

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

***401 Davis Avenue
Council Chamber, 2nd Floor
June 19, 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, N. E. Bross-Fregonara, M. D. Cuonzo, M. L. Marstiller, C. L. Metheny, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; Operations Manager R.P. Pingley; Treasurer L. D. Daniels-Smith; Police Chief S.D. Richards; City Clerk S.R. Stokes (acting as recorder); City Attorney H.A. Smith; and Inter-Mountain Reporter A. Gaynor.

Cm. E.R. Ochsendorf, Cm. L.E. Randall, and Fire Chief T. W. Meader were absent.

CONSENT CALENDAR

Cm. Marstiller, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR MEETING OF JUNE 5, 2014.** The motion carried.

NEW BUSINESS

Cm. Woolwine, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE ORDINANCE 178, REVISING FIRE-SERVICE FEES, ON THE FINAL OF THREE READINGS.** The motion carried.

Cw. Bross-Fregonara, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE ORDINANCE 180, REVISING HOTEL/MOTEL TAXES, ON THE SECOND OF THREE READINGS.** The motion carried.

Cm. Metheny, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPROVE ORDINANCE 181, ESTABLISHING RULES REGARDING OUTSIDE JUNK STORAGE, ON THE FIRST OF TWO READINGS.** Cm. Metheny, seconded by Cm. Sabatino, **MOVED THAT COUNCIL POSTPONE CONSIDERATION OF ORDINANCE 181 UNTIL AFTER HE AND OTHER MEMBERS CAN PRESENT PROPOSED CHANGES AT THE NEXT MEETING OF THE RULES AND ORDINANCES COMMITTEE.** The motion to postpone carried.

Cm. Sabatino, seconded by Cm. Marstiller, **MOVED THAT D. TURNER BE APPOINTED TO THE BOARD OF ZONING APPEALS FOR AN UNEXPIRED TERM ENDING DECEMBER 31, 2015.** The motion carried.

Cm. Sabatino, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 624, AUTHORIZING REGULAR FULL-TIME STATUS AND ESTABLISHING A WAGE FOR P. YOUTZY AS A MECHANIC AT THE CENTRAL GARAGE.** The motion carried.

Cm. Scott, seconded by Cm. Sabatino, **MOVED THAT COUNCIL POSTPONE CONSIDERATION OF RESOLUTION 625, AUTHORIZING REGULAR FULL-TIME STATUS AND ESTABLISHING A WAGE FOR A. LANTZ AS A POLICE PATROLMAN, UNTIL THE NEXT MEETING.** The motion carried.

Cm. Marstiller announced that he would abstain from discussion of and voting on Resolution 626, because the subject of the resolution (B. Jones) is his uncle. Cm. Marstiller left the council chamber.

Cm. Bibey, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 626, APPOINTING AND ESTABLISHING A WAGE FOR B. JONES AS A MUNICIPAL COURT JUDGE.** The motion carried.

Cm. Marstiller reentered the council chamber.

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Cw. Cuonzo, seconded by Cm. Metheny, **MOVED THAT COUNCIL ADOPT RESOLUTION 627, CONCURRING WITH THE SANITARY BOARD TO PURSUE FUNDING FOR PHASE I OF THE SEWER SYSTEM LONG-TERM CONTROL PROJECT.** The motion carried.

Cm. Marstiller, seconded by Cm. Sabatino, **MOVED THAT COUNCIL APPROVE A REQUEST FROM DAVIS MEDICAL CENTER TO CLOSE GORMAN AVENUE ON JUNE 20.** The motion carried.

Cm. Scott, seconded by Cw. Bross-Fregonara, **MOVED THAT COUNCIL APPROVE A REQUEST FROM THE CHAMBER OF COMMERCE TO CLOSE VARIOUS STREETS DOWNTOWN IN CASE INCLEMENT WEATHER PREVENTS CITY PARK FROM HOSTING MOUNTAIN STATE STREET MACHINES ON JULY 4-6.** The motion carried.

Cm. Marstiller, seconded by Cm. Scott, **MOVED THAT COUNCIL APPROVE A REQUEST FROM THE CHAMBER OF COMMERCE TO CLOSE VARIOUS STREETS DOWNTOWN FOR A 5K RACE ON SEPTEMBER 13.** The motion carried.

Cm. Marstiller, seconded by Cm. Bibey, **MOVED THAT COUNCIL APPROVE A REQUEST FROM THE CHAMBER OF COMMERCE TO CLOSE ADDITIONAL STREETS FOR COMMUNITY CELEBRATION ON SEPTEMBER 13.** The motion carried.

Cm. Metheny, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION FOR A PERSONNEL MATTER IN THE POLICE DEPARTMENT.** The motion carried. The executive session began at 7:58 p.m. and ended at 8:35 p.m. The chair announced that no actions were taken or decisions made.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL APPROVE THE INVOICES PRESENTED.** The motion carried.

The invoices in question were as specified on the following lists, which are attached and made part of this record:

- Accounts Payable check transactions printed on June 16, 2014 and totaling \$944,098.52.
- Visa purchasing card transactions totaling \$139,277.39.

COMMITTEE REPORTS**Building Committee**

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

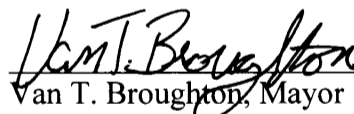
ISSUED BUILDING PERMITS				
Permit	Applicant	Location	Description	Value
1715	Amorese, Shannon	317 Main St.	Privacy fence in backyard	\$1,500
1716	Sigley, Daniel	1821 Livingston Ave.	20' x 24 ft. addition	\$32,252
1717	Lothes, Anthony	112 Boundary Ave.	Retaining wall	\$2,500
1718	Hebb, Alician	205 White Oak Lane	New siding and railing on porches	\$1,200
1719	Holland Enterprise	986 Harrison Ave.	Asbestos abatement on duct work	\$1,820
1720	Reed, Ronald	933 N Randolph Ave.	200 amp. electric service	\$750
1721	Davis Trust Company	227 Davis Ave.	Recaulk windows, paint & repair	\$5,000
1722	Seller, Ken	101 Orchard St.	Asbestos abatement	\$4,352

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1723	Conklin, Tim	120 Sunset Dr.	Replace the bottom half of drywall and retrim bedroom	\$2,500
1724	Fox, James and Nancy	127 Pleasant Ave.	Electrical service	\$800
1725	McDonald, Brian	204 White Oak Lane	Re-roof, soffit, fascia and gutter	\$8,000
1726	Stemple, Steve	116 Vector Ave.	Replace siding, soffit and fascia	\$6,500
1727	Canfield, Catherine	5 Linda Lane	Replace siding	\$1,777
1728	Tingler, Freddie	1004 S. Harrison Ave.	Replace siding and front porch	\$4,000
1729	Lambert, Patricia	1736 S. Davis Ave.	Remove and replace gutter and downspouts	\$1,500
1730	Elkins Y.M.C.A	400 Davis Ave.	Roof over pool	\$280,200
1731	Kostakos, Nick	1732 S. Davis Ave.	Patio with roof	\$7,800
1732	Miller, John	1408 Harrison Ave.	22' x 36" garage	\$3,000
1733	Shepler, Steve	215 Sylvester Dr.	Kitchen counter tops	On Hold
1734	Stone, Patrica	116 Whiteman Ave.	5' porch	\$900
1735	Randolph Co. Commission	Courthouse	Office renovations	\$15,000
1736	Whiteman, Rebecca	1217 S Henry Ave	Construct 14' x 16' deck in back of house	\$7,500
1737	DiBacco, Sandra	337 Graham St.	Fence	\$4,800
1738	White, Ruth	111 Evergreen Dr.	Screen and lattice around porch	\$800

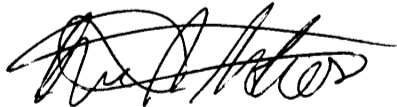
The meeting adjourned at 8:58 p.m.

Approved by council at the meeting of July 17, 2014


 Van T. Broughton, Mayor

7/24/14
 Date

Attest:



Sutton R. Stokes, City Clerk

July 24, 2014
 Date

0028

City of Elkins, WV
User: TracyfAccounts Payable
Checks by Date - Summary by Check NumberPrinted: 06/16/2014 12:43
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
134	BurgeNi	Burgess & Niple, Inc.	06/03/2014	4,103.63
135	CastoCh	Kay Casto & Chaney PLLC	06/03/2014	432.00
136	GriffAs	Griffith & Associates, PLLC	06/03/2014	2,601.00
137	McNeer	McNeer, Highland, McMunn and V	06/03/2014	1,180.00
293	99	COE Disbursement Account	06/05/2014	11,711.27
294	Payroll	COE Payroll	06/11/2014	37,825.38
295	99	COE Disbursement Account	06/11/2014	11,960.70
296	99	COE Disbursement Account	06/12/2014	53,181.95
1919	99	COE Disbursement Account	06/05/2014	1,879.36
1920	Payroll	COE Payroll	06/11/2014	6,769.33
1921	99	COE Disbursement Account	06/11/2014	2,031.48
1922	99	COE Disbursement Account	06/12/2014	5,304.71
2037	99	COE Disbursement Account	06/05/2014	9,763.39
2038	Payroll	COE Payroll	06/11/2014	1,725.02
2039	99	COE Disbursement Account	06/11/2014	464.93
2040	99	COE Disbursement Account	06/12/2014	8,638.94
2169	99	COE Disbursement Account	06/05/2014	6,578.70
2170	Payroll	COE Payroll	06/11/2014	10,690.95
2171	99	COE Disbursement Account	06/11/2014	4,140.80
2172	99	COE Disbursement Account	06/12/2014	28,512.08
2182	99	COE Disbursement Account	06/05/2014	7,565.13
2183	Payroll	COE Payroll	06/11/2014	13,443.08
2184	99	COE Disbursement Account	06/11/2014	5,077.17
2185	99	COE Disbursement Account	06/12/2014	53,786.71
2264	99	COE Disbursement Account	06/05/2014	8,007.89
2265	Payroll	COE Payroll	06/11/2014	5,356.95
2266	99	COE Disbursement Account	06/11/2014	1,960.59
2267	99	COE Disbursement Account	06/12/2014	54,695.76
24361	CoeGen2	COE General Fund	06/03/2014	1,974.65
24362	CoeLand	COE Landfill	06/03/2014	2,249.62
24363	CoeSana	COE Sanitation	06/03/2014	7,588.81
24364	CoeSewe	COE Sewer	06/03/2014	10,984.61
24365	COEWate	COE Water Fund	06/03/2014	10,835.57
24366	CoeGen2	COE General Fund	06/04/2014	2,196.29
24367	CoeLand	COE Landfill	06/04/2014	1,741.01
24368	CoePark	COE Parks and Recreation	06/04/2014	35.00
24369	CoeSana	COE Sanitation	06/04/2014	5,519.75
24370	CoeSewe	COE Sewer	06/04/2014	5,768.12
24371	COEWate	COE Water Fund	06/04/2014	6,563.02
24372	CoeGen2	COE General Fund	06/05/2014	1,364.63
24373	CoeLand	COE Landfill	06/05/2014	2,417.85
24374	CoeSana	COE Sanitation	06/05/2014	7,710.27
24375	CoeSewe	COE Sewer	06/05/2014	6,761.20
24376	COEWate	COE Water Fund	06/05/2014	7,497.33
24377	CoeGen2	COE General Fund	06/06/2014	2,632.46
24378	CoeLand	COE Landfill	06/06/2014	7,959.76
24379	CoeSana	COE Sanitation	06/06/2014	5,701.59
24380	CoeSewe	COE Sewer	06/06/2014	6,934.66
24381	COEWate	COE Water Fund	06/06/2014	6,890.36
24382	CoeGen2	COE General Fund	06/09/2014	29,818.03
24383	CoeLand	COE Landfill	06/09/2014	3,050.27
24384	CoePark	COE Parks and Recreation	06/09/2014	235.00
24385	CoeSana	COE Sanitation	06/09/2014	11,195.11
24386	CoeSewe	COE Sewer	06/09/2014	31,353.26
24387	COEWate	COE Water Fund	06/09/2014	18,497.06
24388	CoeGen2	COE General Fund	06/10/2014	9,439.39
24389	CoeLand	COE Landfill	06/10/2014	1,221.16
24390	CoePark	COE Parks and Recreation	06/10/2014	55.00
24391	CoeSana	COE Sanitation	06/10/2014	3,806.56
24392	CoeSewe	COE Sewer	06/10/2014	5,283.16
24393	COEWate	COE Water Fund	06/10/2014	4,052.88
24394	CoeGen2	COE General Fund	06/11/2014	3,595.17

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
24395	CoeLand	COE Landfill	06/11/2014	1,652.62
24396	CoeSana	COE Sanitation	06/11/2014	5,546.30
24397	CoeSewe	COE Sewer	06/11/2014	6,434.18
24398	COEWate	COE Water Fund	06/11/2014	4,588.66
24399	CoeGen2	COE General Fund	06/12/2014	3,223.95
24400	CoeLand	COE Landfill	06/12/2014	1,694.99
24401	CoeSana	COE Sanitation	06/12/2014	5,351.81
24402	CoeSewe	COE Sewer	06/12/2014	4,929.19
24403	COEWate	COE Water Fund	06/12/2014	5,048.01
24404	CoeGen2	COE General Fund	06/13/2014	3,356.70
24405	CoeLand	COE Landfill	06/13/2014	2,724.17
24406	CoePark	COE Parks and Recreation	06/13/2014	55.00
24407	CoeSana	COE Sanitation	06/13/2014	9,079.73
24408	CoeSewe	COE Sewer	06/13/2014	13,733.96
24409	COEWate	COE Water Fund	06/13/2014	9,100.18
61093	AbsolAs	Absolute Assurance Drug Testin	06/05/2014	52.00
61094	AppalFo	Appalachian Forest Heritage Ar	06/05/2014	1,800.00
61095	BiserTh	Theodore R Biser	06/05/2014	2,595.00
61096	Chase	Chase Equipment Finance	06/05/2014	2,092.01
61097	CoeLand	COE Landfill	06/05/2014	6,557.97
61098	CoeOpcb	COE OPEB Escrow Account	06/05/2014	79.00
61099	CoePost	COE/Davis Trust Company	06/05/2014	3,750.00
61100	CoeSewd	COE Sewer Depreciation Account	06/05/2014	4,414.94
61101	CoeUtil	COE Utilities	06/05/2014	3,936.53
61102	CoeWatde	COE Water Depreciation Account	06/05/2014	3,863.10
61103	GuttmFl	Guttman Fleet Fueling	06/05/2014	3,459.52
61104	MercuOn	Mercury One LTD	06/05/2014	150.00
61105	MonPowe	Mon Power	06/05/2014	281.91
61106	NortoHa	Norton Harding Jimtown	06/05/2014	18.72
61107	OgdenTr	Ted Ogden Trucking, Inc.	06/05/2014	5,808.00
61108	OVB	Ohio Valley Bank	06/05/2014	2,707.86
61109	ReserAc	Reserve Account - Pitney Bowes	06/05/2014	811.48
61110	RodehSt	Steven C Rodeheaver	06/05/2014	105.00
61111	Rossl	Rochelle Rossler	06/05/2014	169.00
61112	TrickHa	Trickett Hardware	06/05/2014	73.26
61113	WVBurPH	WV Bureau for Public Health	06/05/2014	325.00
61114	WVFBMC	WV FBMC	06/05/2014	13.98
61115	WVPagin	WV Paging	06/05/2014	10.00
61116	WVPeia	WV Public Employee Insurance A	06/05/2014	308.46
61117	WVTreas	WV State Treasurer's Office	06/05/2014	2,123.00
61118	ChildSu	Child Support Enforcement	06/11/2014	709.90
61119	CoeMisc	COE Misc	06/11/2014	212.94
61120	CoeFed	COE Payroll	06/11/2014	10,100.61
61121	CoeFica	COE Payroll	06/11/2014	13,164.92
61122	DtcXmas	Davis Trust Company	06/11/2014	1,010.00
61123	Ing	ING National Trust	06/11/2014	117.00
61124	LiveUn	Live United	06/11/2014	15.00
61125	Conseco	Washington National Insurance	06/11/2014	305.30
61126	BlossPe	Peggy Young	06/12/2014	32.05
61127	BurgeNi	Burgess & Niple, Inc.	06/12/2014	516.99
61128	CiticVe	CIT Technology Finance Serv, I	06/12/2014	88.89
61129	CoeSana	COE Sanitation	06/12/2014	598.96
61130	Dtc	Davis Trust Company	06/12/2014	3,229.52
61131	ElkDist	Elkins Distributing Co., Inc.	06/12/2014	23.00
61132	ElkTruc	Elkins Truck Service, Inc	06/12/2014	1,150.00
61133	GhostAcc	Ghost Account	06/12/2014	139,277.39
61134	GuttmFl	Guttman Fleet Fueling	06/12/2014	2,506.40
61135	InkSpot	Ink Spot Printing Company	06/12/2014	96.75
61136	LennyAu	Lenny Zirkle	06/12/2014	80.00
61137	MonPowe	Mon Power	06/12/2014	6,241.75
61138	OgdenTr	Ted Ogden Trucking, Inc.	06/12/2014	7,410.00
61139	RetirHe	Retiree Health Benefit Trust F	06/12/2014	176.00

0030

City of Elkins, WV
User: Tracyf

Accounts Payable
Checks by Date - Summary by Check Number

Printed: 06/16/2014 12:43
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
61140	ScottRe	Scott Recycling, LLC	06/12/2014	462.45
61141	SteveEl	Steven Miller	06/12/2014	2,430.00
61142	StokeSu	Sutton Stokes	06/12/2014	275.45
61143	ToshiFi	Toshiba Financial Services	06/12/2014	223.00
61144	TrickHa	Trickett Hardware	06/12/2014	29.13
61145	TygartVa	Tygart Valley Transfer, Inc.	06/12/2014	39,272.42

Report Total: 944,098.52

Suppliers - Company

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

Supplier Name	Merchant Category	City	Amount Incl
Act*national Main Stre	Business Services - Default	877-551-5560	\$35.00
Airgas South	Chemicals/Allied Prods - Def	Kennesaw	\$25.28
Amazon Mktplace Prmts	Book Stores	Amzn.Com/bill	\$339.84
Amazon.Com	Book Stores	Amzn.Com/bill	\$73.52
Andiamo Pizza Pie Comp	Eating Places/Restaurants	Detroit	\$7.14
At&t Wv19 10619	Phone Serv/Equip Non-Util	Elkins	\$149.00
At&t*bill Payment	Phone Serv/Equip Utility	800-288-2020	\$3,089.51
Atco Manufacturing Compan	Specialty Cleaning/Polishing	973-3000174	\$454.75
Automedic	Auto Service Shops/Non Dealer	Elkins	\$5,208.72
Autozone #1115	Automotive Parts Stores	304-636-8230	\$3,694.33
Autozone #1115	Automotive Parts Stores	Elkins	-\$606.54
Benmeds	Other Direct Marketers	800-241-6401	\$166.86
Broughtons Sports	Sporting Goods Stores	Elkins	\$271.44
Chemtek Corp	Chemicals/Allied Prods - Def	304-2556479	\$126.67
Citynet	Phone Serv/Equip Utility	304-554-0550	\$934.59
Cracker Barrel #376 Fairm	Fast Food Restaurants	Fairmont	\$12.26
Cts*frontier Onlinepay	Phone Serv/Equip Utility	800-921-8101	\$1,713.98
Dash Medical Gloves	Lab/Med/Hospital Equipment	800-5232055	\$121.80
Davis Electrical Service	Household Appliance Stores	304-636-3950	\$1,585.88
Davis Electrical Service	Household Appliance Stores	Elkins	\$341.85
Delta Waseca Inc	Motor Vehicle Supply/New Parts	507-835-1172	\$770.00
Dennis Sales & Service, l	Catalog Merchant	410-529-8782	\$714.21
Detroit Seafood Market	Eating Places/Restaurants	Detroit	\$40.92
Dolrtree 780 00007807	Variety Stores	Elkins	\$20.00
Elkins Builders Su	Hardware Stores	Elkins	\$1,081.52
Elkins Fordland	Automobile Dealers And Leasing	Elkins	\$310.00
Environmental Resource	Testing Labs (Non-Medical)	303-431-8454	\$771.24
Fastenal Company01	Hardware Stores	Elkins	\$584.36
Filter Belts -Me	Durable Goods - Default	207-3772626	\$1,473.17
Fisher Auto Parts 038	Automotive Parts Stores	304-636-0435	\$340.40
Fisher Auto Parts 038	Automotive Parts Stores	Elkins	-\$18.08
Gal	Catalog Merchant	866-286-1358	\$185.11
Galls Intern	Catalog Merchant	859-266-7227	\$1,131.18
Garrett Mine Supply In	Industrial Supplies - Def	Oakland	\$126.53
Glotfelty Tire Cen	Automotive Tire Stores	Elkins	\$59.95
Hach Company	Industrial Supplies - Def	9706631377	\$1,229.79
Hd Supply Waterworks 514	Construction Materials - Def	304-263-6986	\$1,643.00
Hd Supply Waterworks 516	Construction Materials - Def	3046263090	-\$316.11
Hd Supply Waterworks 516	Construction Materials - Def	304-626-3090	\$13,171.77
Heaster Hart Llc	Stationery Stores	800-8472772	\$110.25

Holtz Industries Inc	Automotive Parts Stores	614-366-4002	\$227.08
Int*valley Steel Service,	Metal Service Centers	304-338-6213	\$313.55
Jefferds Corp	Equip/Furn Rent/Lease Serv	304-623-6541	\$211.93
Jf Allen Co	Construction Materials - Def	3046302002	\$943.23
Jf Allen Co	Construction Materials - Def	304-630-2002	\$405.72
Jf Allen Co	Construction Materials - Def	304-637-5867	\$452.06
Jw Mccartys Services	Professional Services - Def	304-2693747	\$2,625.00
Kfc C205002 36600021	Fast Food Restaurants	Elkins	\$26.49
Kroger #730	Grocery Stores/Supermarkets	Elkins	\$622.32
L And T Farm Equipment	Misc Auto Dealers - Default	Buckhannon	\$889.90
Leslie Equipment Co	Automobile Dealers And Leasing	304-636-6421	\$483.62
Leslie Equipment Co	Automobile Dealers And Leasing	Norton	\$59.22
Lous Gloves Inc	Misc Specialty Retail	603-660-0704	\$76.00
Lowes #01805	Home Supply Warehouse Stores	Buckhannon	\$322.00
Marriott 337u7 Detroit Dt	Marriott	Detroit	\$337.84
Marriott 337u7 F&b	Marriott	Detroit	\$3.68
McM Business Systems Inc	Office/Photo Equipment	304-6222974	\$35.01
Mine Belt Services Inc	Fuel Dealers	Clarksburg	\$102.49
Morgan Auto Parts Store #	Automotive Parts Stores	Elkins	\$229.99
Naylor's Ace Hardware	Hardware Stores	Oakland	\$363.96
Naylor's Ace Hardware #	Hardware Stores	Elkins	\$53.98
Newlons Internationa	Auto Service Shops/Non Dealer	Elkins	\$590.86
Nikis Pizza	Eating Places/Restaurants	Detroit	\$8.96
Office Depot #1170	Combination Catalog & Retail	800-463-3768	\$84.26
Office Products Inc	Stationery Stores	304-6361922	\$160.00
Osi Batteries	Durable Goods - Default	952-4052714	\$315.09
Owpsacstate	Schools - Default	916-278-6142	\$150.00
Pasquale Mira Restaurant	Eating Places/Restaurants	Beckley	\$26.98
Paypal	Book Stores	402-935-7733	\$24.99
Paypal	Professional Services - Def	402-935-7733	\$20.80
Performance Motors Sports	Automobile Dealers And Leasing	Elkins	\$92.92
Pilot 00004747	Fast Food Restaurants	Sutton	\$10.10
Quill Corporation	Stationery/Office Supplies	800-789-8965	\$1,082.74
Radioshack Cor00143933	Electronics Sales	Elkins	-
Rei Consultants Inc	Business Services - Default	304-2552500	\$1,524.85
Reliance Laboratories,	Professional Services - Def	304-8425285	\$555.00
Rowan Spring Service & Tr	Auto Body Repair Shops	Elkins	\$30.00
Schaeffer Manufacturing	Chemicals/Allied Prods - Def	314-865-4100	\$978.88
Sears	Department Stores	Elkins	\$67.87
Sherwin Williams #1074	Glass/Paint/Wallpaper Store	Elkins	\$316.65
Silicagelpackets Com	Non-Durable Goods - Default	704-2247413	\$230.00
Skoot Scoa Company	Taxicabs/Limousines	Rideskoot.Com	\$50.70
Sq *dewaine Corley	Computer Maint/Svcs - Def	Elkins	\$116.00
Ssc - Elkins Servi	Agricultural Co-Operative	Elkins	\$527.64

Staples Direct	Stationery/Office Supplies	Eureka	-\$14.40
Stephoe & Johnson, Plc	Legal Services Attorneys	304-933-8183	\$1,054.09
Suddenlink-Natl Site	Cable/Pay Tv Services	888-822-5151	\$140.60
Telrite Corporation	Phone Serv/Equip Utility	Covington	\$80.50
The C I Thornburg Co Inc	Utilities/Elec/Gas/H2O/Sani	304-5923884	\$9,031.52
The Digital Soup	Computer Maint/Svcs - Def	304-6357687	\$61,206.54
The Digital Soup	Computer Maint/Svcs - Def	Elkins	\$32.50
The Inter-Mountain	Misc Publishing & Printing	Elkins	\$862.73
Tjs Tire Center	Automotive Tire Stores	Elkins	\$7.50
Town Police Supply	Sporting Goods Stores	276-6474161	\$525.00
Tractor Supply #1146	Misc Auto Dealers - Default	Elkins	\$830.78
Ufirst *unifirst Corp	Uniforms & Commercial Clothing	978-658-8888	\$2,164.59
United Laboratories	Chemicals/Allied Prods - Def	800-323-2594	\$742.07
Ups	Motor Freight Carriers	800-811-1648	\$19.85
Usa Blue Book	Catalog Merchant	800-493-9876	\$1,916.15
Valley Supply Company Inc	Plumbing/Heating Equipment	304-6364015	\$277.26
Valley Supply Company Inc	Plumbing/Heating Equipment	Elkins	-\$50.05
Villa Pizza - A	Eating Places/Restaurants	Baltimore	\$8.78
Wal-Mart #1522	Grocery Stores/Supermarkets	Elkins	\$340.66
West Virginia Paving	Construction Materials - Def	800-296-9733	\$393.11
West Virginia Tractor	Commercial Equipment - Default	304-346-5301	\$1,422.45
Wm Supercenter #1522	Grocery Stores/Supermarkets	Elkins	\$625.11
Wv Tamarack Food Court	Fast Food Restaurants	Beckley	\$37.52
Xerox Corporation/rbo	Office/Photo Equipment	888-888-8888	\$399.67
Zep Sales And Service	Industrial Supplies - Def	877-428-9937	\$297.41
			\$139,277.39

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