

Approved Minutes

**ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

***401 Davis Avenue
Council Chamber, 2nd Floor
June 16, 2016
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 N. E. Bross-Fregonara, M. D. Cuonzo, R.P. Dusenbury, C. H. Friddle, III, E.R. Ochsendorf, D.C. Parker, M. D. Scott, L.H. Vest and R. A. Woolwine; City Treasurer T. Judy; Fire Chief T. W. Meader; Operations Manager R.P. Pingley; City Attorney G. S. Roberts; and Acting City Clerk L. M. Barrick (acting as recording secretary).

Cm. C. L. Metheny, Police Chief C. Cross, and the Inter-Mountain Reporter were absent.

PUBLIC COMMENT

Missy Anello of 1003 ½ South Kerens Avenue, addressed Elkins City Council and requested that a 4-Way Stop be placed at the corners of South Henry Avenue and 10th Street. She said that there is still a speeding problem in the neighborhood and if the 4-Way Stop cannot be done that she would appreciate it if the speed limit could be lowered. Mayor Broughton advised that these issues would be referred to Operations Manager Bob Pingley and the Municipal Properties Committee.

MINUTES

Cm. Woolwine, seconded by Cw. Bross-Fregonara, **MOVED APPROVAL OF THE MINUTES OF THE JUNE 2, 2016.** The motion carried.

UNFINISHED BUSINESS

Cm. Scott, seconded by Cw. Cuonzo **MOVED APPROVAL OF *ORDINANCE 212: AMENDING CHAPTER 6, SECTION 6-14.16, CITY BUSINESS LICENSE FEES. READING 3 OF 3.*** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Parker **MOVED APPROVAL OF *ORDINANCE 213: REGARDING VACANT STRUCTURES. READING 2 OF 2.*** The motion carried.

NEW BUSINESS

Cm. Woolwine, seconded by Cw. Cuonzo, **MOVED APPROVAL OF *RESOLUTION 906: ADOPTING AND IMPLEMENTING A POLICY CONCERNING ALLOCATION OF INDIRECT COSTS TO FUNDS.*** The motion carried.

Cm. Scott, seconded by Cm. Dusenbury **MOVED APPROVAL OF *RESOLUTION 907: APPROVING “FULL-TIME REGULAR EMPLOYEE” STATUS AND ESTABLISHING A NEW COMPENSATION LEVEL FOR T. C. BENNETT AS A POLICE PATROLMAN.*** The motion carried.

Cm. Dusenbury, seconded by Cw. Bross-Fregonara **MOVED APPROVAL OF *RESOLUTION 908: APPROVING “FULL TIME REGULAR EMPLOYEE” STATUS AND ESTABLISHING A NEW COMPENSATION LEVEL FOR A. M. WYSHYVANK AS A POLICE PATROLMAN.*** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Parker **MOVED APPROVAL OF *RESOLUTION 909: APPROVING INVOICES RELATED TO THE WATER SYSTEM IMPROVEMENT PROJECT AND AUTHORIZING PAYMENT THEREOF.*** The motion carried.

Approved Minutes

Cm. Woolwine, seconded by Cw. Cuonzo **MOVED APPROVAL OF RESOLUTION 910: TO APPROVE BUDGET REVISION 2016-001-35, 37 THROUGH 41, 43, 45, 46, 48, 49, 50, 53, AND 2016-001-54.** The motion carried.

Cm. Woolwine, seconded by Cm. Parker **MOVED APPROVAL OF RESOLUTION 911: TO APPROVE STATE AUDITOR BUDGET REVISION 6 FOR BUDGET REVISIONS 36, 42, 44, 47, 51, AND 52.**

<i>Council Member</i>	<i>Vote</i>	<i>Council Member</i>	<i>Vote</i>	<i>Council Member</i>	<i>Vote</i>
N. Bross-Fregonara	Yea	C. Metheny	Absent	L.Vest	Yea
M. Cuonzo	Yea	G. Ochsendorf	Yea	R. Woolwine	Yea
R. Dusenbury	Yea	D. Parker	Yea	Mayor V. Broughton (if tie vote)	n/a
C. Friddle, III	Yea	M. Scott	Yea		

The vote was unanimous. The motion carried.

Cm. Woolwine, seconded by Cw. Cuonzo **MOVED APPROVAL OF RESOLUTION 912: APPROVING “FULL TIME REGULAR EMPLOYEE” STATUS AND CONFIRMING A COMPENSATION LEVEL FOR J. YORKEY AS STREET SWEEPER OPERATOR.** The motion carried.

Cw. Bross-Fregonara, seconded by Cm. Woolwine **MOVED APPROVAL OF RESOLUTION 913: APPOINTING MR. CLARK EVANS TO THE ELKINS HOUSING AUTHORITY FOR THE UNEXPIRED TERM ENDING DECEMBER 31, 2016.** The motion carried.

Cm. Scott, seconded by Cw. Bross-Fregonara **MOVED APPROVAL OF ORDINANCE 214: ADOPTING FIREWORKS ORDINANCE. READING 1 OF 2.** The motion carried. A Special Call Meeting will be held at 12:00 Noon on June 30, 2016 for the Second Reading of this Ordinance so that it will be effective in time for the July 4, 2016 Holiday.

Cw. Cuonzo, seconded by Cm. Parker **MOVED APPROVAL OF RESOLUTION 914: ADOPTING CITY OF ELKINS ORGANIZATIONAL CHART.** The motion carried.

Cw. Cuonzo, seconded by Cw. Bross-Fregonara **MOVED APPROVAL OF RESOLUTION 915: WATER SYSTEM IMPROVEMENT PROJECT CHANGE ORDER 2 TO PROJECT NO. 1.** The motion carried.

Cm. Scott, seconded by Cm. Ochsendorf **MOVED APPROVAL FOR THE FOLLOWING REQUEST TO USE OR CLOSE CITY STREETS FOR SPECIAL EVENTS THAT HAVE BEEN APPROVED BY THE APPROPRIATE ADMINISTRATIVE OFFICERS PER THE CITY’S EVENTS PROTOCOL.**

- i. **JULY 9, 2016—9:00 A.M. UNTIL 3:00 P.M.—ELKINS MAIN STREET MAD ABOUT CHOCOLATE AND SIDEWALK USE FOR DOWNTOWN YARD SALE.** The motion carried.

APPROVAL OF VENDOR INVOICE PAYMENTS

Cm. Woolwine, seconded by Cm. Parker, **MOVED APPROVAL OF 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:

- Accounts Payable check transactions for the period 05/31/16 through 6/13/16.

Approved Minutes

CORRESPONDENCE AND NOTIFICATIONS

BUILDING PERMITS

Presented at council meeting of: June 16, 2016

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

ISSUED BUILDING PERMITS				
Permit	Applicant	Location	Description	Value
160117	Guthrie, Nayoka	403 Thirteenth St.	Install New Metal Roof	\$2,000.
160118	Abbott, Bonnie	40 Baxter St.	Replace Windows	\$5028.
160119	Hinkle, Lawrence	1319 S. Henry Ave.	Replace Roof	\$7444.
160120	Woodlands Development	21 Grace Circle	New 1361 Sq. Ft. Family Dwelling	\$110,000
160121	Phillips, Greg	319 Graham St.	Replace Roof	\$2,200.
160122	Smith, Beverly	118 Mountain View Dr.	Siding on Gable Ends, Porch Ceiling, Door	\$5,000.
160123	Phares, Rosemary	210 Elm St.	Replace Roof and Repair Water Damage	\$8,800.

MAYOR’S COMMENTS

Mayor Broughton advised the Council Members and the public in attendance that the Mayor’s Ad Hoc Committee for Revenue had met prior to the Council Meeting and have some good ideas.

Mayor Broughton invited everyone to the Candle Light Vigil that will be held at the Davis and Elkins College Chapel immediately after the meeting.

Cm. Woolwine, seconded by Cm. Ochsendorf, **MOVED ADJOURNMENT.** The motion carried.

The meeting adjourned at 7:50 p.m.

Approved by council at the meeting of June 30, 2016.

Van T. Broughton, Mayor

Attest:

Lucinda M. Barrick, Acting City Clerk

6/14/2016 6:56 AM
 ELKINS
 VENDOR SET: 01
 BANK: PCARD PCARD_IMPORT
 DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00005	Ace Exterminators	D	6/13/2016	000000				405.00
00007	Airgas USA, LLC	D	6/13/2016	000000				224.50
00033	AT&T MOBILITY	D	6/13/2016	000000				1,318.09
00034	ATCO International	D	6/13/2016	000000				558.80
00035	Auto Zone Store #1115	D	6/13/2016	000000				1,910.60
00079	Broughton Sports	D	6/13/2016	000000				356.48
00082	Builders Group, Inc.	D	6/13/2016	000000				864.01
00092	C I Thornburg Co. Inc.	D	6/13/2016	000000				8,911.38
00102	Central Supply	D	6/13/2016	000000				1,021.79
00103	Cequeal Communications, LLC	D	6/13/2016	000000				267.08
00109	Charleston Newspapers	D	6/13/2016	000000				1,257.05
00130	Clarksburg Mack Sales Inc	D	6/13/2016	000000				1,499.76
00201	Davis Electrical Svc. Inc	D	6/13/2016	000000				227.00
00214	Digital Soup LLC, The	D	6/13/2016	000000				2,001.50
00232	Rob's Custom Graphics	D	6/13/2016	000000				235.00
00238	Ellins Fordland	D	6/13/2016	000000				145.85
00254	Patrick Elza	D	6/13/2016	000000				20.80
00267	Fastenal Company	D	6/13/2016	000000				562.32
00273	Fisher Auto Parts	D	6/13/2016	000000				462.61
00283	Frontier	D	6/13/2016	000000				83.98
00300	Glottelaly Tire Center	D	6/13/2016	000000				194.95

6/14/2016 6:56 AM
 VENDOR SET: 01 ELKINS
 BANK: PCARD PCARD IMEORT
 DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00337	Heaster-Hart LLC	D	6/13/2016	000000				118.20
00369	Elkins Inter-Mountain Company	D	6/13/2016	000000				2,144.94
00378	J F Allen Co.	D	6/13/2016	000000				639.80
00382	James and Law Co.	D	6/13/2016	000000				7.16
00385	John Deere Financial	D	6/13/2016	000000				868.85
00405	Kroger - MSC410237	D	6/13/2016	000000				712.58
00413	LA Police Gear, Inc.	D	6/13/2016	000000				885.80
00422	Leslie Equipment Co.	D	6/13/2016	000000				916.24
00425	Liberty Machine & Welding, LLC	D	6/13/2016	000000				650.00
00438	Master Service Mid-Atlantic, I	D	6/13/2016	000000				345.00
00446	McCarty's Septic Service	D	6/13/2016	000000				2,625.00
00450	MCM Business Systems	D	6/13/2016	000000				35.00
00453	McNeer, Highland, McMunn and V	D	6/13/2016	000000				16,023.14
00465	Steven D. Miller	D	6/13/2016	000000				3,930.00
00479	Morgan Auto Parts	D	6/13/2016	000000				475.81
00498	Naylor's Ace Hardware	D	6/13/2016	000000				1,152.83
00500	Newlons International Sales, L	D	6/13/2016	000000				24.77
00514	Office Products	D	6/13/2016	000000				288.40
00519	Old Dominion Brush	D	6/13/2016	000000				709.31
00531	Performance Motors	D	6/13/2016	000000				228.51
00539	Pitney Bowes Inc.	D	6/13/2016	000000				1,230.00

VENDOR SET: 01 Elkins

BANK: PCARD PCARD IMPORT

DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00565	Quill Corporation	D	6/13/2016	000000				1,162.84
00581	Red Bud Supply, Inc.	D	6/13/2016	000000				218.42
00583	REI Consultants Inc.	D	6/13/2016	000000				1,338.51
00631	Sherwin Williams	D	6/13/2016	000000				3,405.41
00634	Shop N Save	D	6/13/2016	000000				82.79
00674	Summit Supply	D	6/13/2016	000000				662.40
00681	T.D.'s Classic Tees	D	6/13/2016	000000				426.00
00687	Telrite Corp.	D	6/13/2016	000000				90.59
00703	Tractor Supply Company	D	6/13/2016	000000				638.79
00715	Unifirst Corporation	D	6/13/2016	000000				2,056.53
00722	UPS	D	6/13/2016	000000				20.76
00725	US Postmaster	D	6/13/2016	000000				22.95
00731	Valley Supply Company	D	6/13/2016	000000				530.29
00742	Walgreens	D	6/13/2016	000000				43.58
00743	Walmart	D	6/13/2016	000000				2,899.89
00791	WV Code Officials Association	D	6/13/2016	000000				150.00
00796	WV DEP Water & Waste Mgmt	D	6/13/2016	000000				300.00
00815	WV State Auditor	D	6/13/2016	000000				320.00
00827	Xerox Corporation	D	6/13/2016	000000				521.30
00831	Zep Manufacturing Co.	D	6/13/2016	000000				347.45
00841	Amazon	D	6/13/2016	000000				329.62

VENDOR SET: 01 ELKINS
 BANK: PCARD PCARD IMPORT
 DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00848	Snake-on	D	6/13/2016	000000				11.50
00858	Capital Doors, Inc.	D	6/13/2016	000000				447.00
00867	All Creatures Great & Small	D	6/13/2016	000000				15.20
00874	Municipal Emergency Services I	D	6/13/2016	000000				94.52
00885	Junior Auto Repair	D	6/13/2016	000000				440.00
00891	Lowe's Home Center, LLC	D	6/13/2016	000000				564.07
00900	National Road Utility Supply,	D	6/13/2016	000000				4,335.18
00908	McDonald's	D	6/13/2016	000000				57.95
00909	Wendy's	D	6/13/2016	000000				55.27
00922	Betty's Boots, LLC	D	6/13/2016	000000				174.53
00947	Hardees	D	6/13/2016	000000				66.36
00964	Lou's Gloves, Inc.	D	6/13/2016	000000				218.00
00998	Papa John's Pizza	D	6/13/2016	000000				62.23
01028	Champion Industries	D	6/13/2016	000000				44.30
01030	West Virginia Paving	D	6/13/2016	000000				1,078.10
01075	MenPower-Draft	D	6/13/2016	000000				47,193.20
01120	Masterpiece, Inc.	D	6/13/2016	000000				26.54
01124	JB Industrial	D	6/13/2016	000000				1,339.00
01131	Borach Inc.	D	6/13/2016	000000				760.00
01138	Enterprise	D	6/13/2016	000000				197.89
01149	Klear LLC	D	6/13/2016	000000				7,118.24

VENDOR SET: 01 ELKINS
 BANK: PCARD PCARD IMPORT
 DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01154	Crazy Harry's Greenhouse LLC	D	6/13/2016	000000		000000		142.39
01158	All Glides	D	6/13/2016	000000		000000		147.00
01159	State Chemical Solutions	D	6/13/2016	000000		000000		304.00
01160	Middletown Tractor Sales	D	6/13/2016	000000		000000		55.62
01161	Microtel Inn & Suites	D	6/13/2016	000000		000000		299.95
01162	Vista Print	D	6/13/2016	000000		000000		40.21
01163	84 Lumber	D	6/13/2016	000000		000000		5.99
01164	SpeedTech Lights	D	6/13/2016	000000		000000		549.30
01165	Markl Supply Company	D	6/13/2016	000000		000000		920.16
01166	UPS Store	D	6/13/2016	000000		000000		66.43

*** T O T A L S ***

REGULAR CHECKS: 0 NO INVOICE AMOUNT 0.00 DISCOUNTS 0.00 CHECK AMOUNT 0.00
 HAND CHECKS: 0 0.00 0.00 0.00
 DRAFTS: 98 148,189.93 0.00 148,189.93
 EFT: 0 0.00 0.00 0.00
 NON CHECKS: 0 0.00 0.00 0.00

VOID CHECKS: 0 VOID DEBITS 0.00
 VOID CREDITS 0.00 0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: PCARD TOTALS: NO INVOICE AMOUNT DISCOUNTS CHECK AMOUNT
 98 148,189.93 0.00 148,189.93

BANK: PCARD TOTALS: 98 148,189.93 0.00 148,189.93

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00023	Appalachian Forest Heritage Ar	R	6/01/2016	002123				1,250.00
00852	BB&T3 Governmental Finance	R	6/01/2016	002124				2,970.92
00126	City of Clarksburg	R	6/01/2016	002125				428.20
00143	COE General Fund 2	R	6/01/2016	002126				37,297.42
00149	COE Parks and Recreation	R	6/01/2016	002127				17,500.00
00156	COE Sewer Depreciation Account	R	6/01/2016	002128				4,597.58
00158	COE Water Depreciation Account	R	6/01/2016	002129				3,919.69
00182	Country Roads Transit	R	6/01/2016	002130				3,500.00
00943	Easypermit Postage	R	6/01/2016	002131				3,103.82
00235	Elkins Building Comm.	R	6/01/2016	002132				3,861.46
00236	Elkins Distributing Co., Inc.	R	6/01/2016	002133				23.00
00239	Elkins His. Landmark Com.	R	6/01/2016	002134				875.00
00243	Elkins Randolph County Chamber	R	6/01/2016	002135				750.00
00250	Elkins-Randolph Co. Airport Au	R	6/01/2016	002136				4,750.00
00251	Elkins-Randolph Co. Public Lib	R	6/01/2016	002137				4,750.00
00381	Grover C, Jackson, Jr.	R	6/01/2016	002138				1,800.00
00407	Kump House Endowment Trust	R	6/01/2016	002139				664.50
00457	Metalworks, Inc.	R	6/01/2016	002140				727.00
00570	Rand Co Commission	R	6/01/2016	002141				1,750.00
00571	Rand Co Community Arts Center	R	6/01/2016	002142				625.00
00573	Rand Co Development Auth	R	6/01/2016	002143				1,500.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00579	Randolph County Children's Adv	R	6/01/2016			002145		375.00
00707	Trickett Hardware	R	6/01/2016			002146		49.06
00262	U.S Bank Equipment Finance	R	6/01/2016			002147		70.00
00753	Ed Weese	R	6/01/2016			002148		160.00
00030	Art Medium, The	R	6/02/2016			002149		80.00
00211	Depot Welcome Center	R	6/02/2016			002150		463.03
00241	Elkins Main Street, Inc.	R	6/02/2016			002151		2,500.00
00412	Morphotrust USA	R	6/02/2016			002152		3.85
00572	Rand Co CVB	R	6/02/2016			002153		4,167.27
01157	Joshua Rankin	R	6/02/2016			002154		50.00
00822	WV State Treasurer's Office	R	6/02/2016			002155		1,410.00
00116	Child Support Enforcement	R	6/08/2016			002156		1,722.24
00147	COE Misc	R	6/08/2016			002157		366.00
00150	COE Payroll	R	6/08/2016			002158		11,066.46
00151	COE Payroll	R	6/08/2016			002159		13,648.72
00152	COE Payroll	R	6/08/2016			002160		4,183.00
00837	COE Payroll Reimbursement	R	6/08/2016			002161		75,936.19
00203	Davis Trust Company	R	6/08/2016			002162		1,070.00
00721	Live United	R	6/08/2016			002163		15.00
00741	Great-West Retirement Services	R	6/08/2016			002164		107.00
00747	Washington National Insurance	R	6/08/2016			002165		343.03

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00080	Van Broughton	R	6/08/2016			002167		33.48
00119	CIT Technology Finance Serv, I	R	6/08/2016			002168		67.00
00139	COE Fire Service Fee	R	6/08/2016			002169		74.82
00157	COE Utilities	R	6/08/2016			002170		4,066.71
00223	Carolyn Dolly	R	6/08/2016			002171		114.27
00943	Easypermit Postage	R	6/08/2016			002172		337.09
00314	Guttman Energy, Inc.	R	6/08/2016			002173		1,846.52
00484	Mountaineer Gas Company	R	6/08/2016			002174		987.01
00508	Norton Harding Jimtown	R	6/08/2016			002175		18.66
00591	Retiree Health Benefit Trust F	R	6/08/2016			002176		2,402.70
00711	Tygart's Valley Transfer, Inc.	R	6/08/2016			002177		38,361.99
00779	Woodford Oil Company	R	6/08/2016			002178		2,344.16
00810	WV Public Employee Insurance A	R	6/08/2016			002179		50.00
00812	WV Regional Jail and Correctio	R	6/08/2016			002180		1,254.50
00813	West Virginia Rural Water Asso	R	6/08/2016			002181		1,899.77
00154	COE Sanitation	R	6/10/2016			002183		299.48
01167	Mountain State Designs	R	6/10/2016			002184		295.00
00483	Mountain Valley Bank	R	6/10/2016			002185		137.02
00854	United Bankcard Center	R	6/13/2016			002186		148,189.93
1	WORKMAN, JACKSON & M	R	6/13/2016			002187		50.00

6/14/2016 6:56 AM
 EIKINS
 VENDOR SET: 01
 BANK: Pool Pooled Cash
 DATE RANGE: 5/31/2016 THRU 6/13/2016

VENDOR I.D. NAME STATUS CHECK DATE INVOICE AMOUNT DISCOUNT CHECK NO CHECK STATUS CHECK AMOUNT

*** TOTALS ***

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 65	418,426.51	0.00	418,426.51
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 0	0.00	0.00	0.00
EFT: 0	0.00	0.00	0.00
NON CHECKS: 0	0.00	0.00	0.00

VOID CHECKS:	VOID DEBITS	VOID CREDITS
	0.00	0.00
	0.00	0.00

TOTAL ERRORS: 0

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: Pool TOTALS: 65	418,426.51	0.00	418,426.51

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
BANK: Pool TOTALS: 65	418,426.51	0.00	418,426.51

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REPORT TOTALS: 163	566,616.44	0.00	566,616.44

SELECTION CRITERIA

VENDOR SET: 01-Elkins
VENDOR: ALL
BANK CODES: ALL
FUNDS: ALL

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 5/31/2016 THRU 6/13/2016
CHECK AMOUNT RANGE: 0.00 THRU 999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: NO
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: + - All