ELKINS COMMON COUNCIL MEETING MINUTES

Phil Gainer Community Center
142 Robert E Lee Ave. Ext.
Elkins, WV 26241
August 21, 2025
7:00 p.m.

Elkins Common Council met as above. Present were Mayor Jerry A. Marco; Councilors A.C. Carroll, Councilors R.C. Chenoweth, G.M. Hinchman, B.C. Kerns, E. L. Plishka, L.S. Severino, and B.A. Woods; City Treasurer T. Judy; Fire Chief S.D. Himes; Police Chief T. Bennett; Operations Manager M. Kesecker; City Attorney G. S. Roberts; and City Clerk S.R. Stokes (recording secretary).

Councilors N.E. Bross-Fregonara, C.C. Lowther, and C.H. Thompson were absent.

PUBLIC COMMENT

There was no public comment.

MINUTES

Chenoweth **MOVED APPROVAL OF THE MINUTES OF THE MINUTES FOR THE MEETING OF JULY 24, 2025**The motion carried.

CORRESPONDENCE, NOTIFICATIONS, AND RECOGNITIONS

a. Presentation of EPD Lifesaving Medal to Senior Patrolman D. Coffman, letter of commendation to Patrolman S. Davis, and letter of commendation to WVSP Senior Trooper Petrella.
b. Building permits, zoning permits, and vacant property registrations
c. Event approval: Haunted Holler, Sept. 13

STAFF REPORTS

a. Operations Manager M. Kesecker provided a verbal report.
b. City Treasurer T. Judy provided a written report (attached).
c. Fire Chief S. Himes provided a verbal report.
d. Police Chief T. Bennett provided a verbal report.
e. City Clerk S. Stokes provided a verbal report.
f. City Attorney G. Roberts provided a verbal report.
g. Wastewater Chief Operator W. Hymes provided a verbal report

COUNCILOR REPORTS

Councilors in attendance updated the body on committee, board, commission, and other official activities.

APPROVAL OF VENDOR INVOICE PAYMENTS

Chenoweth **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 July 21-August 15, 2025.

NEW BUSINESS

Woods **MOVED APPROVAL OF RESOLUTION 1860: RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT TO PARTICIPATE IN NATIONWIDE SETTLEMENT WITH PURDUE PHARMA/SACKLER.** The motion carried.

Carroll **MOVED APPROVAL OF RESOLUTION 1861: AGREEMENT WITH WEST VIRGINIA DEPARTMENT OF HIGHWAYS CONCERNING WASTEWATER SYSTEM INFRASTRUCTURE COMPONENTS RELOCATION DURING THE DAVIS AVENUE BRIDGE REPLACEMENT PROJECT.** The motion carried.

Chenoweth **MOVED APPROVAL OF RESOLUTION 1862: AUTHORIZING ANNUAL CONTRIBUTION OF $1,500 TOWARD UTILITY COSTS AT ALL VETERANS MEMORIAL PARK, TO BE PAID FROM THE FINANCIAL STABILIZATION FUND.** The motion carried.

Chenoweth **MOVED APPROVAL OF RESOLUTION 1863: AUTHORIZING ANNUAL CONTRIBUTION OF $1,500 TOWARD COST OF ASSEMBLY AND DISASSEMBLY OF ARTIFICIAL COMMUNITY CHRISTMAS TREE, TO BE PAID FROM THE FINANCIAL STABILIZATION FUND.** The motion carried.

The meeting was adjourned at 7:48 p.m.

Attest: S.R. Stokes, City Clerk

Jerry A. Marco, Mayor

VENDOR SET: 01 Elkins
BANK: ARPA America Rescue Plan Act
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01234	Dell Marketing L.P.							
I-10823292330	Computer/Keyboard/Mouse	R	7/29/2025	1,553.38		000128		1,553.38
02047	Cybertech Automation USA Inc							
I-14122	Project CUS25-8145	R	8/05/2025	172.50		000129		172.50

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2			1,725.88	0.00	1,725.88
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:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: ARPA TOTALS:	2	1,725.88	0.00	1,725.88
BANK: ARPA TOTALS:	2	1,725.88	0.00	1,725.88

VENDOR SET: 01 Elkins
BANK: GCBAN Grant Co Bank-Whitmer
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00396	Kay Casto & Chaney PLLC							
I-156024	Whitmer PSC Case	R	7/29/2025	3,420.00		000051		3,420.00
01594	Pace Analytical Services LLC							
I-2430519700	Samples	R	7/29/2025	275.00		000052		
I-2430524000	samples	R	7/29/2025	275.00		000052		
I-2430550312	samples	R	7/29/2025	275.00		000052		
I-2430551584	samples	R	7/29/2025	275.00		000052		
I-2430556361	samples	R	7/29/2025	365.00		000052		
I-2530580254	samples	R	7/29/2025	1,338.80		000052		2,803.80
00140	City of Elkins							
I-CKREQ 080125	Reimb Pmt Whitmer Electric	R	8/05/2025	917.13		000053		917.13

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	3			7,140.93	0.00	7,140.93
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:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: GCBANTOTALS:	3	7,140.93	0.00	7,140.93
BANK: GCBAN TOTALS:	3	7,140.93	0.00	7,140.93

VENDOR SET: 01 Elkins
BANK: OVBSA Construction Draw
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02605	Commercial Builders Inc							
I-Appl #11	contracted services	R	8/12/2025	8,525.00		000013		8,525.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			8,525.00	0.00	8,525.00
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:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: OVBSATOTALS:	1	8,525.00	0.00	8,525.00
BANK: OVBSA TOTALS:	1	8,525.00	0.00	8,525.00

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.		NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00484		Mountaineer Gas Company							
	C-Baxter Dup Entry	Credit Baxter 072325	N	8/15/2025	48.78CR		000000		
	I-Rev Credit Baxter	Debit Baxter 072325	N	8/15/2025	48.78		000000		
02417		US Bank Corporate Payment Syst							
	C-HARBORFRT 0623	Return Harbor Freight 062325	D	7/22/2025	31.50CR		007543		
	I-VisaNF 063025	Visa NonFleet Pmt 063025	D	7/22/2025	148,109.76		007543		148,078.26
00741		Great-West Trust Company LLC							
	I-VF 202507212540	Voya	D	7/22/2025	630.00		007544		
	I-VF2202507212540	Voya AT	D	7/22/2025	120.00		007544		750.00
00792		WV Consolidated Retirement Boa							
	I-RTD202507082530	Retirement	D	7/22/2025	7,350.52		007545		
	I-RTD202507212540	Retirement	D	7/22/2025	7,707.30		007545		15,057.82
00952		WV Consolidated Retirement Boa							
	I-RTF202507212540	Retirement	D	7/22/2025	2,705.92		007546		
	I-RTN202507212540	Retirement	D	7/22/2025	5,214.26		007546		7,920.18
00993		WV Consolidated Retirement Boa							
	I-RT6202507212540	Retirement 6%	D	7/22/2025	10,172.73		007547		10,172.73
02667		Health Equity							
	I-HSA202507212540	Health Savings	D	7/22/2025	1,136.54		007548		1,136.54
00484		Mountaineer Gas Company							
	I-Bearhunter 053025	153 Bearhunter 041725-051925	D	7/29/2025	38.38		007549		
	I-Bearhunter 072125	153 Bearhunter 051925-061725	D	7/29/2025	38.00		007549		
	I-Scott Fd 072125	Scott Fd 051625-061825	D	7/29/2025	40.01		007549		
	I-ScottFd 053025	500ScottFd 041625-051625	D	7/29/2025	40.41		007549		156.80
00283		Frontier							
	I-Phones 062025	Telephones 0620-071925	D	7/30/2025	1,483.00		007550		1,483.00
00385		John Deere Financial							
	I-3060436 073025	030-0078289000 073025	D	7/30/2025	2,252.66		007551		2,252.66
00471		FirstEnergy MP/PE							
	I-192 High ACH	192 High 060725-070825	D	7/30/2025	26.78		007552		
	I-192High ACH	192 High St 061025-070825	D	7/30/2025	6,922.83		007552		
	I-BearHunter ACH	Bearhunter 060825-070825	D	7/30/2025	140.14		007552		7,089.75

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00471		FirstEnergy MP/PE							
	I-CityPark 071125	City Park 061025-070925	D	7/31/2025	12.61		007553		
	I-Park 2996 071125	Park St 061025-070925	D	7/31/2025	10.52		007553		
	I-Park 3842 0711	Park St Pav 3842 0610-070925	D	7/31/2025	26.68		007553		
	I-Park 4095 071125	Park St 061025-070925	D	7/31/2025	10.81		007553		
	I-Park St 3883071125	Park St 061025-070925	D	7/31/2025	20.28		007553		
	I-Park St 8465 0711	Park St 061025-070925	D	7/31/2025	12.48		007553		
	I-ResrvrHill 071125	Reservior Hill 061025-070925	D	7/31/2025	20.83		007553		
	I-Sycamore 071125	Sycamore St 061025-070925	D	7/31/2025	24.57		007553		138.78
00471		FirstEnergy MP/PE							
	I-11th 071525	11th St 061225-071125	D	8/04/2025	10.31		007554		
	I-11th/219 071525	11th St Rt 219 061225-071125	D	8/04/2025	48.58		007554		
	I-216 4th 071525	216 4th 061225-071125	D	8/04/2025	1,371.24		007554		
	I-401 Davis 071525	401 Davis 061225-071125	D	8/04/2025	1,073.93		007554		
	I-4th/Kerens 071525	4th/Kerens 061225-071125	D	8/04/2025	11.47		007554		
	I-8Cherokee 071525	8 Cherokee LS2 061225-071125	D	8/04/2025	937.92		007554		
	I-Barron 071525	Barron 061225-071125	D	8/04/2025	403.45		007554		
	I-NRandolph 071525	North Randolph 061225-071125	D	8/04/2025	118.70		007554		
	I-RR Ave 071525	Railroad Ave	D	8/04/2025	415.26		007554		
	I-Rand/Third 071525	Randolph/Third 061225-071125	D	8/04/2025	32.80		007554		
	I-Randolph 071525	Randolph 01225-071125	D	8/04/2025	103.68		007554		
	I-Randolph071 071525	Randolph Ave 061225-071125	D	8/04/2025	27.50		007554		
	I-Stewart 071525	Stewart LS4 061225-071125	D	8/04/2025	1,621.92		007554		
	I-Whiteman 071525	Whiteman LS8 061225-071125	D	8/04/2025	99.69		007554		6,276.45
00792		WV Consolidated Retirement Boa							
	I-RTD202508042546	Retirement	D	8/05/2025	7,209.15		007555		7,209.15
00952		WV Consolidated Retirement Boa							
	I-RTF202508042546	Retirement	D	8/05/2025	2,744.52		007556		
	I-RTN202508042546	Retirement	D	8/05/2025	5,171.48		007556		7,916.00
00993		WV Consolidated Retirement Boa							
	I-RT6202508042546	Retirement 6%	D	8/05/2025	10,729.25		007557		10,729.25
02667		Health Equity							
	I-HSA202508042546	Health Savings	D	8/05/2025	1,136.54		007558		1,136.54
00741		Great-West Trust Company LLC							
	I-VF 202508042546	Voya	D	8/05/2025	630.00		007559		
	I-VF2202508042546	Voya AT	D	8/05/2025	120.00		007559		750.00

VENDOR SET: 01 Elkins
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DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00471	FirstEnergy MP/PE							
I-1 Baxter 636 07162	1 Baxter 061325-071425	D	8/05/2025	999.90		007560		
I-142 REL 071625	142 RELee 061325-071425	D	8/05/2025	2,453.00		007560		
I-15th 071625	15th St 061325-071425	D	8/05/2025	40.12		007560		
I-1Baxter 594 071625	1 Baxter 061325-071425	D	8/05/2025	388.88		007560		
I-1Baxter 628 071625	1 Baxter 061325-071425	D	8/05/2025	340.72		007560		
I-31 Jones 071625	31 Jones 061325-071425	D	8/05/2025	338.59		007560		
I-31Jones 071625	31 Jones 061325-071425	D	8/05/2025	247.02		007560		
I-3rd St 071625	3rd St 061325-071425	D	8/05/2025	71.26		007560		
I-516Glendale 071625	516 Glendale 061325-071425	D	8/05/2025	47.24		007560		
I-5Baxter 071625	5 Baxter 061325-0714258	D	8/05/2025	344.06		007560		
I-Davis/1st 071625	Davis/1st 061325-071425	D	8/05/2025	48.08		007560		
I-Davis/2nd 071625	Davis/2nd 061325-071425	D	8/05/2025	134.40		007560		
I-Elkins Comm 080125	Elkins Comm 080125	D	8/05/2025	20,780.28		007560		
I-Flood Ctrl 071625	Flood Ctl 061325-071425	D	8/05/2025	764.34		007560		
I-Glendale 071625	Glendale Dr 061325-071425	D	8/05/2025	2,129.23		007560		
I-Glendale 196 07162	Glendale Ave 061325-071425	D	8/05/2025	49.64		007560		
I-Harrison 071625	Harrison 061325-071425	D	8/05/2025	66.51		007560		
I-Oak Grv 071625	Oak Grove 061325-071425	D	8/05/2025	314.10		007560		
I-RR Ave 071625	RR Ave 061325-071425	D	8/05/2025	204.13		007560		
I-Riverbend 071625	Riverbend Ln 061325-071425	D	8/05/2025	42.07		007560		
I-RiverbendPk 071625	Riverbend Park 061325-071425	D	8/05/2025	16,808.96		007560		
I-Riverview 071625	Riverview 061325-071425	D	8/05/2025	45.14		007560		
I-S Davis/11 071625	S Davis/11th 061325-071425	D	8/05/2025	48.45		007560		
I-Wilson 071625	Wilson Ln 061325-071425	D	8/05/2025	507.29		007560		47,213.41
00119	First-Citizens Bank & Trust Co							
I-47453843	Kyocera Copier	D	8/08/2025	52.50		007561		
I-47457003	Konica Minolta	D	8/08/2025	55.00		007561		107.50
00385	John Deere Financial							
I-3064760	030-0078387-0000	D	8/08/2025	2,096.69		007562		2,096.69
00484	Mountaineer Gas Company							
I-1 BAX CG	1 Baxter CG 060625-070925	D	8/08/2025	48.78		007563		
I-1 Baxter 072325	1 Baxter WD 060625-070925	D	8/08/2025	39.23		007563		
I-153BrHntr 073125	Bear Hunter 061725-072125	D	8/08/2025	38.00		007563		
I-216 4th 072325	216 4th St 060625-070925	D	8/08/2025	39.23		007563		
I-216 4th B 072325	216 4th B 060625-070925	D	8/08/2025	48.78		007563		
I-5 Baxter 072325	Mountaineer Gas Company	D	8/08/2025	40.01		007563		
I-917SRR 072325	917 S RR 060625-070925	D	8/08/2025	39.23		007563		
I-Barron 072325	Barron Ave 060625-070925	D	8/08/2025	39.23		007563		
I-Baxter 072325	Baxter 060625-070925	D	8/08/2025	48.78		007563		
I-Baxter St 072325	Baxter St 072325	D	8/08/2025	48.78		007563		
I-Center 072325	Center St 060625-070925	D	8/08/2025	39.23		007563		
I-FloodCtl 072325	Flood Ctl 061025-070925	D	8/08/2025	39.23		007563		
I-Glendale 072325	Glendale LS 3 060625-070925	D	8/08/2025	48.78		007563		
I-Inds Pk 072325	Inds Park Rd 060625-071125	D	8/08/2025	39.23		007563		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-RELee 072325	RELee 061025-070925	D	8/08/2025	106.11		007563		
	I-ScottFd 073125	500 Scott Rd 061825-072125	D	8/08/2025	49.74		007563		
	I-Stewart LS 3	Stewart LS # 060625-070925	D	8/08/2025	56.51		007563		808.88
02347		LEAF							
	I-18756796	Toshiba ES4515AC	D	8/08/2025	174.58		007564		
	I-18784257	Toshiba E478S	D	8/08/2025	85.00		007564		
	I-18784258	Toshiba E478S	D	8/08/2025	85.00		007564		
	I-18812363	Toshiba Copier, Lexmark Printe	D	8/08/2025	629.69		007564		
	I-18817304	Tosh 478S 082525	D	8/08/2025	119.00		007564		
	I-18817305	Toshiba E4515AC	D	8/08/2025	224.25		007564		
	I-18817306	Toshiba E3025AC	D	8/08/2025	497.31		007564		1,814.83
00075		Encova Insurance							
	I-37064281	WC 08012025 Installment	D	8/08/2025	6,722.00		007565		6,722.00
00047		Truist Governmental Finance							
	I-994800023400007	9948000234-07 081925	D	8/08/2025	4,984.55		007566		4,984.55
00471		FirstEnergy MP/PE							
	I-Barron 072125	LT 31 Barron 061425-071525	D	8/13/2025	16,590.67		007567		
	I-Jimtown 072525	Jimtown Comm 062025-071825	D	8/13/2025	12.00		007567		
	I-RT219/250 072425	Rt 219/250 062125-072225	D	8/13/2025	82.40		007567		
	I-Rt 3 Haddix 072425	Rt 3 Haddix 105 062425-072225	D	8/13/2025	50.97		007567		
	I-Rt3Haddix 072425	Rt3Haddix 062425-072225	D	8/13/2025	20.75		007567		16,756.79
00116		Child Support Enforcement							
	I-CDS202507212540	Child Support	R	7/22/2025	453.40		017512		453.40
00121		Citizens Bank of WVFP							
	I-FP 202507212540	Fire Pension	R	7/22/2025	337.55		017513		337.55
00122		Citizens Bank of WVPP							
	I-PP 202507212540	Police Pension	R	7/22/2025	175.09		017514		
	I-PPN202507212540	Police Pension-2010 Forward	R	7/22/2025	252.20		017514		427.29
00147		COE Misc							
	I-MIS202507212540	Misc Reimbursements	R	7/22/2025	366.92		017515		366.92
00150		COE Payroll							
	I-T1 202507212540	Federal Withholding	R	7/22/2025	14,653.08		017516		14,653.08
00151		COE Payroll							
	I-T3 202507212540	FICA	R	7/22/2025	23,049.34		017517		
	I-T4 202507212540	Medicare	R	7/22/2025	5,671.06		017517		28,720.40

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00152		COE Payroll							
	I-T2 202507212540	State Withholding	R	7/22/2025	6,230.00		017518		6,230.00
00203		Davis Trust Company							
	I-CC 202507212540	Employee Christmas Club	R	7/22/2025	2,310.00		017519		2,310.00
00747		Washington National Insurance							
	I-WN 202507212540	Washington National Insurance	R	7/22/2025	574.13		017520		574.13
00837		COE Payroll Reimbursement							
	I-001202507212540	Payroll Reimbursement	R	7/22/2025	61,120.52		017521		
	I-006202507212540	Payroll Reimbursement	R	7/22/2025	12,435.94		017521		
	I-036202507212540	Payroll Reimbursement	R	7/22/2025	13,726.13		017521		
	I-400202507212540	Payroll Reimbursement	R	7/22/2025	26,647.49		017521		
	I-401202507212540	Payroll Reimbursement	R	7/22/2025	17,324.89		017521		
	I-404202507212540	Payroll Reimbursement	R	7/22/2025	11,478.27		017521		142,733.24
01885		Colonial Life							
	I-CL 202507212540	Colionial Life-AT	R	7/22/2025	135.94		017522		
	I-CLP202507212540	Colonial Life-PT	R	7/22/2025	52.52		017522		188.46
00151		COE Payroll							
	I-T3 202507212541	FICA	R	7/22/2025	11.16		017523		
	I-T4 202507212541	Medicare	R	7/22/2025	2.62		017523		13.78
00152		COE Payroll							
	I-T2 202507212541	State Withholding	R	7/22/2025	2.00		017524		2.00
00837		COE Payroll Reimbursement							
	I-006202507212541	Payroll Reimbursement	R	7/22/2025	81.11		017525		81.11
00006		AFLAC							
	I-AF 202507082530	Aflac-After Tax Ins	R	7/22/2025	878.18		017526		
	I-AF 202507212540	Aflac-After Tax Ins	R	7/22/2025	878.18		017526		
	I-AFL202507082530	Aflac Insurance	R	7/22/2025	270.04		017526		
	I-AFL202507212540	Aflac Insurance	R	7/22/2025	270.04		017526		2,296.44
00073		Brewer & Company of WV, Inc.							
	I-M3312506	Monitoring Fire Alarm	R	7/22/2025	420.00		017527		420.00
00242		Elkins Professional Firefighte							
	I-EPF202507082530	Elkins Professional FF	R	7/22/2025	135.00		017528		
	I-EPF202507212540	Elkins Professional FF	R	7/22/2025	135.00		017528		270.00

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00560		Public Service Commission WV							
	I-902	Intrastate Rev Assessment	R	7/22/2025	7,406.97		017529		7,406.97
00582		Region VII Plan. & Development							
	I-520-21	GIS Services 06/2025	R	7/22/2025	357.50		017530		357.50
00591		Retiree Health Benefit Trust F							
	I-07/25 RHBT	RHBT Retirees 07/2025	R	7/22/2025	2,119.35		017531		
	I-07/25 RHBTCouncil	Chenoweth/Severino/Kerns	R	7/22/2025	36.00		017531		
	I-RHB202507212540	Retiree Health Benefit Trust	R	7/22/2025	948.00		017531		3,103.35
00787		WV Bureau of Employment Progra							
	I-SUV202507082530	State Unemployment-Vol Fire	R	7/22/2025	28.77		017532		28.77
00805		WV FBMC							
	I-07/25 RChen	RChenoweth 07/25	R	7/22/2025	102.84		017533		
	I-MFB202507082530	Mt. Flex Benefit	R	7/22/2025	2,020.37		017533		
	I-MFB202507212540	Mt. Flex Benefit	R	7/22/2025	2,020.37		017533		4,143.58
00810		WV Public Employee Insurance A							
	I-07/25 Kerns	BrandonKerns Health/Life 07/25	R	7/22/2025	514.98		017534		
	I-07/25 RCHEN	RChenoweth Health/Life 07/25	R	7/22/2025	1,079.98		017534		
	I-07/25 Severino	L Severino Life/Health 07/25	R	7/22/2025	514.98		017534		
	I-BL 202507212540	Basic Life Benefit	R	7/22/2025	188.10		017534		
	I-CEC202507082530	Plan C E/C	R	7/22/2025	1,937.50		017534		
	I-CEC202507212540	Plan C E/C	R	7/22/2025	1,681.50		017534		
	I-CF 202507082530	Plan C Family	R	7/22/2025	23,177.00		017534		
	I-CF 202507212540	Plan C Family	R	7/22/2025	23,177.00		017534		
	I-CKREQ Admin FY26	Admin Fees FY26	R	7/22/2025	5,250.00		017534		
	I-CS 202507082530	Plan C Single	R	7/22/2025	7,951.50		017534		
	I-CS 202507212540	Plan C Single	R	7/22/2025	7,951.50		017534		
	I-DL 202507082530	Dependent Life	R	7/22/2025	123.99		017534		
	I-DL 202507212540	Dependent Life	R	7/22/2025	123.87		017534		
	I-OL 202507082530	Optional Life	R	7/22/2025	433.91		017534		
	I-OL 202507212540	Optional Life	R	7/22/2025	436.71		017534		
	I-TOF202507082530	Tobacco Surcharge Family	R	7/22/2025	425.00		017534		
	I-TOF202507212540	Tobacco Surcharge Family	R	7/22/2025	225.00		017534		
	I-TOS202507082530	Tobacco Surcharge Single	R	7/22/2025	125.00		017534		
	I-TOS202507212540	Tobacco Surcharge Single	R	7/22/2025	62.50		017534		75,380.02
00968		WV Department of Environmental							
	I-WTP 070125	WV DEP Division of Air Quality	R	7/22/2025	200.00		017535		200.00

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00968		WV Department of Environmental							
	I-WWTP 070125	Certifcate to Operate WWTP	R	7/22/2025	200.00		017536		200.00
01092		Civil War Trails							
	I-26-W-56	Membership FY26	R	7/22/2025	250.00		017537		250.00
01790		Crim Law Office PLLC							
	I-499	Sanitary Bd Matters 052025	R	7/22/2025	380.00		017538		380.00
02065		AlignHR LLC							
	I-9758	Annual Sub App Tracking Sys	R	7/22/2025	1,260.00		017539		1,260.00
02157		Jerry A Marco							
	I-Exp 071325	PEIA Stakeholders Mtg	R	7/22/2025	295.20		017540		295.20
02216		CivicPlus							
	I-336888	Social Media Archiving St	R	7/22/2025	7,547.40		017541		7,547.40
02277		Vigilant Communications LLC							
	I-1043	4 car radios	R	7/22/2025	18,000.00		017542		
	I-CKREQ 071425	Refund for Pavilion	R	7/22/2025	65.00		017542		18,065.00
02608		Zinn's R Us Inc							
	I-3966	4 Septic Holding Tanks	R	7/22/2025	400.00		017543		400.00
02754		American Bulldog Electrical LL							
	I-INV0394	Repair of Flow Meter	R	7/22/2025	7,210.19		017544		7,210.19
02755		Citizens Bank of WV							
	I-GAR202507082530	Case #: CC-42-2023-C-79	R	7/22/2025	182.44		017545		
	I-GAR202507212540	Case #: CC-42-2023-C-79	R	7/22/2025	182.44		017545		364.88
02855		Patrick Corcoran							
	I-CKREQ 071425	Refund City Park Pavilion	R	7/22/2025	65.00		017546		65.00
00032		Absolute Assurance Drug Test L							
	I-8143	New Emp Testing	R	7/29/2025	156.00		017547		156.00
00202		Davis Trust Company							
	I-35239 080125	3113776-35239 080125	R	7/29/2025	1,425.22		017548		1,425.22
00325		Howard H. Harper							
	I-121423 12/14/23	Paving Lot Behind Tygart Hotel	R	7/29/2025	3,520.00		017549		3,520.00

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00414		Wesley Lambert							
	I-TravelExp 080425	Travel WVML 080425-080725	R	7/29/2025	212.50		017550		
	I-TravelExp 081725	Travel WVRWA 081725-082025	R	7/29/2025	212.50		017550		425.00
00430		Jonathan DiStefano dba Mainten							
	I-1193 072225	Lock and Door Repairs	R	7/29/2025	455.00		017551		455.00
00517		Ohio Valley Bank							
	I-6300002950 080125	6300002950 080125	R	7/29/2025	8,166.47		017552		8,166.47
00779		Woodford Oil Company							
	I-SI1-1518	DELO Gear EP-5	R	7/29/2025	440.00		017553		440.00
00839		Motorola Solutions, Inc.							
	I-1411178465	Video System	R	7/29/2025	28,215.00		017554		28,215.00
00968		WV Department of Environmental							
	I-0830013220250	Certificate to Op Water Treatm	R	7/29/2025	200.00		017555		200.00
01445		Linda Silva							
	I-CKREQ 072925	2 trees	R	7/29/2025	40.96		017556		40.96
01447		Heritage Fire Equipment							
	I-15599	PPV for batteries	R	7/29/2025	2,384.50		017557		2,384.50
01594		Pace Analytical Services LLC							
	I-2530609951	samples	R	7/29/2025	1,225.00		017558		
	I-2530616197	samples	R	7/29/2025	670.00		017558		1,895.00
01833		P3 Cost Analysts							
	I-30455	Visa VUIRF 07/2025	R	7/29/2025	305.08		017559		305.08
02275		Douglas Shoulders							
	I-TravelExp 081725	Travel WVRWA 0817-082025	R	7/29/2025	212.50		017560		212.50
02282		Donald Singleton							
	I-Travel 081725	Travel WVRWA 081725-082025	R	7/29/2025	212.50		017561		212.50
02286		Eric Hiner							
	I-Travel 081725	Travel WVRWA 081725-082025	R	7/29/2025	212.50		017562		212.50
02347		LEAF							
	I-18697422 080825	Toshiba 5525AC 080825	R	7/29/2025	310.11		017563		
	I-18697423 0808	Toshiba 4525AC 080825	R	7/29/2025	180.30		017563		
	I-18717821 0810	Toshiba 4525AC 081025	R	7/29/2025	395.37		017563		
	I-18738001 081325	Toshiba ES4515AC 081325	R	7/29/2025	128.29		017563		1,014.07

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02608	Zinn's R Us Inc							
I-3408	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-3441	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-3549	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-3778	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-3798	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-3810	4 Septing Holding Tanks	R	7/29/2025	400.00		017564		
I-3986	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		
I-4105	4 Septic Holding Tanks	R	7/29/2025	400.00		017564		3,200.00
02646	Ford Hall Company, Inc.							
I-2968	Brushes for Clarifier #3	R	7/29/2025	115.76		017565		115.76
02674	Michael Kane							
I-Travel 081725	Travel WVRWA 081725-082025	R	7/29/2025	212.50		017566		212.50
02675	Zack Bonnell							
I-Travel 081725	Travel WVRWA 081725-082025	R	7/29/2025	212.50		017567		212.50
02677	Buchanan Pump Service and Supp							
I-WV002472	Pull Raw Water Pump	R	7/29/2025	6,190.00		017568		6,190.00
02718	ACE Materials							
I-28096	NonChloride Accel 1000GRT	R	7/29/2025	1,392.00		017569		1,392.00
02769	BCN Telecom Inc TBS							
I-35239 080125	Street Cameras	R	7/29/2025	2,364.61		017570		2,364.61
02848	First United Methodist Church							
I-08-2025	Rental 4-Parking Spaces 08/25	R	7/29/2025	80.00		017571		80.00
02856	Eurofins Built Environment Tes							
I-246933	36 PLM Short Report EPA/600	R	7/29/2025	490.68		017572		490.68
02858	Varner Auto Parts & Const. & A							
I-64952	Equipment repairs	R	7/29/2025	685.45		017573		685.45
1	BOWERS, LOUIS							
I-000202507252542	US REFUND	R	7/29/2025	249.70		017574		249.70
1	DANIELS, JOHN							
I-000202507252543	US REFUND	R	7/29/2025	8.33		017575		8.33

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00132	Clarksburg Water Board							
I-M93181	Samples	R	8/05/2025	23.00		017576		
I-M93182	Samples	R	8/05/2025	230.00		017576		
I-M93305	Samples	R	8/05/2025	23.00		017576		
I-M93307	Samples	R	8/05/2025	46.00		017576		
I-M93386	Samples	R	8/05/2025	46.00		017576		368.00
00140	City of Elkins							
I-CK REQ 080125	Whitmer Utility Pmts to Elkins	R	8/05/2025	3,853.50		017577		3,853.50
00140	City of Elkins							
I-CKREQ 073025	Install 300 ft CTS Line Park	R	8/05/2025	7,521.27		017578		7,521.27
00143	COE General Fund 2							
I-08/25 Indirects	Monthly Indirects 08/25	R	8/05/2025	16,824.83		017579		16,824.83
00149	COE Parks and Recreation							
I-08/25 Support	Monthly Support 08/25	R	8/05/2025	25,483.00		017580		25,483.00
00156	COE Sewer Depreciation Account							
I-07/25 Sewer Deprec	Sewer Depreciation 073125	R	8/05/2025	6,858.71		017581		6,858.71
00158	COE Water Depreciation Account							
I-07/25 Water Deprec	Water Depreciation 073125	R	8/05/2025	10,896.46		017582		10,896.46
00247	Elkins Truck Service, Inc							
I-156965	Mudflaps	R	8/05/2025	29.50		017583		29.50
00471	FirstEnergy MP/PE							
I-Whitmer 2023/24	Whitmer 110083164126	R	8/05/2025	6,702.46		017584		6,702.46
00483	Mountain Valley Bank							
I-1202553-24 081525	1202553-24 081525	R	8/05/2025	6,518.78		017585		6,518.78
00573	Randolph County Development Au							
I-6843	Rent 08/2025	R	8/05/2025	800.00		017586		800.00
00582	Region VII Plan. & Development							
I-25.9	Assessment Dues 2026	R	8/05/2025	7,974.00		017587		7,974.00
00651	Southern WV Asphalt Inc							
I-72271	Blacktop	R	8/05/2025	586.81		017588		
I-72331	blacktop for patching	R	8/05/2025	83.00		017588		669.81

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00779		Woodford Oil Company							
	I-SI-3010	CHV Multi-Fak EP	R	8/05/2025	632.00		017589		632.00
00927		Interstate Battery System of S							
	I-51017651	Batteries	R	8/05/2025	321.90		017590		321.90
01037		Motion Industries							
	I-WV78-00833190	SEW Motor Parts	R	8/05/2025	1,696.80		017591		1,696.80
01292		COE Sewer O & M Account							
	I-07/25 Sewer O&M	Sewer O&M 073125	R	8/05/2025	13,153.88		017592		13,153.88
01313		COE Water O & M Account							
	I-07/25 Water O&M	Water O&M 073125	R	8/05/2025	12,902.14		017593		12,902.14
01751		COE WWTP							
	I-202507157808	Backwash June 2025	R	8/05/2025	907.51		017594		907.51
01790		Crim Law Office PLLC							
	I-502	Attorney Services 06/25	R	8/05/2025	9,561.50		017595		
	I-503	Municipal Ct Matters 06/2025	R	8/05/2025	1,950.00		017595		
	I-506	WV DEP Grant 06/2025	R	8/05/2025	1,750.00		017595		13,261.50
01798		HD Media Company LLC							
	I-300034	Demo/Rec Bid Ad	R	8/05/2025	71.22		017596		71.22
01942		Elkins Municipal Building Comm							
	I-1214756-11 081525	1214756-11 081525	R	8/05/2025	4,833.20		017597		
	I-1214756-12 080125	1214756-12 080125	R	8/05/2025	4,509.60		017597		9,342.80
02143		Wholesale Tires & Auto							
	I-CST 1219507	Tires	R	8/05/2025	5,319.40		017598		5,319.40
02238		Appalachian Equipment Solution							
	I-w3230-1	Hammer repairs	R	8/05/2025	642.75		017599		642.75
02277		Vigilant Communications LLC							
	I-1044	3 Apx8000 Portable Radios	R	8/05/2025	24,000.00		017600		24,000.00
02308		Sheriff of Randolph County							
	I-00221305 10021	Full Year Taxes Shank	R	8/05/2025	269.56		017601		269.56
02322		Badger Meter							
	I-80205731	Hosting Serv 07/2025	R	8/05/2025	258.60		017602		258.60

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02389		Fire & Police Selection Inc							
	I-22499	PD testing	R	8/05/2025	703.25		017603		703.25
02608		Zinn's R Us Inc							
	I-4122	4 Septic Holding Tanks	R	8/05/2025	400.00		017604		400.00
02619		D&L Mallow Construction LLC							
	I-295	Rebuild of Gazebo	R	8/05/2025	8,400.00		017605		8,400.00
02797		What-you-Need							
	I-INV0011	plumbing repairs	R	8/05/2025	269.45		017606		269.45
02802		Ringer's Inc							
	I-21547	Porta John Rental	R	8/05/2025	610.00		017607		610.00
02857		EPR Systems USA Inc							
	I-3651	Records Software	R	8/05/2025	3,990.00		017608		
	I-3656	RMS Training	R	8/05/2025	2,000.00		017608		5,990.00
00116		Child Support Enforcement							
	I-CDS202508042546	Child Support	R	8/05/2025	453.40		017609		453.40
00121		Citizens Bank of WVFP							
	I-FP 202508042546	Fire Pension	R	8/05/2025	325.12		017610		325.12
00122		Citizens Bank of WVPP							
	I-PP 202508042546	Police Pension	R	8/05/2025	164.73		017611		
	I-PPN202508042546	Police Pension-2010 Forward	R	8/05/2025	218.29		017611		383.02
00147		COE Misc							
	I-MIS202508042546	Misc Reimbursements	R	8/05/2025	323.00		017612		323.00
00150		COE Payroll							
	I-T1 202508042546	Federal Withholding	R	8/05/2025	14,292.18		017613		14,292.18
00151		COE Payroll							
	I-T3 202508042546	FICA	R	8/05/2025	22,397.16		017614		
	I-T4 202508042546	Medicare	R	8/05/2025	5,498.70		017614		27,895.86
00152		COE Payroll							
	I-T2 202508042546	State Withholding	R	8/05/2025	6,071.00		017615		6,071.00
00203		Davis Trust Company							
	I-CC 202508042546	Employee Christmas Club	R	8/05/2025	2,310.00		017616		2,310.00

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00747	Washington National Insurance							
I-WN 202508042546	Washington National Insurance	R	8/05/2025	574.13		017617		574.13
00837	COE Payroll Reimbursement							
I-001202508042546	Payroll Reimbursement	R	8/05/2025	58,338.74		017618		
I-006202508042546	Payroll Reimbursement	R	8/05/2025	12,818.83		017618		
I-036202508042546	Payroll Reimbursement	R	8/05/2025	13,736.45		017618		
I-400202508042546	Payroll Reimbursement	R	8/05/2025	25,243.15		017618		
I-401202508042546	Payroll Reimbursement	R	8/05/2025	16,226.65		017618		
I-404202508042546	Payroll Reimbursement	R	8/05/2025	11,324.86		017618		137,688.68
01885	Colonial Life							
I-CL 202508042546	Colionial Life-AT	R	8/05/2025	64.42		017619		
I-CLP202508042546	Colonial Life-PT	R	8/05/2025	52.52		017619		116.94
00122	Citizens Bank of WVPP							
I-PP 202508052547	Police Pension	R	8/05/2025	280.00		017620		
I-PPN202508052547	Police Pension-2010 Forward	R	8/05/2025	332.50		017620		612.50
00150	COE Payroll							
I-T1 202508052547	Federal Withholding	R	8/05/2025	4,408.50		017621		4,408.50
00151	COE Payroll							
I-T3 202508052547	FICA	R	8/05/2025	3,906.00		017622		
I-T4 202508052547	Medicare	R	8/05/2025	1,131.00		017622		5,037.00
00152	COE Payroll							
I-T2 202508052547	State Withholding	R	8/05/2025	1,378.00		017623		1,378.00
00837	COE Payroll Reimbursement							
I-001202508052547	Payroll Reimbursement	R	8/05/2025	27,405.00		017624		27,405.00
1	CITY OF ELKINS							
I-000202508052548	US REFUND	R	8/05/2025	3,456.78		017625		3,456.78
1	DANIELS, JOHN							
I-000202508042545	US REFUND	R	8/05/2025	16.66		017626		16.66
02671	CP&H Inc dba City Plumbing & H							
I-Appl #10	contracted services	R	8/05/2025	3,572.90		017627		3,572.90
00132	Clarksburg Water Board							
I-M93306	Compliance Sample	R	8/12/2025	230.00		017628		
I-M93308	Compliance Sample	R	8/12/2025	230.00		017628		460.00

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00211	Elkins Depot Welcome Center							
I-06/25 H/M	Hotel/Motel Coll 06/25	R	8/12/2025	16,220.65		017629		16,220.65
00325	Howard H. Harper							
I-072225	Re-blacktop driveway Walnut St	R	8/12/2025	3,500.00		017630		3,500.00
00334	Core & Main LP							
I-X391794	Valve Box Insert/Wrenches	R	8/12/2025	875.14		017631		
I-X396779	Reed Meter Wrench	R	8/12/2025	96.58		017631		
I-X402448	Catch Basins with Grates	R	8/12/2025	4,227.88		017631		5,199.60
00378	J F Allen Co.							
I-25115-43252	Limestone	R	8/12/2025	529.42		017632		529.42
00550	Precision Pump & Valve Service							
I-0144016-IN	Volute/Pump Repairs	R	8/12/2025	5,907.00		017633		5,907.00
00711	Tygart Valley Transfer, Inc.							
I-00036619	Comm	R	8/12/2025	384.11		017634		
I-00036620	Comm	R	8/12/2025	536.99		017634		
I-00036626	Comm	R	8/12/2025	258.94		017634		
I-00036629	Comm	R	8/12/2025	290.47		017634		
I-00036633	Comm	R	8/12/2025	423.29		017634		
I-00036649	Res	R	8/12/2025	709.94		017634		
I-00036650	Res	R	8/12/2025	611.52		017634		
I-00036652	Comm	R	8/12/2025	498.77		017634		
I-00036667	Comm	R	8/12/2025	628.72		017634		
I-00036668	Comm	R	8/12/2025	434.75		017634		
I-00036689	Res	R	8/12/2025	543.68		017634		
I-00036690	Res	R	8/12/2025	506.42		017634		
I-00036691	Comm	R	8/12/2025	626.81		017634		
I-00036701	Comm	R	8/12/2025	272.32		017634		
I-00036703	Comm	R	8/12/2025	150.97		017634		
I-00036733	Res	R	8/12/2025	603.88		017634		
I-00036734	Res	R	8/12/2025	685.09		017634		
I-00036736	Res	R	8/12/2025	940.21		017634		
I-00036740	Comm	R	8/12/2025	749.11		017634		
I-00036771	Comm	R	8/12/2025	170.08		017634		
I-00036777	Comm	R	8/12/2025	344.94		017634		
I-00036796	Res	R	8/12/2025	921.10		017634		
I-00036798	Res	R	8/12/2025	1,058.69		017634		
I-00036799	Comm	R	8/12/2025	1,061.56		017634		
I-0003682	Comm	R	8/12/2025	445.26		017634		
I-00036829	Comm	R	8/12/2025	205.43		017634		
I-00036835	Comm	R	8/12/2025	290.47		017634		
I-00036841	Comm	R	8/12/2025	381.24		017634		
I-00036858	Res	R	8/12/2025	786.38		017634		
I-00036859	Res	R	8/12/2025	558.97		017634		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-00036892	Comm	R	8/12/2025	250.34		017634		
I-00036894	Comm	R	8/12/2025	382.20		017634		
I-00036900	Comm	R	8/12/2025	300.03		017634		
I-00036910	Comm	R	8/12/2025	542.72		017634		
I-00036913	Res	R	8/12/2025	207.34		017634		
I-00036914	Res	R	8/12/2025	554.19		017634		
I-00036916	Res	R	8/12/2025	571.39		017634		
I-00036933	Comm	R	8/12/2025	201.61		017634		
I-00036954	Res	R	8/12/2025	654.52		017634		
I-00036955	Res	R	8/12/2025	771.09		017634		
I-00036957	Comm	R	8/12/2025	552.28		017634		
I-00036982	Comm	R	8/12/2025	64.97		017634		
I-00036988	Comm	R	8/12/2025	339.20		017634		
I-00036999	Res	R	8/12/2025	649.74		017634		
I-00037001	Res	R	8/12/2025	751.98		017634		
I-00037003	Comm	R	8/12/2025	593.37		017634		
I-00037024	Res	R	8/12/2025	129.95		017634		
I-00037027	Comm	R	8/12/2025	250.34		017634		
I-00037033	Comm	R	8/12/2025	55.42		017634		
I-00037056	Comm	R	8/12/2025	1,030.98		017634		
I-00037057	Res	R	8/12/2025	1,078.76		017634		
I-00037060	Res	R	8/12/2025	867.59		017634		
I-00037087	Comm	R	8/12/2025	257.03		017634		
I-00037096	Res	R	8/12/2025	240.79		017634		
I-00037110	Res	R	8/12/2025	656.43		017634		
I-00037111	Res	R	8/12/2025	690.83		017634		
I-00037112	Comm	R	8/12/2025	549.41		017634		
I-00037126	Comm	R	8/12/2025	346.85		017634		
I-00037132	Comm	R	8/12/2025	257.99		017634		
I-00037134	Comm	R	8/12/2025	401.31		017634		
I-00037143	Comm	R	8/12/2025	91.73		017634		
I-00037146	Res	R	8/12/2025	548.46		017634		
I-00037147	Res	R	8/12/2025	636.36		017634		
I-00037151	Comm	R	8/12/2025	612.48		017634		
I-00037171	Comm	R	8/12/2025	422.33		017634		
I-00037176	Comm	R	8/12/2025	505.46		017634		
I-00037203	Res	R	8/12/2025	670.76		017634		
I-00037204	Comm	R	8/12/2025	585.72		017634		
I-00037228	Comm	R	8/12/2025	377.42		017634		
I-00037229	Res	R	8/12/2025	128.04		017634		
I-00037231	Comm	R	8/12/2025	212.12		017634		
I-00037245	Res	R	8/12/2025	499.73		017634		
I-00037253	Res	R	8/12/2025	593.37		017634		
I-00037254	Comm	R	8/12/2025	733.82		017634		
I-00037275	Comm	R	8/12/2025	323.91		017634		
I-00037279	Comm	R	8/12/2025	211.17		017634		
I-00037287	Comm	R	8/12/2025	82.17		017634		
I-00037305	Res	R	8/12/2025	840.84		017634		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-00037306	Res	R	8/12/2025	1,064.43		017634		
I-00037308	Comm	R	8/12/2025	965.06		017634		
I-00037334	Comm	R	8/12/2025	203.52		017634		
I-00037341	Comm	R	8/12/2025	145.24		017634		
I-00037351	Comm	R	8/12/2025	92.68		017634		
I-00037356	Res	R	8/12/2025	750.07		017634		
I-00037357	Res	R	8/12/2025	557.06		017634		
I-00037359	Comm	R	8/12/2025	90.77		017634		
I-00037361	Comm	R	8/12/2025	455.77		017634		
I-00037379	Comm	R	8/12/2025	84.08		017634		
I-00037383	Comm	R	8/12/2025	289.52		017634		
I-00037389	Comm	R	8/12/2025	417.55		017634		
I-00037393	Comm	R	8/12/2025	162.44		017634		
I-00037396	Res	R	8/12/2025	525.53		017634		
I-00037403	Comm	R	8/12/2025	320.09		017634		
I-00037409	Comm	R	8/12/2025	90.77		017634		
I-00037410	Comm	R	8/12/2025	84.08		017634		
I-00037412	Res	R	8/12/2025	614.39		017634		
I-00037415	Comm	R	8/12/2025	570.43		017634		
I-00037431	Comm	R	8/12/2025	178.68		017634		
I-00037435	Comm	R	8/12/2025	142.37		017634		
I-00037440	Res	R	8/12/2025	116.57		017634		
I-00037442	Comm	R	8/12/2025	97.46		017634		
I-00037452	Comm	R	8/12/2025	269.45		017634		
I-00037459	Res	R	8/12/2025	794.02		017634		
I-00037460	Res	R	8/12/2025	541.77		017634		
I-00037464	Comm	R	8/12/2025	527.44		017634		
I-00037482	Res	R	8/12/2025	139.50		017634		
I-00037505	Res	R	8/12/2025	668.85		017634		
I-00037506	Res	R	8/12/2025	453.86		017634		
I-00037507	Comm	R	8/12/2025	651.65		017634		
I-00037524	Comm	R	8/12/2025	306.72		017634		
I-00037548	Comm	R	8/12/2025	223.59		017634		
I-00037555	Comm	R	8/12/2025	306.72		017634		
I-00037560	Res	R	8/12/2025	1,048.18		017634		
I-00037562	Res	R	8/12/2025	813.13		017634		
I-00037564	Comm	R	8/12/2025	908.68		017634		
I-00037590	Comm	R	8/12/2025	193.01		017634		
I-00037609	Res	R	8/12/2025	721.40		017634		
I-00037611	Res	R	8/12/2025	628.72		017634		
I-00037615	Comm	R	8/12/2025	422.33		017634		
I-00037637	Comm	R	8/12/2025	318.18		017634		
I-00037639	Comm	R	8/12/2025	85.04		017634		
I-00037644	Comm	R	8/12/2025	395.58		017634		
I-00037648	Comm	R	8/12/2025	95.55		017634		
I-00037655	Comm	R	8/12/2025	561.83		017634		
I-00037659	Res	R	8/12/2025	551.32		017634		
I-00037660	Res	R	8/12/2025	768.22		017634		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-00037684	Comm	R	8/12/2025	155.75		017634		
I-00037688	Comm	R	8/12/2025	197.79		017634		
I-00037694	Comm	R	8/12/2025	86.95		017634		
I-00037701	Comm	R	8/12/2025	252.25		017634		
I-00037708	Comm	R	8/12/2025	278.05		017634		
I-00037710	Res	R	8/12/2025	720.45		017634		
I-00037711	Res	R	8/12/2025	665.03		017634		
I-00037713	Comm	R	8/12/2025	501.64		017634		
I-00067202	Res	R	8/12/2025	597.19		017634		62,225.05
00812	WV Division of Corrections & R							
I-7125B49F	6 days inmate housing	R	8/12/2025	403.62		017635		403.62
01271	WV Municipal Water Quality Ass							
I-SWFY26	Stormwater Annual Dues FY26	R	8/12/2025	1,312.00		017636		
I-WVFY26	Annual Dues 070125-063026	R	8/12/2025	4,349.07		017636		5,661.07
02215	Tucker County Solid Waste Auth							
I-00158563	Street Sweeper Dirt	R	8/12/2025	1,086.79		017637		1,086.79
02546	Rebecca Harper							
I-ExpRpt080725	Court training	R	8/12/2025	142.42		017638		142.42
02862	Kristie Arbogast							
I-ExpRpt080725	Court training	R	8/12/2025	32.00		017639		32.00
00118	Cira and Associates Consulting							
I-Appl #4-1	Boiler Demolition Project	R	8/12/2025	26,058.17		017640		26,058.17

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	129			948,616.53	0.00	948,616.53
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	25			308,758.56	0.00	308,758.56
EFT:	0			0.00	0.00	0.00
NON CHECKS:	1			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: Pool TOTALS:	155	1,257,375.09	0.00	1,257,375.09
BANK: Pool TOTALS:	155	1,257,375.09	0.00	1,257,375.09

VENDOR SET: 01 Elkins
BANK: WATDP Water Depreciation
DATE RANGE: 7/21/2025 THRU 8/15/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02012	Appalachian Aggregates							
I-259875	Stone S Davis	R	7/22/2025	2,634.76		000070		
I-260708	Stone - Blaine	R	7/22/2025	1,677.08		000070		4,311.84
02486	FPG							
I-23543F	5 Recordall Disc Meter	R	8/05/2025	4,114.97		000071		4,114.97

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	2			8,426.81	0.00	8,426.81
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:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: WATDP TOTALS:	2	8,426.81	0.00	8,426.81
BANK: WATDP TOTALS:	2	8,426.81	0.00	8,426.81
REPORT TOTALS:	163	1,283,193.71	0.00	1,283,193.71

SELECTION CRITERIA

VENDOR SET: 01-Elkins
VENDOR: ALL
BANK CODES: Exclude: PCARD
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/21/2025 THRU 8/15/2025
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS
SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
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

Recieved 8/?/25
Approved 8/14/25

Application to Use or Close City Streets and/or Sidewalks

Date(s) of Event: Sep 13, 25 Times From: 9AM To: 10Pm

Date of Street Closing: Sep 13, 25 Time of Street Closing: 9AM

Date of Street Reopening: Sep 13, 25 Time of Street Reopening: 10 PM

Organization Name: 3rd Street Tattoo & Roviera Collective Address: 115 3rd St

City/State/Zip: Elkins WV 26241 Fax: ——

Contact: DUSTIN&EMILY STANDRIDGE Telephone: 3045164309 E-mail: 3rdstreettattoos@gmail

2nd Contact: NICOLE ROVIRA Telephone: 3047046128 E-mail: nicole@theroviracollective.com

Does the applicant have liability insurance that names the City as an additional insured? * ✓ Yes ____ No

(*A Certificate of Insurance may be required of the applicant for this event and must be submitted to the Mayor's Office upon request.)*

Explain event or reason for request: Hosting a cryptids themed festival with vendors & businesses involved

Streets you are requesting to use or close – **identify specific block.**

	Street	from	to	Barricade Street	Sidewalk Usage
1.	Davis Street				✓
2.					
3.	3rd Street	Davis Ave	Kerens ave	✓	✓
4.	Mary's alley	Parking lot	3rd St	✓	✓

Specific assistance needed from City (Parking, Police, Fire, etc.): NO PARKING ON THIS BLOCK.

Projected number of attendees: ____ (0-299) ✓ (>300)

Events with more than 300 attendees on one parcel requires a mass gathering permit.

[signature] Aug 1 25

Signature of Applicant **Date**

TCB / 8/14/25 **Police Chief Approval**
Initials / Date

SDH / 8/12/25 **Fire Chief Approval**
Initials / Date

MBK / 8/12/25 **Operations Manager Approval**
Initials / Date

SRS / 8-14-25 **City Clerk Approval**
Initials / Date

____ / ____ **Parks Director Approval** (if necessary)
Initials / Date

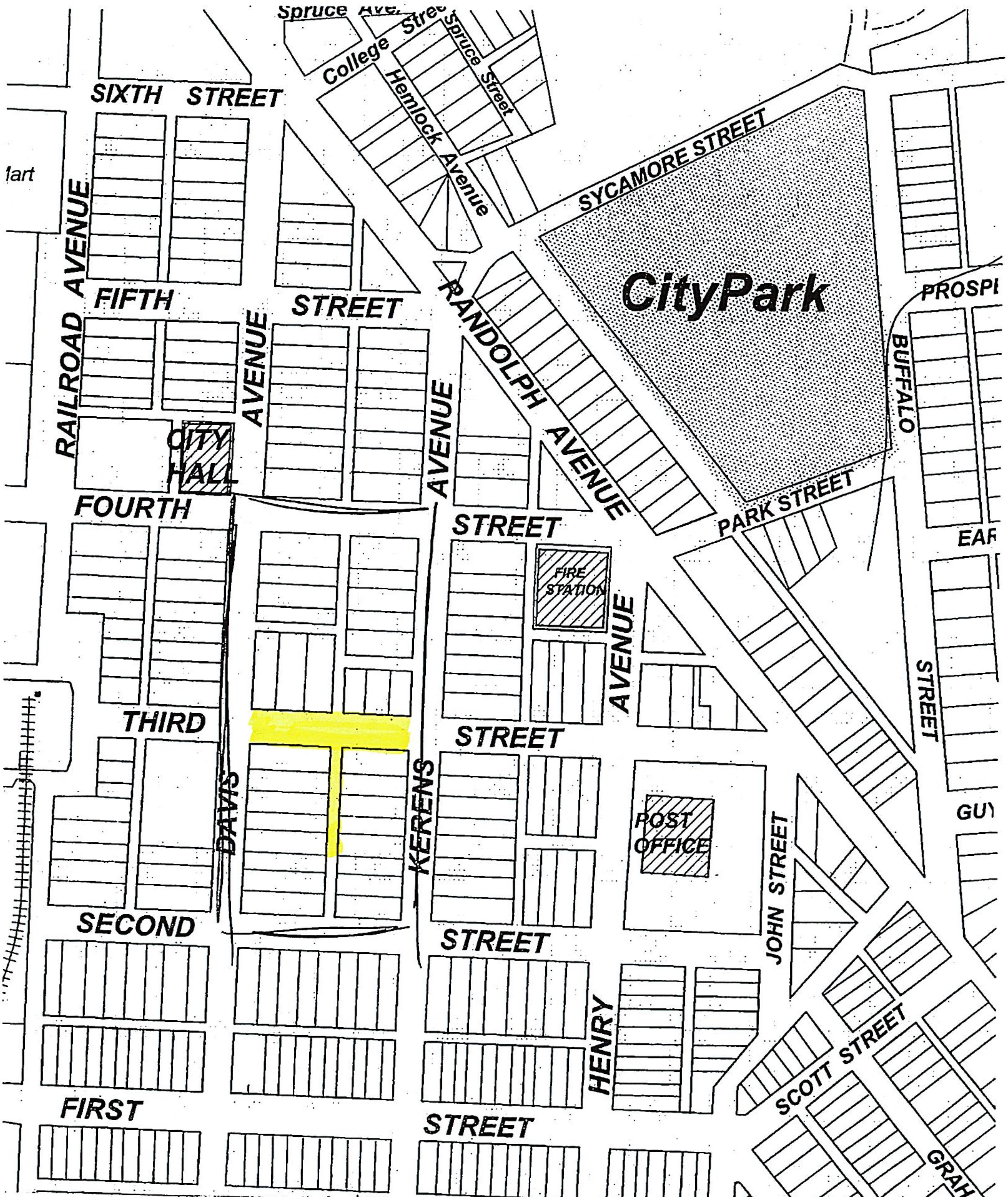
[signature] 8/14/2025

Mayor's Signature **Date**

Contingencies/Restrictions: ______

File this application at the Mayor's Office at least two months in advance of the requested event date to assure full consideration. Approval is subject to any restrictions or changes required by the City Administration, **or if necessary for public safety reasons.**

cc: Chief Travis Bennett, Police Department
Chief Steve Himes, Fire Department
Operations Manager Mike Kesecker
City Clerk Suton Stokes
911 Center



Event name: Haunted Holler Fest

Date | Time: Sep 13, 25 9AM-10PM

Streets: DAVIS to 3rd & Kerens to 3rd

BUILDING PERMITS

8/18/2025 2:37 PM PROJECT MASTER REPORT PAGE: 1
PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Exclude: BPZONING CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/22/2025 THRU 8/18/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: Opened, Complet ISSUED DATES: 0/00/0000 THRU 99/99/9999
===

PROJECT: 240518 - RESIDENTIAL SIDEWALK/DRIVEWAY TYPE: BR-SIDE RES DRIVEWAY/SIDEWALK
PROPERTY: 116 WILTON AVE
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: GARBER GARBER CONCRETE WORK ISSUED TO: CROWLEY, WILMA
2404 BUFFALO MOUNTAIN RD 116 WILTON AVE
ARBORVALE, WV 24915 ELKINS, WV 26241-3261
SQUARE FEET: 494
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240519 - COMMERCIAL ROOFING TYPE: ROOF-COM COMMERCIAL ROOFING
PROPERTY: 324 KERENS AVE
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BTI BTI ENTERPRISE LLC ISSUED TO: GILLISPIE, SIDNEY
1425 LAVALETTE AVENUE 224 ELM ST
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 1,000
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 100.00

PROJECT: 240520 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 1523 S DAVIS AVE
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BTI BTI ENTERPRISE LLC ISSUED TO: TACY, RICHARD
1425 LAVALETTE AVENUE 1523 S DAVIS AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 1,600
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 73.00

PROJECT: 240521 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 262 TERRACE AVE
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: DESIGN DESIGN ROOFING & SHEET METAL ISSUED TO: BLOSS, PAUL S
2224 BEVERLY PIKE 262 TERRACE AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 3,300
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 124.00

PROJECT: 240522 - RESIDENTIAL SIDEWALK/DRIVEWAY TYPE: BR-SIDE RES DRIVEWAY/SIDEWALK
PROPERTY: 123 S GATE RD
APPLIED DATE: 7/22/2025 ISSUED DATE: 7/22/2025 EXPIRATION DATE: 1/22/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: GARBER GARBER CONCRETE WORK ISSUED TO: CORLEY, DEWAINE

2404 BUFFALO MOUNTAIN RD 123 SOUTHGATE RD
ARBORVALE, WV 24915 ELKINS, WV 26241
SQUARE FEET: 972
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240523 - RESIDENTIAL ELECTRICAL TYPE: ELEC-RES RESIDENTIAL ELECTRICAL
PROPERTY: 41 VINE ST
APPLIED DATE: 7/24/2025 ISSUED DATE: 7/24/2025 EXPIRATION DATE: 1/24/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SOLAR SOLAR HOLLER LLC ISSUED TO: TICE, ALEXANDRA
2835 PARK AVENUE 41 VINE ST
HUNTINGTON, WV 25704 ELKINS, WV 26241
SQUARE FEET: 800
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240524 - COMMERCIAL SIDEWALK/DRIVEWAY TYPE: BC-SIDE COM SIDEWALK/DRIVEWAY
PROPERTY: 1401 HARRISON AVE
APPLIED DATE: 7/24/2025 ISSUED DATE: 7/24/2025 EXPIRATION DATE: 7/30/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ELITESEAL ELITE SEALCOATING ISSUED TO: STOUT, JAMES
18 CENTRAL ST 1401 HARRISON AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 4,500
DWELLING TYPE: PUBLIC UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240525 - RESIDENTIAL DECK TYPE: DECK-RES RESIDENTIAL DECK
PROPERTY: 242 DIAMOND ST
APPLIED DATE: 7/24/2025 ISSUED DATE: 7/24/2025 EXPIRATION DATE: 1/24/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CLINGERMAN, JONATHON S
242 DIAMOND ST
ELKINS, WV 26241
SQUARE FEET: 216
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240527 - COMMERCIAL ROOFING TYPE: ROOF-COM COMMERCIAL ROOFING
PROPERTY: 917 S RAILROAD AVE
APPLIED DATE: 7/25/2025 ISSUED DATE: 7/25/2025 EXPIRATION DATE: 1/25/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BCT BCT CONSTRUCTION ISSUED TO: JACKSON, GROVER
12 BAXTER STREET 601 CENTRAL ST
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 9,450
DWELLING TYPE: PUBLIC UNITS: 1
STATUS: OPEN BALANCE: 522.50

PROJECT: 240528 - RESIDENTIAL ELECTRICAL TYPE: ELEC-RES RESIDENTIAL ELECTRICAL
PROPERTY: 114 FERNDALE DR
APPLIED DATE: 7/25/2025 ISSUED DATE: 7/25/2025 EXPIRATION DATE: 1/25/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: CRITESELEC CRITES ELECTRIC INC ISSUED TO: HEPLER, DON
50 S KANAWHA ST 114 FERNDALE DR
BUCKHANNON, WV 26201 ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240529 - RESIDENTIAL DECK TYPE: DECK-RES RESIDENTIAL DECK
PROPERTY: 12 GILMORE ST
APPLIED DATE: 7/25/2025 ISSUED DATE: 7/25/2025 EXPIRATION DATE: 1/25/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WITEK, JAMIE A
12 GILMORE ST
ELKINS, WV 26241-1492
SQUARE FEET: 160
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 54.80

PROJECT: 240530 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 108 ELLIS AVE
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 1/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: D&LMALLOWC D & L MALLOW CONSTRUCTION LLC ISSUED TO: HARRIS, PHILIP
407 DIAMOND ST 108 ELLIS AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 3,500
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240531 - RESIDENTIAL ACCESSORY BUILDING TYPE: BR-ACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 61 THIRTEENTH ST
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 1/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WEBLEY, JEFFREY J
61 THIRTEENTH ST
ELKINS, WV 26241
SQUARE FEET: 420
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240532 - RESIDENTIAL ELECTRICAL TYPE: ELEC-RES RESIDENTIAL ELECTRICAL
PROPERTY: 20 BAXTER ST
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 1/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LIGHTSKYE LIGHTSKYE ENERGY ISSUED TO: TETER, KENNETH
PO BOX 160 20 BAXTER ST
SCOTTSVILLE, VA 24590 ELKINS, WV 26241
SQUARE FEET: 693
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240533 - COMMERCIAL ROOFING TYPE: ROOF-COM COMMERCIAL ROOFING
PROPERTY: 420 DAVIS AVE
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 1/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: WALLER WALLER CORPORATION ISSUED TO: HUNTINGTON NATL BANK #066758
PO BOX 757 %ECOVA INC - MS 2253
WASHINGTON, PA 15301 PO BOX 2440
SPOKANE, WA 99210-2440
SQUARE FEET: 5,989
DWELLING TYPE: PUBLIC UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240536 - RESIDENTIAL REMODEL TYPE: BR-REM RESIDENTIAL REMODEL
PROPERTY: 204 1/2 HINKLE ST
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 2/02/2026 COMPLETION DATE: 0/00/0000

CONTRACTOR: BASEMENTA BASEMENT AUTHORITY OF WV ISSUED TO: MARSH, GARY
132 ROCKY STEP RD 204 1/2 HINKLE ST
SCOTT DEPOT, WV 25560 ELKINS, WV 26241
SQUARE FEET: 300
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240537 - COMMERCIAL SIDEWALK/DRIVEWAY TYPE: BC-SIDE COM SIDEWALK/DRIVEWAY
PROPERTY: 929 S DAVIS AVE
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 8/11/2025 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISNER ISNER CONTRACTING ISSUED TO: RECKART LOGISTICS
8014 BACK ROAD PO BOX 908
BEVERLY, WV 26253 ELKINS, WV 26241
SQUARE FEET: 720
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240538 - COMMERCIAL REMODEL TYPE: BC-REM COMMERCIAL REMODEL
PROPERTY: 939 S DAVIS AVE
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 2/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISNER ISNER CONTRACTING ISSUED TO: RECKART LOGISTICS
8014 BACK ROAD PO BOX 908
BEVERLY, WV 26253 ELKINS, WV 26241
SQUARE FEET: 300
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240539 - COMMERCIAL DEMOLITION TYPE: DEMO-COM COMMERCIAL DEMOLITION
PROPERTY: 1091 HARRISON AVE
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 2/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ALLEGHENYE ALLEGHENY EXCAVATING LLC ISSUED TO: CITY OF ELKINS
4476 FILES CREEK ROAD 401 DAVIS AVE
BEVERLY, WV 26253 ELKINS, WV 26241-3899
SQUARE FEET: 8,400
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240540 - RESIDENTIAL SIDEWALK/DRIVEWAY TYPE: BR-SIDE RES DRIVEWAY/SIDEWALK
PROPERTY: 224 EVERGREEN DR
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 2/02/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: SIMON SIMON CONCRETE SOLUTIONS ISSUED TO: SCOTT, DARLENE
1801 LIVINGSTON AVENUE 224 EVERGREEN DR
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 1,100
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240542 - RESIDENTIAL ELECTRICAL TYPE: ELEC-RES RESIDENTIAL ELECTRICAL
PROPERTY: 250 BOUNDARY AVE
APPLIED DATE: 8/07/2025 ISSUED DATE: 8/07/2025 EXPIRATION DATE: 2/04/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: KZELECTRIC K Z ELECTRIC LLC ISSUED TO: TRIBBLE, CHRISTY
PO BOX 651 211 ELM ST
ELKINS, WV 26241 ELKINS, WV 26241-3917
SQUARE FEET: 50
DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECT: 240543 - COMMERCIAL ROOFING TYPE: ROOF-COM COMMERCIAL ROOFING
PROPERTY: 105 RANDOLPH AVE
APPLIED DATE: 8/07/2025 ISSUED DATE: 8/07/2025 EXPIRATION DATE: 2/04/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BURKHOLDER BURKHOLDER ENTERPRISE ISSUED TO: SCHOONOVER, RUTH LYNN
5698 MORGANTOWN PIKE 1047 ISNER CREEK RD
BELINGTON, WV 26250 ELKINS, WV 26241
SQUARE FEET: 4,250
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240545 - RESIDENTIAL REMODEL TYPE: BR-REM RESIDENTIAL REMODEL
PROPERTY: 104 WHITE OAK LN
APPLIED DATE: 8/07/2025 ISSUED DATE: 8/07/2025 EXPIRATION DATE: 2/04/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: BASEMENTA BASEMENT AUTHORITY OF WV ISSUED TO: SUPER, JOE
132 ROCKY STEP RD PO BOX 506
SCOTT DEPOT, WV 25560 WEST WINFILED, NY 13491-0506
SQUARE FEET: 1,050
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240546 - RESIDENTIAL PLUMBING TYPE: PLB-RES RESIDENTIAL PLUMBING
PROPERTY: 414 CENTER ST
APPLIED DATE: 8/12/2025 ISSUED DATE: 8/12/2025 EXPIRATION DATE: 2/09/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MEADE, GARY
PO BOX 2600
ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240547 - RESIDENTIAL ACCESSORY BUILDING TYPE: BR-ACC RESIDENTIAL ACCESSORY BLD
PROPERTY: 24 GRACE CIRCLE
APPLIED DATE: 8/12/2025 ISSUED DATE: 8/12/2025 EXPIRATION DATE: 2/09/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SCOTT, HEATHER
24 GRACE CIRLCE
ELKINS, WV 26241
SQUARE FEET: 990
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 54.70

PROJECT: 240548 - CLAIR TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 115 EVANS DR
APPLIED DATE: 8/14/2025 ISSUED DATE: 8/14/2025 EXPIRATION DATE: 2/11/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CAROWICK JR, CLAIR
115 EVANS DR
ELKINS, WV 26241
SQUARE FEET: 180
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240549 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 302 TYGART CT
APPLIED DATE: 8/14/2025 ISSUED DATE: 8/14/2025 EXPIRATION DATE: 2/11/2026 COMPLETION DATE: 0/00/0000

CONTRACTOR: ISSUED TO: LEARY, GREGORY & KATHY
302 TYGART CT
ELKINS, WV 26241
SQUARE FEET: 108
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BPZONING CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 7/22/2025 THRU 8/18/2025 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999
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PROJECT: 240535 - ZONING PERMIT TYPE: BPZONING ZONING
PROPERTY: 112 ROBERT E LEE AVE
APPLIED DATE: 7/31/2025 ISSUED DATE: 7/31/2025 EXPIRATION DATE: 7/31/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: ALLY'S HOPE INC.
PO BOX 2592
ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240541 - ZONING PERMIT TYPE: BPZONING ZONING
PROPERTY: 1214 HARRISON AVE
APPLIED DATE: 8/05/2025 ISSUED DATE: 8/05/2025 EXPIRATION DATE: 8/05/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: AMP'S AUTO LLC
219 CENTRAL STREET
ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240544 - ZONING PERMIT TYPE: BPZONING ZONING
PROPERTY: 105 SECOND ST
APPLIED DATE: 8/07/2025 ISSUED DATE: 8/07/2025 EXPIRATION DATE: 8/07/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MAD BATTER WONDERLAND CAFE, LL
400 ANDREWS ST
ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240550 - ZONING PERMIT TYPE: BPZONING ZONING

PROPERTY: 459 WILSON ST
APPLIED DATE: 8/14/2025 ISSUED DATE: 8/14/2025 EXPIRATION DATE: 8/14/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: HARRIS ELECTRICAL SERVICES LLC
459 WILSON ST
ELKINS, WV 26241
SQUARE FEET: 1
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 10.00

VACANT STRUCTURE BILLING FOR 2025

8/18/2025 2:44 PM F E E C O D E R E P O R T PAGE: 1
LICENSES: THRU ZZZZZZZZZZ ORIGINATION DATE: 3/01/2025 THRU 8/18/2025
LIC CODES: Include: CE-VAC EFFECTIVE DATE: 0/00/0000 THRU 99/99/9999
LIC STATUS:Pending, Active EXPIRATION DATE: 0/00/0000 THRU 99/99/9999
FEE CODES: All PRINT DATE: 0/00/0000 THRU 99/99/9999

FEE CODE: VACANT - VACANT PROPERTY FEE

LICENSE	PERIOD	LIC CODE	STATUS	REPORT	ISSUED TO		# of Years	CHARGES
24474	3/18/25 - 3/18/26	CE-VAC	Active	CODE	BARTON	ROBER	2.0000	200.00
24475	3/18/25 - 3/19/26	CE-VAC	Pending	CODE	HOSEY	LINDA	3.0000	400.00
24476	3/18/25 - 3/18/26	CE-VAC	Pending	CODE	HOSEY	LINDA	3.0000	400.00
24478	4/03/25 - 4/02/26	CE-VAC	Pending	CODE	AUVIL	BENJA	3.0000	400.00
24479	4/03/25 - 4/02/26	CE-VAC	Active	CODE	HIGGINS	MARIE	3.0000	400.00
24480	3/31/25 - 4/01/26	CE-VAC	Pending	CODE	METHENY	MICHE	3.0000	400.00
24481	4/05/25 - 4/04/26	CE-VAC	Active	CODE	MILLER	LINDA	3.0000	400.00
24486	4/09/25 - 4/09/26	CE-VAC	Active	CODE	ARBOGAST	GARY	3.0000	400.00
24505	5/06/25 - 5/07/26	CE-VAC	Pending	CODE	PROUDFOOT	LINDA	3.0000	400.00
24506	5/06/25 - 5/07/26	CE-VAC	Pending	CODE	HALLE	SHANE	3.0000	400.00
24507	5/06/25 - 5/06/26	CE-VAC	Pending	CODE	CHENOWETH	ALLEN	3.0000	400.00
24508	5/06/25 - 5/06/26	CE-VAC	Pending	CODE	CHENOWETH	ALLEN	3.0000	400.00
24509	5/06/25 - 5/06/26	CE-VAC	Pending	CODE	CORDER	DEBOR	3.0000	400.00
24548	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	WHITE DILLEY INVESTMENTS		3.0000	400.00
24549	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	ARMSTRONG	ERIC	3.0000	400.00
24550	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	BOGGS	ANGEL	3.0000	400.00
24551	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	SHOMO	LINDA	2.0000	200.00
24552	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	STEVENSON	JULIA	3.0000	400.00
24554	7/28/25 - 7/28/26	CE-VAC	Pending	CODE	KIRKPATRICK	KRIST	3.0000	400.00
24555	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	VARNEY	CATHY	3.0000	400.00
24556	8/07/25 - 8/08/25	CE-VAC	Active	CODE	MESSINGER	DAVID	3.0000	400.00
24558	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	KNUTTI	FREDE	3.0000	400.00
24559	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	SANDS	DIANE	2.0000	200.00
24560	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	KHAN	DR FA	3.0000	400.00
24561	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	HATFIELD	WANDA	3.0000	400.00
24562	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	SHOCKEY	KATHE	3.0000	400.00
24563	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	SHOCKEY	KATHE	3.0000	400.00
24565	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	KIRKPATRICK	REBEC	3.0000	400.00
24566	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	HALL	LOREN	2.0000	200.00
24567	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	ANGER	MIKE	3.0000	400.00

24568	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	LIN	YA FA	2.0000	200.00
24569	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	HADDIX	RODNE	2.0000	200.00
24570	7/29/25 - 7/29/26	CE-VAC	Pending	CODE	H A SMITH TRUST		2.0000	200.00

REPORT TOTALS:	33	92.0000	11,800.00

General Fund Revenue Detail

	July Revenues	YTD Revenues	Percent of Revenues Collected Per Budget	Percent of Yr. Completed 8.33
Unassigned Fund Balance				
County Tax	$15,187.30	$15,187.30	1.22%	1,248,359.00
B & O Tax	$320,434.90	$320,434.90	17.75%	1,805,000.00
Hotel/Motel Tax	$24,478.55	$24,478.55	9.40%	260,500.00
Gas & Oil Severance Tax	$0.00	$0.00	0.00%	25,000.00
2% City Utility Tax	$8,119.37	$8,119.37	8.46%	96,000.00
Utility Excise Tax	$30,054.29	$30,054.29	9.11%	330,000.00
Liquor Tax	$20,973.40	$20,973.40	24.39%	86,000.00
Police	$2,495.00	$2,495.00	20.97%	11,900.00
Municipal Court	$950.26	$950.26	3.73%	25,500.00
Code Enforcement	$2,442.05	$2,442.05	7.00%	34,900.00
Business License	$6,495.00	$6,495.00	22.40%	29,000.00
Intergovernmental	$67,609.97	$67,609.97	28.97%	233,398.00
Franchise/IRP Fees	$34,351.21	$34,351.21	26.42%	130,000.00
Phil Gainer Community Center	$12,035.00	$12,035.00	24.07%	50,000.00
Misc. Revenue	$50,779.17	$50,779.17	23.71%	214,160.00
Municipal Sales Tax	$393,756.05	$393,756.05	26.25%	1,500,000.00
TOTAL	**$990,161.52**	**$990,161.52**	**16.29%**	6,079,717.00

FY2026 Budget Control Summary

Fund		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	YTD TOTALS
General Fund	Revenues	$990,161.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417,082.42	$990,161.52
	Expenses	$573,079.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$573,079.10
Sanitation Fund	Revenues	$142,252.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,112.11	$142,252.11
	Expenses	$132,140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$132,140.00
Sewer Fund	Revenues	$277,103.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,000.00	$277,103.36
	Expenses	$217,103.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$217,103.36
Water Fund	Revenues	$447,655.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89,555.35	$447,655.48
	Expenses	$358,100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$358,100.13
Fire Fund	Revenues	$43,850.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75,291.40	$43,850.28
	Expenses	$119,141.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$119,141.68
Landfill Fund	Revenues	$400.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.29	$400.93
	Expenses	$74.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$74.64

Bank Account Name	Balance as of 7/31/2025
ARPA	$49,376.44
Elkins Municipal Building Comm.	$0.00
Financial Stabilization	$1,278,553.45
Fire Pension Fund	$3,105,469.03
Firemen's Pension & Relief Fund	$0.00
Grant Co Bank-Whitmer	$9,171.32
Landfill Access Escrow	$1,985,934.55
Landfill Post Closure	$48,789.31
Opioid	$29,348.78
Payroll	$440.00
Police Forfeitures	$17,172.20
Police Pension Fund	$5,100,464.19
Police Seizures	$23,510.64
Policemen's Pension & Relief Fund	$0.00
Pooled Cash-Coal Severance Fund	$90,650.77
Pooled Cash-Fire Fund	$104,153.73
Pooled Cash-General Fund	$1,179,162.87
Pooled Cash-Landfill Fund	$133,265.51
Pooled Cash-Parks Fund	$719,677.31
Pooled Cash-Sanitation Fund	$470,991.02
Pooled Cash-Sewer Fund	$302,202.66
Pooled Cash-Water Fund	$504,213.31
Sewer Depreciation	$196,051.10
Sewer O&M	$617,548.29
TIF District #1	$86,608.33
Water Depreciation	$213,110.00
Water O&M	$642,422.09

Tracy Judy

From:	no-reply=invoicecloud.com@mg.invoicecloud.com on behalf of InvoiceCloud <no-reply@invoicecloud.com>
Sent:	Thursday, July 31, 2025 10:13 AM
To:	Tracy Judy
Subject:	InvoiceCloud Daily Management Report

CAUTION: This email originated from outside the organization. Do not click links or open attachments or reply unless you recognize the sender and know the content is safe. Contact Help Desk for assistance.

InvoiceCloud™

City of Elkins WV:

Daily Management Report for 7/31/2025:

Invoice Type	YTD #	YTD $	MTD #	MTD $	Day #	Day $	Paperless #	AutoPay #
Utility	18,136	$2,299,559.02	2,474	$342,301.30	20	$2,966.27	2,735	937
Non Utility Payments	337	$65,343.14	64	$12,254.27	8	$695.03	863	0

Quarterly InvoiceCloud Report for City of Elkins WV

Apr-Jun 2025 Payment Count

8,088

▲ +20.6% difference from Apr-Jun 2024

Calendar Year to Date Payment Count

18,652

▲ +22.1% difference from 2024

Apr-Jun 2025 Payment Volume

$971,480

▲ +19.3% difference from Apr-Jun 2024

Calendar Year to Date Payment Volume

$2,371,770

▲ +23.4% difference from 2024

Invoices Paid in Relation to Due Date for Apr-Jun 2025

3 Weeks Before Due Date	26.1%
2 Weeks Before Due Date	19.2%
1 Week Before Due Date	29.1%
On Due Date	15.9%
1 Week After Due Date	6.7%
> 1 Week After Due Date	3.1%

Payments by Type for Apr-Jun 2025

	Volume	Count	% of Total Count
Credit Card	$635,050	5,837	72.2%
EFT (Check)	$302,227	1,926	23.8%
PayPal Brands	$22,435	191	2.4%
Online Bank Direct	$11,768	134	1.7%

Calendar Year to Date Payment Adoption

46.8%

▲ +23.0% difference from 2024

Apr-Jun 2025 New Autopay Signups

127

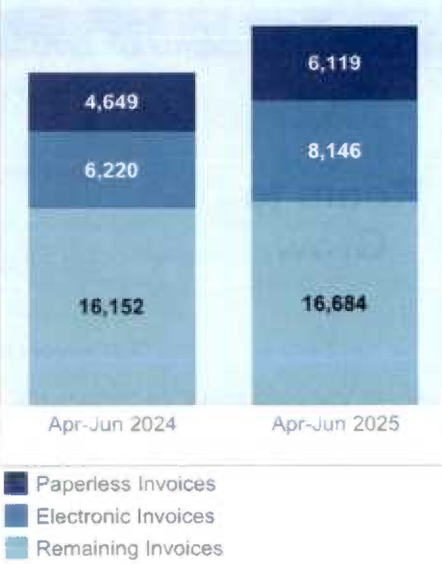
▲ +8.5% difference from Apr-Jun 2024

Apr-Jun 2025 New Paperless Signups

141

▼ -76.8% difference from Apr-Jun 2024

Paperless Invoices by Type



Calendar Year to Date Autopay Adoption

6.8%

▲ +95.4% difference from 2024

Calendar Year to Date Savings from Paperless

$9,018

▲ +28.3% difference from 2024

Data as of 7/25/2025 7:10:58 AM

InvoiceCloud Scorecard for City of Elkins WV

Payment Adoption

Your Score:

Room to Grow

Save an additional

$24K

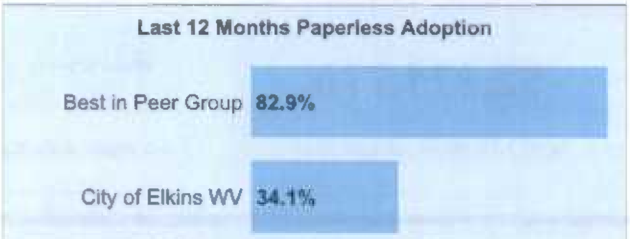
annually by increasing digital payment adoption to match the top peers in your industry

Payment adoption is the percent of invoices sent that are paid through InvoiceCloud.

Paperless Adoption

Your Score:

Room to Grow



Save an additional

$23K

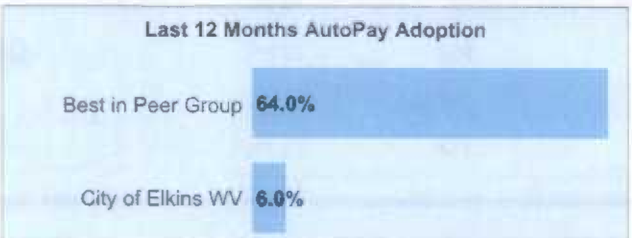
annually by increasing paperless adoption to match the top peers in your industry

Paperless adoption is the percent of invoices sent that are delivered paperlessly.

AutoPay Adoption

Your Score:

Falling Behind



Collect an additional

$5M

annual volume automatically by increasing AutoPay adoption to match the top peers in your industry

Autopay adoption is the percent of invoices sent that get paid with autopay.

On Time Payment Rate

Your Score:

Room to Grow

Collect an additional

$330K

annual volume paid on time by increasing your on time payment rate to match the top peers in your industry

Of all invoices paid via InvoiceCloud, the percent of which were paid on or before the invoice due date.

To evaluate your performance, we compare your data to that of the highest performer in your peer group (i.e. same vertical, pricing model, size) using data from the last 12 complete months.

Leading the Pack > 90th percentile of billers
Making Strides 50 - 90th percentile of billers
Room to Grow 10 - 50th percentile of billers
Falling Behind < 10th percentile of billers

Data as of 7/25/2025 7:10:58 AM

ARPA Information

Awarded	Balance Available	
Water Treatment	$42,265.04	
Community Requests	$430.00	Randolph Co. Humane Society
Addiction & Homelessness	$5,000.00	
Total	$47,695.04	

FY2025 Purchasing Card Rebates

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		TOTAL
General Fund	2,388.36	3,646.78	2,985.59	3,201.63		12,222.36
Parks Fund	410.34	166.98	92.60	298.98		968.90
Fire Fund	111.31	109.36	131.31	152.26		504.24
Water Fund	2,664.44	2,277.26	2,691.65	2,190.72		9,824.07
Sewer Fund	1,121.88	776.60	883.51	802.06		3,584.05
Sanitation Fund	196.52	117.23	188.45	274.71		776.91
	6,892.85	7,094.21	6,973.11	6,920.36		27,880.53