ELKINS COMMON COUNCIL
MEETING MINUTES

Phil Gainer Community Center
142 Robert E Lee Ave. Ext.
Elkins, WV 26241
September 18, 2025
7:00 p.m.

Elkins Common Council met as above. Present were Councilors N.E. Bross-Fregonara, A.C. Carroll, R.C. Chenoweth, G.M. Hinchman, B.C. Kerns, C.C. Lowther, E. L. Plishka, L.S. Severino, C.H. Thompson, 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; City Clerk S.R. Stokes (acting chair) and Executive Secretary Mikayla Goins (recording secretary).

Mayor Jerry A. Marco, was absent.

PUBLIC COMMENT

Katy Ross (202 S Randolph Ave) regarding the nondiscrimination Ordinance 348

Andrew Schneider (resident of Charleston, WV) regarding the nondiscrimination Ordinance 348

Rebekah Rovira (305 Marro Dr) regarding the nondiscrimination Ordinance 348

Katie Angeles (202 S Randolph Ave) regarding the nondiscrimination Ordinance 348

Eleanor Renshaw (8 Bridgewater Lane) regarding the nondiscrimination Ordinance 348

Jess Scott (1253 Parsons Road) regarding the nondiscrimination Ordinance 348

MINUTES

Chenoweth **MOVED APPROVAL OF THE MINUTES OF SEPTEMBER 4, 2025.** The motion carried.

CORRESPONDENCE, NOTIFICATIONS, AND RECOGNITIONS

a. Building permits, zoning permits, and vacant property registrations

COUNCILOR REPORTS

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

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.

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 September 2 – September 12, 2025.

NEW BUSINESS

Kerns **MOVED APPROVAL OF ORDINANCE 348: PROHIBITING DISCRIMINATION IN EMPLOYMENT, HOUSING, AND PUBLIC ACCOMMODATIONS.** (First of Two Readings) The motion carried.

Chenoweth **MOVED APPROVAL OF RESOLUTION 1866: AUTHORIZING THE CLOSURE OF THE ELKINS BUILDING COMMISSION'S ACCOUNT #37153 AT DAVIS TRUST COMPANY.** The motion carried.

Carroll **MOVED APPROVAL OF RESOLUTION 1867: AUTHORIZING AN ENGINEERING STUDY OF CONSTRUCTING A ROADWAY ON AN UNIMPROVED SECTION OF ELLIS AVENUE, FUNDED FROM THE FINANCIAL STABILIZATION ACCOUNT.** The motion carried.

Lowther **MOVED APPROVAL OF RESOLUTION 1868: AUTHORIZING A CONTRIBUTION OF $25, 000 FROM THE FINANCIAL STABILIZATION ACCOUNT FOR IMPROVEMENTS AT BLUEGRASS PARK.** The motion carried.

The meeting was adjourned at 8:10 p.m.

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Attest: S.R. Stokes, City Clerk Jerry A. Marco, Mayor

VENDOR SET: 01 Elkins
BANK: ARPA America Rescue Plan Act
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02047	Cybertech Automation USA Inc							
I-14168	PLC, Ignition services	R	9/09/2025	21,938.38		000131		21,938.38

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			21,938.38	0.00	21,938.38
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:	1	21,938.38	0.00	21,938.38
BANK: ARPA TOTALS:	1	21,938.38	0.00	21,938.38

VENDOR SET: 01 Elkins
BANK: GCBAN Grant Co Bank-Whitmer
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00471	FirstEnergy MP/PE							
I-Church Hill 081125	Church Hill 070725-080525	D	9/04/2025	704.58		007694		704.58

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0			0.00	0.00	0.00
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	1			704.58	0.00	704.58
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:	1	704.58	0.00	704.58
BANK: GCBAN TOTALS:	1	704.58	0.00	704.58

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00741		Great-West Trust Company LLC							
	I-VF 202509022554	Voya	D	9/03/2025	630.00		007687		
	I-VF2202509022554	Voya AT	D	9/03/2025	120.00		007687		750.00
00792		WV Consolidated Retirement Boa							
	I-RTD202509022554	Retirement	D	9/03/2025	7,308.85		007688		7,308.85
00952		WV Consolidated Retirement Boa							
	I-RTF202509022554	Retirement	D	9/03/2025	2,969.44		007689		
	I-RTN202509022554	Retirement	D	9/03/2025	5,647.54		007689		8,616.98
00993		WV Consolidated Retirement Boa							
	I-RT6202509022554	Retirement 6%	D	9/03/2025	10,462.41		007690		10,462.41
02667		Health Equity							
	I-HSA202509022554	Health Savings	D	9/03/2025	1,059.54		007691		1,059.54
00385		John Deere Financial							
	I-3070768	0300078289-000 08/30/25	D	9/04/2025	2,252.66		007692		2,252.66
00471		FirstEnergy MP/PE							
	I-11th St 081425	11th St 071225-081225	D	9/04/2025	10.31		007693		
	I-11thSt 219 081425	11th 219 071225-081225	D	9/04/2025	51.87		007693		
	I-192 High 081125	192 High St 070925-080725	D	9/04/2025	7,278.43		007693		
	I-216 4th 081425	216 4th 071225-081225	D	9/04/2025	1,408.82		007693		
	I-401 Davis 081425	401 Davis 071225-081225	D	9/04/2025	1,199.82		007693		
	I-4th Kerens 081425	4th Kerens 071225-081225	D	9/04/2025	11.48		007693		
	I-8 Cherokee 081425	8 Cherokee 071225-081225	D	9/04/2025	750.83		007693		
	I-Barron 081425	Barron 071225-081225	D	9/04/2025	299.67		007693		
	I-Bearhunter 081125	Bearhunter Mt 070925-080725	D	9/04/2025	120.64		007693		
	I-ECPark 081225	ElkinsCityPk 071025-080825	D	9/04/2025	15.18		007693		
	I-High 081125	High St 070925-080725	D	9/04/2025	27.22		007693		
	I-NRand 081425	N Rand 071225-081225	D	9/04/2025	123.88		007693		
	I-Park 883 081225	Park St 883 071025-080825	D	9/04/2025	82.41		007693		
	I-Park St 081225	Park St 996 071025-080825	D	9/04/2025	10.52		007693		
	I-ParkSt 081225	Park St 071025-080825	D	9/04/2025	10.81		007693		
	I-ParkStreet 081225	Park St 465 071025-080825	D	9/04/2025	12.62		007693		
	I-RAve Lights 081425	Rand/3rd 071225-081225	D	9/04/2025	34.31		007693		
	I-RR Ave 081425	RR Ave 071225-081225	D	9/04/2025	415.25		007693		
	I-Rand 071 081425	Randolph Ave 071225-081225	D	9/04/2025	28.57		007693		
	I-Randolph 081425	Randolph 071225-081225	D	9/04/2025	113.31		007693		
	I-ReservoirHill 0812	Reservoir Hill 071025-080825	D	9/04/2025	10.31		007693		
	I-Stewart 081425	Stewart 071225-081225	D	9/04/2025	1,065.47		007693		
	I-Sycamore 081225	Sycamore 071025-080825	D	9/04/2025	11.12		007693		
	I-Whiteman 081425	Whiteman 071225-081225	D	9/04/2025	87.17		007693		13,180.02

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00471		FirstEnergy MP/PE							
	I-1 Bax 081525	1 Baxter 636 071525-081325	D	9/04/2025	1,028.69		007695		
	I-142REL 081525	142 RELee 071525-081325	D	9/04/2025	2,029.86		007695		
	I-15th 081525	15th St 071525-081325	D	9/04/2025	34.07		007695		
	I-1Bax CG 081525	1 Baxter CG 071525-081325	D	9/04/2025	367.51		007695		
	I-1Baxter 081525	1 Baxter 071525-081325	D	9/04/2025	357.54		007695		
	I-31 Jones 081525	31 Jones 071525-081325	D	9/04/2025	267.92		007695		
	I-31Jones 081525	31 Jones 071525-081325	D	9/04/2025	315.19		007695		
	I-3rd 081525	3rd St 071525-081325	D	9/04/2025	69.46		007695		
	I-5 Baxter 081525	5 Baxter 071525-081325	D	9/04/2025	341.80		007695		
	I-516Glendale 081525	516Glendale 071525-081325	D	9/04/2025	42.25		007695		
	I-Davis 2nd 081525	Davis/2nd 071525-081325	D	9/04/2025	61.08		007695		
	I-Davis/1st 081525	Davis Ave/1st 071525-081325	D	9/04/2025	46.47		007695		
	I-FloodCtl 081525	Flood Ctl LS1 071525-081325	D	9/04/2025	463.61		007695		
	I-Glendale 081525	Glendale 071525-081325	D	9/04/2025	2,000.55		007695		
	I-Glendale196 081525	Glendale Ave 071525-081325	D	9/04/2025	41.82		007695		
	I-Harrison 081525	Harrison 071525-081325	D	9/04/2025	32.18		007695		
	I-OakGrv 081525	Oak Grove LS6 071525-081325	D	9/04/2025	197.52		007695		
	I-ParkStPav 081525	Park St Pavilion 071525-081325	D	9/04/2025	16.23		007695		
	I-RRAve 081525	RR Ave 071525-081325	D	9/04/2025	204.13		007695		
	I-Riverbend 081525	Riverbend 071525-081325	D	9/04/2025	16,133.72		007695		
	I-RiverbndLn 081525	Rivrbend Ln 071525-081325	D	9/04/2025	40.75		007695		
	I-Riverview 081525	Riverview 071525-081325	D	9/04/2025	41.58		007695		
	I-SDavis 11th 081525	SDavis/11th 071525-081325	D	9/04/2025	46.94		007695		
	I-Wilson 081525	Wilson Ln 071525-081325	D	9/04/2025	498.18		007695		24,679.05
00119		First-Citizens Bank & Trust Co							
	I-47617765	Kyocera copier 090625	D	9/08/2025	52.50		007696		
	I-47637650	Konica Printer 090825	D	9/08/2025	55.00		007696		107.50
00471		FirstEnergy MP/PE							
	I-31Barron 081825	31 Barron 071625-081425	D	9/08/2025	15,228.76		007697		15,228.76
01727		Enterprise FM Trust							
	I-578571-090425	Fleet Leases 09/2025	D	9/09/2025	22,418.46		007698		22,418.46
02347		LEAF							
	I-18884409	Toshiba 090825	D	9/09/2025	289.17		007699		
	I-18884410	Toshiba 090825	D	9/09/2025	180.30		007699		469.47
00484		Mountaineer Gas Company							
	I-1 Baxter 082125	1 Baxter 070925-080725	D	9/10/2025	39.23		007700		
	I-1Baxter 082125	1 Baxter 070925-080725	D	9/10/2025	39.23		007700		
	I-216 4 082125	216 4th St 070925-080725	D	9/10/2025	39.23		007700		
	I-216 4th 082125	216 4th B 070925-080825	D	9/10/2025	39.23		007700		
	I-5 Baxter 082125	5 Baxter 070925-080725	D	9/10/2025	40.01		007700		
	I-917 RR 082125	917 RR 070925-080725	D	9/10/2025	39.23		007700		
	I-Barron 082125	Barron Ave 070925-080725	D	9/10/2025	39.23		007700		

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-Baxter 082125	Baxter St 070925-080725	D	9/10/2025	48.78		007700		
	I-Center 082125	Center 070925-080725	D	9/10/2025	39.23		007700		
	I-Fld Ctl 082125	Flood Control 070925-080725	D	9/10/2025	39.23		007700		
	I-GlendaleLS3 082125	Glendale LS 3 070925-080825	D	9/10/2025	39.23		007700		
	I-Inds Pk 082125	Inds Pk 071125-081225	D	9/10/2025	39.23		007700		
	I-RELee 082125	RELee Ave 070925-080725	D	9/10/2025	67.89		007700		
	I-Stewart LS4 082125	Stewart LS4 070925-080725	D	9/10/2025	47.25		007700		596.23
02347		LEAF							
	I-18899980	Toshiba 4525AC 091025	D	9/11/2025	395.37		007701		395.37
00116		Child Support Enforcement							
	I-CDS202509022554	Child Support	R	9/03/2025	453.40		017711		453.40
00121		Citizens Bank of WVFP							
	I-FP 202509022554	Fire Pension	R	9/03/2025	348.43		017712		348.43
00122		Citizens Bank of WVPP							
	I-PP 202509022554	Police Pension	R	9/03/2025	181.25		017713		
	I-PPN202509022554	Police Pension-2010 Forward	R	9/03/2025	214.09		017713		395.34
00147		COE Misc							
	I-MIS202509022554	Misc Reimbursements	R	9/03/2025	320.85		017714		320.85
00150		COE Payroll							
	I-T1 202509022554	Federal Withholding	R	9/03/2025	14,309.55		017715		14,309.55
00151		COE Payroll							
	I-T3 202509022554	FICA	R	9/03/2025	22,133.42		017716		
	I-T4 202509022554	Medicare	R	9/03/2025	5,452.20		017716		27,585.62
00152		COE Payroll							
	I-T2 202509022554	State Withholding	R	9/03/2025	6,065.00		017717		6,065.00
00747		Washington National Insurance							
	I-WN 202509022554	Washington National Insurance	R	9/03/2025	574.13		017718		574.13
00837		COE Payroll Reimbursement							
	I-001202509022554	Payroll Reimbursement	R	9/03/2025	61,716.90		017719		
	I-006202509022554	Payroll Reimbursement	R	9/03/2025	7,487.44		017719		
	I-036202509022554	Payroll Reimbursement	R	9/03/2025	15,442.34		017719		
	I-400202509022554	Payroll Reimbursement	R	9/03/2025	26,135.86		017719		
	I-401202509022554	Payroll Reimbursement	R	9/03/2025	15,016.06		017719		
	I-404202509022554	Payroll Reimbursement	R	9/03/2025	12,309.64		017719		138,108.24

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01885		Colonial Life							
	I-CL 202509022554	Colionial Life-AT	R	9/03/2025	112.10		017720		
	I-CLP202509022554	Colonial Life-PT	R	9/03/2025	52.52		017720		164.62
00143		COE General Fund 2							
	I-09/25 Indirects	Monthly indirects 09/25	R	9/03/2025	16,824.83		017721		16,824.83
00149		COE Parks and Recreation							
	I-09/25 Support	Monthly Support 09/25	R	9/03/2025	25,483.00		017722		25,483.00
00202		Davis Trust Company							
	I-35239 090125	03113776-35239 090125 #16	R	9/03/2025	1,425.22		017723		1,425.22
00446		McCarty's Septic Service							
	I-A-13393	sludge removal	R	9/03/2025	17,640.00		017724		17,640.00
00500		Newlons International Sales, L							
	I-01P30410	Filters	R	9/03/2025	2,647.69		017725		2,647.69
00582		Region VII Plan. & Development							
	I-520-22	GIS Services July 2025	R	9/03/2025	742.50		017726		742.50
00796		WV DEP Water & Waste Mgmt							
	I-00509821	Groundwater/WVNPDES Annual	R	9/03/2025	225.00		017727		225.00
01594		Pace Analytical Services LLC							
	I-2530625891	samples	R	9/03/2025	63.00		017728		63.00
02215		Tucker County Solid Waste Auth							
	I-00159662	Concrete-Wolfe Ck Cont 08/14	R	9/03/2025	694.50		017729		694.50
02322		Badger Meter							
	I-80208779	MBL Hosting Service 08/2025	R	9/03/2025	258.78		017730		258.78
02608		Zinn's R Us Inc							
	I-4284	4 Septic Holding Tanks	R	9/03/2025	400.00		017731		400.00
02638		Almost Heaven Woodcraft LLC							
	I-1618	EPD/Fire Acrylic Ornament	R	9/03/2025	2,100.00		017732		2,100.00
02769		BCN Telecom Inc TBS							
	I-23967854	Street Cameras	R	9/03/2025	1,505.74		017733		1,505.74

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02865		L&L Garage Doors							
	I-228279	Repair Garage Door Glendale	R	9/03/2025	650.00		017734		
	I-228285	Glendale Garage Door Repairs	R	9/03/2025	165.00		017734		815.00
01942		Elkins Municipal Building Comm							
	I-1214756-12 090125	1214756-12 090125	R	9/03/2025	4,509.60		017735		4,509.60
00126		City of Clarksburg							
	I-202508193616	Compost Tkt 1998 081925	R	9/09/2025	140.00		017736		140.00
00140		City of Elkins							
	I-CKREQ 090325	Whitmer Utility Pmts to Elkins	R	9/09/2025	4,071.91		017737		4,071.91
00156		COE Sewer Depreciation Account							
	I-08/25 Deposit	08/25 Sewer Depr Deposit	R	9/09/2025	6,379.44		017738		6,379.44
00158		COE Water Depreciation Account							
	I-08/25 Deposit	08/25 Water Depr Deposit	R	9/09/2025	9,804.81		017739		9,804.81
00180		Dewaine Corley							
	I-Travel 08/04-08/06	Travel Exp WVML 0804/0806	R	9/09/2025	220.44		017740		220.44
00211		Elkins Depot Welcome Center							
	I-07/25 Hotel/Motel	July 2025 H/M Collection	R	9/09/2025	18,858.38		017741		18,858.38
00387		Joseph W Johnson							
	I-CKREQ 090525	Reimb CDLs & Endorsements	R	9/09/2025	60.00		017742		60.00
00430		Jonathan DiStefano dba Mainten							
	I-1247	ajdust doors	R	9/09/2025	40.00		017743		40.00
00483		Mountain Valley Bank							
	I-1202553-21 091125	Payoff 1202553-21 091121	R	9/09/2025	1,760.88		017744		1,760.88
00483		Mountain Valley Bank							
	I-1202553-24 091525	1202553-24 091525	R	9/09/2025	6,518.78		017745		6,518.78
00500		Newlons International Sales, L							
	I-01P31783	fleetrite mirror	R	9/09/2025	82.88		017746		
	I-01P31940	coolant, ATF	R	9/09/2025	86.10		017746		168.98
00573		Randolph County Development Au							
	I-6874	Rent 09/2025	R	9/09/2025	800.00		017747		800.00

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00606		Steven C. Rodeheaver							
	I-12486	brushes & Handles	R	9/09/2025	66.00		017748		66.00
00711		Tygart Valley Transfer, Inc.							
	I-00037733	Comm	R	9/09/2025	554.19		017749		
	I-00037749	Res	R	9/09/2025	741.47		017749		
	I-00037750	Res	R	9/09/2025	506.42		017749		
	I-00037751	Comm	R	9/09/2025	554.19		017749		
	I-00037775	Res	R	9/09/2025	144.28		017749		
	I-00037779	Comm	R	9/09/2025	347.80		017749		
	I-00037800	Comm	R	9/09/2025	278.05		017749		
	I-00037808	Res	R	9/09/2025	159.57		017749		
	I-00037813	Comm	R	9/09/2025	880.02		017749		
	I-00037819	Res	R	9/09/2025	940.21		017749		
	I-00037824	Res	R	9/09/2025	901.04		017749		
	I-00037850	Comm	R	9/09/2025	29.62		017749		
	I-00037863	Comm	R	9/09/2025	50.64		017749		
	I-00037878	Res	R	9/09/2025	553.23		017749		
	I-00037879	Res	R	9/09/2025	618.21		017749		
	I-00037880	Comm	R	9/09/2025	379.33		017749		
	I-00037906	Comm	R	9/09/2025	312.45		017749		
	I-00037910	Comm	R	9/09/2025	105.11		017749		
	I-00037912	Comm	R	9/09/2025	382.20		017749		
	I-00037929	Res	R	9/09/2025	768.22		017749		
	I-00037930	Res	R	9/09/2025	543.68		017749		
	I-00037931	Comm	R	9/09/2025	460.55		017749		
	I-00037944	Comm	R	9/09/2025	607.70		017749		
	I-00037945	Res	R	9/09/2025	121.35		017749		
	I-00037949	Comm	R	9/09/2025	299.07		017749		
	I-00037956	Comm	R	9/09/2025	394.62		017749		
	I-00037971	Res	R	9/09/2025	661.21		017749		
	I-00037972	Res	R	9/09/2025	643.05		017749		
	I-00037975	Comm	R	9/09/2025	564.70		017749		
	I-00038004	Comm	R	9/09/2025	168.17		017749		
	I-00038019	Res	R	9/09/2025	627.76		017749		
	I-00038021	Comm	R	9/09/2025	193.01		017749		
	I-00038022	Res	R	9/09/2025	515.01		017749		
	I-00038027	Comm	R	9/09/2025	479.66		017749		
	I-00038046	Comm	R	9/09/2025	236.96		017749		
	I-00038058	Comm	R	9/09/2025	259.90		017749		
	I-00038074	Comm	R	9/09/2025	136.64		017749		
	I-00038079	Comm	R	9/09/2025	864.73		017749		
	I-00038081	Res	R	9/09/2025	906.77		017749		
	I-00038082	Res	R	9/09/2025	819.82		017749		
	I-00038108	Comm	R	9/09/2025	141.41		017749		
	I-00038113	Comm	R	9/09/2025	296.21		017749		
	I-00038121	Comm - Gilmore St	R	9/09/2025	100.33		017749		
	I-00038138	Res	R	9/09/2025	708.98		017749		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-00038139	Res	R	9/09/2025	589.54		017749		
I-00038141	Comm	R	9/09/2025	482.53		017749		
I-00038169	Comm	R	9/09/2025	82.17		017749		
I-00038173	Comm	R	9/09/2025	399.40		017749		
I-00038180	Comm	R	9/09/2025	198.74		017749		
I-00038181	Comm Greenfield	R	9/09/2025	287.61		017749		
I-00038186	Res	R	9/09/2025	638.27		017749		
I-00038187	Res	R	9/09/2025	469.15		017749		
I-00038189	Comm	R	9/09/2025	701.34		017749		
I-00038220	Res	R	9/09/2025	644.01		017749		
I-00038221	Res	R	9/09/2025	680.32		017749		
I-00038222	Comm	R	9/09/2025	597.19		017749		
I-00038237	Comm	R	9/09/2025	120.39		017749		
I-00038256	Comm	R	9/09/2025	287.61		017749		
I-00038267	Res	R	9/09/2025	482.53		017749		
I-00038268	Res	R	9/09/2025	570.43		017749		
I-00038269	Comm	R	9/09/2025	826.51		017749		
I-00038287	Comm	R	9/09/2025	270.41		017749		
I-00038291	Comm	R	9/09/2025	168.17		017749		
I-00038298	Comm	R	9/09/2025	250.34		017749		
I-00038308	Comm	R	9/09/2025	343.02		017749		
I-00038313	Res	R	9/09/2025	993.72		017749		
I-00038317	Res	R	9/09/2025	863.77		017749		
I-00038318	Comm	R	9/09/2025	982.25		017749		
I-00038335	Comm	R	9/09/2025	332.51		017749		
I-00038340	Comm	R	9/09/2025	133.77		017749		
I-00038344	Res	R	9/09/2025	158.61		017749		
I-00038345	Comm	R	9/09/2025	83.13		017749		
I-00038353	Comm	R	9/09/2025	459.60		017749		
I-00038369	Res	R	9/09/2025	592.41		017749		
I-00038370	Comm	R	9/09/2025	488.26		017749		
I-00038371	Res	R	9/09/2025	620.12		017749		
I-00038392	Comm	R	9/09/2025	20.00		017749		
I-00038397	Comm	R	9/09/2025	382.20		017749		
I-00038410	Comm	R	9/09/2025	539.86		017749		
I-00038411	Res	R	9/09/2025	574.26		017749		
I-00038417	Res	R	9/09/2025	635.41		017749		
I-00038431	Comm	R	9/09/2025	701.34		017749		
I-00038433	Comm	R	9/09/2025	397.49		017749		
I-00038445	Comm	R	9/09/2025	141.41		017749		
I-00038450	Res	R	9/09/2025	638.27		017749		
I-00038457	Comm	R	9/09/2025	601.97		017749		
I-00038462	Residential	R	9/09/2025	633.50		017749		
I-00038474	Comm	R	9/09/2025	107.97		017749		
I-00038493	Res	R	9/09/2025	58.29		017749		
I-00038509	Comm	R	9/09/2025	230.28		017749		
I-00038510	Res	R	9/09/2025	485.39		017749		
I-00038515	Comm	R	9/09/2025	626.81		017749		

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-00038516	Res	R	9/09/2025	509.28		017749		
	I-00038543	Res	R	9/09/2025	135.68		017749		
	I-00038555	Comm	R	9/09/2025	217.85		017749		
	I-00038568	Res	R	9/09/2025	167.21		017749		
	I-00038569	Res	R	9/09/2025	1,216.35		017749		
	I-00038571	Comm	R	9/09/2025	245.56		017749		
	I-00038577	Comm	R	9/09/2025	1,210.62		017749		
	I-00038586	Res	R	9/09/2025	903.90		017749		
	I-00038614	Comm	R	9/09/2025	205.43		017749		
	I-00038630	Res	R	9/09/2025	616.30		017749		
	I-00038631	Res	R	9/09/2025	672.67		017749		
	I-00038634	Comm	R	9/09/2025	463.42		017749		
	I-00038658	Comm	R	9/09/2025	179.63		017749		
	I-00038662	Res	R	9/09/2025	142.37		017749		
	I-00038664	Comm	R	9/09/2025	380.29		017749		
	I-00038679	Comm	R	9/09/2025	242.70		017749		
	I-00038684	Res	R	9/09/2025	579.03		017749		
	I-00038685	Res	R	9/09/2025	608.65		017749		
	I-00038687	Comm	R	9/09/2025	639.23		017749		
	I-00038714	Comm	R	9/09/2025	604.83		017749		
	I-00038717	Comm	R	9/09/2025	155.75		017749		
	I-00038718	Res	R	9/09/2025	173.90		017749		
	I-00038725	Res	R	9/09/2025	608.65		017749		
	I-00038726	Comm	R	9/09/2025	690.83		017749		
	I-00038727	Res	R	9/09/2025	659.30		017749		
	I-00038747	Comm	R	9/09/2025	343.98		017749		
	I-00038761	Res	R	9/09/2025	130.90		017749		
	I-00038777	Res	R	9/09/2025	563.75		017749		
	I-00038778	Res	R	9/09/2025	527.44		017749		
	I-00038779	Comm	R	9/09/2025	285.69		017749		
	I-00038780	Comm	R	9/09/2025	672.67		017749		56,283.68
00779		Woodford Oil Company							
	I-341226	51 gal Dyed Diesel Excavator	R	9/09/2025	181.56		017750		181.56
00812		WV Division of Corrections & R							
	I-8125B49F	Inmate Housing 8/25 36 days	R	9/09/2025	2,421.72		017751		2,421.72
01169		Kathy's Decorating & Design							
	I-987293	Cable Prot/Shims/Ties/Level	R	9/09/2025	353.22		017752		353.22
01292		COE Sewer O & M Account							
	I-08/25 Deposit	Sewer O&M Deposit 08/25	R	9/09/2025	13,153.88		017753		13,153.88

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01313		COE Water O & M Account							
	I-08/25 Deposit	Water O&M Deposit	R	9/09/2025	12,902.14		017754		12,902.14
01392		William Butcher							
	I-Travel 091625	Travel-Tridealphia Conference	R	9/09/2025	170.00		017755		170.00
01594		Pace Analytical Services LLC							
	I-2530626980	samples	R	9/09/2025	680.00		017756		
	I-2530627755	samples	R	9/09/2025	456.60		017756		1,136.60
01681		HdL Companies							
	I-08312025	BL Revenue 08/2025	R	9/09/2025	1,302.14		017757		1,302.14
01935		TRAF-O-TERIA							
	I-18669	Parking ticket envelopes	R	9/09/2025	341.69		017758		341.69
02047		Cybertech Automation USA Inc							
	I-14206	Services 7/2025	R	9/09/2025	115.00		017759		115.00
02215		Tucker County Solid Waste Auth							
	I-000159662	Construciton Debris WolfCreek	R	9/09/2025	694.50		017760		
	I-00160096	Concrete and Dirt P Hughes	R	9/09/2025	715.29		017760		1,409.79
02279		High Speed Gear							
	I-PINV0046591	Uniform accessories	R	9/09/2025	338.05		017761		338.05
02608		Zinn's R Us Inc							
	I-4170	4 septic holding tanks	R	9/09/2025	400.00		017762		400.00
02638		Almost Heaven Woodcraft LLC							
	I-1621	Ornaments for 22ft tree	R	9/09/2025	294.00		017763		294.00
02709		Brooks Network Services LLC							
	I-7933	Install Radars	R	9/09/2025	3,000.00		017764		3,000.00
02723		Michael Mallow							
	I-CKREQ 090525	Reimb for CDL App/Endorsements	R	9/09/2025	251.25		017765		251.25
02848		First United Methodist Church							
	I-2025/09	9/25 Parking Space Rental	R	9/09/2025	80.00		017766		80.00
02863		Holiday Outdoor Decor							
	I-INV20827	4'Sil 3D Snowburst Tree Topper	R	9/09/2025	646.75		017767		646.75

VENDOR SET: 01 Elkins
BANK: Pool Pooled Cash
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02871		AVMC							
	I-CKREQ 090526	Utility Costs-All Veterans Mem	R	9/09/2025	1,500.00		017768		1,500.00
1		DENTON, DAVID A							
	I-000202509052556	US REFUND	R	9/09/2025	122.85		017769		122.85
01942		Elkins Municipal Building Comm							
	I-1214756-11 091525	1214756-11 091525	R	9/09/2025	4,833.20		017770		4,833.20

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	60			413,787.18	0.00	413,787.18
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	14			107,525.30	0.00	107,525.30
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: Pool TOTALS:	74	521,312.48	0.00	521,312.48
BANK: Pool TOTALS:	74	521,312.48	0.00	521,312.48

VENDOR SET: 01 Elkins
BANK: WATDP Water Depreciation
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02431	Fel-Ferguson Waterworks #527							
I-09669729	4/6/8 Gate Valves	R	9/09/2025	12,157.38		000073		
I-0977972	Water line fittngs/clamps/pipe	R	9/09/2025	36,418.18		000073		
I-0985889	Cement	R	9/09/2025	534.34		000073		49,109.90

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			49,109.90	0.00	49,109.90
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: WATDPTOTALS:	1	49,109.90	0.00	49,109.90
BANK: WATDP TOTALS:	1	49,109.90	0.00	49,109.90

VENDOR SET: 01 Elkins
BANK: WATOM Water O&M
DATE RANGE: 9/02/2025 THRU 9/12/2025

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02677	Buchanan Pump Service and Supp							
I-WV002558	crane, labor raw water pump	R	9/09/2025	630.00		000006		630.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	1			630.00	0.00	630.00
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: WATOM TOTALS:	1	630.00	0.00	630.00
BANK: WATOM TOTALS:	1	630.00	0.00	630.00
REPORT TOTALS:	78	593,695.34	0.00	593,695.34

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 9/02/2025 THRU 9/12/2025
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

The attached report shows building permits issued 08/19/2025-09/15/2025. There were 23 projects with a total valuation of $1,342,523.00

Zoning permits show 0 new business

There are currently 51 structures registered as vacant. 35 structures have been billed for 2025. $5200 Has been collected so far.

BUILDING PERMITS

```
9/15/2025  8:14 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:  8/19/2025 THRU  9/15/2025                                                 EXPIRE DATES:  0/00/0000 THRU 99/99/9999
STATUS INCLUDED: Opened, Complet                                                          ISSUED DATES:  0/00/0000 THRU 99/99/9999
================================================================================================================================

PROJECT: 240551     - RESIDENTIAL ROOFING                                TYPE: ROOF-RES   RESIDENTIAL ROOFING
       PROPERTY:        99 HEAVNER AVE
   APPLIED DATE:  8/19/2025       ISSUED DATE:   8/19/2025    EXPIRATION DATE:  2/16/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR:                                                 ISSUED TO: SHIFLETT, EDWARD
                                                                            105 ELLIS AVE
                                                                            ELKINS, WV  26241
    SQUARE FEET:     1,500
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

PROJECT: 240552     - RESIDENTIAL WINDOWS                                TYPE: WIND-RES   RESIDENTIAL WINDOWS
       PROPERTY:       116 HIGH ST
   APPLIED DATE:  8/19/2025       ISSUED DATE:   8/19/2025    EXPIRATION DATE:  2/16/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: BY-TOR     BY-TOR CONTACTING INC                        ISSUED TO: KADYK, PAULA
                 10060 SUMMERFIELD ROAD                                             116 HIGH ST
                 TEMPERANCE, MI 48182                                               ELKINS, WV  26241
    SQUARE FEET:          1
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

PROJECT: 240553     - RESIDENTIAL REMODEL                                TYPE: BR-REM     RESIDENTIAL REMODEL
       PROPERTY:       240 DIAMOND ST
   APPLIED DATE:  8/19/2025       ISSUED DATE:   8/19/2025    EXPIRATION DATE:  2/16/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: ALFORD     ALFORD HOME SOLUTIONS INC                    ISSUED TO: BELT, JR, RONALD
                 6316 MACCORKLE AVENUE                                              240  DIAMOND ST
                 ST. ALBANS, WV 25177                                               ELKINS, WV  26241-3709
    SQUARE FEET:       324
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00

PROJECT: 240554     - RESIDENTIAL ROOFING                                TYPE: ROOF-RES   RESIDENTIAL ROOFING
       PROPERTY:       108 VALLEY CT
   APPLIED DATE:  8/22/2025       ISSUED DATE:   8/22/2025    EXPIRATION DATE:  2/19/2026    COMPLETION DATE:  0/00/0000
     CONTRACTOR: M&CCONSTRU M & C CONSTRUCTION                           ISSUED TO: CORCORAN, MATTHEW & TINA
                 886 FILES CREEK RD                                                 108 VALLEY CT
                 BEVERLY, WV  26253                                                 ELKINS, WV  26241
    SQUARE FEET:        48
  DWELLING TYPE: PRIVATE          UNITS:    1
         STATUS: OPEN           BALANCE:          0.00
```

PROJECT: 240555 - RESIDENTIAL REMODEL TYPE: BR-REM RESIDENTIAL REMODEL
PROPERTY: 1112 S HENRY AVE
APPLIED DATE: 8/22/2025 ISSUED DATE: 8/22/2025 EXPIRATION DATE: 2/19/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ALFORD ALFORD HOME SOLUTIONS INC ISSUED TO: STUART, MORGAN
6316 MACCORKLE AVENUE 3916 THIRTEENTH ST NW
ST. ALBANS, WV 25177 WASHINGTON, DC 20011
SQUARE FEET: 672
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240556 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 1115 S KERENS AVE
APPLIED DATE: 8/26/2025 ISSUED DATE: 8/26/2025 EXPIRATION DATE: 2/23/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: BODKINS, JOSEPHINE
1115 S KERENS AVE
ELKINS, WV 26241
SQUARE FEET: 2,030
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240557 - COMMERCIAL ROOFING TYPE: ROOF-COM COMMERCIAL ROOFING
PROPERTY: 812 GORMAN AVE
APPLIED DATE: 8/26/2025 ISSUED DATE: 8/26/2025 EXPIRATION DATE: 2/23/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: KALKREUTH KALKREUTH ROFFING&SHEET METAL ISSUED TO: DAVIS MEDICAL CENTER
PO BOX 6399 PO BOX 2069
WHEELING, WV 26003 CHARLESTON, WV 25327
SQUARE FEET: 23,300
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240558 - SIGN TYPE: SIGN SIGN
PROPERTY: 214 THIRD ST
APPLIED DATE: 8/26/2025 ISSUED DATE: 8/26/2025 EXPIRATION DATE: 2/23/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: CITYNEONUS CITY NEON USA LLC ISSUED TO: MEGA CORP LOGISTICS LLC
1095 CHAPLIN RD PO BOX 1050
MORGANTOWN, WV 26501 WRIGHTSVILLE BEACH, NC 28480
SQUARE FEET: 46
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240560 - RESIDENTIAL DECK TYPE: DECK-RES RESIDENTIAL DECK
PROPERTY: 122 S RANDOLPH AVE
APPLIED DATE: 9/02/2025 ISSUED DATE: 9/02/2025 EXPIRATION DATE: 3/03/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SCHAFLER, JONATHAN
122 S RANDOLPH AVE
ELKINS, WV 26241
SQUARE FEET: 250
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240561 - RESIDENTIAL PLUMBING TYPE: PLB-RES RESIDENTIAL PLUMBING
PROPERTY: 266 BOUNDARY AVE
APPLIED DATE: 9/02/2025 ISSUED DATE: 9/02/2025 EXPIRATION DATE: 3/03/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: HAMELMAN, DAVID C
8701 BROWN SUMMIT RD
N. CHESTERFIELD, VA 23235
SQUARE FEET: 100
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240562 - SIGN TYPE: SIGN SIGN
PROPERTY: 2 RANDOLPH AVE
APPLIED DATE: 9/02/2025 ISSUED DATE: 9/02/2025 EXPIRATION DATE: 3/03/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: JDSIGN J D SIGNS INC ISSUED TO: RANDOLPH CO COMMISSION
1140 AVIATION DR 4 RANDOLPH AVE SUITE 207
FAIRMONT, WV 26554 ELKINS, WV 26241
SQUARE FEET: 166
DWELLING TYPE: PRIVATE UNITS: 3
STATUS: OPEN BALANCE: 0.00

PROJECT: 240563 - RESIDENTIAL REMODEL TYPE: BR-REM RESIDENTIAL REMODEL
PROPERTY: 132 RIVERVIEW DR
APPLIED DATE: 9/02/2025 ISSUED DATE: 9/02/2025 EXPIRATION DATE: 3/03/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: D&E D&E CONSTRUCTION LLC ISSUED TO: KELLEY, ROGER D
PO BOX 547 132 RIVERVIEW DR
ANMOORE, WV 26323 ELKINS, WV 26241
SQUARE FEET: 2,260
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240564 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 1722 S DAVIS AVE
APPLIED DATE: 9/02/2025 ISSUED DATE: 9/02/2025 EXPIRATION DATE: 3/03/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: WV047421 A 1 GENERAL CONTRACTING ISSUED TO: PIRNER, ROBERT, CONSTAN
1625 BIG TREE DR 1722 S DAVIS AVE
FAIRMONT, WV 26554 ELKINS, WV 26241
SQUARE FEET: 2,400
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240565 - COMMERCIAL REMODEL TYPE: BC-REM COMMERCIAL REMODEL
PROPERTY: 450 RANDOLPH AVE
APPLIED DATE: 9/04/2025 ISSUED DATE: 9/04/2025 EXPIRATION DATE: 3/05/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: WATERS WATERS CRAFTSMAN I INC ISSUED TO: DAVIS MEMORIAL PRESBYTERIAN C
41 SAMPY LANE 450 RANDOLPH AVE
HUNTLY, VA 22640 ELKINS, WV 26241
SQUARE FEET: 144
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240566 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 316 RANDOLPH AVE
APPLIED DATE: 9/09/2025 ISSUED DATE: 9/09/2025 EXPIRATION DATE: 3/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: DESIGN DESIGN ROOFING & SHEET METAL ISSUED TO: PRITT, T MCLELLAN
2224 BEVERLY PIKE 316 RANDOLPH AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 2,000
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 85.00

PROJECT: 240567 - NEW COMMERCIAL BUILDING TYPE: BC-NEW NEW COMMERCIAL BUILDING
PROPERTY: 900 INDUSTRIAL PARK RD
APPLIED DATE: 9/09/2025 ISSUED DATE: 9/09/2025 EXPIRATION DATE: 3/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: LLOYDHECKE LLOYD HECKEL CONSTRUCTION ISSUED TO: WEST, SYDNEY
PO BOX 2345 70 WESTWOOD DR
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 900
DWELLING TYPE: PRIVATE UNITS: 1

STATUS: OPEN BALANCE: 0.00

PROJECT: 240568 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 139 RIVERVIEW DR
APPLIED DATE: 9/09/2025 ISSUED DATE: 9/09/2025 EXPIRATION DATE: 3/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: M&MMARRSSE M & M MARRS SERVICES ISSUED TO: BUSH, CAROL C
RT 3 BOX 468-4 139 RIVERVIEW DR
ELKINS, WV 26241 ELKINS, WV 26241-3029
SQUARE FEET: 2,800
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240569 - RESIDENTIAL REMODEL TYPE: BR-REM RESIDENTIAL REMODEL
PROPERTY: 132 RIVERVIEW DR
APPLIED DATE: 9/09/2025 ISSUED DATE: 9/09/2025 EXPIRATION DATE: 3/10/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: D&E D&E CONSTRUCTION LLC ISSUED TO: KELLEY, ROGER D
PO BOX 547 132 RIVERVIEW DR
ANMOORE, WV 26323 ELKINS, WV 26241
SQUARE FEET: 180
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240570 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 910 COLE AVE
APPLIED DATE: 9/11/2025 ISSUED DATE: 9/11/2025 EXPIRATION DATE: 3/12/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: CLIFFORDRB CLIFFORD R BILLER GEN CONT ISSUED TO: LOUDERBACK, CYNTHIA
336 BLAINE AVE 910 COLE AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 800
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240571 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 1519 TAYLOR AVE
APPLIED DATE: 9/11/2025 ISSUED DATE: 9/11/2025 EXPIRATION DATE: 3/12/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: CLIFFORDRB CLIFFORD R BILLER GEN CONT ISSUED TO: CALIGIURI, JEROD M
336 BLAINE AVE 1519 TAYLOR AVE
ELKINS, WV 26241 ELKINS, WV 26241
SQUARE FEET: 1,400
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 0.00

PROJECT: 240572 - COMMERCIAL REMODEL TYPE: BC-REM COMMERCIAL REMODEL
PROPERTY: 1401 HARRISON AVE
APPLIED DATE: 9/11/2025 ISSUED DATE: 9/11/2025 EXPIRATION DATE: 3/12/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: CLIFFORDRB CLIFFORD R BILLER GEN CONT ISSUED TO: STOUT MANAGEMENT LLC
336 BLAINE AVE PO BOX 286
ELKINS, WV 26241 MOUNT LOOKOUT, WV 26678
SQUARE FEET: 1,800
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 405.00

PROJECT: 240573 - RESIDENTIAL ROOFING TYPE: ROOF-RES RESIDENTIAL ROOFING
PROPERTY: 400 CENTER ST
APPLIED DATE: 9/15/2025 ISSUED DATE: 9/15/2025 EXPIRATION DATE: 3/16/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WILSON, JAMES
400 CENTER ST
ELKINS, WV 26241
SQUARE FEET: 1,200

DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 61.00

PROJECT: 240574 - RESIDENTIAL DECK TYPE: DECK-RES RESIDENTIAL DECK
PROPERTY: 1312 S HENRY AVE
APPLIED DATE: 9/15/2025 ISSUED DATE: 9/15/2025 EXPIRATION DATE: 3/16/2026 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: DILLY, SHAWN
1312 S HENRY AVE
ELKINS, WV 26241

SQUARE FEET: 408
DWELLING TYPE: PRIVATE UNITS: 1
STATUS: OPEN BALANCE: 37.24

ZONING PERMITS

VACANT STRUCTURE BILLING FOR 2025

9/15/2025 8:23 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 9/15/2025
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	Active	CODE	WHITE DILLEY INVESTMENTS		3.0000	400.00
24550	7/28/25 - 7/28/26	CE-VAC	Active	CODE	BOGGS	ANGEL	3.0000	400.00
24551	7/28/25 - 7/28/26	CE-VAC	Active	CODE	SHOMO	LINDA	2.0000	200.00
24552	9/10/25 - 9/11/25	CE-VAC	Active	CODE	STEVENSON	JULIA	3.0000	400.00
24554	7/28/25 - 7/28/26	CE-VAC	Active	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	Active	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	9/02/25 -	9/03/25	CE-VAC	Active	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	8/27/25 -	8/28/25	CE-VAC	Active	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	9/12/25 -	9/13/25	CE-VAC	Active	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
24591	8/26/25 -	8/27/25	CE-VAC	Active	CODE	PENNINGTON	THOMA	2.0000	200.00
24595	9/04/25 -	9/05/26	CE-VAC	Pending	CODE	CARR	CAROL	3.0000	400.00
24596	9/12/25 -	9/13/25	CE-VAC	Active	CODE	WOODLANDS DEVELOPMENT GRO		3.0000	400.00

REPORT TOTALS:	35	97.0000	12,400.00

General Fund Revenue Detail

	August Revenues	YTD Revenues	Percent of Revenues Collected Per Budget	Percent of Yr. Completed 16.66
Unassigned Fund Balance				
County Tax	$137,161.51	$152,348.81	12.20%	1,248,359.00
B & O Tax	$232,778.86	$553,213.76	30.65%	1,805,000.00
Hotel/Motel Tax	$37,716.75	$62,195.30	23.88%	260,500.00
Gas & Oil Severance Tax	$0.00	$0.00	0.00%	25,000.00
2% City Utility Tax	$6,938.62	$15,058.57	15.69%	96,000.00
Utility Excise Tax	$14,325.18	$44,379.47	13.45%	330,000.00
Liquor Tax	$0.00	$20,973.40	24.39%	86,000.00
Police	$1,340.00	$3,835.00	32.23%	11,900.00
Municipal Court	$1,505.50	$2,455.76	9.63%	25,500.00
Code Enforcement	$5,975.92	$8,417.97	24.12%	34,900.00
Business License	$980.00	$7,475.00	25.78%	29,000.00
Intergovernmental	$21,708.12	$89,318.09	38.27%	233,398.00
Franchise/IRP Fees	$3,770.62	$38,121.83	29.32%	130,000.00
Phil Gainer Community Center	$1,910.00	$13,945.00	27.89%	50,000.00
Misc. Revenue	$202,053.06	$252,832.23	118.06%	214,160.00
Municipal Sales Tax	$0.00	$393,756.05	26.25%	1,500,000.00
TOTAL	**$668,164.14**	**$1,658,326.24**	**27.28%**	6,079,717.00

Bank Account Name	Balance as of 8/31/2025
ARPA	$42,660.00
Elkins Municipal Building Comm.	$0.00
Financial Stabilization	$1,279,162.95
Fire Pension Fund	$3,142,919.19
Firemen's Pension & Relief Fund	$0.00
Grant Co Bank-Whitmer	$6,963.20
Landfill Access Escrow	$1,993,149.27
Landfill Post Closure	$48,793.19
Opioid	$21,854.45
Payroll	$296.49
Police Forfeitures	$24,564.79
Police Pension Fund	$5,125,856.35
Police Seizures	$23,515.31
Policemen's Pension & Relief Fund	$0.00
Pooled Cash-Coal Severance Fund	$84,210.47
Pooled Cash-Fire Fund	$89,281.85
Pooled Cash-General Fund	$1,020,019.61
Pooled Cash-Landfill Fund	$133,654.44
Pooled Cash-Parks Fund	$693,336.82
Pooled Cash-Sanitation Fund	$465,304.26
Pooled Cash-Sewer Fund	$302,377.49
Pooled Cash-Water Fund	$550,295.93
Sewer Depreciation	$203,005.98
Sewer O&M	$630,827.00
TIF District #1	$93,813.17
Water Depreciation	$215,640.03
Water O&M	$632,522.80

FY2026 Budget Control Summary

General Fund														YTD TOTALS
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$990,162.10	$493,276.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275,253.93	$1,483,438.24
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$720,761.71	$487,422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$1,208,184.31

Sanitation Fund														
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$142,251.75	$134,981.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$13,975.81	$277,233.38
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$168,517.89	$122,691.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$291,209.19

Sewer Fund														
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$276,943.92	$258,018.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,594.26	$534,962.67
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$245,414.52	$238,953.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$484,368.41

Water Fund														
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$447,400.58	$355,123.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$9,211.08	$802,523.59
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$463,009.79	$348,724.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$811,734.67

Fire Fund														
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$44,059.01	$75,593.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88,904.29	$119,652.48
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$128,336.78	$80,219.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$208,556.77

Landfill Fund														
Revenues	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Revenues Over Expenses	
	$400.93	$404.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.18	$805.82
Expenses	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
	$74.64	$12.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$86.64

Tracy Judy

From: no-reply=invoicecloud.com@mg.invoicecloud.com on behalf of InvoiceCloud <no-reply@invoicecloud.com>
Sent: Sunday, August 31, 2025 10:15 AM
To: Tracy Judy
Subject: InvoiceCloud Daily Management Report

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InvoiceCloud™

City of Elkins WV:

Daily Management Report for 8/31/2025:

Invoice Type	YTD #	YTD $	MTD #	MTD $	Day #	Day $	Paperless #	AutoPay #
Utility	20,928	$2,641,004.97	2,755	$337,742.31	36	$3,133.39	2,780	989
Non Utility Payments	382	$93,299.65	42	$4,769.65	0	$0.00	861	0

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ARPA Information

Awarded	Balance Available	
Water Treatment	$20,326.66	
Community Requests	$430.00	Randolph Co. Humane Society
Total	$20,756.66	