

**ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

*401 Davis Avenue  
Council Chamber, 2<sup>nd</sup> Floor  
October 16, 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, E. R. Ochsendorf, L. E. Randall, J. J. Sabatino, M. D. Scott, and R. A. Woolwine; Acting Treasurer T. Fox; Acting Police Chief Captain S. D. Richards; Fire Chief T. W. Meader; Operations Manager R. P. Pingley; City Attorney G. S. Roberts; Inter-Mountain Reporter Brad Johnson; and Executive Secretary L. M. Barrick (acting as recording secretary).

Cw. N. E. Bross-Fregonara and City Clerk S. R. Stokes were absent.

**MINUTES**

Cm. Metheny, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE REGULAR COUNCIL MEETING OF SEPTEMBER 18, 2014.** The motion carried.

Cm. Bibey, seconded by Cm. Marsteller, **MOVED THAT COUNCIL APPROVE THE MINUTES OF THE SPECIAL COUNCIL MEETING OF SEPTEMBER 25, 2014.** The motion carried.

**NEW BUSINESS**

Cm. Marsteller, seconded by Cw. Cuonzo, **MOVED THAT TRICK OR TREATING SCHEDULE REMAIN THE SAME IN THE CITY OF ELKINS, FRIDAY, OCTOBER 31, 2014, 6:30 – 8:00 P.M.** The motion carried.

Cm. Scott, seconded by Cm. Metheny, **MOVED TO APPROVE FIRST READING OF ORDINANCE 185: PROCESS FOR REQUESTING ABANDONMENT OF A CITY STREET, ALLEY, OR OTHER RIGHT OF WAY.** The motion carried.

Cm. Marsteller, seconded by Cm. Ochsendorf, **MOVED TO APPROVE RESOLUTION 654: CALL OF THE 2015 MUNICIPAL ELECTION.** The motion carried.

Cw. Cuonzo, seconded by Cm. Ochsendorf, **MOVED TO APPROVE RESOLUTION 655: CHANGE OF SCOPE FOR DEPOT WELCOME CENTER'S GOVERNOR'S COMMUNITY PARTICIPATION GRANT (PROJECT NO. 13LEDA0675).** The motion carried.

Cw. Cuonzo, seconded by Cm. Ochsendorf, **MOVED TO APPROVE RESOLUTION 656: WATERWORKS DESIGN BOND ANTICIPATION NOTES (BAN), SERIES 2007: THIRD SUPPLEMENTAL RESOLUTION.** The motion carried.

Cm. Marsteller, seconded by Cm. Ochsendorf, **MOVED TO APPROVE RESOLUTION 657: RIGHT-OF-ENTRY TO ELKINS LANDFILL BY WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION.** The motion carried.

Cm. Woolwine, seconded by Cm. Metheny, **MOVED TO TABLE RESOLUTION 658: APPROVAL OF BID TO PROVIDE GARBAGE TRUCK FOR THE SANITATION DEPARTMENT.** The motion carried.

**Approved Minutes**

Cm. Marstiller, seconded by Cw. Cuonzo, **MOVED TO APPROVE A FIRE-FEE PLANNING COMMITTEE FOR THE NEW FIRE-FEE SERVICE AREA AND TO MEET WEEKLY.** The purpose will be to find people to measure commercial buildings in the City and in the first response area. The motion carried. The first meeting will be Wednesday, October 22, 2014 at 5:30.

Cm. Marstiller, seconded by Cm. Metheny, **MOVED TO APPROVE THE MEMBERS OF THE FIRE-FEE PLANNING COMMITTEE AS FOLLOWS: CM. WOOLWINE, CM. BIBEY, CM. OCHSENDORF, ACTING TREASURER T. FOX, AND THE MEMBERS OF THE ELKINS FIRE DEPARTMENT.** The motion carried.

Cm. Ochsendorf, seconded by Cm. Scott, **MOVED TO APPROVE A REQUEST TO CLOSE DAVIS AVENUE FOR THE ELKINS-RANDOLPH COUNTY CHAMBER OF COMMERCE CHRISTMAS PARADE ON DECEMBER 5, 2014 (DECEMBER 12, 2014, IF RAIN).** The motion carried.

Cm. Ochsendorf, seconded by Cm. Scott, **MOVED TO APPROVE A REQUEST TO CLOSE DAVIS AVENUE FOR THE CITY OF ELKINS VETERANS PARADE ON NOVEMBER 8, 2014.** The motion carried.

Cm. Marstiller recused himself from discussion of and any action on the agenda item "Temporary compensation adjustment for Judge Jones" since he is related to Judge Jones.

Cm. Woolwine, seconded by Cm. Scott, **MOVED TO GO INTO EXECUTIVE SESSION UNDER THE PERSONNEL EXEMPTION FOR DISCUSSION OF THE AGENDA ITEM "TEMPORARY COMPENSATION ADJUSTMENT FOR JUDGE JONES."** The motion carried. The executive session began at 7:55 p.m. and ended at 8:05 p.m. The mayor announced that no decisions were made and no actions were taken.

Cm. Sabatino, seconded by Cm. Woolwine, **MOVED TO DOUBLE JUDGE JONES'S CURRENT WAGES UNTIL A REPLACEMENT FOR JUDGE PRITT IS FOUND, RETROACTIVE TO JUDGE PRITT'S RESIGNATION.** (Cm. Marstiller abstained from voting.) The motion carried. Cm. Scott, seconded by Cm. Metheny, **MOVED TO RUN AN ADVERTISEMENT IN THE INTER-MOUNTAIN FROM SATURDAY, OCTOBER 18 THROUGH SATURDAY OCTOBER 25, 2014 FOR A MUNICIPAL COURT JUDGE.** The motion carried.

**APPROVAL OF VENDOR INVOICE PAYMENTS**

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

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

- List of Accounts Payable check transactions printed October 13, 2014 and totaling \$1,784,185.21.

**CORRESPONDENCE AND NOTIFICATIONS**

Council received an update from Karen Carper, ON TRAC director, about the recent "Livable Communities" charrette hosted by the W. Va. chapter of the American Institute of Architects.

**COMMITTEE REPORTS****Building Committee**

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

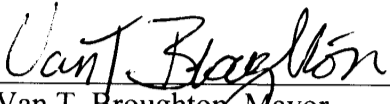
**Approved Minutes**

<b>ISSUED BUILDING PERMITS</b>				
<b>Permit</b>	<b>Applicant</b>	<b>Location</b>	<b>Description</b>	<b>Value</b>
1823	Morra, Grace	212 Scott St.	Upgrade electric	\$1,113
1824	Frank Wilson Lumber	Wilson Lumber Yard	Re-roof	\$3,000
1825	Biller, Kay & Terry	1001 N. Randolph Ave.	Reroof back porch	\$920
1826	Ware, Machele	104 Wayne Ave.	Install vinyl siding	\$4,100
1827	Isaac Jackson Hotel	830 Harrison Ave.	Sign	\$25,299
1828	Carpenter, Warren	135 S. Randolph Ave.	Install metal roofing on lower half of house	\$2,300
1829	Morrall, Michael & Jennifer	105 Grandview Ave.	Remodel bed , bath and closet	\$2,500
1830	Louk, Mary	217 First St.	Drywall and tile	\$900
1831	Coberly, Donald	17-1/2 Fourteenth St.	Electric service	\$1,000
1832	M & J Enterprises	329 - 333 Davis Ave.	Install metal roofing on awnings	\$800
1833	Barnes, Clark	638 Robert E. Lee	Install metal roof	\$6,831
1834	Dasher, Brenda	103 Riverview Dr.	Install ADA shower	\$5,550
1835	Welschonce, Jeffrey/ Angel Crites	19 Heavner Acres	Bedroom addition	\$2,000
1836	Elkins Housing Authority	Stoddard Ave.	Remodel bathrooms , install boiler and water heaters	\$166,047
1837	Butch, Mary	211 Sylvester Dr.	Re-roof	\$13,911
1838	Lavoie, Allen	906 S. Henry Ave.	Electric service	\$800
1839	Louk, Mary	217 First St.	Electric upgrade	\$1,500
1840	Crawford, Dave	204 Sylvester Dr.	Enlarge deck 10' and install composite decking	\$8,173
1841	Hazer, Jane	211 Hinkle St.	Replace shingles and gutters	\$5,205
1842	Hamer, Jim	46 Tom Waller Dr.	Replace 1500 sq. ft. metal roof	\$12,462
1843	McFarland, Jim	1309 Harrison Ave.	Replace EPDM, shingles and gutter	\$19,580
1844	Singleton, Ben	941 Tygart Ave.	Replace shingles on part of the roof	\$3,852
1845	Harper, Jack	202 Washington Ave.	Replace shingles and gutters	\$8,792
1846	Skidmore, Loretta	1525 Lavalette Ave.	Re-install generator	\$964
1847	Davis, Jo	242 Boundary Ave.	Replace shingles	\$6,800
1848	Hamer Pelet Fuel Co.	46 Tom Waller Dr.	Dry-kilns	\$200,000
1849	Revels, Randy	290 Beverly Pike	Car port	\$2,585
1850	Strader, Debbie	315 Andrews St.	Re-roof	\$9,500
1851	Georgeson, Robert & Neva	119 Ferndale Dr.	Replace windows	\$3,665

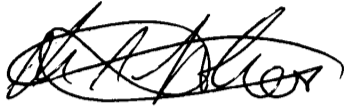
**Approved Minutes**

The meeting adjourned at 8:30 p.m.

*Approved by council at the meeting  
of November 20, 2014*

  
\_\_\_\_\_  
Van T. Broughton, Mayor

Attest:

  
\_\_\_\_\_  
Sutton R. Stokes, City Clerk

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 10/13/2014 12:36  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
109	HuffmCo	Huffman Corporation	09/23/2014	16,938.00
290	KimbrSt	Steve Kimbrew	09/17/2014	3,000.00
291	DouglCo	Douglas Coal Company	10/10/2014	51,000.00
334	Payroll	COE Payroll	09/17/2014	42,663.49
335	99	COE Disbursement Account	09/18/2014	61,752.32
336	99	COE Disbursement Account	09/22/2014	19,548.41
337	Payroll	COE Payroll	09/30/2014	35,415.46
338	99	COE Disbursement Account	09/30/2014	55,713.32
339	99	COE Disbursement Account	09/30/2014	11,130.76
340	99	COE Disbursement Account	09/30/2014	682.95
341	99	COE Disbursement Account	10/08/2014	36,324.41
342	99	COE Disbursement Account	10/10/2014	2,084.89
1949	Payroll	COE Payroll	09/17/2014	3,789.54
1950	99	COE Disbursement Account	09/18/2014	2,881.68
1951	99	COE Disbursement Account	09/22/2014	1,232.37
1952	Payroll	COE Payroll	09/30/2014	3,776.71
1953	99	COE Disbursement Account	09/30/2014	2,427.48
1954	99	COE Disbursement Account	09/30/2014	1,261.37
1955	99	COE Disbursement Account	10/08/2014	3,041.21
2066	Payroll	COE Payroll	09/17/2014	765.15
2067	99	COE Disbursement Account	09/18/2014	2,056.72
2068	99	COE Disbursement Account	09/22/2014	2,575.13
2069	99	COE Disbursement Account	09/30/2014	4,770.03
2070	99	COE Disbursement Account	10/08/2014	3,397.86
2202	Payroll	COE Payroll	09/17/2014	10,876.88
2203	99	COE Disbursement Account	09/18/2014	20,069.27
2204	99	COE Disbursement Account	09/22/2014	7,678.60
2205	Payroll	COE Payroll	09/30/2014	11,542.83
2206	99	COE Disbursement Account	09/30/2014	17,877.87
2207	99	COE Disbursement Account	09/30/2014	4,438.13
2208	99	COE Disbursement Account	10/08/2014	17,979.03
2212	Payroll	COE Payroll	09/17/2014	14,027.99
2213	99	COE Disbursement Account	09/18/2014	23,878.71
2214	99	COE Disbursement Account	09/22/2014	7,602.62
2215	99	COE Disbursement Account	09/26/2014	7,378.52
2216	Payroll	COE Payroll	09/30/2014	14,494.14
2217	99	COE Disbursement Account	09/30/2014	30,041.72
2218	99	COE Disbursement Account	09/30/2014	5,251.91
2219	99	COE Disbursement Account	10/08/2014	10,806.58
2294	Payroll	COE Payroll	09/17/2014	5,641.22
2295	99	COE Disbursement Account	09/18/2014	12,782.36
2296	99	COE Disbursement Account	09/22/2014	11,463.99
2297	Payroll	COE Payroll	09/30/2014	5,641.52
2298	99	COE Disbursement Account	09/30/2014	10,322.64
2299	99	COE Disbursement Account	09/30/2014	2,103.82
2300	99	COE Disbursement Account	10/08/2014	48,553.16
24759	CoeGen2	COE General Fund	09/16/2014	10,890.75
24760	CoeLand	COE Landfill	09/16/2014	2,273.22
24761	CoeSana	COE Sanitation	09/16/2014	9,310.65
24762	CoeSewe	COE Sewer	09/16/2014	9,640.89
24763	COEWate	COE Water Fund	09/16/2014	5,973.40
24764	CoeGen2	COE General Fund	09/17/2014	5,879.23
24765	CoeLand	COE Landfill	09/17/2014	2,143.28
24766	CoeSana	COE Sanitation	09/17/2014	6,482.25
24767	CoeSewe	COE Sewer	09/17/2014	9,738.47
24768	COEWate	COE Water Fund	09/17/2014	6,749.26
24769	CoeGen2	COE General Fund	09/18/2014	3,841.98
24770	CoeLand	COE Landfill	09/18/2014	733.18
24771	CoeSana	COE Sanitation	09/18/2014	2,274.96
24772	CoeSewe	COE Sewer	09/18/2014	4,053.94
24773	COEWate	COE Water Fund	09/18/2014	2,867.25
24774	CoeGen2	COE General Fund	09/19/2014	5,193.84

City of Elkins, WV  
User: Tracyf

Accounts Payable  
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24775	CoeLand	COE Landfill	09/19/2014	729.52
24776	CoeSana	COE Sanitation	09/19/2014	2,453.83
24777	CoeSewe	COE Sewer	09/19/2014	4,731.70
24778	COEWate	COE Water Fund	09/19/2014	7,137.44
24779	CoeGen2	COE General Fund	09/22/2014	23,140.36
24780	CoeLand	COE Landfill	09/22/2014	519.17
24781	CoeSana	COE Sanitation	09/22/2014	2,739.81
24782	CoeSewe	COE Sewer	09/22/2014	1,811.76
24783	COEWate	COE Water Fund	09/22/2014	3,164.77
24784	CoeGen2	COE General Fund	09/23/2014	5,664.11
24785	CoeLand	COE Landfill	09/23/2014	345.10
24786	CoeSana	COE Sanitation	09/23/2014	1,341.89
24787	CoeSewe	COE Sewer	09/23/2014	1,172.44
24788	COEWate	COE Water Fund	09/23/2014	787.54
24789	CoeGen2	COE General Fund	09/24/2014	3,634.80
24790	CoeLand	COE Landfill	09/24/2014	249.00
24791	CoePark	COE Parks and Recreation	09/24/2014	75.00
24792	CoeSana	COE Sanitation	09/24/2014	1,326.97
24793	CoeSewe	COE Sewer	09/24/2014	1,080.67
24794	COEWate	COE Water Fund	09/24/2014	760.80
24795	CoeGen2	COE General Fund	09/25/2014	3,362.93
24796	CoeLand	COE Landfill	09/25/2014	154.64
24797	CoeSana	COE Sanitation	09/25/2014	1,558.56
24798	CoeSewe	COE Sewer	09/25/2014	1,710.55
24799	COEWate	COE Water Fund	09/25/2014	1,777.37
24800	CoeGen2	COE General Fund	09/26/2014	17,907.40
24801	CoeLand	COE Landfill	09/26/2014	281.92
24802	CoeSana	COE Sanitation	09/26/2014	1,318.81
24803	CoeSewe	COE Sewer	09/26/2014	1,457.79
24804	COEWate	COE Water Fund	09/26/2014	1,230.70
24805	CoeGen2	COE General Fund	09/29/2014	7,616.83
24806	CoeLand	COE Landfill	09/29/2014	255.57
24807	CoeSana	COE Sanitation	09/29/2014	1,169.78
24808	CoeSewe	COE Sewer	09/29/2014	2,293.05
24809	COEWate	COE Water Fund	09/29/2014	2,352.89
24810	CoeGen2	COE General Fund	09/30/2014	30,670.67
24811	CoeLand	COE Landfill	09/30/2014	206.74
24812	CoeSana	COE Sanitation	09/30/2014	722.14
24813	CoeSewe	COE Sewer	09/30/2014	1,468.46
24814	COEWate	COE Water Fund	09/30/2014	1,528.46
24815	CoeGen2	COE General Fund	10/01/2014	19,881.68
24816	CoeLand	COE Landfill	10/01/2014	1,432.52
24817	CoeSana	COE Sanitation	10/01/2014	6,992.45
24818	CoeSewe	COE Sewer	10/01/2014	9,043.30
24819	COEWate	COE Water Fund	10/01/2014	5,394.62
24820	CoeGen2	COE General Fund	10/02/2014	39,926.58
24821	CoeLand	COE Landfill	10/02/2014	967.65
24822	CoePark	COE Parks and Recreation	10/02/2014	16,666.66
24823	CoeSana	COE Sanitation	10/02/2014	3,357.90
24824	CoeSewe	COE Sewer	10/02/2014	5,314.01
24825	COEWate	COE Water Fund	10/02/2014	4,442.25
24826	CoeGen2	COE General Fund	10/03/2014	3,470.24
24827	CoeLand	COE Landfill	10/03/2014	1,078.85
24828	CoeSana	COE Sanitation	10/03/2014	4,318.34
24829	CoeSewe	COE Sewer	10/03/2014	5,171.06
24830	COEWate	COE Water Fund	10/03/2014	5,310.43
24831	CoeGen2	COE General Fund	10/06/2014	10,246.14
24832	CoeLand	COE Landfill	10/06/2014	3,660.84
24833	CoeSana	COE Sanitation	10/06/2014	12,239.51
24834	CoeSewe	COE Sewer	10/06/2014	24,483.99
24835	COEWate	COE Water Fund	10/06/2014	18,696.24
24836	CoeGen2	COE General Fund	10/07/2014	7,133.55

City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 10/13/2014 12:36  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
24837	CoeLand	COE Landfill	10/07/2014	1,993.35
24838	CoeSana	COE Sanitation	10/07/2014	7,104.48
24839	CoeSewe	COE Sewer	10/07/2014	8,874.87
24840	COEWate	COE Water Fund	10/07/2014	8,752.43
24841	CoeGen2	COE General Fund	10/07/2014	465.00
24842	CoeGen2	COE General Fund	10/08/2014	86,943.24
24843	CoeLand	COE Landfill	10/08/2014	1,843.22
24844	CoeSana	COE Sanitation	10/08/2014	5,776.33
24845	CoeSewe	COE Sewer	10/08/2014	21,934.06
24846	COEWate	COE Water Fund	10/08/2014	11,864.78
24847	CoeGen2	COE General Fund	10/09/2014	3,636.57
24848	CoeLand	COE Landfill	10/09/2014	2,295.05
24849	CoePark	COE Parks and Recreation	10/09/2014	50.00
24850	CoeSana	COE Sanitation	10/09/2014	7,760.00
24851	CoeSewe	COE Sewer	10/09/2014	8,521.00
24852	COEWate	COE Water Fund	10/09/2014	8,642.69
24853	CoeGen2	COE General Fund	10/10/2014	3,203.18
24854	CoeLand	COE Landfill	10/10/2014	8,511.10
24855	CoeSana	COE Sanitation	10/10/2014	7,586.07
24856	CoeSewe	COE Sewer	10/10/2014	12,869.91
24857	COEWate	COE Water Fund	10/10/2014	8,204.01
61544	Aflac	AFLAC	09/18/2014	66.30
61545	CbwwFp	Citizens Bank of WV	09/18/2014	834.86
61546	CbwwPp	Citizens Bank of WV	09/18/2014	2,761.12
61547	ChildSu	Child Support Enforcement	09/18/2014	589.30
61548	CoeFed	COE Payroll	09/18/2014	9,998.65
61549	CoeFica	COE Payroll	09/18/2014	13,518.30
61550	CoeMisc	COE Misc	09/18/2014	72.00
61551	CoeOpeb	COE OPEB Escrow Account	09/18/2014	5,056.00
61552	Conseco	Washington National Insurance	09/18/2014	313.52
61553	DtcXmas	Davis Trust Company	09/18/2014	940.00
61554	ElkProFF	Elkins Professional Firefighte	09/18/2014	40.00
61555	Ing	Voya Financial	09/18/2014	117.00
61556	LiveUn	Live United	09/18/2014	15.00
61557	RetirHe	Retiree Health Benefit Trust F	09/18/2014	12,645.30
61558	WVBure2	Unemployment Compensation Divi	09/18/2014	38.84
61559	WVFBMC	WV FBMC	09/18/2014	1,167.88
61560	WVPeia	WV Public Employee Insurance A	09/18/2014	39,010.14
61561	WVPers	WV Consolidated Retirement Boa	09/18/2014	28,327.26
61562	WVPerso	COE Payroll	09/18/2014	7,909.59
61563	AbsolAs	Absolute Absolute Assurance Drug Testin	09/22/2014	26.00
61564	BendePa	Paul Bender	09/22/2014	850.00
61565	BolyaRo	Roger Bolyard	09/22/2014	75.00
61566	Chase	Chase Equipment Finance-Dept.	09/22/2014	2,092.01
61567	CoeFire	COE Fire Service Fee	09/22/2014	2,371.28
61568	CommIns	Commercial Insurance	09/22/2014	36,748.69
61569	GuttmFl	Guttman Energy, Inc.	09/22/2014	2,948.49
61570	MissUt	Miss Utility of WV	09/22/2014	65.00
61571	ToshiFi	Toshiba Financial Services	09/22/2014	223.00
61572	ValleCa	Valley Can	09/22/2014	4,665.00
61573	WVTreas2	WV State Treasurer's Office/ M	09/22/2014	36.65
61574	ProgrBa	Progressive Bank	09/26/2014	7,378.52
61575	BB&T	BB&T Governmental Finance	09/30/2014	2,722.68
61576	BB&T2	BB&T Governmental Finance	09/30/2014	2,286.67
61577	CbwwFp	Citizens Bank of WV	09/30/2014	6,096.55
61578	CbwwPp	Citizens Bank of WV	09/30/2014	14,355.51
61579	ClarkWa	Clarksburg Water Board	09/30/2014	210.00
61580	CoeGen1	COE General Fund	09/30/2014	34,300.37
61581	CoeOpeb	COE OPEB Escrow Account	09/30/2014	158.00
61582	CoePark	COE Parks and Recreation	09/30/2014	16,666.66
61583	DepotWe	Depot Welcome Center	09/30/2014	787.50
61584	ElkBuil	Elkins Building Comm.	09/30/2014	3,861.46

City of Elkins, WV  
User: Tracyf

Accounts Payable  
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<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
61585	ElkDist	Elkins Distributing Co., Inc.	09/30/2014	26.00
61586	GuttmFl	Guttman Energy, Inc.	09/30/2014	7,738.99
61587	JacksGr	Grover C. Jackson, Jr.	09/30/2014	1,800.00
61588	MonPowe	Mon Power	09/30/2014	11,296.51
61589	MountGa	Mountaineer Gas Company	09/30/2014	143.00
61590	RCCvb	Rand Co CVB	09/30/2014	9,032.77
61591	ReserAc	Reserve Account - Pitney Bowes	09/30/2014	2,170.02
61592	RetirHe	Retiree Health Benefit Trust F	09/30/2014	328.00
61593	SteveEl	Steven Miller	09/30/2014	1,920.00
61594	UnitedBa	United Bank Loan Processing Ce	09/30/2014	401.55
61595	VarneVa	Vanessa Varner	09/30/2014	125.00
61596	WeeseEd	Ed Weese	09/30/2014	1,540.00
61597	WVFBMC	WV FBMC	09/30/2014	41.00
61598	WVPeia	WV Public Employee Insurance A	09/30/2014	609.46
61599	WVSecre	WV Secretary of State	09/30/2014	52.00
61600	WVTreas2	WV State Treasurer's Office/ M	09/30/2014	2,483.36
61601	ChildSu	Child Support Enforcement	09/30/2014	589.30
61602	CoeFed	COE Payroll	09/30/2014	9,416.69
61603	CoeFica	COE Payroll	09/30/2014	12,622.48
61604	CoeMisc	COE Misc	09/30/2014	72.00
61605	Conseco	Washington National Insurance	09/30/2014	313.52
61606	DtcXmas	Davis Trust Company	09/30/2014	1,040.00
61607	Ing	Voya Financial	09/30/2014	117.00
61608	LiveUn	Live United	09/30/2014	15.00
61609	DepotWe	Depot Welcome Center	09/30/2014	682.95
61610	COEGra	COE Grant Account-Davis Trust	10/02/2014	373.96
61611	AbsolAs	Absolute Absolute Assurance Drug Testin	10/08/2014	26.00
61612	AvayaFS	Avaya Financial Services	10/08/2014	663.13
61613	BrickMu	Brickstreet Mutual Insurance C	10/08/2014	8,073.00
61614	Chase	Chase Equipment Finance-Dept.	10/08/2014	2,874.17
61615	CoeLand	COE Landfill	10/08/2014	6,588.98
61616	CoeSewd	COE Sewer Depreciation Account	10/08/2014	4,394.94
61617	CoeUtil	COE Utilities	10/08/2014	3,779.13
61618	CoeWatde	COE Water Depreciation Account	10/08/2014	3,409.64
61619	ConklTi	Tim Conklin	10/08/2014	332.00
61620	Dtc	Davis Trust Company	10/08/2014	1,002.46
61621	ElkCham	Elkins Randolph County Chamber	10/08/2014	10.00
61622	GarreEq	Garrett Equipment Rentals, LLC	10/08/2014	6,600.00
61623	GuttmFl	Guttman Energy, Inc.	10/08/2014	3,632.34
61624	HowarVa	Vance Howard	10/08/2014	234.75
61625	JilliPi	Jillians Pink Lemonade Stand	10/08/2014	20.00
61626	KyleFl	Floyd Kyle	10/08/2014	243.75
61627	LlIden	LI Identity Solutions	10/08/2014	28.85
61628	MetheJe	Jeremy Metheny	10/08/2014	250.00
61629	MonPowe	Mon Power	10/08/2014	14,698.16
61630	MountGa	Mountaineer Gas Company	10/08/2014	1,688.74
61631	NewJo	Joseph New	10/08/2014	57.34
61632	NortoHa	Norton Harding Jimtown	10/08/2014	18.66
61633	NutteCh	Charles Nutter	10/08/2014	282.75
61634	OVb	Ohio Valley Bank	10/08/2014	2,700.28
61635	PerryAs	Perry & Associates, CPA's, A.C.	10/08/2014	5,500.00
61636	RCclerk	Rand Co Clerk	10/08/2014	154.00
61637	RCMagi2	Rand Co Magistrate Court	10/08/2014	7.00
61638	ReserAc	Reserve Account - Pitney Bowes	10/08/2014	613.80
61639	RobeyAs	Ashley Robey	10/08/2014	203.00
61640	StokeSu	Sutton Stokes	10/08/2014	66.74
61641	SummiCo	Summit Community Bank	10/08/2014	1,227.30
61642	TrickHa	Trickett Hardware	10/08/2014	6.98
61643	TygartVa	Tygart's Valley Transfer, Inc.	10/08/2014	38,690.86
61644	TylerTe	Tyler Technologies, Inc.	10/08/2014	3,437.50
61645	USBank	U.S. Bank Equipment Finance	10/08/2014	70.00
61646	WVDcjs	Division of Justice and Commun	10/08/2014	325.00



City of Elkins, WV  
User: Tracyf

Accounts Payable  
Checks by Date - Summary by Check Number

Printed: 10/13/2014 12:36  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
61647	WVPagin	WV Paging	10/08/2014	10.00
61648	WVTreas	WV State Treasurer's Office	10/08/2014	8,181.00
61649	AvayaFS	Avaya Financial Services	10/10/2014	246.74
61650	ScottRe	Scott Recycling, LLC	10/10/2014	1,171.90
61651	TinchEl	Elizabeth Tincher	10/10/2014	40.00
61652	TrickHa	Trickett Hardware	10/10/2014	10.00
61653	WVJail	WV Regional Jail and Correctio	10/10/2014	241.25
61654	WVMuni	WV Municipal League	10/10/2014	375.00
<b>Report Total:</b>				<b>1,784,185.21</b>

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