ELKINS COMMON COUNCIL
REGULAR COUNCIL MEETING
MINUTES

401 Davis Avenue
Council Chamber, 2nd Floor
April 16, 2024
7:00 p.m.

Elkins Common Council met in regular session in the council chamber of city hall. Present were Mayor Jerry A. Marco; Councilors N.E. Bross-Fregonara, , R.C. Chenoweth, G.M. Hinchman, B.C. Kerns, D.C. Parker, E. L. Plishka, L.S. Severino, and C.H. Thompson; 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 A.C. Carroll and C. Lowther were absent.

PUBLIC COMMENT

There was no public comment.

MINUTES

Chenoweth **MOVED APPROVAL OF THE MINUTES OF THE MINUTES FOR THE MEETING OF APRIL 4, 2024.** The motion carried.

PRESENTATION

Albert Hammond, Vandalia Health (new parent company of Davis Health Systems).

APPROVAL OF VENDOR INVOICE PAYMENTS

Hinchman **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 April 1-12, 2024.

NEW BUSINESS

Hinchman **MOVED LAYING THE LEVY FOR FISCAL YEAR 2025.** The presented Levy Order and Rate Sheet indicated a levy rate/$100 for Class I properties of 12.5. The motion carried.

Chenoweth **MOVED APPROVAL OF ORDINANCE 327: TIF ADVISORY COMMITTEE (FINAL READING).** The motion carried.

Hinchman **MOVED APPROVAL OF RESOLUTION 1742: CONSIDERATION OF SUPPLEMENTAL RESOLUTION RELATED TO SEWER REVENUE BONDS, SERIES 2024.** The motion carried.

Bross-Fregonara **MOVED APPROVAL OF RESOLUTION 1747: ADOPTING THE REGION VII PDC HAZARD MITIGATION PLAN UPDATE.** The motion carried.

Hinchman **MOVED APPROVAL OF RESOLUTION 1748: ADOPTING FY 2025 LANDFILL BUDGET.** The motion carried.

Chenoweth **MOVED APPROVAL OF RESOLUTION 1749: ADOPTING FY 2025 SANITATION BUDGET.** The motion carried.

Hinchman **MOVED APPROVAL OF RESOLUTION 1750: FY 2024 GENERAL FUND BUDGET REVISIONS 8 & 9.** The motion carried.

Chenoweth **MOVED APPROVAL OF RESOLUTION 1751: LEASE FOR FRATERNAL ORDER OF POLICE LODGE.** The motion carried.

Bob Rodecker (Kay, Casto & Chaney) and John Stump (Steptoe & Johnson), counsel to Elkins in the matter of the Whitmer Public Water System, appeared to update council and take questions.

The meeting was adjourned at 8:32 p.m.

Attest: S.R. Stokes, City Clerk

Jerry A. Marco, Mayor

VENDOR SET: 01 Elkins

BANK: Pool Pooled Cash

DATE RANGE: 4/01/2024 THRU 4/12/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00741	Great-West Trust Company LLC							
I-VF 202404021632	Voya	D	4/02/2024	595.00		005781		
I-VF2202404021632	Voya AT	D	4/02/2024	100.00		005781		695.00
02417	US Bank Corporate Payment Syst							
I-Visa Fleet 03/2024	Visa Fleet Stmt Pmt 03/2024	D	4/09/2024	15,945.52		005794		15,945.52
02417	US Bank Corporate Payment Syst							
I-Visa NFleet 3/24	Visa NonFleet Stmt Pmt 033124	D	4/11/2024	105,882.08		005886		105,882.08
00116	Child Support Enforcement							
I-CDS202404021632	Child Support	R	4/02/2024	690.10		015163		690.10
00121	Citizens Bank of WVFP							
I-FP 202404021632	Fire Pension	R	4/02/2024	536.61		015164		536.61
00122	Citizens Bank of WVPP							
I-PP 202404021632	Police Pension	R	4/02/2024	179.08		015165		
I-PPN202404021632	Police Pension-2010 Forward	R	4/02/2024	475.59		015165		654.67
00147	COE Misc							
I-MIS202404021632	Misc Reimbursements	R	4/02/2024	460.94		015166		460.94
00150	COE Payroll							
I-T1 202404021632	Federal Withholding	R	4/02/2024	12,913.49		015167		12,913.49
00151	COE Payroll							
I-T3 202404021632	FICA	R	4/02/2024	19,536.66		015168		
I-T4 202404021632	Medicare	R	4/02/2024	4,999.78		015168		24,536.44
00152	COE Payroll							
I-T2 202404021632	State Withholding	R	4/02/2024	5,728.00		015169		5,728.00
00203	Davis Trust Company							
I-CC 202404021632	Employee Christmas Club	R	4/02/2024	2,760.00		015170		2,760.00
00747	Washington National Insurance							
I-WN 202404021632	Washington National Insurance	R	4/02/2024	641.85		015171		641.85
00837	COE Payroll Reimbursement							
I-001202404021632	Payroll Reimbursement	R	4/02/2024	51,583.33		015172		
I-006202404021632	Payroll Reimbursement	R	4/02/2024	5,194.15		015172		
I-036202404021632	Payroll Reimbursement	R	4/02/2024	19,539.42		015172		
I-400202404021632	Payroll Reimbursement	R	4/02/2024	21,843.03		015172		
I-401202404021632	Payroll Reimbursement	R	4/02/2024	13,860.28		015172		
I-404202404021632	Payroll Reimbursement	R	4/02/2024	12,200.39		015172		124,220.60

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01885	Colonial Life							
I-CL 202404021632	Colionial Life-AT	R	4/02/2024	112.10		015173		
I-CLP202404021632	Colonial Life-PT	R	4/02/2024	52.52		015173		164.62
00150	COE Payroll							
I-T1 202404021633	Federal Withholding	R	4/02/2024	217.82		015174		217.82
00151	COE Payroll							
I-T3 202404021633	FICA	R	4/02/2024	376.02		015175		
I-T4 202404021633	Medicare	R	4/02/2024	87.94		015175		463.96
00152	COE Payroll							
I-T2 202404021633	State Withholding	R	4/02/2024	112.00		015176		112.00
00837	COE Payroll Reimbursement							
I-400202404021633	Payroll Reimbursement	R	4/02/2024	1,454.33		015177		
I-401202404021633	Payroll Reimbursement	R	4/02/2024	879.83		015177		2,334.16
00024	Appalachian Tire Products							
I-1300022371	Tires	R	4/03/2024	11,466.24		015178		11,466.24
00088	Busch, Zurbuch & Thompson, PLL							
I-12/21/23	Deed Prep 0.17 Acres	R	4/03/2024	250.00		015179		250.00
00126	City of Clarksburg							
I-202404029152	Compost Ticket 1419/1420	R	4/03/2024	251.00		015180		251.00
00132	Clarksburg Water Board							
I-M91487	Lab Analysis 03/2024	R	4/03/2024	230.00		015181		
I-M91493	Lab Analysis 03/2024	R	4/03/2024	23.00		015181		253.00
00140	City of Elkins							
I-CKREQ 040224	Whitmer Utility Pmts to Elkins	R	4/03/2024	2,345.56		015182		2,345.56
00149	COE Parks and Recreation							
I-04/2024 Support	04/2024 Support	R	4/03/2024	25,483.00		015183		25,483.00
00158	COE Water Depreciation Account							
I-03/2024 Water Depr	03/2024 Water Depreciation	R	4/03/2024	9,716.21		015184		9,716.21
00169	Assured Partners of West Virgi							
I-21617	Sched Position Bond Ren 4/24	R	4/03/2024	1,477.00		015185		1,477.00

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00211	Elkins Depot Welcome Center							
I-02/2024 H/M	Hotel/Motel Collection 2/2024	R	4/03/2024	6,887.49		015186		6,887.49
00231	EI Technical Services, Inc.							
I-03112401	Calibration of Lab Instruments	R	4/03/2024	752.00		015187		752.00
00235	Elkins Building Comm.							
I-04/2024 Pmt	04/2024 Payment	R	4/03/2024	3,483.79		015188		3,483.79
00243	Elkins Randolph County Chamber							
I-943	2024 Annual Awards Dinner Tbl	R	4/03/2024	810.00		015189		810.00
00320	Hach Company							
I-13890333	Ethernet Cable/Network Cables	R	4/03/2024	1,249.52		015190		
I-13902977	SC4500 Modbus TCP/IP Upgrade	R	4/03/2024	2,715.00		015190		3,964.52
00381	Grover C Jackson Jr							
I-04/2024 Rent	04/2024 Rent	R	4/03/2024	1,800.00		015191		1,800.00
00500	Newlons International Sales, L							
I-01P16773	Lock Dev/Adj Clutch	R	4/03/2024	146.12		015192		146.12
00540	Pitney Bowes Bank Inc							
I-Pstg Alloc 03/2024	Postage Allocation 03/2024	R	4/03/2024	878.22		015193		878.22
00550	Precision Pump & Valve Service							
I-0140061-IN	Floats	R	4/03/2024	984.00		015194		984.00
00803	WV Division of Motor Vehicles							
I-032224	6 IDs	R	4/03/2024	150.00		015195		150.00
00884	Colonial Court Service Station							
I-586387	Recharge AC	R	4/03/2024	99.95		015196		
I-586980	4 Tires	R	4/03/2024	1,032.00		015196		1,131.95
00992	McNeil & Company							
I-4835207	Inst 4 Renewal Premium	R	4/03/2024	4,735.00		015197		4,735.00
01313	COE Water O & M Account							
I-03/2024 Water O&M	03/2024 Water O&M	R	4/03/2024	12,902.14		015198		12,902.14
01416	Gerry Roberts							
I-CKREQ 032624	Darden House Deed Recording	R	4/03/2024	33.70		015199		33.70

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01790	Crim Law Office PLLC							
I-414	Municipal Ct Matters 02/2024	R	4/03/2024	2,810.00		015200		
I-416	Water Board 02/2024	R	4/03/2024	1,030.00		015200		3,840.00
02012	Appalachain Aggregates							
I-214478	Stone	R	4/03/2024	1,194.30		015201		1,194.30
02431	Ferguson Waterworks #527							
I-0833165-6	NL Coup/PJ Coup/Comp90Bend	R	4/03/2024	1,164.00		015202		
I-0833165-7	LF 1-1/4x1-1/2 NLCoup	R	4/03/2024	539.16		015202		
I-0861750-3	NLCoup/Comp90Bend/SDL DI/AC	R	4/03/2024	675.60		015202		
I-0871874	End Caps	R	4/03/2024	32.36		015202		
I-0877502	MLD w/Cable	R	4/03/2024	310.00		015202		2,721.12
02515	Urse							
I-2546115	Wheel Alum/Deposit	R	4/03/2024	1,337.50		015203		1,337.50
1	PARRACK, TWILDA							
I-000202404031634	US REFUND	R	4/04/2024	264.15		015204		264.15
I	KIMBLE PROPERTIES LL							
I-000202404041635	US REFUND	R	4/09/2024	249.00		015205		249.00
1	GRAY, ALLISON C							
I-000202404051636	US REFUND	R	4/09/2024	53.29		015206		53.29
1	DOERR DEVELOPMENT							
I-000202404081637	US REFUND	R	4/09/2024	82.89		015207		82.89
1	COBERLY, REBECCA A							
I-000202404081638	US REFUND	R	4/09/2024	95.04		015208		95.04
1	KIMBLE PROPERTIES LL							
I-000202404081639	US REFUND	R	4/09/2024	46.57		015209		46.57
00032	Absolute Assurance Drug Test L							
I-3678	Random Testing	R	4/09/2024	294.00		015210		294.00
00047	Truist Governmental Finance							
I-00007 041924	9948000234-07 041924	R	4/09/2024	4,984.55		015211		4,984.55
00075	Encova Insurance							
I-36743606	WC 030424-040124	R	4/09/2024	6,599.00		015212		6,599.00

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00143	COE General Fund 2							
I-04/2024 Indirects	4/2024 Indirects	R	4/09/2024	12,955.92		015213		12,955.92
00156	COE Sewer Depreciation Account							
I-03/2024 Sewer Dep	03/2024 Sewer Depr Deposit	R	4/09/2024	7,298.08		015214		7,298.08
00283	Frontier							
I-032024	Landline 02/20/24-03/19/24	R	4/09/2024	1,286.79		015215		
I-032824 Whitmer	032824-042724	R	4/09/2024	190.98		015215		1,477.77
00471	Mon Power							
I-90009511049	consumption/lighting 032024	R	4/09/2024	46,924.75		015216		46,924.75
00484	Mountaineer Gas Company							
I-Bearhunter 032824	Bearhunter 021524-031524	R	4/09/2024	38.00		015217		
I-ScottFd 032824	Scott Fd Rd 03/28/24	R	4/09/2024	40.01		015217		78.01
00606	Steven C. Rodeheaver							
I-12163	brooms	R	4/09/2024	30.00		015218		30.00
00644	Smith Backhoe & Dozer Service,							
I-105085	Fork Lift Service	R	4/09/2024	467.50		015219		467.50
00688	Terra Flora Landscaping							
I-0801	mulch - City Park	R	4/09/2024	205.00		015220		
I-0809	Pruning/mulch/labor/fertilizer	R	4/09/2024	2,801.65		015220		3,006.65
00711	Tygart Valley Transfer, Inc.							
C-0022409 CR	Duplicate Inv 00022409	R	4/09/2024	728.09CR		015221		
I-00022199	Comm	R	4/09/2024	231.23		015221		
I-00022228	Res	R	4/09/2024	499.73		015221		
I-00022229	Res	R	4/09/2024	626.81		015221		
I-00022230	Comm	R	4/09/2024	803.58		015221		
I-00022252	Res	R	4/09/2024	227.41		015221		
I-00022262	Comm	R	4/09/2024	205.43		015221		
I-00022268	Res	R	4/09/2024	1,037.67		015221		
I-00022270	Res	R	4/09/2024	734.78		015221		
I-00022271	Comm	R	4/09/2024	1,000.41		015221		
I-00022292	Comm	R	4/09/2024	247.47		015221		
I-00022302	Comm	R	4/09/2024	224.54		015221		
I-00022324	Res	R	4/09/2024	602.92		015221		
I-00022325	Res	R	4/09/2024	621.08		015221		
I-00022326	Comm	R	4/09/2024	441.44		015221		
I-00022350	Comm	R	4/09/2024	174.86		015221		
I-00022359	Comm	R	4/09/2024	228.36		015221		
I-00022366	Comm	R	4/09/2024	342.07		015221		
I-00022376	Res	R	4/09/2024	536.99		015221		
I-00022377	Res	R	4/09/2024	579.99		015221		

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-00022379	Comm	R	4/09/2024	625.85		015221		
I-00022396	Res	R	4/09/2024	119.44		015221		
I-00022409	Res	R	4/09/2024	728.09		015221		
I-00022410	Res	R	4/09/2024	700.38		015221		
I-00022411	Comm	R	4/09/2024	526.48		015221		
I-00022443	Comm	R	4/09/2024	213.08		015221		
I-00022447	Res	R	4/09/2024	598.14		015221		
I-00022448	Comm	R	4/09/2024	656.43		015221		
I-00022449	Res	R	4/09/2024	509.28		015221		
I-00022461	Comm	R	4/09/2024	699.43		015221		
I-00022464	Res	R	4/09/2024	143.33		015221		
I-00022472	Comm	R	4/09/2024	158.61		015221		
I-00022477	Comm	R	4/09/2024	897.21		015221		
I-00022482	Res	R	4/09/2024	665.98		015221		
I-00022484	Res	R	4/09/2024	946.90		015221		
I-00022500	Comm	R	4/09/2024	242.70		015221		
I-00022503	Comm	R	4/09/2024	234.10		015221		
I-00022520	Res	R	4/09/2024	538.90		015221		
I-00022523	Res	R	4/09/2024	631.59		015221		
I-00022524	Comm	R	4/09/2024	482.53		015221		
I-00022550	Res	R	4/09/2024	155.75		015221		
I-00022554	Comm	R	4/09/2024	258.94		015221		
I-00022570	Res	R	4/09/2024	631.59		015221		
I-00022572	Comm	R	4/09/2024	565.66		015221		
I-00022573	Res	R	4/09/2024	494.95		015221		
I-00022574	Comm	R	4/09/2024	270.41		015221		
I-00022609	Comm	R	4/09/2024	536.04		015221		
I-00022610	Res	R	4/09/2024	636.36		015221		
I-00022633	Comm	R	4/09/2024	248.43		015221		
I-00022644	Res	R	4/09/2024	641.14		015221		
I-00022646	Res	R	4/09/2024	558.01		015221		
I-00022647	Comm	R	4/09/2024	784.47		015221		
I-00022673	Res	R	4/09/2024	160.52		015221		
I-00022682	Res	R	4/09/2024	996.59		015221		
I-00022683	Res	R	4/09/2024	772.04		015221		
I-00022684	Comm	R	4/09/2024	918.24		015221		
I-00022706	Comm	R	4/09/2024	267.54		015221		
I-00022720	Res	R	4/09/2024	582.86		015221		
I-00022721	Comm	R	4/09/2024	451.95		015221		
I-00022722	Res	R	4/09/2024	574.26		015221		
I-00022736	Comm	R	4/09/2024	467.24		015221		
I-00022748	Res	R	4/09/2024	525.53		015221		
I-00022749	Res	R	4/09/2024	598.14		015221		
I-00022750	Comm	R	4/09/2024	572.34		015221		
I-00022778	Comm	R	4/09/2024	20.00		015221		
I-00022780	Comm	R	4/09/2024	243.65		015221		
I-00022790	Comm	R	4/09/2024	491.13		015221		
I-00022791	Res	R	4/09/2024	595.28		015221		

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I-00022793	Res	R	4/09/2024	558.01		015221		
I-00022809	Comm	R	4/09/2024	519.79		015221		
I-00022813	Res	R	4/09/2024	214.99		015221		
I-00022818	Comm	R	4/09/2024	290.47		015221		
I-00022835	Res	R	4/09/2024	604.83		015221		
I-00022836	Res	R	4/09/2024	441.44		015221		
I-00022837	Comm	R	4/09/2024	736.69		015221		
I-00022850	Comm	R	4/09/2024	214.03		015221		
I-00022857	Comm	R	4/09/2024	166.26		015221		
I-00022862	Comm	R	4/09/2024	289.52		015221		
I-00022869	Res	R	4/09/2024	950.72		015221		
I-00022872	Comm	R	4/09/2024	857.08		015221		
I-00022896	Res -Bulk PUp	R	4/09/2024	324.87		015221		
I-00022912	Comm	R	4/09/2024	432.84		015221		
I-00022913	Res	R	4/09/2024	507.37		015221		
I-00022915	Res	R	4/09/2024	687.00		015221		
I-00022932	Comm	R	4/09/2024	288.56		015221		
I-00022948	Res	R	4/09/2024	622.03		015221		
I-00022950	Res	R	4/09/2024	632.54		015221		
I-00022951	Comm	R	4/09/2024	604.83		015221		
I-00022975	Comm	R	4/09/2024	553.23		015221		
I-00022991	Comm	R	4/09/2024	197.79		015221		
I-00022997	Res	R	4/09/2024	598.14		015221		
I-00022998	Res	R	4/09/2024	860.91		015221		
I-00022999	Res	R	4/09/2024	300.98		015221		
I-0022409	Res	R	4/09/2024	728.09		015221		
I-0022608	Res	R	4/09/2024	713.76		015221		
I-0023001	Comm	R	4/09/2024	727.14		015221		
I-22854	Res-Bulk PUp	R	4/09/2024	176.77		015221		
I-22870	Res	R	4/09/2024	773.00		015221		48,549.87
00712	Tyler Technologies, Inc.							
C-025-454408	Prorated License Fees Executim	R	4/09/2024	3,602.24CR		015222		
C-025-456809	Basic Network Support Service	R	4/09/2024	33,560.30CR		015222		
I-025-456720	Incode Annual Saas Fees	R	4/09/2024	61,546.00		015222		24,383.46
01292	COE Sewer O & M Account							
I-03/2024 Sewer O&M	03/2024 Sewer O&M	R	4/09/2024	13,153.88		015223		13,153.88
01449	Dodson Pest Control							
I-231731020342 24	Pest Control Serv 032124	R	4/09/2024	60.00		015224		60.00
01499	Magnum Electronics, Inc.							
I-S0110682	Motorolaa Antenna/BatteryChgrs	R	4/09/2024	2,434.65		015225		2,434.65

VENDOR SET: 01 Elkins

BANK: Pool Pooled Cash

DATE RANGE: 4/01/2024 THRU 4/12/2024

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01727	Enterprise FM Trust							
I-FBN5015545	Lease Pmts 04/2024	R	4/09/2024	18,533.39		015226		18,533.39
01790	Crim Law Office PLLC							
I-420	Attny Services 03/2024	R	4/09/2024	7,060.00		015227		
I-421	Municipal Ct 03/2024	R	4/09/2024	3,350.00		015227		
I-424	WV DEP Grant Attny Serv	R	4/09/2024	120.00		015227		10,530.00
02347	LEAF							
I-16271447	Tosh 478S 041824	R	4/09/2024	96.74		015228		
I-16271448	Tosh E478S 041824	R	4/09/2024	96.74		015228		
I-16311728	Tosh/Lex 042424	R	4/09/2024	570.83		015228		
I-16311729	Tosh 478S 042524	R	4/09/2024	109.47		015228		
I-16311730	Tosh E4515AC	R	4/09/2024	180.03		015228		1,053.81
02424	Willquip LLC							
I-IN-001102	Garbage Bags/Rags/Tape	R	4/09/2024	445.80		015229		
I-IN-001193	Electrical Tape/First Aid Kits	R	4/09/2024	980.32		015229		1,426.12
02577	Teemu Johannes							
I-EPRC BBall Johanne	EPRC BBall Referee 2 games	R	4/09/2024	50.00		015230		50.00
02632	B-U Chamber of Commerce							
I-2024254	2024 State of the Corridor Tbl	R	4/09/2024	200.00		015231		200.00
02633	Gary Bonnell Jr							
I-CK REQ 040424	Reimb for CDLs	R	4/09/2024	236.25		015232		236.25
02634	Discount Communications and El							
I-3543	Radio Key/Keyloader Cable	R	4/09/2024	476.28		015233		476.28

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	71			481,424.00	0.00	481,424.00
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	3			122,522.60	0.00	122,522.60
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

VENDOR SET: 01 Elkins

BANK: Pool Pooled Cash

DATE RANGE: 4/01/2024 THRU 4/12/2024

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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: Pool TOTALS:	74	603,946.60	0.00	603,946.60
BANK: Pool TOTALS:	74	603,946.60	0.00	603,946.60
REPORT TOTALS:	74	603,946.60	0.00	603,946.60

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 4/01/2024 THRU 4/12/2024
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
