

COUNTY COMMISSION OF LEWIS COUNTY

110 Center Avenue
Weston, WV 26452
Phone: (304)269-8200
Fax: (304)269-2416
Email: lewiscountycommission@lewiscountywv.org
Website: lewiscountywv.org



COMMISSIONERS:
AGNES G. QUEEN
President
PATRICK D. BOYLE
Commissioner
THOMAS V. FEALY
Commissioner

**LEWIS COUNTY COMMISSION
MEETING AGENDA
110 CENTER AVENUE, 2nd FLOOR
WESTON, WV 26452
MONDAY, April 18, 2016**

SILENT MEDITATION AND PLEDGE OF ALLEGIANCE

1. 10:00 AM **Call Meeting to Order** (*action required*)
2. 10:05 AM **T. Chad Kelley, Lewis County Assessor**
RE: Exonerations, Consolidations, Apportionments
Draft copies will be available for review Thursday, April 14, 2016.
(*action required*)

APPOINTMENTS

3. 10:10 AM **Proclamation Honoring Animal Control Officers Week**
April 11-17, 2016. (*action required*)
4. 10:20 AM **Proclamation Honoring National Day of Prayer in Lewis County**
Thursday, May 5, 2016. (*action required*)
5. 10:30 AM **Chris Richards, Director, Lewis County Convention**
and Visitors Bureau: RE: Quarterly Report of activities of the Lewis
County Convention and Visitors Bureau for January, February and
March 2016. (*information only*)

CORRESPONDENCE

6. **Upshur County Commission Meeting Agenda** Upshur County Commission Meeting
Agenda for Thursday, April 14, 2016. (*information only*)
7. **Jane Lew Public Service District Meeting Agenda:** Regular Meeting Agenda of the Jane
Lew Public Service District for April 14, 2016. (*information only*)
8. **Sheriff's Monthly Settlement:** Sheriff's monthly settlement (reconciliation) of Lewis
County financial accounts for March 2016. (*information only*)
9. **West Virginia Regional Jail and Correctional Facility Authority Invoice:** Invoice for
Lewis County for inmates during March 2016: 1,626 inmate days X \$48.25=\$78,454.50.
(*information only*)
10. **Lewis Gilmer E-911 Monthly Addressing Report:** Lewis Gilmer Emergency 911
addressing report including: walk-ins, addresses issued & reissued, mileage and proof of
address. (*information only*)

11. **Public Service Commission of West Virginia Wireless E911 Quarterly Disbursement:** Disbursement of Wireless E911 Subscriber Fees in the amount of \$108,185.99 for months of January, February, and March 2016. *(information only)*
12. **Lewis Gilmer E911 Monthly Advisory Board:** Lewis Gilmer E-911 Advisory Board Minutes for April 11, 2016. *(information only)*

BUSINESS

13. **Boards and Committee(s) Reports:** Reports from Commissioners from any board(s) or Committee(s) meetings attended including: E911 Advisory Board, Ireland Fire Board Public Meeting, Alum Bridge Neighborhood Watch, Meet the Candidates Sponsored by Lewis County High School Tennis Team, Stonewall Dam Safety Meeting, County Commissioners Association of WV Legislative Update, Testing of Automarks, Deputy Sheriff's Association Pancake Dinner, Lewis County Chamber of Commerce Luncheon. *(information only)*
14. **Lewis County Economic Development Authority Report:** Report of activities of the Lewis County Economic Development Authority by Director Mike Herron. *(information only)*
15. **Timesheets and Leave Requests** *(action required)*

ACTIONS, ORDERS AND PAYMENT OF EXPENDITURES:

16. **Actions of the Clerk:** County Clerk Cynthia S. Rowan presents actions of the clerk in recess of the county commission for approval. Draft copies will be available for review upon request Thursday, April 14, 2016. *(action required)*
17. **Presentation by County Clerk of the Orders of Prior Meeting(s) for consideration:** Draft copies will be available for review upon request Thursday, April 14, 2016 *(action required)*
18. **Expenses for the current period presented for consideration of payment:** Draft copies will be available for review upon request Thursday, April 14, 2016. *(action required)*

ADJOURNMENT:

19. **With no further action being required by the Lewis County Commission, the meeting will be adjourned.** *(action required)*

LEWIS COUNTY COMMISSION MEETING MANAGEMENT

- Regular meeting agendas will be posted and available to the public before closure two (2) business days prior to the meeting date.
- Agenda matters to be reviewed and/or considered during the meeting are at the discretion of the Lewis County Commission.
- Appointments to speak with the county commission must be scheduled before 10 AM three (3) business days prior to the meeting. Appointments will be given a ten (10) minute time allowance.
- Open discussion by Commission unless executive session is motioned per WV Code §6-9A-4.
- Input or recommendation from constitutional officers, staff or public that is not listed by name on the agenda will only be allowed if requested by the commission or required by statute.
- Those not scheduled on the agenda may sign up for public comment at a minimum fifteen (15) minutes prior to the start of the meeting. Public comment is limited to five (5) minutes per speaker.
- Motion required for consideration of vote.
- All votes unanimous unless otherwise stated.

*Roberts Rules of Order is utilized as a guide only.
The Commission controls meeting management, discussion and
input.*

Proclamation

NATIONAL ANIMAL CONTROL APPRECIATION WEEK

APRIL 11-17, 2016

WHEREAS, the National Animal Control Association has designated the second week of April as National Animal Control Appreciation Week; and

WHEREAS, the various Federal, State and Local Government Officials throughout our country take this time to recognize, thank, and commend all Animal Control Officers for the dedicated service they provide to our citizens and agencies throughout the county; and

WHEREAS, the Lewis County Commission would like to express its sincere thanks and appreciation for the outstanding service our Animal Control Officers, John Snyder and Dwight Senter provides on a daily basis to our county's citizens; and

WHEREAS, the Lewis County Commission recognizes and commends the Animal Control Officers for the many dedicated and long hours of service performed in serving the community, and for fulfilling the Animal Control Officers commitment to providing the highest and most caring level of service; and

WHEREAS, the Lewis County Commission wishes to commend Mr. Snyder and Mr. Senter for their service; and

NOW, THEREFORE, BE IT RESOLVED that the Lewis County Commission does hereby officially recognize the week of April 11-17, 2016 as Lewis County Animal Control Officers Week, and respectfully asks all citizens to join in expressing their sincere appreciation for the many long hours of outstanding service these individuals provide throughout the year to assure the safety and welfare of all.

Agnes Queen, President

Patrick Boyle, Commissioner

Attested:
Cynthia Rowan
Lewis County Clerk

Thomas Fealy, Commissioner



Upshur County Commission Agenda

Location of Meeting: Upshur County Courthouse Annex
Date of Meeting: April 14, 2016

- 9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance
Approval of Minutes:
• April 7, 2016
- 9:30 a.m. Approval of Recommendation for Removal of Michael Dean as Administrator of the Estate of Patricia Beth Dean, by Daya Masada Wright, Fiduciary Commissioner
- 10:00 a.m. Steve Linger, 911 Director – Certificate of Recognition in honor of National Public Safety Telecommunicators Week

Items for Discussion / Action / Approval:

1. Approval of Recommendation to Overrule Renewed Objection to Qualification of Personal Representative and Motion for Removal in the Estate of Nathaniel Wayne Beckner, deceased.
2. Approval and signature of letter to Larry Cogar regarding property located in Meade Tax District – Tax Map 1 --- Parcel Number 76. This letter acknowledges that progress is being made to the property and extends the deadline to bring the property into compliance. The new deadline for the property to be brought into compliance is June 13, 2016 and a member of the Upshur County Sheriff's Department will visit the property on or about the 15th day of each month and complete an inspection report to ensure progress is continuing to be made at the property.
3. Approval of advertisement for Lifeguards, Admission Workers and Assistant Pool Managers for the 2016 season at the Buckhannon-Upshur Recreational Park Facility. The temporary positions will begin work in late May and continue through mid-August. Lifeguards must be certified with CPR and First Aid endorsements. Applications must be received on or before the close of business on Monday, May 9, 2016.
4. Correspondence from Carrie L. Wallace, Administrator, requesting the transfer of Mildred "Jeanne" Zickefoose from temporary commission assistant to part-time addressing and mapping assistant, effective Monday, April 18, 2016. Upon approval, Ms. Zickefoose will work up to 19.5 hours per week at the wage rate of \$11.75 per hour.
5. Approve Invoices for Payment, Purchase Card Invoices for Payment, Budget Revisions / Financial Reports or Information, Correction of Erroneous Assessments, Exonerations/Refunds, Final Settlements, Vacation Orders, Consolidation of Land Tracts, Facility Maintenance Concerns or Updates, Road Name Requests, Project Reports / Updates, Request to Attend Meetings, Request for Day(s) Off.

For Your Information:

(Certain Items May Require Discussion, Action and/or Approval by the Commission)

1. Notice of Approval of the Levy Estimate (Budget) from the WV State Auditor

2. Upshur County Regional Airport ribbon-cutting event to welcome AirTech, LLC – April 21, 2016

3. Map of Leaf-Off Aerial Photography Acquired by WV Counties

4. Upshur County Family Resource Network Newsletter – April 2016

5. Upshur County Health Department Newsletter – April 2016

6. Upshur County E911 Communication Reports ---March 2016

- Monthly Call Summary Report
- Monthly Department Summary Report
- Monthly and YTD Wrecker Report

7. Monthly Dog Report – March 2016

8. Cat Report – February 2016

9. Cat Report – March 2016

10. Agendas and/or Notice of Meetings:

- Upshur County Family Resource Network April 11, 2016

11. Meeting Minutes:

- Upshur County Youth Camp Board February 18, 2016
- Elkins Road PSD March 1, 2016
- Upshur County Family Resource Network March 14, 2016
- Upshur County Family Resource Network-Director's Report March 2016

12. Meetings:

- 04/05/16 5:30 p.m. Elkins Road PSD
- 04/05/16 6:00 p.m. Hodgesville PSD
- 04/06/16 7:00 a.m. Upshur County Development Authority – Executive Board Meeting
CANCELLED
- 04/07/16 7:00 p.m. Banks District VFD
- 04/07/16 7:00 p.m. Selbyville VFD
- 04/11/16 12:00 p.m. Upshur County Family Resource Network
- 04/11/16 4:30 p.m. Upshur County Solid Waste Authority
- 04/11/16 6:00 p.m. Buckhannon-Upshur Recreational Park Advisory Board- CANCELLED
- 04/11/16 6:00 p.m. Lewis-Upshur Community Corrections Board -- Upshur County
- 04/12/16 6:00 p.m. Buckhannon River Watershed Association
- 04/12/16 7:30 p.m. Adrian VFD
- 04/13/16 6:00 p.m. Buckhannon-Upshur Board of Health
- 04/13/16 12:00 p.m. Upshur County Senior Center Board
- 04/13/16 1:30 p.m. Upshur County Conventions & Visitors Bureau – UCDA Office
- 04/13/16 6:00 p.m. Upshur County Citizens Corp - CERT
- 04/13/16 7:30 p.m. Warren District VFD

- 04/14/16 1:00 p.m. Adrian PSD
- 04/14/16 3:00 p.m. Tennerton PSD
- 04/14/16 4:00 p.m. Upshur County Safe Sites & Structures Ordinance Board
- 04/14/16 7:30 p.m. Buckhannon VFD
- 04/14/16 4:00 p.m. Buckhannon Upshur Airport Authority—meeting held at Airport
- 05/05/16 6:30 p.m. Upshur County Youth Camp Board – Special Meeting
- 04/17/16 6:00 p.m. Washington District VFD
- 04/18/16 12:00 p.m. Buckhannon-Upshur Chamber of Commerce
- 04/19/16 4:00 p.m. Upshur County Public Library Board
- 04/19/16 10:00 a.m. Wes-Mon-Ty Resource Conservation & Development
- 04/19/16 6:30 p.m. Upshur County Fire Board
- 04/19/16 5:00 p.m. UC Enhanced Emergency Telephone Advisory Board
- 04/20/16 7:00 p.m. Ellamore VFD
- 04/20/16 12:00 p.m. Lewis Upshur LEPC --- Upshur location
- 04/20/16 7:00 a.m. Upshur County Development Authority
- 04/25/16 10:00 a.m. Mountain CAP of West Virginia, CDC
- 04/27/16 10:00 a.m. James W. Curry Advisory Board
- 04/28/16 4:00 p.m. Upshur County Farmland Protection Board
- TBA 6:00 p.m. Upshur County Fire Fighters Association

13. Appointments Needed or Upcoming:

- Upshur County Fire Board (Vacant Position – 6-30-16) --- 1st District Community Representative

Tabled Items

(Certain Items May Require Discussion, Action and/or Approval by the Commission)

1. Approval and signature of a letter to Ernest George, Fire Chief of the Coalton Volunteer Fire Department, requesting reconsideration of current procedures for responding to medical emergencies for Randolph County residents in Ellamore.
2. Approval and adoption of the Substance Abuse and Testing Policy of Upshur County E911 Communication Center.
3. Ron Watson, Harrison County Commission President – requesting the Upshur County Commission join the TEAM (Together Everyone Achieves More) and pledge their financial support in efforts to secure “major” airlines when the Essential Air Service contract for the North Central Regional Airport is put out to bid in 2016.

Special Meeting of the Upshur County Commission

April 19, 2016 ---9:00 a.m.

Upshur County Courthouse Annex

Next Regular Meeting of the Upshur County Commission

April 21, 2016 --- 9:00 a.m.

Upshur County Courthouse Annex

Jane Lew Public Service District

Regular Meeting April 14, 2016

~~ Public Board Meeting Agenda ~~

1. Call to Order
2. Minutes (03/10/16)
3. General Manager's March Reports (Gee)
 - A. WATER:
 1. Water Bills
 2. Water Treasury Report
 3. Water Adjustments Report
 4. Water Purchase, Sales & Loss Report
 5. Water Preventive Maintenance Report
 6. Water Repairs Report (*fixing unplanned breakdowns*)
 7. Leak Detection Report
 8. Cross Connections/Backflow Report
 9. New Taps (non-project)
 10. Other
 - B. WASTEWATER:
 1. Wastewater Bills
 2. Wastewater Treasury Report
 3. Wastewater Adjustments Report
 4. Wastewater Treatment Purchase & Sales Report
 5. Wastewater Preventive Maintenance Report
 6. Wastewater Repairs Report (*fixing unplanned breakdowns*)
 7. I & I Report
 8. New Taps (non-project)
 9. Other
4. Announcements:
5. Correspondence:

~~ OLD BUSINESS ~~

6. Update: Phase II Sewer Upgrade - Case # 09-1043-PSD-42T-PC-PW-CN (Gee)
7. Update: Pending Extensions and Road Bores (Gee)
8. Update: PSD Policies and Job Descriptions (Flaxer)
9. Update: Personnel (Gee)
10. Update: Lease of Sewer Ground (Gee)
11. Update: Working Capital Mandate (Gee)
12. Update: DOH Water & Sewer Line Relocation (Gee)

~~ NEW BUSINESS ~~

13. NEW: Amendments to Rules of Procedure (Flaxer)
14. Late-Received Agenda Items (Gee)
15. Adjournment

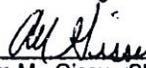
Lewis County, West Virginia
 Sheriff's Monthly Settlement
 March 31, 2016

LEWIS COUNTY COUNTY CLERK
 04/07/2016
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	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	3,557,577.42	226,583.45	858,561.86	851,354.13	3,791,368.60
Coal Severance	26,781.28	2.28	0.00	0.00	26,783.56
General School	10,262.69	12,478.91	0.00	0.00	22,741.60
Magistrate Court	1,103.81	2,537.75	0.00	2,149.48	1,492.08
Worthless Check	74,359.60	300.00	0.00	868.42	73,791.18
Dog and Kennel	19,115.71	410.00	0.00	957.16	18,568.55
Home Detention	13,376.28	4,399.02	0.00	4,471.34	13,303.96
Emergency 911 Fund	2,689,149.50	123,499.10	0.00	64,139.38	2,748,509.22
Lewis County Aquatic Fund	503,208.31	100,343.20	0.00	0.00	603,551.51
Citizens Education	10,110.97	178.92	0.00	178.92	10,110.97
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	5,932.73	0.00	5,932.73	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	24,438.75	16,320.16	0.00	5,411.76	35,347.15
Acquatic Excess Levy	0.00	359.87	99,941.30	100,301.17	0.00
County Building	569,128.98	30.27	0.00	0.00	569,159.25
Board of Health	404,157.09	12,847.48	0.00	29,002.90	388,001.67
Tax Lien	661,818.98	0.00	14,627.45	40,464.00	635,982.43
Delinquent Nonentered	6,509.81	0.00	10.00	0.00	6,519.81
Concealed Weapons	57,678.61	2,632.26	0.00	978.13	59,332.74
Assessor Valuaton	77,730.78	21,470.04	0.00	12,239.00	86,961.82
Voters Registration	6,475.50	1.60	0.00	0.00	6,477.10
State Current	0.00	0.23	5,548.91	5,549.14	0.00
Criminal Charges	0.00	4,151.45	0.00	4,151.45	0.00
Court Reporter	0.00	275.00	0.00	275.00	0.00
State Police	0.00	1,100.00	0.00	1,100.00	0.00
Vehicle License	0.00	25,582.00	0.00	25,582.00	0.00
State Fines	0.00	300.00	0.00	300.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	598.00	693.00	0.00	597.00	694.00
General Current Expenses	0.00	4,230.68	1,163,455.25	1,167,685.93	0.00
Excess Levy	0.00	2,250.81	625,096.34	627,347.15	0.00
Weston Current	0.00	1.85	45,160.48	45,162.33	0.00
Jane Lew Current	0.00	0.19	4,634.05	4,634.24	0.00
Totals	8,713,582.78	568,912.25	2,817,035.64	3,000,832.76	9,098,697.91

Balance in county depositories - At End of Month	\$	11,122,815.44	Bank errors	
Less: Orders Outstanding	-	(3,033,640.47)	Bank errors	
Add: Deposits in Transit	+	1,006,022.94		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)				
Total in county Depositories and Office	\$	9,098,697.91	Bank errors	
			Total	0.00
			True Balance \$	9,098,697.91

I, Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount distributed and the amount remaining in the Treasury and County Depositories.


 Adam M. Gissy, Sheriff & Treasurer, Lewis County

4-7-16
 Dated and sworn to on this date.

Difference 0.00

Lewis County, West Virginia
 Sheriff's Monthly Settlement
 February 28, 2016

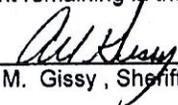
LEWIS COUNTY COUNTY CLERK
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Amended

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	3,724,167.10	225,517.42	311,513.22	703,620.32	3,557,577.42
Coal Severance	26,779.00	2.28	0.00	0.00	26,781.28
General School	4,531.41	5,731.28	0.00	0.00	10,262.69
Magistrate Court	3,594.01	1,398.00	0.00	3,888.20	1,103.81
Worthless Check	74,995.80	225.00	0.00	861.20	74,359.60
Dog and Kennel	12,617.18	25,274.40	0.00	18,775.87	19,115.71
Home Detention	19,863.93	6,729.37	0.00	13,217.02	13,376.28
Emergency 911 Fund	2,734,672.09	17,933.89	0.00	63,456.48	2,689,149.50
Lewis County Aquatic Fund	466,191.46	37,016.85	0.00	0.00	503,208.31
Citizens Education	10,110.97	0.00	0.00	0.00	10,110.97
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	1,920.17	0.00	1,920.17	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	23,918.31	578.04	0.00	57.60	24,438.75
Aquatic Excess Levy	0.00	237.02	36,740.33	36,977.35	0.00
County Building	568,937.99	190.99	0.00	0.00	569,128.98
Board of Health	400,118.19	34,339.15	0.00	30,300.25	404,157.09
Tax Lien	675,481.45	0.00	3,789.56	17,452.03	661,818.98
Delinquent Nonentered	8,882.96	0.00	0.00	2,373.15	6,509.81
Concealed Weapons	54,369.45	4,134.16	0.00	825.00	57,678.61
Assessor Valuation	70,314.78	21,632.87	0.00	14,216.87	77,730.78
Voters Registration	6,348.50	127.00	0.00	0.00	6,475.50
State Current	0.00	0.20	5,566.77	5,566.97	0.00
Criminal Charges	0.00	4,990.80	0.00	4,990.80	0.00
Court Reporter	0.00	171.47	0.00	171.47	0.00
State Police	0.00	1,625.00	0.00	1,625.00	0.00
Vehicle License	0.00	21,706.00	0.00	21,706.00	0.00
State Fines	0.00	150.00	0.00	150.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	511.50	597.00	0.00	510.50	598.00
General Current Expenses	0.00	2,786.39	420,497.00	423,283.39	0.00
Excess Levy	0.00	1,482.46	229,876.72	231,359.18	0.00
Weston Current	0.00	1.72	48,217.03	48,218.75	0.00
Jane Lew Current	0.00	0.30	8,284.96	8,285.26	0.00
Totals	8,886,406.79	416,499.23	1,064,485.59	1,653,808.83	8,713,582.78

Balance in county depositories - At End of Month	\$	9,549,611.73	Bank errors	
Less: Orders Outstanding	-	(1,329,834.81)	Bank errors	
Add: Deposits in Transit	+	490,305.86		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
Total in county Depositories and Office	\$	8,713,582.78	Bank errors Total	0.00
			True Balance \$	8,713,582.78

I, Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount distributed and the amount remaining in the Treasury and County Depositories.


 Adam M. Gissy, Sheriff & Treasurer, Lewis County
 4-7-16
 Dated and sworn to on this date.

Difference 0.00

**Lewis County, West Virginia
Sheriff's Monthly Settlement
January 31, 2016**

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	4,121,984.01	267,717.55	46,731.79	712,266.25	3,724,167.10
Coal Severance	17,853.90	8,925.10	0.00	0.00	26,779.00
General School	0.00	4,531.41	0.00	0.00	4,531.41
Magistrate Court	2,067.96	1,736.25	0.00	210.20	3,594.01
Worthless Check	75,918.84	131.93	0.00	1,054.97	74,995.80
Dog and Kennel	12,568.75	332.00	0.00	283.57	12,617.18
Home Detention	23,957.76	5,022.03	0.00	9,115.86	19,863.93
Emergency 911 Fund	2,672,418.11	128,244.02	0.00	65,990.04	2,734,672.09
Lewis County Aquatic Fund	460,448.88	5,742.58	0.00	0.00	466,191.46
Citizens Education	10,060.97	50.00	0.00	0.00	10,110.97
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	1,140.18	0.00	1,140.18	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	24,456.78	1.93	0.00	540.40	23,918.31
Aquatic Excess Levy	0.00	270.88	5,435.28	5,706.16	0.00
County Building	568,909.68	28.31	0.00	0.00	568,937.99
Board of Health	380,783.56	46,885.35	0.00	27,550.72	400,118.19
Tax Lien	689,311.49	0.00	411.97	14,242.01	675,481.45
Delinquent Nonentered	8,882.96	0.00	0.00	0.00	8,882.96
Concealed Weapons	54,088.64	4,883.83	0.00	4,603.02	54,369.45
Assessor Valuation	79,341.50	3,056.83	0.00	12,083.55	70,314.78
Voters Registration	6,304.50	44.00	0.00	0.00	6,348.50
State Current	0.00	0.08	823.45	823.53	0.00
Criminal Charges	0.00	0.00	0.00	0.00	0.00
Court Reporter	0.00	0.00	0.00	0.00	0.00
State Police	0.00	1,400.00	0.00	1,400.00	0.00
Vehicle License	0.00	17,861.00	0.00	17,861.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
Deputies Fund	578.50	510.50	0.00	577.50	511.50
Capital Current Expenses	0.00	3,184.68	62,270.87	65,455.55	0.00
Excess Levy	0.00	1,694.22	34,004.89	35,699.11	0.00
Weston Current	0.00	0.55	5,629.40	5,629.95	0.00
Jane Lew Current	0.00	0.12	1,192.55	1,192.67	0.00
Totals	9,209,937.50	503,395.33	156,500.20	983,426.24	8,886,406.79

County depositories - At End of Month	\$ 9,058,459.32	Bank errors	
Orders Outstanding	- (358,578.09)	Bank errors	
Deposits in Transit	+ 183,025.56		
Office at End of Month	+ 3,500.00		
Adjustments (+ or -)	0.00		
County Depositories and Office	\$ 8,886,406.79	Bank errors	
		Total	0.00
		True Balance \$	8,886,406.79

I, Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the above is a true and correct statement of the finances of Lewis County, West Virginia, as of the month ending referenced above. The amount received, the amount expended, and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy
 Adam M. Gissy, Sheriff & Treasurer, Lewis County
 02/04/16
 Dated and sworn to on this date.

Difference

LEWIS COUNTY CLERK
 02/04/2016
 03:13:02 PM

**Lewis County, West Virginia
Sheriff's Monthly Settlement
December 31, 2015**

County	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	4,491,526.77	342,827.63	80,289.03	792,659.42	4,121,984.01
Coal Severance	17,852.38	1.52	0.00	0.00	17,853.90
General School	102,901.30	5,937.07	0.00	108,838.37	0.00
Magistrate Court	2,286.86	1,880.25	0.00	2,099.15	2,067.96
Worthless Check	76,651.53	125.00	0.00	857.69	75,918.84
Dog and Kennel	12,618.33	436.00	0.00	485.58	12,568.75
Home Detention	30,747.48	5,334.50	0.00	12,124.22	23,957.76
Emergency 911 Fund	2,627,613.02	119,674.53	0.00	74,869.44	2,672,418.11
Lewis County Aquatic Fund	450,442.65	10,006.23	0.00	0.00	460,448.88
Citizens Education	14,193.74	2,440.00	0.00	6,572.77	10,060.97
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	2,628.40	0.00	2,628.40	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	24,454.70	2.08	0.00	0.00	24,456.78
Aquatic Excess Levy	0.00	569.92	9,398.18	9,968.10	0.00
County Building	568,879.42	30.26	0.00	0.00	568,909.68
Board of Health	401,176.95	10,356.31	0.00	30,749.70	380,783.56
Tax Lien	689,459.49	0.00	6,594.22	6,742.22	689,311.49
Delinquent Nonentered	8,882.96	0.00	0.00	0.00	8,882.96
Concealed Weapons	51,581.84	3,091.80	0.00	585.00	54,088.64
Assessor Valuation	93,206.18	5,359.03	0.00	19,223.71	79,341.50
Voters Registration	6,258.93	45.57	0.00	0.00	6,304.50
State Current	0.00	0.09	1,423.01	1,423.10	0.00
Criminal Charges	0.00	516.25	0.00	516.25	0.00
Court Reporter	0.00	110.00	0.00	110.00	0.00
State Police	0.00	525.00	0.00	525.00	0.00
Vehicle License	0.00	22,335.00	0.00	22,335.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	532.50	577.50	0.00	531.50	578.50
General Current Expenses	0.00	6,700.71	107,638.68	114,339.39	0.00
Excess Levy	0.00	3,564.59	58,794.81	62,359.40	0.00
Weston Current	0.00	0.60	9,877.80	9,878.40	0.00
Jane Lew Current	0.00	0.05	811.53	811.58	0.00
Totals	9,671,267.74	545,075.89	274,827.26	1,281,233.39	9,209,937.50

Balance in county depositories - End of Month	\$	9,652,150.23	Bank errors	
Less: Orders Outstanding	-	(652,254.75)	Bank errors	
Add: Deposits in Transit	+	206,542.02		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
Total in county Depositories and Office	\$	9,209,937.50	Bank errors	
			Total	0.00

True Balance \$ **9,209,937.50**

Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount distributed and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy
Adam M. Gissy, Sheriff & Treasurer, Lewis County

1/8/2016
Dated and sworn to on this date.

COUNTY CLERK
Difference (0.00)

2016 JAN - 8 - 9:51

FILED
LEWIS COUNTY, WV

**Lewis County, West Virginia
Sheriff's Monthly Settlement
December 31, 2015**

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	4,491,526.77	342,827.63	80,289.03	792,659.42	4,121,984.01
Coal Severance	17,852.38	1.52	0.00	0.00	17,853.90
General School	102,901.30	5,937.07	0.00	108,838.37	0.00
Magistrate Court	2,286.86	1,880.25	0.00	2,099.15	2,067.96
Worthless Check	76,651.53	125.00	0.00	857.69	75,918.84
Dog and Kennel	12,618.33	436.00	0.00	485.58	12,568.75
Home Detention	30,747.48	5,334.50	0.00	12,124.22	23,957.76
Emergency 911 Fund	2,627,613.02	119,674.53	0.00	74,869.44	2,672,418.11
Lewis County Aquatic Fund	450,442.65	10,006.23	0.00	0.00	460,448.88
Citizens Education	14,193.74	2,440.00	0.00	6,572.77	10,060.97
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	2,628.40	0.00	2,628.40	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	24,454.70	2.08	0.00	0.00	24,456.78
Aquatic Excess Levy	0.00	569.92	9,398.18	9,968.10	0.00
County Building	568,879.42	30.26	0.00	0.00	568,909.68
Board of Health	401,176.95	10,356.31	0.00	30,749.70	380,783.56
Tax Lien	689,459.49	0.00	6,594.22	6,742.22	689,311.49
Delinquent Nonentered	8,882.96	0.00	0.00	0.00	8,882.96
Concealed Weapons	51,581.84	3,091.80	0.00	585.00	54,088.64
Assessor Valuaton	93,206.18	5,359.03	0.00	19,223.71	79,341.50
Voters Registration	6,258.93	45.57	0.00	0.00	6,304.50
State Current	0.00	0.09	1,423.01	1,423.10	0.00
Criminal Charges	0.00	516.25	0.00	516.25	0.00
Court Reporter	0.00	110.00	0.00	110.00	0.00
State Police	0.00	525.00	0.00	525.00	0.00
Vehicle License	0.00	22,335.00	0.00	22,335.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	532.50	577.50	0.00	531.50	578.50
General Current Expenses	0.00	6,700.71	107,638.68	114,339.39	0.00
Excess Levy	0.00	3,564.59	58,794.81	62,359.40	0.00
Weston Current	0.00	0.60	9,877.80	9,878.40	0.00
Jane Lew Current	0.00	0.05	811.53	811.58	0.00
Totals	9,671,267.74	545,075.89	274,827.26	1,281,233.39	9,209,937.50

Balance in county depositories - End of Month	\$	9,652,150.23	Bank errors	
Less: Orders Outstanding	-	(652,254.75)	Bank errors	
Add: Deposits in Transit	+	206,542.02		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
Total in county Depositories and Office	\$	9,209,937.50	Total	0.00

True Balance \$ 9,209,937.50

Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount distributed and the amount remaining in the Treasury and County Depositories.

Chief Deputy Randall W. Hye
 Adam M. Gissy, Sheriff & Treasurer, Lewis County

1/8/2016
 Dated and sworn to on this date.

COUNTY CLERK
 Difference (0.00)

2016 JAN - 8 - 9 51

FILED
 LEWIS COUNTY, WV

**Lewis County, West Virginia
Sheriff's Monthly Settlement
November 30, 2015**

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	4,818,262.67	364,447.56	94,141.78	785,325.24	4,491,526.77
Coal Severance	17,850.86	1.52	0.00	0.00	17,852.38
General School	95,357.77	7,543.53	0.00	0.00	102,901.30
Magistrate Court	2,831.85	1,615.00	0.00	2,159.99	2,286.86
Worthless Check	77,242.32	335.00	0.00	925.79	76,651.53
Dog and Kennel	13,009.09	761.63	0.00	1,152.39	12,618.33
Home Detention	35,451.49	4,025.46	0.00	8,729.47	30,747.48
Emergency 911 Fund	2,672,216.76	19,772.95	0.00	64,376.69	2,627,613.02
Lewis County Aquatic Fund	442,466.88	7,975.77	0.00	0.00	450,442.65
Citizens Education	9,878.74	4,315.00	0.00	0.00	14,193.74
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	5,256.22	0.00	5,256.22	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	24,452.58	2.12	0.00	0.00	24,454.70
Acquatic Excess Levy	0.00	1.25	7,937.88	7,939.13	0.00
County Building	568,688.56	190.86	0.00	0.00	568,879.42
Board of Health	413,658.27	11,125.75	0.00	23,607.07	401,176.95
Tax Lien	477,059.40	0.00	279,081.14	66,681.05	689,459.49
Delinquent Nonentered	8,862.71	0.00	20.25	0.00	8,882.96
Concealed Weapons	50,433.13	1,433.71	0.00	285.00	51,581.84
Assessor Valuaton	157,229.29	2,628.18	0.00	66,651.29	93,206.18
Voters Registration	6,266.71	44.00	0.00	51.78	6,258.93
State Current	0.00	0.19	1,201.29	1,201.48	0.00
Criminal Charges	0.00	1,179.36	0.00	1,179.36	0.00
Court Reporter	0.00	140.00	0.00	140.00	0.00
State Police	0.00	650.00	0.00	650.00	0.00
Vehicle License	0.00	17,610.00	0.00	17,610.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	600.00	529.50	0.00	597.00	532.50
General Current Expenses	0.00	14.53	91,941.44	91,955.97	0.00
Excess Levy	0.00	7.85	49,650.03	49,657.88	0.00
Weston Current	0.00	2.05	12,963.98	12,966.03	0.00
Jane Lew Current	0.00	0.13	825.43	825.56	0.00
Totals	9,891,819.79	451,609.12	537,763.22	1,209,924.39	9,671,267.74

Balance in county depositories - End of Month	\$	9,961,603.38	Bank errors	
Less: Orders Outstanding	-	(517,704.35)	Bank errors	
Add: Deposits in Transit	+	223,868.71		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
Total in county Depositories and Office	\$	9,671,267.74	Bank errors	
			Total	0.00
			True Balance \$	9,671,267.74

Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount distributed and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy
 Adam M. Gissy, Sheriff & Treasurer, Lewis County
 12-4-15
 Dated and sworn to on this date.

Difference

LEWIS COUNTY CLERK
 12/04/2015
 02:25 PM

**Lewis County, West Virginia
Sheriff's Monthly Settlement
October 31, 2015**

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	5,107,718.60	450,046.99	231,581.75	971,084.67	4,818,262.67
Coal Severance	11,497.40	6,353.46	0.00	0.00	17,850.86
General School	85,377.35	9,980.42	0.00	0.00	95,357.77
Magistrate Court	2,451.72	2,600.44	0.00	2,220.31	2,831.85
Worthless Check	78,179.24	75.00	0.00	1,011.92	77,242.32
Dog and Kennel	23,570.54	26,808.73	0.00	37,370.18	13,009.09
Home Detention	43,413.12	7,155.92	0.00	15,117.55	35,451.49
Emergency 911 Fund	2,625,619.07	137,400.84	0.00	90,803.15	2,672,216.76
Lewis County Aquatic Fund	414,018.20	28,448.68	0.00	0.00	442,466.88
Citizens Education	7,183.71	2,732.58	0.00	37.55	9,878.74
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	7,623.30	0.00	7,623.30	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	0.00	117,011.20	0.00	117,011.20	0.00
Sheriff Special Account-state	454.24	26,664.79	0.00	2,666.45	24,452.58
Aquatic Excess Levy	0.00	2,793.97	25,624.44	28,418.41	0.00
County Building	568,659.28	29.28	0.00	0.00	568,688.56
Board of Health	394,010.55	47,461.75	0.00	27,814.03	413,658.27
Tax Lien	485,903.58	0.00	6,357.37	15,201.55	477,059.40
Delinquent Nonentered	7,142.96	0.00	2,035.85	316.10	8,862.71
Concealed Weapons	48,984.66	1,808.47	0.00	360.00	50,433.13
Assessor Valuation	166,863.61	4,073.14	0.00	13,707.46	157,229.29
Voters Registration	6,170.93	95.78	0.00	0.00	6,266.71
State Current	0.00	0.28	1,353.21	1,353.49	0.00
Criminal Charges	0.00	1,061.76	0.00	1,061.76	0.00
Court Reporter	0.00	188.53	0.00	188.53	0.00
State Police	0.00	525.00	0.00	525.00	0.00
Vehicle License	0.00	21,830.00	0.00	21,830.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
Deputies Fund	591.00	599.00	0.00	590.00	600.00
General Current Expenses	0.00	32,849.68	299,060.49	331,910.17	0.00
Excess Levy	0.00	17,474.92	160,268.87	177,743.79	0.00
Weston Current	0.00	1.95	9,526.68	9,528.63	0.00
Jane Lew Current	0.00	0.26	1,283.89	1,284.15	0.00
Totals	10,077,810.47	953,696.12	737,092.55	1,876,779.35	9,891,819.79

Balance in county depositories - End of Month	\$	10,887,761.93	Bank errors	
Orders Outstanding	-	(1,099,949.49)	Bank errors	
Deposits in Transit	+	300,507.35		
Balance in Office at End of Month	+	3,500.00		
Adjustments (+ or -)		0.00		
Balance in county Depositories and Office	\$	9,891,819.79	Bank errors	
			Total	0.00
			True Balance \$	9,891,819.79

I, Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of Lewis County, West Virginia, for the month ending referenced above. The amount received, the amount expended and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy

Adam M. Gissy, Sheriff & Treasurer, Lewis County

11-10-15

Dated and sworn to on this date.

Difference 0.00

NOV 10 2015
FILED
LEWIS COUNTY, WV

**Lewis County, West Virginia
Sheriff's Monthly Settlement
September 30, 2015**

County	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
County	4,723,974.85	377,030.15	976,319.89	969,606.29	5,107,718.60
Coal Severance	11,496.45	0.95	0.00	0.00	11,497.40
General School	79,665.56	5,711.79	0.00	0.00	85,377.35
Magistrate Court	2,980.67	1,519.76	0.00	2,048.71	2,451.72
Worthless Check	78,922.22	125.00	0.00	867.98	78,179.24
Dog and Kennel	21,062.11	3,072.30	0.00	563.87	23,570.54
Home Detention	43,265.21	4,808.76	0.00	4,660.85	43,413.12
Emergency 911 Fund	2,580,073.86	116,318.21	0.00	70,773.00	2,625,619.07
Lewis County Aquatic Fund	299,710.93	114,307.27	0.00	0.00	414,018.20
Citizens Education	6,851.29	400.00	0.00	67.58	7,183.71
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	2,910.44	0.00	2,910.44	0.00
Sheriff Special Account-state	454.20	0.04	0.00	0.00	454.24
Acquatic Excess Levy	0.00	1,403.33	112,883.57	114,286.90	0.00
County Building	568,630.00	29.28	0.00	0.00	568,659.28
Board of Health	404,402.34	31,944.39	0.00	42,336.18	394,010.55
Tax Lien	489,577.43	0.00	2,413.07	6,086.92	485,903.58
Delinquent Nonentered	7,142.96	0.00	0.00	0.00	7,142.96
Concealed Weapons	47,773.39	1,586.27	0.00	375.00	48,984.66
Assessor Valuation	162,026.01	32,169.42	0.00	27,331.82	166,863.61
Voters Registration	6,169.38	1.55	0.00	0.00	6,170.93
State Current	0.00	0.79	8,864.53	8,865.32	0.00
Criminal Charges	0.00	2,202.00	0.00	2,202.00	0.00
Court Reporter	0.00	145.00	0.00	145.00	0.00
State Police	0.00	275.00	0.00	275.00	0.00
Vehicle License	0.00	21,515.00	0.00	21,515.00	0.00
State Fines	0.00	100.00	0.00	100.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	931.00	590.00	0.00	930.00	591.00
General Current Expenses	0.00	16,498.09	1,309,292.12	1,325,790.21	0.00
Excess Levy	0.00	8,777.15	706,052.91	714,830.06	0.00
Weston Current	0.00	2.36	26,481.55	26,483.91	0.00
Jane Lew Current	0.00	0.91	10,180.25	10,181.16	0.00
Totals	9,535,110.57	743,445.21	3,152,487.89	3,353,233.20	10,077,810.47

Balance in county depositories -End of Month	\$	12,453,304.21	
Less: Orders Outstanding	-	(3,645,649.23)	
Deposits in Transit	+	1,266,655.49	
Balance in Office at End of Month	+	3,500.00	
Adjustments (+ or -)			
Balance in county Depositories and Office	\$	10,077,810.47	Bank errors Total 0.00
			True Balance \$ 10,077,810.47

I, M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the foregoing is a true and correct statement of the finances of County, West Virginia, for the month ending referenced above. The amount received, the amount expended and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy
 Adam M. Gissy, Sheriff & Treasurer, Lewis County
 10/05/2015
 Dated and sworn to on this date.

Difference (0.00)

Handwritten notes and signatures at the bottom of the page.

Sheriff's Monthly Settlement
August 31, 2015

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,602,555.15	330,672.93	1,463,491.59	672,744.82	4,723,974.85
Coal Severance	11,495.47	0.98	0.00	0.00	11,496.45
General School	73,717.82	5,947.74	0.00	0.00	79,665.56
Magistrate Court	2,546.82	2,297.80	0.00	1,863.95	2,980.67
Worthless Check	79,665.72	150.00	0.00	893.50	78,922.22
Dog and Kennel	19,043.55	2,827.00	0.00	808.44	21,062.11
Home Detention	48,630.86	3,824.15	0.00	9,189.80	43,265.21
Emergency 911 Fund	2,533,777.55	130,092.33	0.00	83,796.02	2,580,073.86
Lewis County Aquatic Fund	126,938.93	172,772.00	0.00	0.00	299,710.93
Citizens Education	6,869.29	0.00	0.00	18.00	6,851.29
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	3,576.31	0.00	3,576.31	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
IA Broadband Project	0.00	0.00	0.00	0.00	0.00
Willow Acquisition Proj	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	454.16	0.04	0.00	0.00	454.20
Acquatic Excess Levy	0.00	5.25	172,756.73	172,761.98	0.00
County Building	568,439.27	190.73	0.00	0.00	568,630.00
Board of Health	426,713.83	5,949.23	0.00	28,020.72	404,642.34
Tax Lien	490,150.62	0.00	974.13	1,547.32	489,577.43
Delinquent Nonentered	6,752.26	0.00	414.86	24.16	7,142.96
Concealed Weapons	47,104.98	833.41	0.00	165.00	47,773.39
Assessor Valuation	181,396.26	98,854.87	0.00	118,225.12	162,026.01
Voters Registration	6,169.38	0.00	0.00	0.00	6,169.38
State Current	0.00	0.80	26,176.46	26,177.26	0.00
Criminal Charges	0.00	827.00	0.00	827.00	0.00
Court Reporter	0.00	108.15	0.00	108.15	0.00
State Police	0.00	700.00	0.00	700.00	0.00
Vehicle License	0.00	25,050.00	0.00	25,050.00	0.00
State Fines	0.00	1,100.00	0.00	1,100.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	727.00	930.00	0.00	726.00	931.00
eral Current Expenses	0.00	60.03	1,976,420.79	1,976,480.82	0.00
Excess Levy	0.00	32.82	1,080,582.27	1,080,615.09	0.00
Weston Current	0.00	3.89	128,222.26	128,226.15	0.00
Jane Lew Current	0.00	0.29	9,537.61	9,537.90	0.00
Totals	8,233,149.63	786,807.75	4,858,576.70	4,343,183.51	9,535,350.57

County depositories - End of Month	\$ 11,517,890.62	Bank errors	
Orders Outstanding	- (5,334,115.52)	Bank errors	
Deposits in Transit	+ 3,348,075.47		
Office at End of Month	+ 3,500.00		
Adjustments (+ or -)	0.00		
		Bank errors	
County Depositories and Office	\$ 9,535,350.57	Total	0.00
		True Balance \$	9,535,350.57

I, Adam M. Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the above is a true and correct statement of the finances of Lewis County, West Virginia, as of the month ending referenced above. The amount received, the amount outstanding, and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy
 Adam M. Gissy, Sheriff & Treasurer, Lewis County

09/10/15
 Dated and sworn to on this date.

WEST VIRGINIA
 Difference \$ 0.00

SEP 10 2015

**Lewis County, West Virginia
Sheriff's Monthly Settlement
July 31, 2015**

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,675,916.12	443,880.97	266,490.18	783,732.12	3,602,555.15
Coal Severance	3.12	11,492.35	0.00	0.00	11,495.47
General School	66,182.26	7,535.56	0.00	0.00	73,717.82
Magistrate Court	2,290.06	2,305.35	0.00	2,048.59	2,546.82
Worthless Check	80,341.16	175.00	0.00	850.44	79,665.72
Dog and Kennel	18,692.04	575.00	0.00	223.49	19,043.55
Home Detention	55,224.98	3,342.47	0.00	9,936.59	48,630.86
Emergency 911 Fund	2,566,998.87	25,537.53	0.00	58,758.85	2,533,777.55
Lewis County Aquatic Fund	96,211.06	30,727.87	0.00	0.00	126,938.93
Citizens Education	4,010.03	5,075.00	0.00	2,215.74	6,869.29
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	22,980.14	0.00	22,980.14	0.00
Sheriff Special Account-state	454.12	0.04	0.00	0.00	454.16
Aquatic Excess Levy	0.00	0.81	30,719.06	30,719.87	0.00
County Building	568,409.02	30.25	0.00	0.00	568,439.27
Board of Health	400,687.24	48,341.64	0.00	22,315.05	426,713.83
Tax Lien	494,644.61	0.00	4,298.14	8,792.13	490,150.62
Delinquent Nonentered	6,752.26	0.00	0.00	0.00	6,752.26
Concealed Weapons	46,530.36	1,673.37	0.00	1,098.75	47,104.98
Assessor Valuation	180,170.66	17,023.70	0.00	15,798.10	181,396.26
Voters Registration	6,169.38	0.00	0.00	0.00	6,169.38
State Current	0.00	0.12	4,654.31	4,654.43	0.00
Criminal Charges	0.00	943.25	0.00	943.25	0.00
Court Reporter	0.00	155.57	0.00	155.57	0.00
State Police	0.00	725.00	0.00	725.00	0.00
Vehicle License	0.00	25,716.00	0.00	25,716.00	0.00
State Fines	0.00	100.00	0.00	100.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
Deputies Fund	654.00	726.00	0.00	653.00	727.00
Current Expenses	0.00	9.24	351,910.73	351,919.97	0.00
Excess Levy	0.00	5.05	192,146.28	192,151.33	0.00
Weston Current	0.00	0.78	29,718.34	29,719.12	0.00
State Law Current	0.00	0.17	6,589.03	6,589.20	0.00
Totals	8,270,342.06	649,078.23	886,526.07	1,572,796.73	8,233,149.63

county depositories - End of Month	\$	9,003,919.61	Bank errors	
ers Outstanding	-	(1,116,993.16)	Bank errors	
osits in Transit	+	342,723.18		
ffice at End of Month	+	3,500.00		
stments (+ or -)		0.00		
ty Depositories and Office	\$	8,233,149.63	Total	0.00

True Balance \$ **8,233,149.63**

Gissy, Sheriff of Lewis County, West Virginia, do hereby certify that the above is a true and correct statement of the finances of Lewis County, West Virginia, as of the ending referenced above. The amount received, the amount expended, and the amount remaining in the Treasury and County Depositories.

Adam M. Gissy

Adam M. Gissy, Sheriff & Treasurer, Lewis County

8-7-15

Dated and sworn to on this date.

MR. CLERK (0.00)

2015 JUL 31 8:58 AM

STATE OF WEST VIRGINIA



WEST VIRGINIA REGIONAL JAIL AND CORRECTIONAL FACILITY AUTHORITY

EARL RAY TOMBLIN
Governor

1325 VIRGINIA STREET, EAST
CHARLESTON, WV 25301-3011
(304) 558-2110
FAX: (304) 558-2115

JOSEPH C. THORNTON
Cabinet Secretary

THE HONORABLE AGNES QUEEN, PRESIDENT
LEWIS COUNTY COMMISSION
LEWIS COUNTY COURTHOUSE
WESTON, WV 26452

Statement Number: 31162a8e

Statement Date: 4/6/2016

Month Of Service: March, 2016

Pursuant to subsection 10, Article 20, Chapter 31 of the West Virginia Code, the West Virginia Regional Jail and Correctional Facility Authority hereby provides you with a monthly statement of charges and costs of inmate maintenance and operational costs for LEWIS for the month of March, 2016.

The costs per day for inmate maintenance and operation were determined by the Authority according to criteria, procedures, and regulations promulgated in the code of state Regulations at 94 CSR 7, in accordance with article 3, Chapter 29a of the West Virginia Code.

Detail information, including names of inmates and the number of days of inmate maintenance, to support this invoice is attached.

Month: March

NUMBER OF INMATE DAYS: 1626

PER DIEM RATE: \$48.25

AMOUNT DUE - March, 2016 \$78,454.50

This statement amount is due and payable upon receipt.

Please Remit Payment to:
WV Regional Jail and Correctional Facility Authority
P O Box 40258
Charleston, WV 25364

REGIONAL JAIL INVOICES			
2014-2015		2015-2016	
July	\$ 97,368.50	July	\$ 72,761.00
August	\$ 89,262.50	August	\$ 69,962.50
Sept	\$ 71,892.50	September	\$ 63,690.00
October	\$ 73,919.00	October	\$ 65,525.50
November	\$ 74,208.50	November	\$ 77,055.25
December	\$ 78,309.75	December	\$ 86,801.75
January	\$ 65,813.00	January	\$ 94,859.50
February	\$ 59,145.50	February	\$ 86,801.75
March	\$ 67,115.75	March	\$ 78,454.50
April	\$ 65,282.25		
May	\$ 73,098.75		
June	\$ 61,615.25		

E-911 Addressing Report

MARCH 1, 2016 – MARCH 31, 2016

	Lewis	Gilmer
Telephone Calls	15	9
Walk Ins	5	0
Addresses Issued/Reissued	11	5
Mileage	65	130
Proof of Address request	11 Combined	

The addressing office has requested a sign for Shady Valley Dr. Which is a replacement only the sign was removed.

Updates to directions have been sent if you did not receive them please contact us to get an updated excel sheet.

Public Service Commission of West Virginia

201 Brooks Street, P.O. Box 812
Charleston, West Virginia 25323

Phone: (304) 340-0300
Fax: (304) 340-0325



April 6, 2016

Lewis County Commission
110 Center Avenue
Weston, WV 26452

SUBJECT: Disbursement of Wireless E-911 Subscriber Fees

Dear County Commissioner:

A check in the amount of \$108,185.99 representing a disbursement of Wireless E-911 subscriber fees will be mailed directly from the West Virginia State Auditor's Office. This amount is your County's share of the fees remitted to the Public Service Commission for the months of January, February, and March 2016. The next disbursement will be in three months.

I can be reached at our toll-free number, 1-800-344-511, Extension 364, or direct at 304-340-0364, should you have any questions about the disbursement calculation or about the fees in general.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sandra Mitchell".

Sandra Mitchell
Budget & Finance Manager

SM:kp

04/11/2016

Lewis-Gilmer E-911 Advisory Board

The Meeting was called to order by L. Gerwig at 14:00 in Lewis County.

Members Present: L. Gerwig, K.J. Varner, J. Gum, P. Boyle, J. Taylor, J. Spray, J. Heater, R. Hyre, L. Carpenter

Also attending: L. Slaughter

Motion was made by R. Hyre and seconded by L. Carpenter to approve the minutes from the previous meeting. Motion was approved.

Committee Reports

Executive Committee:

J. Gum reported that all agreements have been signed and filed with the Commission.

Building and Operations:

J. Gum reported that are still waiting on Miller Communication to install the radio upgrade. Preparing the RFP for the new phone system. Plan is to incorporate the EMS phone system to work off of one controller. Both systems will work separately, but will allow the 911 system to have operability at their facility if needed.

Budget and Finance:

The budget has been approved by the county commission and the state. The 911 budget was cut enough in-house that the commission did not have to cut the budget any further.

Public Relations:

New materials have been ordered to replace the stock that was used in the past. Have been keeping up with materials at doctor offices as requested.

Personnel Committee:

Reports from the trainers are that the 2 new employees are 1-2 weeks ahead of schedule. They are retaining information very well and moving at an impressive pace. They have started working on the CAD system. The goal is to be on the radios on June 1, 2016 with their trainers.

This week is National Telecommunicator Week (April 10-16, 2016). Employees were present at the County Commission meeting to receive the Proclamation from the Governor and Eric Rogucki received the Telecommunicator of the Year for 2015.

EMD/Training Committee:

EMD training will be held next week for the new hires and any employee needing recertified. New cards are in production, waiting on delivery.

Only had 2 calls to review at the last EMD meeting. Scores were not too low, but below the required 80%...mainly with pre-arrival instructions.

Old Business:

L. Gerwig inquired to the status of GSC calls. J. Gum answered that he didn't believe that the 911 Center was receiving as many calls as were in the past.

J. Gum reported that A&S Towing and Butch Lovett have not made any other progress on opening a tow service in Lewis County.

In regards to the call at Newberne Rd. that was addressed at a previous meeting. J. Gum reported that he did listen to the recording and determined that both departments were sent within the conclusion of the alert. The toning dispatcher did not have the exact address available when initially toning. After the address was entered, both stations were toned.

New Business:

J. Spray questioned the fire protocol regarding calls with injuries vs. no injuries. J. Gum responded that there has been no change.

L. Carpenter requested, on behalf of the dispatchers, that a treadmill be added to the radio room. J. Gum responded that he has information on stationary bikes and other equipment that can be used at the current positions. There is currently no room for treadmills.

Addressing Report:

As delivered

J. Spray reported that multiple people have approached him regarding signage and road names. J. Gum reported that initially, the county agreed to purchase the original sign and have a contractor to install.

Chairman's Time:

No report

Director's Report:

No report

Benefit of the Organization:

L. Gerwig has requested a box of coloring books and crayons.

Motion to adjourn was made by J. Spray and seconded by R. Hyre.

Meeting was adjourned at 14:29. Next meeting will be on May 9, 2016 at 14:00 in Gilmer County.

Rick Stout, Secretary

Larry Gerwig, Chairman