date