

**ELKINS COMMON COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

**401 Davis Avenue  
Council Chamber, 2nd Floor  
November 20, 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. Marsteller, C. L. Metheny, L.E. Randall, J. J. Sabatino, and R. A. Woolwine; Operations Manager R.P. Pingley; Interim Treasurer T. Fox; Police Chief S.D. Richards; Fire Chief T. W. Meader; City Clerk S.R. Stokes (acting as recording secretary); City Attorney G. S. Roberts; and Inter-Mountain Reporter B. Johnson.

Council members E.R. Ochsendorf and M. D. Scott were absent.

**PUBLIC COMMENT**

David Rao read written comments from Charles W. Phares (who was also present), in opposition to the purchase of the old Elkins National Guard Armory. (Mr. Rao noted that the views expressed were Mr. Phares's, not his.)

**INFORMATIONAL PRESENTATION**

Anne Beardsley, Executive Director of the Elkins Depot Welcome Center, presented that organization's Fiscal Year 2014 annual report.

**MINUTES**

Cm. Metheny, seconded by Cm. Marsteller, **MOVED THAT COUNCIL APPROVE THE MINUTES PROPOSED FOR THE REGULAR COUNCIL MEETING OF OCTOBER 16, 2014.**

The motion carried.

**NEW BUSINESS**

Mayor Broughton shared information concerning the city's participation in a committee to apply for America's Best Communities grant funds; the application is to be submitted in January 2015.

Cm. Metheny, seconded by Cm. Marsteller, **MOVED THAT COUNCIL CLOSE CITY HALL ON NOVEMBER 28TH (DAY AFTER THANKSGIVING) WITH EMPLOYEES AUTHORIZED TO USE HOLIDAY LEAVE, SICK LEAVE, OR COMPENSATORY TIME TO TAKE THE DAY OFF.** The motion carried.

Cm. Marsteller, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ENTER EXECUTIVE SESSION ON THE AGENDA ITEM "ORDINANCE 184: PURCHASE OF ELKINS NATIONAL GUARD ARMORY BY CITY OF ELKINS" ON THE REAL ESTATE EXEMPTION.** The motion carried. The executive session began at 7:27 and ended at 8:53. The mayor announced that no actions were taken and no decisions were made.

Cm. Marsteller, seconded by Cm. Metheny, **MOVED THAT COUNCIL APPROVE ORDINANCE 184, AUTHORIZING THE PURCHASE OF THE OLD ELKINS NATIONAL GUARD ARMORY BY THE CITY OF ELKINS, ON SECOND AND FINAL READING.** The motion carried.

Cw. Bross-Fregonara, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL APPROVE ORDINANCE 185, IMPLEMENTING A PROCESS FOR REQUESTING ABANDONMENT OF A CITY STREET, ALLEY, OR OTHER RIGHT-OF-WAY, ON SECOND AND FINAL READING.** The motion carried.

**Approved Minutes**

Cm. Marstiller, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ADOPT RESOLUTION 659, APPOINTING AND ESTABLISHING A WAGE FOR T. FOX AS ACTING TREASURER.** The motion carried.

Cm. Metheny, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 660, ESTABLISHING THE NEW POSITION OF ASSISTANT SUPERVISOR OF THE SANITATION DEPARTMENT.** The motion carried.

Cw. Cuonzo, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 661, ADOPTING REORGANIZATION PLAN FOR WATER DISTRIBUTION DEPARTMENT.** The motion carried.

Cw. Cuonzo, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 662, AUTHORIZING REGULAR FULL-TIME STATUS AND ESTABLISHING A WAGE FOR E. HINER AS ASSISTANT SUPERVISOR OF THE WATER DISTRIBUTION DEPARTMENT.** The motion carried.

Cm. Woolwine, seconded by Cm. Marstiller, **MOVED THAT COUNCIL ADOPT RESOLUTION 663, APPROVING A MAINTENANCE AGREEMENT WITH HART OFFICE SOLUTIONS FOR MUNICIPAL COURT COPIER.** The motion carried.

Cw. Cuonzo, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 664, AUTHORIZING DRAFT ON THE OHIO VALLEY BANK LINE-OF-CREDIT FOR THE WATER SYSTEM IMPROVEMENT PROJECT.** The motion carried.

Consideration of the agenda item "Resolution 665: Appointing and establishing a salary for B. Jones as sole Municipal Court judge" was postponed pending the consideration of the Personnel and Finance Committees.

Cm. Sabatino, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 666, ACCEPTING THE TERMS AND AUTHORIZING EXECUTION OF CONTRACT FOR FERAL PIGEON DAMAGE MANAGEMENT WITH USDA APHIS.** The motion carried.

Cm. Sabatino, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 667, AUTHORIZING DRAFT ON THE OHIO VALLEY BANK LINE-OF-CREDIT FOR THE WATER SYSTEM IMPROVEMENT PROJECT.** The motion carried.

Cw. Cuonzo, seconded by Cm. Sabatino, **MOVED THAT COUNCIL ADOPT RESOLUTION 668, EXTENDING THE MATURITY DATE OF THE OHIO VALLEY BANK LINE OF CREDIT, WATERWORKS BOND ANTICIPATION NOTES, SERIES 2011 A, FOR THE WATER SYSTEM IMPROVEMENT PROJECT.** The motion carried.

Council member Bross-Fregonara presented a written report entitled "Improving Randolph Avenue," summarizing steps that could be taken to improve pedestrian safety and reduce noise along Randolph Avenue, and requested that it be read into the record.

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**Improving Randolph Avenue****Introduction**

For the past several years there have been attempts to both improve pedestrian safety on Randolph Avenue as well as lower the use of engine brakes. Both situations have continually been the source of complaints and concerns for those who live in that corridor. While it may not seem that these two issues could be served by one plan, I propose that they can. As a result of a 6-17-2014 meeting with DOH District 8 engineer Mark Morgan, the Rules and Ordinance Committee, Street Committee and City Police and other members of Council, these are the various strategies the Rules & Ordinance Committee recommends the City to pursue. As an update, the committee recently learned of Mr. Morgan's retirement and therefore need to keep the communication on-going with the proper engineer.

**Approved Minutes****Situation-Lack of Pedestrian Safety**

The issue of pedestrian safety has been discussed with various stakeholders for several years and attempts to improve signage have been slow and expensive. According to a 2009 DOH traffic count study, on Randolph Ave. at the Locust St. intersection, the average daily traffic was nearly 18,000 vehicles. It is important to note that since that time there has been a rise in tourism and the opening of a quarry near Bowden, resulting in an increase in traffic.

For those attempting to cross street, it is hazardous. Currently there are three traffic lights from Harrison to Rt. 33, including the one at the Randolph Ave./Harrison Ave. intersection. They are timed to keep traffic moving. The light at the Third/Randolph Ave. does have a pedestrian crossing button, which works intermittently. The Randolph Ave./Harrison Ave. light also has a pedestrian crossing button.

There is also a flashing light crosswalk at Randolph Ave./Locust intersection near the Courthouse and there are several crosswalks with signage. While the former has more success at stopping traffic, the latter crosswalks have relatively little.

**Recommendations**

1. **Slow traffic to posted speed:** Erect 25 mph warning signs at various locations to alert drivers the speed limit is decreasing from 35 to 25 mph. Locations include: N. Randolph (this is actually 40 mph), Harrison Ave. (this may have been installed) and Rt. 33 coming in from East. These are utilized by cities and towns throughout the state.
  - i. **Action Item:** According to Morgan, District Eight will schedule installation of a signal ahead sign before the Harrison Ave./ N. Randolph light and enhance it accordingly. However, the city should formally request additional signage at locations aforementioned. *Mayor's Office.*
  - ii. **Action Item:** Increase police presence to give out more speeding tickets and continue to utilize the speed monitor. *City Police.*
2. **Increase pedestrian safety:** Currently there is very little observation of pedestrian crosswalk signage or lights along Randolph Ave. There are crosswalk warning signs missing before the crosswalk itself and the signage utilizing the YIELD symbol are ineffective. In short, drivers do not respond.
  - a. **Action Item:** Request that the on-demand pedestrian signal light by the courthouse be exchanged with a red light. A letter to the Director of Traffic Engineering needs to request the 12-inch LED flashing beacon color be changed from yellow to red. *Mayor's Office.*
  - b. **Action Item:** Erect new crosswalk warning signs and crosswalk signs themselves that indicate STOP for pedestrians. This needs a letter to director of Traffic Engineering. The pedestrian signing that is currently in place on Rand. Ave uses the R1-5 36-inch Yield-here sign. It was approved by Charleston on basis it be used as a trial demonstration in order to study its effectiveness. According to Morgan, there were other locations in the state where it is also being studied. He felt the city and DOH will need to coordinate on this because he felt the DOH is probably still in the study phase. He suggested that we address whether the current signs have been effective before requesting the R1-5b Stop-here and suggest how this will be an improvement over the Yield. *Mayor's Office.*
  - c. **Action Item:** Place an on-demand pedestrian signal at the RCCAC intersection. Before it can be pursued, Morgan was to provide information on gaining approval. *DOH-Morgan.*
  - d. **Action Item:** City will need to pursue a grant to purchase signal-perhaps the new version of the Safe Routes to School or other variation of TE grant. *City or volunteer grant writer.*
  - e. **Action Item:** Implement all-way "Exclusive" on-demand stop for pedestrian crossing at intersection of Harrison and Randolph *now.* This request will need a letter to Director of Traffic Engineering. (Concurrent pedestrian phasing means pedestrians cross the same time as traffic traveling the same direction; but for traffic traveling adjacent to pedestrians, the signal heads are red. Concurrent is the standard throughout the United States and is currently used at the intersection of Randolph Avenue with Harrison/Railroad Avenue. Exclusive Pedestrian phasing means "all" signal heads are Red when a "white walking man" head comes on allowing pedestrians to cross the street.) Traffic Engineering Division is aware of the new bike trail project that will cross at this intersection and therefore may already have ways that ensure pedestrian safety while maintaining level of service. However the City should pursue this change now. *Mayor's Office.*
  - f. **Action Item:** Have a day/afternoon once a month with a police presence on Randolph Ave. and other problem areas in city and hand out warnings. Similar to DUI/seat belt awareness campaigns. For Randolph Ave., a prime location could be the Subway parking lot. *City Police.*

**Situation: Overuse of Engine Brakes**

The overuse and misuse of engine brakes by trucks travelling on Randolph Ave. has become a constant irritation to citizens living near this corridor. Despite three different attempts by council and the Rules and Ordinance committee in particular, we have reached the point where efforts to deal with this problem were unsuccessful.

- First, the city cannot ban the use of engine brakes without a concern for liability. (Despite the fact that in neighboring Ohio, such bans are used throughout the state).

**Approved Minutes**

- Second, without having proper noise monitoring devices, Elkins City Police would find it difficult to enforce a noise ordinance prohibiting loud engine noise.
- Third, diverting the truck traffic down the original truck route would just mean creating a traffic congestion issue for those turning by the hospital and increased truck traffic down another neighborhood.

**Recommendations**

1. **Slow the traffic:** Using the recommendations listed above.
2. **Start an awareness campaign:** Sometimes direct contact with all parties involved can provide results. Letters, signage expressing the City’s concern about the deterioration of quality of life for its residents may help.
  - a. **Action Item:** Utilize the assistance of volunteers to gather names of truck companies that pass down Randolph Ave.—whether noisy or not. *Volunteers*
  - b. **Action Item:** Write a letter to those companies sharing our plan to improve conditions on Randolph Ave. *Mayor’s Office*
3. **Introduce an amendment to our noise ordinance** similar to the following which is part of a longer noise ordinance in the City of Charleston. *No person shall operate, or permit the operation within the city of any motor vehicle, motorcycle, or motorboat without factory installed mufflers or their equivalent; provided that if no factory installed or equivalent muffler was present at the time of manufacture of the motor vehicle, motorcycle, or motorboat, then sound emanating from the motor vehicle, motorcycle, or motorboat shall be effectively muffled in a reasonable manner by equipment so constructed and used to muffle sound. (5) No person shall use a muffler cutout, bypass, or similar device upon a motor vehicle or motorcycle operated within the city. (6) No person in actual physical control of a motor vehicle within the city shall use a dynamic braking system unless said use is necessary to prevent or avoid an accident that may cause property damage, injury, or loss of life. This provision shall not apply to fire trucks or other emergency vehicles equipped with a dynamic **braking** system.*
  - a. **Action Item:** To be reviewed in Rules and Ordinance Committee. *City Attorney Roberts* to contact Charleston re: effectiveness of their ordinance.

*Submitted by Nanci Bross-Fregonara  
Chair, Rules and Ordinance Committee  
November 20, 2014*

Cm. Woolwine, seconded by Cm. Metheny, **MOVED THAT COUNCIL ADOPT RESOLUTION 669 (BUDGET REVISION 3), FUNDING REPAIR OF A POLICE VEHICLE. The motion carried.**

Cm. Sabatino, seconded by Cm. Woolwine, **MOVED THAT COUNCIL ADOPT RESOLUTION 670, (BUDGET REVISION 4), FUNDING COMMUNITY DEVELOPMENT TRAINING FOR CITY CLERK.** In accordance with the requirements of the state auditor’s office for inter-departmental budget revisions, the chair ordered 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	Absent
N. E. Bross-Fregonara	Yes	L. E. Randall	Yes
M. D. Cuonzo	Yes	J. J. Sabatino	Yes
M. L. Marstiller	Yes	M. D. Scott	Absent
C.L. Metheny	Yes	R. A. Woolwine	Yes

Cm. Woolwine, seconded by Cw. Cuonzo, **MOVED THAT COUNCIL ADOPT RESOLUTION 671, AUTHORIZING AN END-OF-YEAR STIPEND FOR CITY EMPLOYEES. The motion carried.**

Cm. Woolwine, seconded by Cm. Bibey, **MOVED THAT COUNCIL ADOPT RESOLUTION 672, AUTHORIZING TRANSFER OF CITY FUNDS FROM HUNTINGTON BANK TO MOUNTAIN VALLEY BANK. The motion carried.**

**APPROVAL OF VENDOR INVOICE PAYMENTS**

Cm. Marstiller, seconded by Cw. Bross-Fregonara, **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:

**Approved Minutes**

- Accounts Payable check transactions printed November 17, 2014 and totaling \$3,012,773.76.

**CORRESPONDENCE AND NOTIFICATIONS**

Council received the following correspondence and notifications:

- Application submitted by police department to W. Va. Homeland Security Grant Program to fund purchase of compatible radios.
- Treasurer’s presentation of first-quarter statements for the General, Water, Sanitation, and Landfill Funds, as required by the *Protocol for the Adoption and Revision of Water, Sanitation, and Landfill Fund Budgets* adopted June 5, 2014, via Resolution 598.

<b>1<sup>st</sup> Quarter Reports</b>				
<b>7/1/2014 thru 9/30/2014</b>				
<b>FUND</b>	<b>BEGINNING BALANCE</b>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>ENDING BALANCE</b>
GENERAL FUND	\$517,200.24	\$1,707,154.01	\$1,405,584.75	\$818,769.50
SANITATION	\$211,624.69	\$ 340,310.22	\$ 315,504.16	\$236,430.75
WATER	\$ 66,122.51	\$ 444,452.98	\$ 499,286.45	\$ 11,289.04
LANDFILL	\$ 7,112.22	\$ 109,916.34	\$ 80,821.69	\$ 36,206.87

- Proposed Third Street streetscape plan prepared by W. Va. chapter of American Institute of Architects in collaboration with Elkins ON TRAC/Main Street.

**COMMITTEE REPORTS**

**Building Committee**

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

<b>ISSUED BUILDING PERMITS</b>				
<b>Permit</b>	<b>Applicant</b>	<b>Location</b>	<b>Description</b>	<b>Value</b>
1852	Siewert, Terry	129 Harpertown Rd.	Repair & replace, termite damage	\$7,000
1853	Bates, Gary	513-1/2 Davis Ave.	Install 8 square of shingles	\$1,000
1854	Price, Michael	79 Oak Crest Dr.	Install backup generator	\$21,314
1855	Taylor, Louella	514 Wilson St.	Electrical inspection	\$400
1856	Williams, Jeff	324 Graham St.	Replace fence	\$11,640
1857	Holland Investment Group	2 Locust St.	Remodel to use third floor	\$10,000
1858	Shreve, Redgie	108 Bruce St.	Emergency electrical inspection	\$1,000
1859	Simmons, Ronald	415 Davis St.	Electrical up-grade	\$3,200
1860	Brown, John	209 Sycamore St.	Re-roof front half of house	\$6,600
1861	Mussi, Richard Jr.	140 Orchard St.	Electrical service upgrade	\$1,000
1862	Metheny, Jerry	Seneca Mall over 7 Performance	Remodel for 7 Performance	\$8,000

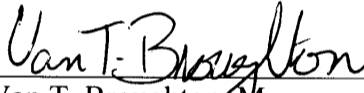
**Approved Minutes**

1863	Pritt, Ed	108 Fifteenth St.	Re-roof	\$2,000
1864	Rice, William	1313 Livingston Ave.	Fence	\$4,000
1865	Bush, Zurbuch & Thompson	26 High St.	Roof over existing deck	\$3,000
1866	Holland Enterprises	Town Center Mall	Silicone roof coating	\$18,361
1867	York, Ruby	208 Buffalo St.	Water heater vent	\$650
1868	Wiest, James H & Mildred	319 Main St.	Electric service	\$1,000
1869	Mills, Cheryl	400 Wilson St.	Back-up generator	\$7,133
1870	CGP Development Inc.	1513 Harrison Ave. Suite 3	Remodel interior into offices	\$10,000
1871	Alsop, Jill	113 Ferndale Dr.	Install insulation in attic & gable vents	\$2,000
1872	Alberta, Gregory	14 Cherry St.	Build 10' x 10' deck	\$940

Cm. Metheny, seconded by Cm. Marstiller, moved that council adjourn the meeting. The motion carried.

The meeting adjourned at 8:44 p.m.

*Approved by council at the meeting  
of December 4, 2014*

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

Attest:



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

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
110	HuffmCo	Huffman Corporation	10/25/2014	14,794.29
144	BurgeNi	Burgess & Niple, Inc.	10/25/2014	7,387.34
145	CastoCh	Kay Casto & Chaney PLLC	10/25/2014	1,157.50
146	GriffAs	Griffith & Associates, PLLC	10/25/2014	918.00
147	McNeer	McNeer, Highland, McMunn and V	10/25/2014	670.00
292	Dtc	Davis Trust Company	10/24/2014	10.00
293	McNeer	McNeer, Highland, McMunn and V	10/24/2014	3,817.00
343	Payroll	COE Payroll	10/14/2014	47,923.62
344	99	COE Disbursement Account	10/15/2014	14,958.87
345	99	COE Disbursement Account	10/15/2014	81,492.78
346	Payroll	COE Payroll	10/16/2014	254.95
347	99	COE Disbursement Account	10/16/2014	45.90
348	99	COE Disbursement Account	10/25/2014	82,776.76
349	Payroll	COE Payroll	10/28/2014	35,748.17
350	99	COE Disbursement Account	10/30/2014	41,412.40
351	99	COE Disbursement Account	10/30/2014	1,374.35
352	99	COE Disbursement Account	11/05/2014	19,627.94
353	99	COE Disbursement Account	11/12/2014	9,785.44
354	Payroll	COE Payroll	11/12/2014	36,103.58
355	99	COE Disbursement Account	11/12/2014	11,369.80
356	99	COE Disbursement Account	11/17/2014	107,380.23
1956	Payroll	COE Payroll	10/14/2014	3,923.43
1957	99	COE Disbursement Account	10/15/2014	1,202.53
1958	99	COE Disbursement Account	10/15/2014	1,791.54
1959	99	COE Disbursement Account	10/25/2014	2,468.14
1960	Payroll	COE Payroll	10/28/2014	2,518.87
1961	99	COE Disbursement Account	10/30/2014	3,179.31
1962	99	COE Disbursement Account	11/05/2014	337.84
1963	99	COE Disbursement Account	11/12/2014	1,730.06
1964	Payroll	COE Payroll	11/12/2014	2,429.52
1965	99	COE Disbursement Account	11/12/2014	870.92
1966	99	COE Disbursement Account	11/17/2014	776.21
2071	99	COE Disbursement Account	10/15/2014	4,749.10
2072	99	COE Disbursement Account	10/25/2014	5,125.92
2073	Payroll	COE Payroll	10/28/2014	892.03
2074	99	COE Disbursement Account	10/30/2014	509.75
2075	99	COE Disbursement Account	11/05/2014	5,915.61
2076	99	COE Disbursement Account	11/12/2014	1,114.32
2077	Payroll	COE Payroll	11/12/2014	1,237.69
2078	99	COE Disbursement Account	11/12/2014	296.36
2079	99	COE Disbursement Account	11/17/2014	320.29
2209	Payroll	COE Payroll	10/14/2014	10,428.00
2210	99	COE Disbursement Account	10/15/2014	3,990.65
2211	99	COE Disbursement Account	10/15/2014	17,897.58
2212	99	COE Disbursement Account	10/25/2014	24,342.74
2213	99	COE Disbursement Account	10/25/2014	871.50
2214	99	COE Disbursement Account	10/25/2014	2,143.65
2215	Payroll	COE Payroll	10/28/2014	12,806.83
2216	99	COE Disbursement Account	10/30/2014	16,185.34
2217	99	COE Disbursement Account	10/30/2014	6,825.00
2218	99	COE Disbursement Account	11/05/2014	14,893.39
2219	99	COE Disbursement Account	11/12/2014	7,648.29
2220	Payroll	COE Payroll	10/14/2014	15,837.82
2220	Payroll	COE Payroll	11/12/2014	10,175.01
2221	99	COE Disbursement Account	10/15/2014	6,190.79
2221	99	COE Disbursement Account	11/12/2014	3,933.97
2222	99	COE Disbursement Account	10/15/2014	43,037.77
2222	99	COE Disbursement Account	11/17/2014	31,301.60
2223	99	COE Disbursement Account	10/16/2014	3,411.98
2224	99	COE Disbursement Account	10/25/2014	38,727.08
2225	Payroll	COE Payroll	10/28/2014	13,277.73
2226	99	COE Disbursement Account	10/30/2014	17,015.59

0100

City of Elkins, WV  
User: TracyfAccounts Payable  
Checks by Date - Summary by Check NumberPrinted: 11/17/2014 10:04  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
2227	99	COE Disbursement Account	11/05/2014	2,797.58
2228	99	COE Disbursement Account	11/12/2014	7,050.92
2229	Payroll	COE Payroll	11/12/2014	13,558.31
2230	Payroll	COE Payroll	11/12/2014	626.73
2231	99	COE Disbursement Account	11/12/2014	4,860.84
2232	99	COE Disbursement Account	11/17/2014	50,926.39
2301	Payroll	COE Payroll	10/14/2014	7,211.73
2302	99	COE Disbursement Account	10/15/2014	2,739.26
2303	99	COE Disbursement Account	10/15/2014	4,051.17
2304	99	COE Disbursement Account	10/25/2014	15,723.55
2305	Payroll	COE Payroll	10/28/2014	6,017.19
2306	99	COE Disbursement Account	10/30/2014	7,668.42
2307	99	COE Disbursement Account	11/05/2014	42,795.14
2308	99	COE Disbursement Account	11/12/2014	11,740.11
2309	Payroll	COE Payroll	11/12/2014	6,022.41
2310	99	COE Disbursement Account	11/12/2014	2,152.89
2311	99	COE Disbursement Account	11/17/2014	4,130.76
24858	99	COE Disbursement Account	10/13/2014	4,599.96
24859	CoeGen2	COE General Fund	10/14/2014	3,628.38
24860	CoeLand	COE Landfill	10/14/2014	3,604.47
24861	CoeSana	COE Sanitation	10/14/2014	11,457.47
24862	CoeSewe	COE Sewer	10/14/2014	12,863.41
24863	COEWate	COE Water Fund	10/14/2014	12,579.43
24864	CoeGen2	COE General Fund	10/15/2014	13,025.07
24865	CoeLand	COE Landfill	10/15/2014	2,945.93
24866	CoeSana	COE Sanitation	10/15/2014	9,922.07
24867	CoeSewe	COE Sewer	10/15/2014	18,776.20
24868	COEWate	COE Water Fund	10/15/2014	9,830.80
24869	Grants	COE Grants	10/15/2014	6,285.00
24870	CoeGen2	COE General Fund	10/16/2014	26,812.82
24871	CoeLand	COE Landfill	10/16/2014	1,630.03
24872	CoeSana	COE Sanitation	10/16/2014	13,374.75
24873	CoeSewe	COE Sewer	10/16/2014	26,850.30
24874	COEWate	COE Water Fund	10/16/2014	17,100.02
24875	CoeGen2	COE General Fund	10/17/2014	7,728.85
24876	CoeLand	COE Landfill	10/17/2014	1,694.63
24877	CoeSana	COE Sanitation	10/17/2014	5,183.96
24878	CoeSewe	COE Sewer	10/17/2014	6,933.92
24879	COEWate	COE Water Fund	10/17/2014	11,440.53
24880	CoeGen2	COE General Fund	10/20/2014	21,015.48
24881	CoeLand	COE Landfill	10/20/2014	6,241.17
24882	CoeSana	COE Sanitation	10/20/2014	18,762.88
24883	CoeSewe	COE Sewer	10/20/2014	23,907.96
24884	COEWate	COE Water Fund	10/20/2014	12,203.20
24885	CoeGen2	COE General Fund	10/21/2014	2,181.13
24886	CoeLand	COE Landfill	10/21/2014	783.90
24887	CoeSana	COE Sanitation	10/21/2014	2,422.50
24888	CoeSewe	COE Sewer	10/21/2014	3,750.49
24889	COEWate	COE Water Fund	10/21/2014	2,418.85
24890	CoeGen2	COE General Fund	10/22/2014	11,274.19
24891	CoeLand	COE Landfill	10/22/2014	388.04
24892	CoeSana	COE Sanitation	10/22/2014	1,147.49
24893	CoeSewe	COE Sewer	10/22/2014	1,494.66
24894	COEWate	COE Water Fund	10/22/2014	1,262.12
24895	CoeGen2	COE General Fund	10/23/2014	35,147.73
24896	CoeLand	COE Landfill	10/23/2014	281.41
24897	CoeSana	COE Sanitation	10/23/2014	2,114.84
24898	CoeSewe	COE Sewer	10/23/2014	1,643.00
24899	COEWate	COE Water Fund	10/23/2014	1,421.29
24900	CoeGen2	COE General Fund	10/24/2014	10,898.98
24901	CoeLand	COE Landfill	10/24/2014	567.65
24902	CoeSana	COE Sanitation	10/24/2014	1,579.86



<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
24903	CoeSewe	COE Sewer	10/24/2014	2,328.58
24904	COEWate	COE Water Fund	10/24/2014	1,932.97
24905	Grants	COE Grants	10/24/2014	14,794.29
24906	CoeGen2	COE General Fund	10/27/2014	26,285.60
24907	CoeLand	COE Landfill	10/27/2014	539.17
24908	CoeSana	COE Sanitation	10/27/2014	3,174.00
24909	CoeSewe	COE Sewer	10/27/2014	2,427.22
24910	COEWate	COE Water Fund	10/27/2014	1,729.87
24911	CoeGen2	COE General Fund	10/28/2014	19,184.05
24912	CoeLand	COE Landfill	10/28/2014	166.75
24913	CoeSana	COE Sanitation	10/28/2014	470.78
24914	CoeSewe	COE Sewer	10/28/2014	563.49
24915	COEWate	COE Water Fund	10/28/2014	583.23
24916	CoeGen2	COE General Fund	10/29/2014	6,099.96
24917	CoeLand	COE Landfill	10/29/2014	209.34
24918	CoeSana	COE Sanitation	10/29/2014	1,644.30
24919	CoeSewe	COE Sewer	10/29/2014	1,065.82
24920	COEWate	COE Water Fund	10/29/2014	1,185.15
24921	CoeGen2	COE General Fund	10/30/2014	16,569.57
24922	CoeLand	COE Landfill	10/30/2014	323.25
24923	CoeSana	COE Sanitation	10/30/2014	1,145.29
24924	CoeSewe	COE Sewer	10/30/2014	1,920.53
24925	COEWate	COE Water Fund	10/30/2014	1,871.19
24926	CoeGen2	COE General Fund	10/31/2014	30,108.45
24927	CoeLand	COE Landfill	10/31/2014	479.02
24928	CoeSana	COE Sanitation	10/31/2014	2,612.64
24929	CoeSewe	COE Sewer	10/31/2014	3,640.40
24930	COEWate	COE Water Fund	10/31/2014	2,224.01
24931	CoeGen2	COE General Fund	11/03/2014	140,867.03
24932	CoeLand	COE Landfill	11/03/2014	1,756.83
24933	CoePark	COE Parks and Recreation	11/03/2014	16,666.66
24934	CoeSana	COE Sanitation	11/03/2014	6,488.17
24935	CoeSewe	COE Sewer	11/03/2014	9,191.94
24936	COEWate	COE Water Fund	11/03/2014	9,994.37
24937	CoeGen2	COE General Fund	11/05/2014	3,090.66
24938	CoeLand	COE Landfill	11/05/2014	3,789.94
24939	CoePark	COE Parks and Recreation	11/05/2014	352.33
24940	CoeSana	COE Sanitation	11/05/2014	13,609.53
24941	CoeSewe	COE Sewer	11/05/2014	18,653.89
24942	COEWate	COE Water Fund	11/05/2014	16,759.02
24943	CoeGen2	COE General Fund	11/06/2014	3,677.85
24944	CoeLand	COE Landfill	11/06/2014	2,195.53
24945	CoePark	COE Parks and Recreation	11/06/2014	60.29
24946	CoeSana	COE Sanitation	11/06/2014	7,660.78
24947	CoeSewe	COE Sewer	11/06/2014	11,876.41
24948	COEWate	COE Water Fund	11/06/2014	11,132.33
24949	CoeGen2	COE General Fund	11/07/2014	15,143.66
24950	CoeLand	COE Landfill	11/07/2014	1,950.60
24951	CoeSana	COE Sanitation	11/07/2014	6,315.54
24952	CoeSewe	COE Sewer	11/07/2014	10,316.10
24953	COEWate	COE Water Fund	11/07/2014	7,061.89
24954	Grants	COE Grants	11/07/2014	85,534.19
24955	CoeGen2	COE General Fund	11/10/2014	7,033.21
24956	CoeLand	COE Landfill	11/10/2014	3,941.97
24957	CoeSana	COE Sanitation	11/10/2014	12,754.87
24958	CoeSewe	COE Sewer	11/10/2014	18,725.20
24959	COEWate	COE Water Fund	11/10/2014	14,346.40
24960	CoeGen2	COE General Fund	11/12/2014	38,698.19
24961	CoeLand	COE Landfill	11/12/2014	9,937.36
24962	CoeSana	COE Sanitation	11/12/2014	7,413.88
24963	CoeSewe	COE Sewer	11/12/2014	8,871.04
24964	COEWate	COE Water Fund	11/12/2014	8,440.05

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City of Elkins, WV  
User: TracyfAccounts Payable  
Checks by Date - Summary by Check NumberPrinted: 11/17/2014 10:04  
Summary

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
24965	CoeGen2	COE General Fund	11/13/2014	2,632.83
24966	CoeLand	COE Landfill	11/13/2014	1,354.29
24967	CoeSana	COE Sanitation	11/13/2014	4,723.64
24968	CoeSewer	COE Sewer	11/13/2014	5,994.48
24969	COEWate	COE Water Fund	11/13/2014	5,096.66
24970	CoeGen2	COE General Fund	11/17/2014	3,865.23
24971	CoeLand	COE Landfill	11/17/2014	2,895.05
24972	CoeSana	COE Sanitation	11/17/2014	11,654.53
24973	CoeSewer	COE Sewer	11/17/2014	35,165.47
24974	COEWate	COE Water Fund	11/17/2014	16,385.85
61655	CoeGen2	COE General Fund	10/13/2014	383.90
61656	CoeLand	COE Landfill	10/13/2014	299.80
61657	CoeSana	COE Sanitation	10/13/2014	935.94
61658	CoeSewer	COE Sewer	10/13/2014	1,511.12
61659	COEWate	COE Water Fund	10/13/2014	1,469.20
61660	ChildSu	Child Support Enforcement	10/15/2014	589.30
61661	CoeMisc	COE Misc	10/15/2014	69.44
61662	CoeFed	COE Payroll	10/15/2014	12,422.64
61663	CoeFica	COE Payroll	10/15/2014	14,515.20
61664	DtcXmas	Davis Trust Company	10/15/2014	1,040.00
61665	LiveUn	Live United	10/15/2014	15.00
61666	Ing	Voya Financial	10/15/2014	117.00
61667	Conseco	Washington National Insurance	10/15/2014	313.52
61668	BolyaRo	Roger Bolyard	10/15/2014	957.00
61669	Chase	Chase Equipment Finance-Dept.	10/15/2014	2,092.01
61670	CiticVe	CIT Technology Finance Serv, I	10/15/2014	122.81
61671	CoeSana	COE Sanitation	10/15/2014	6,291.79
61672	CoeSewer	COE Sewer	10/15/2014	3,658.30
61673	CustoPa	Custom Paving & Sealing, Inc.	10/15/2014	2,900.00
61674	Dtc	Davis Trust Company	10/15/2014	3,125.34
61675	EnerNOC	EnerNOC, Inc.	10/15/2014	300.00
61676	GhostAcc	Ghost Account	10/15/2014	121,285.61
61677	GuttmFl	Guttman Energy, Inc.	10/15/2014	3,243.07
61678	HammaKZ	K Zane Hammack	10/15/2014	300.00
61679	HarpeHI	Howard Harper	10/15/2014	200.00
61680	InkSpot	Ink Spot Printing Company	10/15/2014	112.00
61681	Metalwo	Metalworks, Inc.	10/15/2014	401.63
61682	MissUt	Miss Utility of WV	10/15/2014	53.30
61683	MonPowe	Mon Power	10/15/2014	6,208.16
61684	Mvb	Monongahela Valley Bank	10/15/2014	1,520.92
61685	ToshiFi	Toshiba Financial Services	10/15/2014	223.00
61686	WVMunJu	WV Municipal Judges Association	10/15/2014	25.00
61687	Dtc	Davis Trust Company	10/16/2014	3,229.52
61688	MooreDo	Donald Moore	10/16/2014	182.46
61689	CoeFica	COE Payroll	10/16/2014	45.90
61690	BB&T	BB&T Governmental Finance	10/25/2014	2,722.68
61691	BB&T2	BB&T Governmental Finance	10/25/2014	2,286.67
61692	BendePa	Paul Bender	10/25/2014	850.00
61693	BlossPe	Peggy Young	10/25/2014	61.77
61694	CastoCh	Kay Casto & Chaney PLLC	10/25/2014	225.00
61695	CbvwFp	Citizens Bank of WV	10/25/2014	6,096.55
61696	CbvwPp	Citizens Bank of WV	10/25/2014	14,355.51
61697	CoeGen1	COE General Fund	10/25/2014	34,300.37
61698	CoeOpeb	COE OPEB Escrow Account	10/25/2014	5,293.00
61699	CoePark	COE Parks and Recreation	10/25/2014	16,666.66
61700	CoeSana	COE Sanitation	10/25/2014	412.04
61701	CoeUtil	COE Utilities	10/25/2014	205.68
61702	CommIns	Commercial Insurance	10/25/2014	6,181.00
61703	ElkBuil	Elkins Building Comm.	10/25/2014	3,861.46
61704	ElkDist	Elkins Distributing Co., Inc.	10/25/2014	11.50
61705	ElkYmca	Elkins-Randolph Co. YMCA	10/25/2014	500.00
61706	GuttmFl	Guttman Energy, Inc.	10/25/2014	3,514.78

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
61707	JacksGr	Grover C. Jackson, Jr.	10/25/2014	1,800.00
61708	LantzAa	Aaron Lantz	10/25/2014	21.39
61709	MonPowe	Mon Power	10/25/2014	11,333.04
61710	MountGa	Mountaineer Gas Company	10/25/2014	176.06
61711	RCHealt	Rand-Elkins Health Dept.	10/25/2014	72.50
61712	RetirHe	Retiree Health Benefit Trust F	10/25/2014	12,973.30
61713	RodehSt	Steven C Rodeheaver	10/25/2014	25.00
61714	SteveEl	Steven Miller	10/25/2014	1,350.00
61715	ToshiFi	Toshiba Financial Services	10/25/2014	75.00
61716	UnitedBa	United Bank Loan Processing Ce	10/25/2014	414.94
61717	WeeseEd	Ed Weese	10/25/2014	135.00
61718	WVPeia	WV Public Employee Insurance A	10/25/2014	40,759.93
61719	WVTreas2	WV State Treasurer's Office/ M	10/25/2014	2,483.36
61720	JacksIs	Isaac Jackson Hotel, Inc. and	10/25/2014	871.50
61721	PerfePl	Perfection Plus Turbo-Dry LLC	10/25/2014	2,143.65
61722	Aflac	AFLAC	10/30/2014	66.30
61723	CbwwFp	Citizens Bank of WV	10/30/2014	1,297.42
61724	CbwwPp	Citizens Bank of WV	10/30/2014	4,404.33
61725	ChildSu	Child Support Enforcement	10/30/2014	432.98
61726	CoeFed	COE Payroll	10/30/2014	9,614.85
61727	CoeFica	COE Payroll	10/30/2014	12,269.74
61728	CoeMisc	COE Misc	10/30/2014	70.78
61729	Conseco	Washington National Insurance	10/30/2014	232.86
61730	DtcXmas	Davis Trust Company	10/30/2014	1,040.00
61731	ElkProFF	Elkins Professional Firefighte	10/30/2014	40.00
61732	Ing	Voya Financial	10/30/2014	117.00
61733	LiveUn	Live United	10/30/2014	15.00
61734	WVFBMC	WV FBMC	10/30/2014	1,879.23
61735	WVPers	WV Consolidated Retirement Boa	10/30/2014	42,425.24
61736	WVPerso	COE Payroll	10/30/2014	12,065.08
61737	FirstCh	Donald Hedrick	10/30/2014	6,825.00
61738	WVDEPRP	WV DEP	10/30/2014	1,374.35
61739	AvayaFS	Avaya Financial Services	11/05/2014	663.13
61740	CastoHa	Casto & Harris, Inc.	11/05/2014	209.89
61741	Chase	Chase Equipment Finance-Dept.	11/05/2014	2,874.17
61742	ClarkWa	Clarksburg Water Board	11/05/2014	231.00
61743	Coastto	Mid-American Supply Company	11/05/2014	75.94
61744	CoeSana	COE Sanitation	11/05/2014	299.48
61745	CoeSewe	COE Sewer	11/05/2014	2,291.48
61746	DefibGi	Ginger Defibaugh	11/05/2014	161.02
61747	DepotWe	Depot Welcome Center	11/05/2014	1,122.98
61748	Dtc	Davis Trust Company	11/05/2014	1,002.46
61749	FoxTrac	Tracy Fox	11/05/2014	53.58
61750	GuttmFl	Guttman Energy, Inc.	11/05/2014	3,453.12
61751	HarpeHl	Howard Harper	11/05/2014	300.00
61752	MonPowe	Mon Power	11/05/2014	16,485.06
61753	MountGa	Mountaineer Gas Company	11/05/2014	2,700.33
61754	RCCvb	Rand Co CVB	11/05/2014	6,898.28
61755	RCHumane	Rand Co Humane Society	11/05/2014	142.50
61756	ReserAc	Reserve Account - Pitney Bowes	11/05/2014	2,306.43
61757	RetirHe	Retiree Health Benefit Trust F	11/05/2014	232.60
61758	SummiCo	Summit Community Bank	11/05/2014	1,227.30
61759	TrickHa	Trickett Hardware	11/05/2014	19.99
61760	TygartVa	Tygart's Valley Transfer, Inc.	11/05/2014	41,387.91
61761	USBank	U.S. Bank Equipment Finance	11/05/2014	70.00
61762	WasteMa	Waste Management	11/05/2014	268.93
61763	WeeseEd	Ed Weese	11/05/2014	474.00
61764	WoodfOi	Woodford Oil Company	11/05/2014	1,415.92
61765	BrickMu	Brickstreet Mutual Insurance C	11/12/2014	8,073.00
61766	CiticVe	CIT Technology Finance Serv, I	11/12/2014	88.89
61767	CoeColle	COE Collection Account	11/12/2014	83.44
61768	CoeLand	COE Landfill	11/12/2014	7,781.82

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
61769	CoeSewd	COE Sewer Depreciation Account	11/12/2014	5,147.24
61770	CoeUtil	COE Utilities	11/12/2014	3,505.99
61771	CoeWatde	COE Water Depreciation Account	11/12/2014	3,764.28
61772	ElkVolu	Elkins Volunteer Fire Departme	11/12/2014	162.50
61773	GuttmFl	Guttman Energy, Inc.	11/12/2014	6,393.59
61774	JonesBo	Robert Jones	11/12/2014	138.18
61775	Metalwo	Metalworks, Inc.	11/12/2014	362.60
61776	MonPowe	Mon Power	11/12/2014	29.19
61777	NortoHa	Norton Harding Jimtown	11/12/2014	18.66
61778	StateSi	Sierra Staten	11/12/2014	169.96
61779	StokeSu	Sutton Stokes	11/12/2014	52.64
61780	TrickHa	Trickett Hardware	11/12/2014	278.72
61781	ValenCr	Cristian Valentir	11/12/2014	232.00
61782	WoodfOi	Woodford Oil Company	11/12/2014	863.36
61783	WVCode	WV Code Officials Association	11/12/2014	150.00
61784	WVFBMC	WV FBMC	11/12/2014	10.08
61785	WVPeia	WV Public Employee Insurance A	11/12/2014	100.00
61786	WVTreas	WV State Treasurer's Office	11/12/2014	1,663.00
61787	ChildSu	Child Support Enforcement	11/12/2014	432.98
61788	CoeFed	COE Payroll	11/12/2014	9,548.52
61789	CoeFica	COE Payroll	11/12/2014	12,032.42
61790	CoeMisc	COE Misc	11/12/2014	56.00
61791	Conseco	Washington National Insurance	11/12/2014	232.86
61792	DtcXmas	Davis Trust Company	11/12/2014	1,050.00
61793	Ing	Voya Financial	11/12/2014	117.00
61794	LiveUn	Live United	11/12/2014	15.00
61795	AbsolAs	Absolute Absolute Assurance Drug Testin	11/17/2014	212.00
61796	AccouSo	Accounting Solutions, LLC	11/17/2014	845.00
61797	BurgeNi	Burgess & Niple, Inc.	11/17/2014	609.37
61798	Chase	Chase Equipment Finance-Dept.	11/17/2014	2,092.01
61799	ClarkWa	Clarksburg Water Board	11/17/2014	210.00
61800	Dtc	Davis Trust Company	11/17/2014	3,229.52
61801	GhostAcc	Ghost Account	11/17/2014	178,108.44
61802	GinosPi	Gino's Pizza	11/17/2014	71.81
61803	InkSpot	Ink Spot Printing Company	11/17/2014	172.00
61804	L1Iden	L1 Identity Solutions	11/17/2014	57.70
61805	MaxweJo	Joseph Maxwell	11/17/2014	290.00
61806	MissUt	Miss Utility of WV	11/17/2014	54.60
61807	MonPowe	Mon Power	11/17/2014	6,254.58
61808	Mvb	Monongahela Valley Bank	11/17/2014	1,520.92
61809	RCClerk	Rand Co Clerk	11/17/2014	105.00
61810	ToshiFi	Toshiba Financial Services	11/17/2014	155.10
61811	TrickHa	Trickett Hardware	11/17/2014	7.18
61812	WeeseEd	Ed Weese	11/17/2014	635.25
61813	WVAPCO	WV APCO	11/17/2014	200.00
61814	WVDmv	WV Division of Motor Vehicles	11/17/2014	5.00
972388	StateSi	Sierra Staten	11/14/2014	561.93

**Report Total:****3,012,773.76**