

# COUNTY COMMISSION OF LEWIS COUNTY

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**COMMISSIONERS:**  
**PATRICK D. BOYLE**  
President  
**AGNES QUEEN**  
Commissioner  
**ROD WYMAN**  
Commissioner

**LEWIS COUNTY COMMISSION  
110 CENTER AVENUE, 2nd FLOOR  
WESTON, WV 26452  
MEETING AGENDA  
TUESDAY, JANUARY 17, 2017**

## **SILENT MEDITATION AND PLEDGE OF ALLEGIANCE**

- 1. 10:00 AM Call Meeting to Order** (*action required*)
- 2. 10:05 AM John Breen, Lewis County Assessor**  
**RE: Exonerations, Consolidations, Apportionments**  
Draft copies will be available for review Thursday, January 12, 2017 upon request. (*action required*)

## **APPOINTMENTS**

- 3. 10:15 AM William Rowan, Lewis Gilmer Emergency 911 Center and Office of Emergency Services Director**  
**RE: Guidelines for Wrecker Service Call Rotation**  
Currently Lewis County has an emergency and a service call wrecker rotation. There are no guidelines for the service call rotation. Mr. Rowan will present to the Commission suggestions for creation of the wrecker service rotation guideline. (*action required*)

## **CORRESPONDENCE**

- 4. Upshur County Commission Meeting Agenda:** The Upshur County Commission meeting agenda for January 12, 2017 is presented for review. (*information only*)
- 5. Lewis Gilmer Emergency 911 Monthly Call Report:** Report of calls and disposition by agency received by the Lewis Gilmer Emergency 911 Center for the month of December, 2017. (*information only*)
- 6. Lewis Gilmer Emergency 911 Advisory Board Minutes:** Minutes of the January 9, 2017 Lewis Gilmer Emergency 911 Advisory Board Meeting. (*information only*)
- 7. Sheriff's Monthly Settlement:** Sheriff Adam Gissy submits the December, 2016 Monthly Settlement (reconciliation) of Lewis County financial accounts. (*information only*)
- 8. Jane Lew Public Service District Meeting Agenda:** Meeting Agenda for January 12, 2017 Jane Lew Public Service District. (*information only*)
- 9. West Virginia Regional Jail and Correctional Facility Monthly Invoice:** December, 2016 monthly invoice for Lewis County inmates housed in the Regional Jail: 1,711 days X \$48.25 per diem= \$82,555.75. (*information only*)

- 10. Lewis Gilmer Emergency 911 Annual Call Report:** Total calls and dispositions by agency taken by the Lewis Gilmer Emergency 911 Call Center for the 2016 Calendar year. (information only)

**BUSINESS**

- 11. Board(s) and Committee(s) Reports:** Reports from Commissioner(s) on any board(s) or Committee(s) meetings attended including: Lewis Gilmer Emergency 911 Advisory Board, Lewis County Ambulance Authority, National Association of Counties conference call, six (6) month budget review with elected officials and department heads. *(information only)*
- 12. Law Enforcement Overtime Usage Chart:** Sheriff Adam Gissy has prepared an overtime usage chart for Law Enforcement hours from July, 2016 to November, 2016. The Sheriff requests the County Commission consider revising his overtime budget to offset some of the extraordinary circumstances that his department has incurred. This items was tabled from the January 9, 2017 meeting. *(action required)*
- 13. Lewis County Economic Development Authority Report:** Report of activities of the Lewis County Economic Development Authority by Director Michael Herron. (information only).
- 14. Timesheets and Leave Requests:** *(action required)*
- 15. Request to Transfer Annual/Compensatory Leave to Sick Leave to Avoid Loss per Lewis County Personnel Policy Manual:** *(action required)*
- a) Lester Bleigh                      123.75 Hrs. Compensatory Time and .5 Hrs Annual Leave to Sick Leave

**ACTIONS, ESTATE SETTLEMENTS, 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, January 12, 2017. *(action required)*
- 17. Approval of Estate Settlements:** County Clerk Cynthia S. Rowan presents the estates ready for settlement to the Lewis County Commission for approval. Draft copies will be available for review upon request Thursday, January 12, 2017. *(action required)*
- 18. Presentation by County Clerk of the Orders of Prior Meeting(s) for consideration.** Draft copies will be available for review upon request Thursday, January 12, 2017. *(action required)*
- 19. Expenses for the current period presented for consideration of payment.** Draft copies will be available for review upon request Thursday, January 12, 2017. *(action required)*

**ADJOURNMENT:**

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

**SPECIAL SESSION  
ESTATE HEARING**

The Lewis County Commission will meet Tuesday, January 17, 2017 at 1:30 PM for the following Estate Hearing:

1:30 PM      Estate of Harold J. Knight, Sr.

**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.*

## Upshur County Commission Agenda

Location of Meeting: Upshur County Courthouse Annex  
Date of Meeting: January 12, 2017

- 9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance  
Approval of Minutes:  
• January 5, 2017
- 9:15 a.m. Laura Ward – Country Roads Transit - Presentation of report on fiscal year 2016-2017 and funding request for fiscal year 2017-2018
- 9:30 a.m. Lori Ulderich Harvey, Upshur County Family Resource Network Director and Addie Helmick, Women’s Aid in Crisis – Presentation of Stalking Awareness Month Proclamation – January 2017
- 9:45 a.m. Heather Parke, Chief Tax Deputy—Final Disposition List for Tax Year 2015. Approval and signature of the Affidavit of Acceptance by the Upshur County Commission

### Items for Discussion / Action / Approval:

1. Approval of Upshur County Commission photography contest announcement. The Commission will be accepting Upshur County landscape photography submissions from Upshur County 6-12 graders 6to be displayed in the Administrative Annex. Electronic submissions are due no later than 2:00 p.m. on Wednesday, January 25<sup>th</sup>.
2. Approval of press release regarding the hours of operation for the Addressing and Mapping Office.
3. Approval and signature of WV Division of Homeland Security and Emergency Management 2016 Emergency Management Performance Grant Application.
4. Approval and signature of the Plan Maintenance Agreement with Verdin Bells & Clocks in the amount of \$795, for the calendar year 2017.
5. Consider signing letter on behalf of the WV Classic Wheels Car Club to the Consolidated Board of Public Works and the Buckhannon City Council urging them to consider allowing the annual “Blast from the Past” to be held on Main Street again.
6. Correspondence from Lori Ulderich Harvey, chair of the Upshur County Tobacco Prevention Coalition, requesting permission to have a display table in the Courthouse Annex from February 16<sup>th</sup> through March 17<sup>th</sup> for two upcoming anti-tobacco-related events, “Through with Chew Week” and “Kick Butts Day” .
7. Correspondence from James T. Farrell, Office of Emergency Management Director, announcing his resignation effective immediately. Per prior approval, Mr. Farrell was on an unpaid temporary leave of absence, effective December 15, 2016.

*Item may lead to Executive Session per WV Code §6-9A-4*

*(A) Matters arising from the appointment, employment, retirement, promotion, transfer, demotion, disciplining, resignation, discharge, dismissal or compensation of a public officer or employee, or prospective public officer or employee unless the public officer or employee or prospective public officer or employee requests an open meeting; or*

8. Correspondence from Dr. Joseph Reed requesting appointment to the Upshur County Safe Structures and Sites Enforcement Board with the understanding that when time permits in his schedule, the Health Department's Sanitarian, Chris Garrett, will fill the position. Upon approval, Dr. Reed would fill the vacant position to be held by the County Health Officer or their designee.
9. Approve Invoices for Payment, Purchase Card Invoices for Payment, Budget Revisions / Financial Reports or Information, Correction of Erroneous Assessments, Exonerations/Refunds, Grant Updates / Requests for Reimbursements, 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. Correspondence from the Buckhannon Youth Football Board Members advising they will no longer need access to the County property leased to the Upshur County Pony League at Brushy Fork.
2. Correspondence from Mary Jo Thompson, Director of the WV Development Office, stating their office will assist in every way possible concerning the Upshur County Commission's request to the U.S. Department of Environmental Protection for financial assistance in the amount of \$200,000 for the Brownfields Assessment and Cleanup Grant. This will certify that the requirements of the State's Intergovernmental Review Process have been met, and the State Process is in concurrence with the project.
3. Correspondence from Chief Magistrate Mike Coffman and Magistrate Kay Hurst requesting for the Upshur County Communication Center to page or call them for all after hour calls that require a Magistrate's attention.
4. Upshur-Lewis Animal Control Facility Cat Report – December 2016
5. Upshur County Animal Control Officer Monthly Dog Report – December 2016
6. Upshur County E911 Communication Reports ---December 2016
  - Monthly Call Summary Report
  - Monthly Department Summary Report
  - Monthly and YTD Wrecker Report
7. Upshur County Mileage Reports – November 2016
  - Upshur 911
  - Maintenance
  - Emergency Management
  - Sheriff
  - Addressing and Mapping

- Community Corrections
- Dog Pound

8. Newsletters and/or Event Notifications:

- Upshur County Family Resource Network Newsletter – January 2017
- Curry Courier – December 28, 2016
- James W. Curry Public Library Calendar of Events – January 2017

9. Agendas and/or Notice of Meetings:

- Buckhannon-Upshur Parks & Recreation Advisory Board January 9, 2017
- Upshur County Family Resource Network January 9, 2017
- Elkins Road PSD January 10, 2017
- Upshur County Safe Sites and Structures Enforcement Board January 12, 2017
- Buckhannon-Upshur Airport Authority January 12, 2017
- Upshur County Fire Board, Inc. January 17, 2017

10. Meeting Minutes:

- Upshur County Family Resource Network December 12, 2016
- Upshur County Family Resource Network Director's Report December 2016
- Upshur County Solid Waste Authority December 12, 2016

11. Meetings:

- 01/10/17 5:30 p.m. Elkins Road PSD
- 01/03/17 6:00 p.m. Hodgesville PSD
- 01/05/17 7:00 p.m. Banks District VFD
- 01/05/17 7:00 p.m. Selbyville VFD
- 01/09/17 12:00 p.m. Upshur County Family Resource Network
- 01/09/17 4:30 p.m. Upshur County Solid Waste Authority
- 01/09/17 5:30 p.m. Buckhannon-Upshur Recreational Park Advisory Board
- 02/13/17 6:00 p.m. Lewis-Upshur Community Corrections Board-Lewis County
- 01/10/17 7:30 p.m. Adrian VFD
- 01/05/17 6:00 p.m. Buckhannon-Upshur Board of Health -- CANCELLED
- 01/18/17 7:00 a.m. Upshur County Development Authority
- 01/11/17 12:00 p.m. Upshur County Senior Center Board
- 01/12/17 3:00 p.m. Upshur County Conventions & Visitors Bureau – UCDA Office
- 01/11/17 6:00 p.m. Upshur County Citizens Corp – CERT
- 01/11/17 7:30 p.m. Warren District VFD
- 01/12/17 1:00 p.m. Adrian PSD
- 01/12/17 3:00 p.m. Tennerton PSD
- 01/12/17 4:00 p.m. Upshur County Safe Sites & Structures Ordinance Board
- 01/12/17 7:30 p.m. Buckhannon VFD
- 01/12/17 4:00 p.m. Buckhannon Upshur Airport Authority
- 01/19/17 6:30 p.m. Upshur County Youth Camp Board – WVU Extension Office
- 01/15/17 6:00 p.m. Washington District VFD
- 01/16/17 12:00 p.m. Buckhannon-Upshur Chamber of Commerce
- 01/17/17 4:00 p.m. Upshur County Public Library Board
- 01/17/17 10:00 a.m. Wes-Mon-Ty Resource Conservation & Development

- 01/17/17 6:30 p.m. Upshur County Fire Board
- 01/17/17 5:00 p.m. UC Enhanced Emergency Telephone Advisory Board
- 01/11/17 7:00 p.m. Ellamore VFD
- 01/18/17 12:00 p.m. Lewis Upshur LEPC --- Lewis location
- 03/22/17 10:00 a.m. James W. Curry Advisory Board
- 01/19/17 3:00 p.m. Upshur County Farmland Protection Board – Farm Bureau Office
- 01/30/17 6:00 p.m. Upshur County Fire Fighters Association
- 01/11/17 7:00 p.m. Buckhannon River Watershed Association - Board of Directors

12. Appointments Needed or Upcoming:

- Upshur County Building Commission (Joe Malcolm – 11-10-16) --- Commission
- Upshur County Farmland Protection Board (unexpired term – 6-30-2019) – Farmer
- Upshur County Safe Structures and Sites Enforcement Board (unexpired term – 6-30-2018) – Community Member

13. Board of Review & Equalization Meeting Schedule

- 02/01/2017 1:00 p.m. No appointments ---Review Property Books
- 02/03/2017 9:00 a.m.
- 02/06/2017 1:00 p.m. Coal, Oil & Gas and Industrial Appointments (3:00 p.m.)
- 02/09/2017 1:00 p.m.
- 02/14/2017 9:00 a.m.
- 02/16/2017 9:00 a.m. Adjournment

Tabled Items

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

The County Commission will sit as the Board of Review & Equalization beginning at 1:00 p.m. on the 1st day of February, 2017, and shall continue until the work is complete but will adjourn no later than the close of business on the 16<sup>th</sup> day of February, 2017.

Next Regular Meeting of the Upshur County Commission  
 January 19, 2017 --- 9:00 a.m.  
 Upshur County Courthouse Annex

**LEWIS-GILMER E-911 YEARLY TOTALS**

CAL	DATE	2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTALS
<b>LEWIS COUNTY</b>															
15	LEWIS SHERIFF		603	546	527	479	738	630	631	862	733	801	560	575	7685
10	WESTON PD		255	284	244	251	373	280	347	348	365	331	210	247	3535
250	LEWIS DPS		119	109	152	127	98	134	154	126	115	118	102	92	1446
230	LEWIS DNR		29	21	15	16	19	14	39	20	22	24	30	16	265
208	LEWIS EMS		284	233	277	284	280	313	278	261	243	244	231	292	3220
201	WESTON FD		54	40	28	38	47	61	52	43	31	45	32	46	517
202	JANE LEW FD		33	16	12	23	29	25	37	21	31	31	20	24	302
203	PRICETOWN FD		12	8	8	5	8	16	15	4	5	10	18	12	121
204	WALKERSVILLE FD		26	19	17	23	23	35	23	38	22	17	20	32	295
205	JACKSON MILL FD		15	10	7	10	15	15	21	6	17	11	13	14	154
206	MIDWAY FD		2	6	1	5	4	4	1	2	2	5	4	5	41
	ANIMAL CONTROL		45	63	84	60	59	77	72	72	55	71	38	74	770
	DOGS PICKED UP		15	34	32	20	20	24	37	31	24	37	17	11	302
															Total 18351
<b>GILMER COUNTY</b>															
104	GILMER SHERIFF		72	85	86	69	73	93	91	109	76	82	88	96	1020
102	GLENVILLE PD		87	100	110	120	61	112	96	122	130	90	95	73	1196
103	CAMPUS PD		14	6	7	11	10	5	5	3	11	11	6	9	98
150	GILMER DPS		113	100	91	122	112	78	113	98	62	89	89	91	1158
130	GILMER DNR		16	13	10	10	11	12	3	4	14	19	22	9	143
175	GILMER EMS		108	87	67	87	80	60	78	102	80	120	118	84	1071
101	GLENVILLE FD		18	24	17	27	20	23	15	17	13	28	17	22	241
105	NORMANTOWN FD		0	0	3	0	1	2	3	1	1	1	3	4	19
106	SAND FORK FD		12	21	9	13	15	13	13	11	9	22	11	16	165
107	CEDARVILLE FD		1	1	2	0	0	2	0	0	2	1	3	2	14
108	TROY FD		1	5	1	8	7	2	1	0	1	5	4	3	38
	ANIMAL CONTROL		0	7	5	2	3	1	4	1	2	5	1	5	36
															Total 5199
Total by Month			1934	1838	1812	1810	2106	2031	2129	2302	2066	2218	1752	1854	

DATE 2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTALS
*****													
PICKENS COUNTY	11	7	4	8	10	6	6	8	5	5	4	6	80
PICKENS OWNER	9	8	11	3	4	4	6	5	4	7	4	5	70
PICKENS SERVICE	2	1	0	1	1	1	0	2	1	1	1	1	12
PICKENS TOTAL	22	16	15	12	15	11	12	15	10	13	9	12	162
M & J COUNTY	11	7	4	8	10	6	6	8	6	5	4	6	81
M & J OWNER	1	3	3	3	1	2	4	3	0	4	0	1	25
M & J SERVICE	2	1	0	1	1	0	0	1	1	1	1	1	10
M & J LARGE	8	2	0	1	1	0	0	1	1	1	1	1	17
M & J TOTAL	22	13	7	13	13	8	10	13	8	11	6	9	133
HITT'S COUNTY	10	6	5	7	10	6	7	8	6	4	4	6	79
HITT'S OWNER	6	0	2	2	3	4	1	3	4	3	0	1	29
HITT'S SERVICE	2	0	1	0	2	1	0	2	1	1	1	1	12
HITT'S TOTAL	18	6	8	9	15	11	8	13	11	8	5	8	120
LIPP'S COUNTY	11	6	5	7	10	6	7	7	6	5	4	6	80
LIPP'S OWNER	7	4	1	1	4	1	3	1	1	2	1	1	27
LIPP'S SERVICE	2	1	0	1	1	1	0	1	2	1	0	2	12
LIPP'S LARGE	7	2	1	0	1	0	0	2	0	1	1	1	16
LIPP'S TOTAL	27	13	7	9	16	8	10	11	9	9	6	10	135
QUALITY COUNTY	11	6	5	7	7	6	7	7	6	4	4	6	76
QUALITY OWNER	1	1	0	0	2	0	1	2	2	3	0	0	12
QUALITY SERVICE	1	1	0	1	1	1	0	3	1	1	1	1	12
QUALITY TOTAL	13	8	5	8	10	7	8	12	9	8	5	7	100
TOLANDS COUNTY								2	6	4	3	5	20
TOLANDS OWNER								0	0	0	0	0	0
TOLANDS SERVICE								1	2	1	1	1	6
TOLANDS TOTAL								3	8	5	4	6	26
GILMER COUNTY													
TOWING OWNERS	0	0	0	0	1	0	0	0	0	1	0	0	2
GLEN- AUTO COUNTY	4	3	2	2	2	1	2	3	3	4	5	2	33
GLEN- AUTO OWNERS	7	6	8	4	3	10	3	6	4	5	6	10	72
GLEN- AUTO SERVICE	2	0	0	0	0	0	0	0	0	2	1	0	5
GLEN- AUTO TOTALS	13	9	10	6	5	11	5	9	7	11	12	12	110
A and S COUNTY	0	4	1	3	2	1	2	2	4	4	5	2	30
A and S OWNERS	0	3	1	1	1	0	0	2	0	1	2	1	12
A and S SERVICE	0	1	0	0	0	0	0	0	0	2	1	0	4
A and S TOTAL	0	7	2	4	3	1	2	4	4	7	8	3	45



2016 LEWIS-GILMER E-911 TELETYPE REPORT

													TOTAL	
LEWIS														
SWJS PARK	10-27	0	0	0	0	0	1	0	0	1	3	0	0	5
	10-28	0	3	0	0	0	1	2	0	0	1	0	0	7
	III & CIB	0	0	0	0	0	0	0	0	0	0	0	0	0
	OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
	DVP	0	0	0	0	0	0	0	0	0	0	0	0	0
DAY REPORT	10-27	0	0	0	0	0	0	10	0	1	2	1	1	15
	10-28	0	0	0	0	0	0	0	0	0	0	0	0	0
	III & CIB	4	2	0	0	0	0	20	0	5	14	4	3	52
	OTHER	0	0	0	0	0	0	19	0	9	20	21	9	78
	DVP	0	0	0	0	0	0	0	0	0	0	0	0	0
												TOTAL TRANSACTIONS	24957	

2016 LEWIS-GILMER E-911 TELETYPE REPORT

GILMER		JAN.	FEB.	MAR.	APR.	MAY.	JUN.	JULY.	AUG.	SEP.	OCT.	NOV.	DEC.	TOTAL
COUNTY	10-27	50	46	41	44	49	52	40	57	28	39	46	49	541
	10-28	50	39	27	25	39	33	27	52	51	25	37	41	446
	III & CIB	137	137	50	73	73	75	53	65	38	34	76	63	874
	OTHER	4	20	8	3	1	1	8	16	0	2	1	8	72
CITY	10-27	57	64	84	67	35	76	39	56	62	26	32	35	633
	10-28	127	104	93	68	38	84	71	66	64	41	46	45	847
	III & CIB	16	24	20	14	10	28	8	11	19	2	6	8	166
	OTHER	5	2	0	1	1	7	0	5	3	4	0	0	28
STATE	10-27	54	49	46	57	85	46	44	25	48	48	39	35	576
	10-28	96	66	67	77	83	33	60	44	39	68	74	18	725
	III & CIB	0	11	3	11	12	4	22	11	2	4	4	3	87
	OTHER	0	0	0	1	1	4	3	0	0	1	2	0	12
DNR	10-27	14	11	0	16	12	6	7	5	17	11	16	20	135
	10-28	14	13	5	4	11	5	4	6	19	11	14	14	120
	III & CIB	2	11	0	4	0	0	6	5	4	0	3	11	46
	OTHER	1	1	0	0	0	0	1	3	0	0	2	0	8
PROSECUTOR	10-27	1	2	0	0	1	1	9	0	4	2	0	0	20
	10-28	0	0	0	0	0	0	0	0	0	0	0	0	0
	III & CIB	37	42	32	21	41	15	38	21	30	16	59	13	365
	OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
CAMPUS	10-27	2	10	1	0	2	2	0	1	2	10	6	2	38
	10-28	3	6	3	3	6	2	1	95	8	52	90	0	269
	III & CIB	0	13	0	0	0	0	0	0	0	8	0	0	21
	OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Transactions 6029

**Lewis-Gilmer E-911 Advisory Board      Date 1/9/17**

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

**Members Present:** L. Gerwig, J. Gum, B. Rowan, J. Taylor, J. Spray, J. Heater, P. Boyle, K.J. Varner

**Also attending:** L. Slaughter, S. Money Penny

Motion was made by J. Spray and seconded by J. Taylor to approve the minutes from the previous meeting. Motion was approved.

**Committee Reports**

**Executive Committee:**

B. Rowan reported that there will be a budget work session on Thursday, 1/12/17 starting at 10:00 am. No decisions will be made; the current budget will be reviewed.

**Building and Operations:**

J. Gum reported that there isn't anything new to report from last month. Weston Police Chief has some concerns over the radios. The vendor will be contacted to check them out.

J. Gum noted that we are still waiting to do the bid for the phone system. B. Rowan explained that Frontier has really dragged their feet on this project. The realistic time line, if advertised this week, would be approximately 4-6 months before installation. J. Spray inquired about when the bid will be ready. J. Gum hoped that within the next week to 10 days. It was stated that by next meeting the bid should be out.

J. Taylor asked about the sinkhole issue. J. Gum said that after several fills there were no current holes, but the ground had sunk a few inches. The Jordan's have given permission to access, or exit, the tower site via the state hospital property if need be.

**Budget and Finance:**

B. Rowan noted that we are operating in good shape. There has been a decrease in fees that might cause adjustment. We are below the anticipated halfway point.

B. Rowan inquired with EMS about the population number that was presented to the Commission to gain a contribution. S. Money Penny noted that the estimate as of July, 2016 was 16,000.

**Public Relations:**

L. Gerwig reported that the Deputy Phil program was presented at Leading Creek Elementary School. On January 19, 2017, the program will be at Gilmer County Elementary School.

Gilco has been distributing coloring books and crayons. L. Gerwig noticed them on the counter.

**Personnel Committee:**

L. Slaughter reported that there are currently 10 applications, 6 of which are complete, that have been received. The positions are currently being advertised in Lewis, Gilmer and Harrison Counties as well as online and social media.

B. Rowan reported that the employee who had submitted his resignation did not finish the month. Scheduling was an issue for the remainder of the month.

B. Rowan reported that M. Tatman is out with carpal tunnel surgery. It was originally stated that she would only be out for 2 weeks. No update has been provided.

**EMD/Training Committee:**

J. Taylor reported that there has not been an EMD meeting in January, but in previous months everything has been going well. Training will be available for EMD when hiring is complete.

J. Spray reported that he wasn't going to teach an EMT class this year, with hopes that T.J. Sirbaugh will be able to get his numbers up for the class in Gilmer County.

**Old Business:**

No report

B. Rowan inquired with EMS about the population number that was presented to the Commission to gain a contribution. S. Money Penny noted that the estimate as of July, 2016 was 16,000.

**Public Relations:**

L. Gerwig reported that the Deputy Phil program was presented at Leading Creek Elementary School. On January 19, 2017, the program will be at Gilmer County Elementary School.

Gilco has been distributing coloring books and crayons. L. Gerwig noticed them on the counter.

**Personnel Committee:**

L. Slaughter reported that there are currently 10 applications, 6 of which are complete, that have been received. The positions are currently being advertised in Lewis, Gilmer and Harrison Counties as well as online and social media.

B. Rowan reported that the employee who had submitted his resignation did not finish the month. Scheduling was an issue for the remainder of the month.

B. Rowan reported that M. Tatman is out with carpal tunnel surgery. It was originally stated that she would only be out for 2 weeks. No update has been provided.

**EMD/Training Committee:**

J. Taylor reported that there has not been an EMD meeting in January, but in previous months everything has been going well. Training will be available for EMD when hiring is complete.

J. Spray reported that he wasn't going to teach an EMT class this year, with hopes that T.J. Sirbaugh will be able to get his numbers up for the class in Gilmer County.

**Old Business:**

No report

**New Business:**

B. Rowan reported on the statewide 911 meeting that was held on Friday, 1/6/17. It was said that wrecker companies are trying to get someone to introduce a bill allowing them to use red and blue lights when responding and on scene.

The issue of consolidation of 911 centers was addressed. B. Rowan said that he doesn't see anything happening this year, but it is not out of possibility in the future.

B. Rowan noted that he doesn't look for anything major to happen during this legislative session.

J. Heater noted that 911 fees need to be increased and the center is being done an injustice. The same fees have been collected since he became active in the early 90's. He said that salaries need to be increased for retention and hiring purposes. Our current fees are \$1.75. Statewide, we are in the bottom 10 as far as rate of collection.

B. Rowan reported on the wrecker rotation. There are no requirements placed on companies responding on service calls. Wreckers need to be approved by PSC, with the exception that a conventional and roll-back are not necessarily required. Is it okay to allow a local company to be placed on the service rotation without meeting the requirements of two different types of wreckers? P. Boyle noted concern about the other companies showing disconcertment. With the low number of service calls that occur every month, members didn't see a problem with adding the company to the rotation.

J. Heater moves to amend the current policy allowing the company to be placed on the service rotation. The policy will be updated and presented at the next wrecker meeting, to be held in three years. J. Spray seconded the motion and the motion carried.

P. Boyle inquired about the response of fire departments with the call volume. B. Rowan and J. Gum responded that the response has been excellent and they have had some great stops with their fire response.

J. Gum reported that responders need to be reminded that radio traffic needs to wait until the total tone has been completed. J. Spray agreed and reminded

that simulcast needs to be used for all responders to the call. J. Spray reported that all text messages are not being received on night-shift.

Red Cross representative for Gilmer County has retired. Until a replacement is named, the Parkersburg office needs to be contacted.

J. Gum informed members present that the Director of Upshur County OEM has been diagnosed with terminal cancer and will be submitting his retirement papers. The Deputy Director will be assuming his duties.

**Addressing Report:**

S. Moneypenny reported that December was quiet and there haven't been many changes.

K.J. Varner will be taking the map that Summers had requested.

**Chairman's Time:**

L. Gerwig gave feedback regarding E. Rogucki not being able to be understood. Others echoed the same concern. B. Rowan noted that he will be talking to every employee before the next month's meeting.

**Director's Report:**

No report

**Benefit of the Organization:**

Appreciation was given to all those in attendance.

J. Gum brought up the school delay and closure issue with Leading Creek Elementary. The radio announcement will include Gilmer and Lewis County.

K.J. Varner moved to adjourn the meeting. J. Gum seconded the motion and it carried. The next meeting will be Monday, February 13, 2017 in Gilmer County.

**Rick Stout, Secretary**

**Larry Gerwig, Chairman**

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

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,743,171.48	262,994.68	81,482.14	766,973.62	3,320,674.68
Coal Severance	14,912.60	1.23	0.00	0.00	14,913.83
General School	69,944.18	3,740.37	0.00	73,684.35	0.20
Magistrate Court	1,489.88	1,130.07	0.00	2,022.89	597.06
Worthless Check	60,098.37	325.00	0.00	1,017.75	59,405.62
Dog and Kennel	7,394.35	553.00	0.00	1,301.55	6,645.80
Home Detention	861.25	4,985.30	0.00	2,946.97	2,899.58
Emergency 911 Fund	2,890,926.97	20,192.30	0.00	63,593.59	2,847,525.68
Lewis County Aquatic Fund	409,232.63	9,894.97	0.00	0.00	419,127.60
Citizens Education	16,431.33	550.00	0.00	7,556.41	9,424.92
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	1,350.25	0.00	1,350.25	0.00
LC Flood Relief Fund	2,100.44	3.83	0.00	0.00	2,104.27
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	17,322.99	21.43	0.00	0.00	17,344.42
Aquatic Excess Levy	0.00	0.43	9,861.04	9,861.47	0.00
County Building	569,877.00	29.32	0.00	0.00	569,906.32
Board of Health	394,599.35	6,944.38	0.00	23,047.31	378,496.42
Tax Lien	859,034.06	0.00	6,238.52	83,825.88	781,446.70
Delinquent Nonentered	14,054.92	0.00	120.00	0.00	14,174.92
Concealed Weapons	64,854.23	1,357.68	0.00	519.18	65,692.73
Assessor Valuaton	183,829.95	5,960.78	0.00	7,248.25	182,542.48
Voters Registration	5,150.52	1.32	0.00	0.00	5,151.84
State Current	0.00	0.06	1,439.23	1,439.29	0.00
Criminal Charges	0.00	676.25	0.00	676.25	0.00
Court Reporter	0.00	25.00	0.00	25.00	0.00
State Police	0.00	175.00	0.00	175.00	0.00
Vehicle License	0.00	22,992.00	0.00	22,992.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	480.50	927.00	0.00	479.50	928.00
General Current Expenses	0.00	54.88	112,658.08	112,712.96	0.00
Excess Levy	0.00	2.67	61,677.87	61,680.54	0.00
Weston Current	0.00	0.35	8,125.38	8,125.73	0.00
Jane Lew Current	0.00	0.02	374.33	374.35	0.00
<b>TOTALS</b>	<b>9,325,767.71</b>	<b>344,889.57</b>	<b>281,976.59</b>	<b>1,253,630.09</b>	<b>8,699,003.78</b>

Balance in county depositories - End of Month	\$	8,921,712.45	Bank errors	
Less: Orders Outstanding	-	(487,258.09)	Bank errors	
Add: Deposits in Transit	+	261,049.42		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
			Bank errors	
			Total	0.00
<b>Total in county Depositories and Office</b>	<b>\$</b>	<b>8,699,003.78</b>		
			<b>True Balance \$</b>	<b>8,699,003.78</b>

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 distributed and the amount remaining in the Treasury and County Depositories.

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

1-9-17  
 Dated and sworn to on this date.

Difference

LEWIS COUNTY CLERK  
 01/09/2017  
 01:06:53 PM

**Lewis County, West Virginia  
Sheriff's Monthly Settlement  
November 30, 2016**

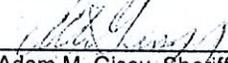
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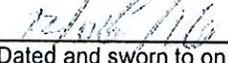
	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,017,967.02	291,072.63	82,953.40	648,821.57	3,743,171.48
Coal Severance	14,911.37	1.23	0.00	0.00	14,912.60
General School	67,086.88	2,857.30	0.00	0.00	69,944.18
Magistrate Court	724.63	1,101.25	0.00	336.00	1,489.88
Worthless Check	60,634.57	325.00	0.00	861.20	60,098.37
Dog and Kennel	7,702.12	491.53	0.00	799.30	7,394.35
Home Detention	658.51	3,335.24	0.00	3,132.50	861.25
Emergency 911 Fund	2,924,873.24	21,923.29	0.00	55,869.56	2,890,926.97
Lewis County Aquatic Fund	402,201.86	7,030.77	0.00	0.00	409,232.63
Citizens Education	12,037.55	4,495.00	0.00	101.22	16,431.33
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	1,930.53	0.00	1,930.53	0.00
LC Flood Relief Fund	2,100.44	0.00	0.00	0.00	2,100.44
NTIA Broadband Project	0.00	0.00	0.00	0.00	0.00
North West Acquisition Project	10,000.00	0.00	0.00	10,000.00	0.00
Sheriff Special Account-state	17,480.51	1.49	0.00	159.01	17,322.99
Aquatic Excess Levy	0.00	248.23	6,750.86	6,999.09	0.00
County Building	569,686.60	190.40	0.00	0.00	569,877.00
Board of Health	419,710.55	6,453.03	0.00	31,564.23	394,599.35
Tax Lien	536,628.66	0.00	322,405.40	0.00	859,034.06
Delinquent Nonentered	7,768.90	0.00	7,459.95	1,173.93	14,054.92
Concealed Weapons	64,299.53	689.70	0.00	135.00	64,854.23
Assessor Valuaton	189,822.75	2,139.14	0.00	8,131.94	183,829.95
Voters Registration	5,380.91	0.00	0.00	230.39	5,150.52
State Current	0.00	0.29	964.98	965.27	0.00
Criminal Charges	0.00	1,720.30	0.00	1,720.30	0.00
Court Reporter	0.00	82.00	0.00	82.00	0.00
State Police	0.00	340.00	0.00	340.00	0.00
Vehicle License	0.00	15,510.00	0.00	15,510.00	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	478.50	479.50	0.00	477.50	480.50
General Current Expenses	0.00	2,918.27	78,246.68	81,164.95	0.00
Excess Levy	0.00	1,552.58	42,227.13	43,779.71	0.00
Weston Current	0.00	3.01	10,171.27	10,174.28	0.00
Jane Lew Current	0.00	0.26	893.13	893.39	0.00
<b>TOTALS</b>	<b>9,332,155.81</b>	<b>366,891.97</b>	<b>552,072.80</b>	<b>925,352.87</b>	<b>9,325,767.71</b>

Balance in county depositories - End of Month	\$	9,520,472.94	Bank errors	
Less: Orders Outstanding	-	(446,887.14)	Bank errors	
Added: Deposits in Transit	+	248,681.91		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
			Bank errors	
Balance in county Depositories and Office	\$	9,325,767.71	Total	0.00

True Balance \$ 9,325,767.71

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 disbursed and the amount remaining in the Treasury and County Depositories.

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

  
 \_\_\_\_\_  
 Dated and sworn to on this date.

Difference (0.00)

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

LEWIS COUNTY COUNTY CLERK  
11/10/2016  
09:53:22 AM

Fund	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,726,968.45	403,641.80	630,448.26	733,091.49	4,027,967.02
Coal Severance	8,962.74	5,948.63	0.00	0.00	14,911.37
General School	61,371.34	5,715.54	0.00	0.00	67,086.88
Magistrate Court	1,595.97	1,323.27	0.00	2,194.61	724.63
Worthless Check	61,095.77	400.00	0.00	861.20	60,634.57
Dog and Kennel	6,553.45	37,154.40	0.00	36,005.73	7,702.12
Home Detention	1,510.67	6,599.94	0.00	7,452.10	658.51
Emergency 911 Fund	2,886,508.42	127,181.04	0.00	88,816.22	2,924,873.24
Lewis County Aquatic Fund	330,242.52	71,959.34	0.00	0.00	402,201.86
Citizens Education	11,012.55	1,025.00	0.00	0.00	12,037.55
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	5,192.93	0.00	5,192.93	0.00
LC Flood Relief Fund	2,100.44	0.00	0.00	0.00	2,100.44
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	14,274.06	4,001.46	0.00	795.01	17,480.51
Aquatic Excess Levy	0.00	872.39	71,059.43	71,931.82	0.00
County Building	569,656.31	30.29	0.00	0.00	569,686.60
Board of Health	405,672.40	35,969.14	0.00	21,930.99	419,710.55
Tax Lien	540,766.96	0.00	1,323.97	5,462.27	536,628.66
Delinquent Nonentered	6,999.84	0.00	1,138.48	369.42	7,768.90
Concealed Weapons	63,538.99	1,159.79	0.00	399.25	64,299.53
Assessor Valuaton	195,168.03	3,763.14	0.00	9,108.42	189,822.75
Voters Registration	5,380.91	0.00	0.00	0.00	5,380.91
State Current	0.00	0.10	1,234.78	1,234.88	0.00
Criminal Charges	0.00	1,695.38	0.00	1,695.38	0.00
Court Reporter	0.00	150.00	0.00	150.00	0.00
State Police	0.00	350.00	0.00	350.00	0.00
Vehicle License	0.00	19,435.00	0.00	19,435.00	0.00
State Fines	0.00	38.51	0.00	38.51	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	710.50	477.50	0.00	709.50	478.50
General Current Expenses	0.00	10,253.51	833,441.88	843,695.39	0.00
Excess Levy	0.00	5,454.54	444,447.59	449,902.13	0.00
Weston Current	0.00	0.88	10,927.03	10,927.91	0.00
Jane Lew Current	0.00	0.05	576.69	576.74	0.00
<b>TOTALS</b>	<b>8,900,091.03</b>	<b>749,793.57</b>	<b>1,994,598.11</b>	<b>2,312,326.90</b>	<b>9,332,155.81</b>

**Balance in County Depositories - End of Month**

Less: Orders Outstanding	\$ 10,633,204.97	
Add: Deposits in Transit	- (2,182,303.05)	
Cash in Office at End of Month	+ 877,753.89	
Misc. Adjustments (+ or -)	+ 3,500.00	
	0.00	

Bank Errors:	
Total:	0.00

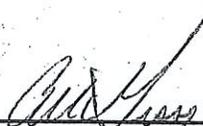
**Total in County Depositories and Office**

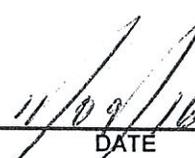
\$ 9,332,155.81

**True Balance      \$9,332,155.81**

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 disbursed and the amount remaining in the Treasury and County Depositories.

Difference      0.00

  
\_\_\_\_\_  
ADAM M. GISSY  
SHERIFF & TREASURER  
LEWIS COUNTY

  
\_\_\_\_\_  
DATE

**Lewis County, West Virginia  
Sheriff's Monthly Settlement  
September 30, 2016**

4226968

Fund	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,849,751.90	293,384.31	334,338.97	750,506.73	3,726,968.45
Coal Severance	8,962.00	0.74	0.00	0.00	8,962.74
General School	54,671.82	6,699.52	0.00	0.00	61,371.34
Magistrate Court	514.73	1,415.25	0.00	334.01	1,595.97
Worthless Check	69,772.76	100.00	0.00	8,776.99	61,095.77
Dog and Kennel	3,914.12	3,076.40	0.00	437.07	6,553.45
Home Detention	3,578.89	5,943.51	0.00	8,011.73	1,510.67
Emergency 911 Fund	2,832,233.28	114,156.74	0.00	59,881.60	2,886,508.42
Lewis County Aquatic Fund	291,743.21	38,499.31	0.00	0.00	330,242.52
Citizens Education	9,466.71	1,650.00	0.00	104.16	11,012.55
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	2,670.34	0.00	2,670.34	0.00
Flood Relief Fund	2,100.44	0.00	0.00	0.00	2,100.44
North West Acquisition Project	0.00	0.00	0.00	0.00	0.00
Sheriff Special Account-state	16,040.91	140.45	0.00	1,907.30	14,274.06
Aquatic Excess Levy	0.00	6.89	38,471.23	38,478.12	0.00
County Building	569,627.00	29.31	0.00	0.00	569,656.31
Board of Health	413,137.38	27,645.67	0.00	35,110.65	405,672.40
Tax Lien	558,374.23	0.00	1,216.42	18,823.69	540,766.96
Delinquent Nonentered	6,999.84	0.00	0.00	0.00	6,999.84
Concealed Weapons	62,921.48	767.51	0.00	150.00	63,538.99
Assessor Valuation	181,912.65	23,903.57	0.00	10,648.19	195,168.03
Voters Registration	5,233.59	147.32	0.00	0.00	5,380.91
State Current	0.00	1.04	5,829.25	5,830.29	0.00
Criminal Charges	0.00	1,946.40	0.00	1,946.40	0.00
Court Reporter	0.00	169.00	0.00	169.00	0.00
State Police	0.00	265.00	0.00	265.00	0.00
Vehicle License	0.00	22,965.00	0.00	22,965.00	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	693.00	709.50	0.00	692.00	710.50
General Current Expenses	0.00	78.69	439,170.59	439,249.28	0.00
Excess Levy	0.00	43.12	240,645.99	240,689.11	0.00
Weston Current	0.00	6.02	33,607.19	33,613.21	0.00
Jane Lew Current	0.00	0.96	5,341.30	5,342.26	0.00
<b>TOTALS</b>	<b>8,941,650.65</b>	<b>546,421.57</b>	<b>1,098,620.94</b>	<b>1,686,602.13</b>	<b>8,900,091.03</b>

In County Depositories - End of Month	\$	9,814,098.25	
Orders Outstanding	-	(1,414,822.69)	
Deposits in Transit	+	497,315.47	
Office at End of Month	+	3,500.00	
Adjustments (+ or -)			
County Depositories and Office	\$	8,900,091.03	
Bank Errors			
Total			0.00

**True Balance \$8,900,091.03**

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, for the month ending referenced above. The amount received, the amount paid and the amount remaining in the Treasury and County Depositories.

Difference \$0.00

*Adam M. Gissy*

ADAM M. GISSY  
SHERIFF & TREASURER  
LEWIS COUNTY

10/7/2016

DATE

LEWIS COUNTY CLERK  
10/07/2016  
10:38:36 AM

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

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
	2,894,537.98	362,152.45	1,435,721.50	842,660.03	3,849,751.90
General County	8,961.19	0.81	0.00	0.00	8,962.00
Coal Severance	48,427.90	6,243.92	0.00	0.00	54,671.82
General School	1,225.94	2,046.80	0.00	2,758.01	514.73
Magistrate Court	70,609.32	100.00	0.00	936.56	69,772.76
Worthless Check	1,354.62	3,022.20	0.00	462.70	3,914.12
Dog and Kennel	6,609.57	10,453.16	0.00	13,483.84	3,578.89
Home Detention	2,866,311.15	27,574.77	0.00	61,652.64	2,832,233.28
Emergency 911 Fund	121,870.86	169,872.35	0.00	0.00	291,743.21
Lewis County Aquatic Fund	9,142.61	400.00	0.00	75.90	9,466.71
Citizens Education	0.71	0.00	0.00	0.00	0.71
Federal Equitable	0.00	6,719.24	0.00	6,719.24	0.00
Fire Fees	2,597.53	0.00	0.00	497.09	2,100.44
LC Flood Relief Fund	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 Proje	21,755.61	802.01	0.00	6,516.71	16,040.91
Sheriff Special Account-state	0.00	16.17	169,845.63	169,861.80	0.00
Aquatic Excess Levy	569,433.80	193.20	0.00	0.00	569,627.00
County Building	425,920.68	19,699.39	0.00	32,482.69	413,137.38
Board of Health	558,374.23	0.00	0.00	0.00	558,374.23
Tax Lien	6,999.84	0.00	0.00	0.00	6,999.84
Delinquent Nonentered	63,001.47	710.01	0.00	790.00	62,921.48
Concealed Weapons	87,432.83	23.05	103,197.91	8,741.14	181,912.65
Assessor Valuaton	5,233.59	0.00	0.00	0.00	5,233.59
Voters Registration	0.00	0.77	24,364.05	24,364.82	0.00
State Current	0.00	1,575.40	0.00	1,575.40	0.00
Criminal Charges	0.00	124.00	0.00	124.00	0.00
Court Reporter	0.00	250.00	0.00	250.00	0.00
State Police	0.00	26,550.00	0.00	26,550.00	0.00
Vehicle License	0.00	0.00	0.00	0.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
State Jury	656.50	692.00	0.00	655.50	693.00
WV Deputies Fund	0.00	188.33	1,939,478.04	1,939,666.37	0.00
General Current Expenses	0.00	101.15	1,062,309.58	1,062,410.73	0.00
Excess Levy	0.00	3.94	124,144.98	124,148.92	0.00
Weston Current	0.00	0.29	9,276.33	9,276.62	0.00
Jane Lew Current	0.00				
<b>Totals</b>	<b>7,770,457.93</b>	<b>639,515.41</b>	<b>4,868,338.02</b>	<b>4,336,660.71</b>	<b>8,941,650.65</b>

Depositories and Office

Deposits in county depositories - End of Month

Orders Outstanding

Deposits in Transit

Office at End of Month

Adjustments (+ or -)

\$	12,121,831.49	Bank errors	
-	(5,181,476.14)	Bank errors	
+	1,997,795.30		
+	3,500.00		
	0.00		
\$	<b>8,941,650.65</b>	Bank errors	
		Total	<b>0.00</b>
		True Balance	<b>\$ 8,941,650.65</b>

I, 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 August 31, 2016. The amount received, the amount expended, and the amount remaining in the Treasury and County Depositories.

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

10/2/16  
sworn to on this date.

Difference (0.00)

LEWIS COUNTY DEPT OF CORRECTIONS  
09/08/2016  
10:02:35 AM

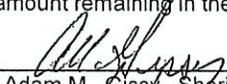
Lewis County, West Virginia  
Sheriff's Monthly Settlement  
July 31, 2016

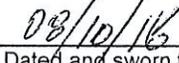
	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	2,920,999.82	416,953.26	282,626.30	726,041.40	2,894,537.98
Coal Severance	1,935.22	7,025.97	0.00	0.00	8,961.19
General School	44,650.57	3,777.33	0.00	0.00	48,427.90
Magistrate Court	1,469.39	1,595.50	0.00	1,838.95	1,225.94
Worthless Check	71,535.46	75.00	0.00	1,001.14	70,609.32
Dog and Kennel	1,350.68	275.00	0.00	271.06	1,354.62
Home Detention	1,615.90	9,360.53	0.00	4,366.86	6,609.57
Emergency 911 Fund	2,793,883.29	131,132.95	0.00	58,705.09	2,866,311.15
Lewis County Aquatic Fund	87,883.06	33,987.80	0.00	0.00	121,870.86
Citizens Education	9,982.61	0.00	0.00	840.00	9,142.61
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	26,375.92	0.00	26,375.92	0.00
LC Flood Relief Fund	1,162.13	1,435.40	0.00	0.00	2,597.53
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	26,929.06	2.27	0.00	5,175.72	21,755.61
Aquatic Excess Levy	0.00	1,037.71	32,943.18	33,980.89	0.00
County Building	569,405.47	28.33	0.00	0.00	569,433.80
Board of Health	394,530.15	50,739.05	0.00	19,348.52	425,920.68
Tax Lien	561,799.35	0.00	2,759.54	6,184.66	558,374.23
Delinquent Nonentered	6,579.84	0.00	420.00	0.00	6,999.84
Concealed Weapons	62,499.03	909.36	0.00	406.92	63,001.47
Assessor Valuation	76,409.18	20,109.18	0.00	9,085.53	87,432.83
Voters Registration	5,233.59	0.00	0.00	0.00	5,233.59
State Current	0.00	0.10	4,984.84	4,984.94	0.00
Criminal Charges	0.00	1,458.32	0.00	1,458.32	0.00
Court Reporter	0.00	114.38	0.00	114.38	0.00
State Police	0.00	225.00	0.00	225.00	0.00
Vehicle License	0.00	24,585.00	0.00	24,585.00	0.00
State Fines	0.00	0.00	0.00	0.00	0.00
WV Deputies Fund	656.50	655.50	0.00	655.50	656.50
General Current Expenses	0.00	12,200.80	376,198.10	388,398.90	0.00
Excess Levy	0.00	6,490.44	206,048.05	212,538.49	0.00
Weston Current	0.00	0.57	29,258.48	29,259.05	0.00
Jane Lew Current	0.00	0.12	6,389.16	6,389.28	0.00
<b>Totals</b>					
	7,640,511.01	750,550.79	941,627.65	1,562,231.52	7,770,457.93

Balance in county depositories - End of Month	\$	8,585,218.29	Bank errors	
Less: Orders Outstanding	-	(1,241,317.86)	Bank errors	
Add: Deposits in Transit	+	423,057.50		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		(0.01)		
<b>Total in county Depositories and Office</b>	\$	<b>7,770,457.93</b>	<b>Total</b>	<b>0.00</b>

True Balance \$ 7,770,457.93

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

  
Dated and sworn to on this date.

Difference (0.00)

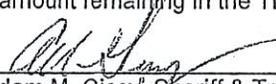
Lewis County, West Virginia  
 Sheriff's Monthly Settlement  
 June 30, 2016

LEWIS COUNTY COUNTY CLERK  
 07/08/2016  
 10:38:13 AM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,454,226.83	322,421.08	40,144.73	895,792.82	2,920,999.82
Coal Severance	31,946.91	1.31	0.00	30,013.00	1,935.22
General School	39,984.48	4,666.09	0.00	0.00	44,650.57
Magistrate Court	2,151.71	1,524.75	0.00	2,207.07	1,469.39
Worthless Check	72,250.37	100.00	0.00	814.91	71,535.46
Dog and Kennel	2,462.20	431.53	0.00	1,543.05	1,350.68
Home Detention	(427.95)	9,446.25	0.00	7,402.40	1,615.90
Emergency 911 Fund	2,761,277.12	163,692.18	0.00	131,086.01	2,793,883.29
Lewis County Aquatic Fund	83,252.35	4,630.71	0.00	0.00	87,883.06
Citizens Education	9,982.61	65.79	0.00	65.79	9,982.61
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	75,841.06	0.00	75,841.06	0.00
OC Flood Relief Fund	0.00	1,162.13	0.00	0.00	1,162.13
TIA 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	29,049.83	1,184.43	0.00	3,305.20	26,929.06
Aquatic Excess Levy	0.00	868.12	3,751.76	4,619.88	0.00
County Building	569,376.17	29.30	0.00	0.00	569,405.47
Board of Health	407,739.53	18,163.91	0.00	31,373.29	394,530.15
Tax Lien	562,206.98	0.00	2,332.32	2,739.95	561,799.35
Delinquent Nonentered	6,579.84	0.00	0.00	0.00	6,579.84
Concealed Weapons	61,881.64	767.39	0.00	150.00	62,499.03
Assessor Valuaton	89,536.24	62.25	0.00	13,189.31	76,409.18
Voters Registration	5,232.10	1.49	0.00	0.00	5,233.59
State Current	0.00	0.05	560.38	560.43	0.00
Criminal Charges	0.00	634.15	0.00	634.15	0.00
Court Reporter	0.00	68.90	0.00	68.90	0.00
State Police	0.00	350.00	0.00	350.00	0.00
Vehicle License	0.00	25,200.00	0.00	25,200.00	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	732.50	655.50	0.00	731.50	656.50
General Current Expenses	0.00	10,206.95	44,115.23	54,322.18	0.00
Excess Levy	0.00	5,429.67	23,467.35	28,897.02	0.00
Weston Current	0.00	0.43	5,237.20	5,237.63	0.00
Jane Lew Current	0.00	0.08	949.75	949.83	0.00
<b>Totals</b>	<b>8,189,442.17</b>	<b>647,605.50</b>	<b>120,558.72</b>	<b>1,317,095.38</b>	<b>7,640,511.01</b>

Balance in county depositories - At End of Month	\$	8,007,218.07	Bank errors	
Less: Orders Outstanding	-	(524,931.91)	Bank errors	
Add: Deposits in Transit	+	154,724.85		
Cash in Office at End of Month	+	3,500.00		
Misc. Adjustments (+ or -)		0.00		
			Bank errors	
Total in county Depositories and Office	\$	7,640,511.01	Total	0.00
			True Balance \$	7,640,511.01

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, 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  
 07/08/16  
 Dated and sworn to on this date.

Difference 0.00

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

LEWIS COUNTY CLERK  
 06/08/2016  
 10:23:35 AM

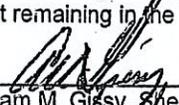
	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	3,873,362.02	260,841.73	61,102.52	741,079.44	3,454,226.83
Coal Severance	31,944.11	2.80	0.00	0.00	31,946.91
General School	33,172.25	6,812.23	0.00	0.00	39,984.48
Magistrate Court	2,090.25	2,111.54	0.00	2,050.08	2,151.71
Worthless Check	72,889.68	168.07	0.00	807.38	72,250.37
Dog and Kennel	2,781.55	133.40	0.00	452.75	2,462.20
Home Detention	5,257.76	2,605.33	0.00	8,291.04	(427.95)
Emergency 911 Fund	2,802,433.12	24,013.57	0.00	65,169.57	2,761,277.12
Lewis County Aquatic Fund	76,123.31	7,129.04	0.00	0.00	83,252.35
Citizens Education	10,110.97	0.00	0.00	128.36	9,982.61
Federal Equitable	0.71	0.00	0.00	0.00	0.71
Fire Fees	0.00	1,472.80	0.00	1,472.80	0.00
Fire Fees Administration	0.00	0.00	0.00	0.00	0.00
ITIA 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	30,519.52	2.91	0.00	1,472.60	29,049.83
Acquatic Excess Levy	0.00	656.93	6,466.94	7,123.87	0.00
County Building	569,187.57	188.60	0.00	0.00	569,376.17
Board of Health	427,537.86	13,349.13	0.00	33,147.46	407,739.53
Tax Lien	563,556.76	0.00	544.12	1,893.90	562,206.98
Delinquent Nonentered	6,519.81	0.00	60.03	0.00	6,579.84
Concealed Weapons	60,551.93	1,659.71	0.00	330.00	61,881.64
Assessor Valuation	99,316.23	15.52	0.00	9,795.51	89,536.24
Voters Registration	6,738.10	44.00	0.00	1,550.00	5,232.10
State Current	0.00	0.27	956.06	956.33	0.00
Criminal Charges	0.00	1,831.44	0.00	1,831.44	0.00
Court Reporter	0.00	135.76	0.00	135.76	0.00
State Police	0.00	600.00	0.00	600.00	0.00
Vehicle License	0.00	24,057.00	0.00	24,057.00	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	779.50	731.50	0.00	778.50	732.50
General Current Expenses	0.00	7,723.93	76,040.37	83,764.30	0.00
Excess Levy	0.00	4,108.81	40,450.14	44,558.95	0.00
Weston Current	0.00	2.53	9,019.83	9,022.36	0.00
Jane Lew Current	0.00	0.23	827.21	827.44	0.00
<b>Totals</b>	<b>8,674,873.01</b>	<b>360,498.78</b>	<b>195,467.22</b>	<b>1,041,396.84</b>	<b>8,189,442.17</b>

in county depositories - At End of Month	\$	8,404,525.13	Bank errors	
Orders Outstanding	-	(379,999.58)	Bank errors	
Deposits in Transit	+	161,416.62		
in Office at End of Month	+	3,500.00		
Adjustments (+ or -)		0.00		
county Depositories and Office	\$	<b>8,189,442.17</b>	Bank errors	
			Total	<b>0.00</b>

True Balance \$ **8,189,442.17**

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 paid and the amount remaining in the Treasury and County Depositories.

Difference (0.00)

  
 Adam M. Gissy, Sheriff & Treasurer, Lewis County

06/08/16  
 Dated and sworn to on this date.

**Lewis County, West Virginia  
Sheriff's Monthly Settlement  
April 30, 2016**

County	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
Coal Severance	3,791,368.60	289,432.16	463,720.94	671,159.68	3,873,362.02
General School	26,783.56	5,160.55	0.00	0.00	31,944.11
Magistrate Court	22,741.60	10,430.65	0.00	0.00	33,172.25
Worthless Check	1,492.08	2,647.75	0.00	2,049.58	2,090.25
Dog and Kennel	73,791.18	175.00	0.00	1,076.50	72,889.68
Home Detention	18,568.55	315.60	0.00	16,102.60	2,781.55
Emergency 911 Fund	13,303.96	1,120.83	0.00	9,167.03	5,257.76
Lewis County Aquatic Fund	2,748,509.22	124,704.89	0.00	70,780.99	2,802,433.12
Citizens Education	603,551.51	55,125.15	0.00	582,553.35	76,123.31
Federal Equitable	10,110.97	9.00	0.00	9.00	10,110.97
Fire Fees	0.71	0.00	0.00	0.00	0.71
Fire Fees Administration	0.00	2,700.54	0.00	2,700.54	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	0.00	25,288.80	0.00	25,288.80	0.00
Special Account-state	35,347.15	2,927.87	0.00	7,755.50	30,519.52
Aquatic Excess Levy	0.00	561.63	54,547.04	55,108.67	0.00
County Building	569,159.25	28.32	0.00	0.00	569,187.57
Board of Health	388,001.67	77,716.54	0.00	38,180.35	427,537.86
Tax Lien	635,982.43	0.00	33,529.81	105,955.48	563,556.76
Delinquent Nonentered	6,519.81	0.00	0.00	0.00	6,519.81
Concealed Weapons	59,332.74	1,519.19	0.00	300.00	60,551.93
Assessor Valuation	86,961.82	24,489.86	0.00	12,135.45	99,316.23
Voters Registration	6,477.10	261.00	0.00	0.00	6,738.10
State Current	0.00	0.88	8,260.26	8,261.14	0.00
Criminal Charges	0.00	2,516.11	0.00	2,516.11	0.00
Court Reporter	0.00	65.00	0.00	65.00	0.00
State Police	0.00	700.00	0.00	700.00	0.00
Vehicle License	0.00	24,738.00	0.00	24,738.00	0.00
State Fines	0.00	200.00	0.00	200.00	0.00
State Jury	0.00	0.00	0.00	0.00	0.00
Deputies Fund	694.00	778.50	0.00	693.00	779.50
Current Expenses	0.00	6,602.03	627,927.97	634,530.00	0.00
Weston Current	0.00	3.97	37,333.73	37,337.70	0.00
Jane Law Current	0.00	0.68	6,434.54	6,435.22	0.00
<b>Totals</b>	<b>9,098,697.91</b>	<b>663,733.28</b>	<b>1,573,016.69</b>	<b>2,660,574.87</b>	<b>8,674,873.01</b>

County Depositories - At End of Month	\$ 9,589,618.41	Bank errors	
County Depositories - Outstanding	- (1,669,028.95)	Bank errors	
County Depositories - In Transit	+ 751,042.70		
County Depositories - Balance at End of Month	+ 3,500.00		
County Depositories - Adjustments (+ or -)	+ 0.00		
County Depositories and Office	\$ <b>8,675,132.16</b>	Bank errors	
		Total	<b>0.00</b>

County Sheriff, Sheriff of Lewis County, West Virginia, do hereby certify that the true and correct statement of the finances of County, West Virginia, ending referenced above. The amount received, the amount the amount remaining in the Treasury and County Depositories. **True Balance \$ 8,675,132.16**

*A.M. Gissy*  
 Adam M. Gissy, Sheriff & Treasurer, Lewis County  
 5-9-16  
 Dated and sworn to on this date.

COUNTY CLERK  
 2016 MAY - 9 P 3:44  
 Difference 259.15  
 FILED  
 LEWIS COUNTY, WV

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

LEWIS COUNTY COUNTY CLERK  
 04/07/2016  
 02:33:33 PM

	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
Aquatic 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 Valuation	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
<b>Totals</b>	<b>8,713,582.78</b>	<b>568,912.25</b>	<b>2,817,035.64</b>	<b>3,000,832.76</b>	<b>9,098,697.91</b>

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 -)				
<b>Total in county Depositories and Office</b>	<b>\$</b>	<b>9,098,697.91</b>	<b>Bank errors Total</b>	<b>0.00</b>
			<b>True Balance \$</b>	<b>9,098,697.91</b>

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*  
 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

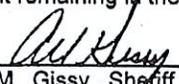
LEWIS COUNTY COUNTY CLERK  
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Amended

	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 Valuaton	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
<b>Totals</b>	<b>8,886,406.79</b>	<b>416,499.23</b>	<b>1,064,485.59</b>	<b>1,653,808.83</b>	<b>8,713,582.78</b>

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		
<b>Total in county Depositories and Office</b>	\$	<b>8,713,582.78</b>	<b>Bank errors Total</b>	<b>0.00</b>
			<b>True Balance \$</b>	<b>8,713,582.78</b>

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**

County	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
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
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
Unrecovered 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
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
Veston Current	0.00	0.55	5,629.40	5,629.95	0.00
Low Current	0.00	0.12	1,192.55	1,192.67	0.00
<b>Totals</b>	<b>9,209,937.50</b>	<b>503,395.33</b>	<b>156,500.20</b>	<b>983,426.24</b>	<b>8,886,406.79</b>

County depositories - At End of Month	\$ 9,058,459.32	Bank errors	
Accounts Outstanding	- (358,578.09)	Bank errors	
Deposits in Transit	+ 183,025.56		
Balance 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 true and correct statement of the finances of Lewis County, West Virginia, ending referenced above. The amount received, the amount paid, and the amount remaining in the Treasury and County Depositories.

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

03/01/16  
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
Coal Severance	4,491,526.77	342,827.63	80,289.03	792,659.42	4,121,984.01
General School	17,852.38	1.52	0.00	0.00	17,853.90
Magistrate Court	102,901.30	5,937.07	0.00	108,838.37	0.00
Worthless Check	2,286.86	1,880.25	0.00	2,099.15	2,067.96
Dog and Kennel	76,651.53	125.00	0.00	857.69	75,918.84
Home Detention	12,618.33	436.00	0.00	485.58	12,568.75
Emergency 911 Fund	30,747.48	5,334.50	0.00	12,124.22	23,957.76
Lewis County Aquatic Fund	2,627,613.02	119,674.53	0.00	74,869.44	2,672,418.11
Citizens Education	450,442.65	10,006.23	0.00	0.00	460,448.88
Federal Equitable	14,193.74	2,440.00	0.00	6,572.77	10,060.97
Fire Fees	0.71	0.00	0.00	0.00	0.71
Fire Fees Administration	0.00	2,628.40	0.00	2,628.40	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	0.00	0.00	0.00	0.00	0.00
Acquatic Excess Levy	24,454.70	2.08	0.00	0.00	24,456.78
County Building	0.00	569.92	9,398.18	9,968.10	0.00
Board of Health	568,879.42	30.26	0.00	0.00	568,909.68
Tax Lien	401,176.95	10,356.31	0.00	30,749.70	380,783.56
Delinquent Nonentered	689,459.49	0.00	6,594.22	6,742.22	689,311.49
Concealed Weapons	8,882.96	0.00	0.00	0.00	8,882.96
Assessor Valuaton	51,581.84	3,091.80	0.00	585.00	54,088.64
Voters Registration	93,206.18	5,359.03	0.00	19,223.71	79,341.50
State Current	6,258.93	45.57	0.00	0.00	6,304.50
Criminal Charges	0.00	0.09	1,423.01	1,423.10	0.00
Court Reporter	0.00	516.25	0.00	516.25	0.00
State Police	0.00	110.00	0.00	110.00	0.00
Vehicle License	0.00	525.00	0.00	525.00	0.00
State Fines	0.00	22,335.00	0.00	22,335.00	0.00
WV Deputies Fund	0.00	0.00	0.00	0.00	0.00
General Current Expenses	532.50	577.50	0.00	531.50	578.50
Excess Levy	0.00	6,700.71	107,638.68	114,339.39	0.00
Weston Current	0.00	3,564.59	58,794.81	62,359.40	0.00
Jane Lew Current	0.00	0.60	9,877.80	9,878.40	0.00
	0.00	0.05	811.53	811.58	0.00
<b>Totals</b>	<b>9,671,267.74</b>	<b>545,075.89</b>	<b>274,827.26</b>	<b>1,281,233.39</b>	<b>9,209,937.50</b>

Balance in county depositories - End of Month  
 Less: Orders Outstanding  
 Add: Deposits in Transit  
 Cash in Office at End of Month  
 Misc. Adjustments (+ or -)

\$	9,652,150.23	Bank errors	
-	(652,254.75)	Bank errors	
+	206,542.02		
+	3,500.00		
	0.00		
\$	<b>9,209,937.50</b>	Bank errors	
		Total	<b>0.00</b>

Balance in county Depositories and Office

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

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 disbursed 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

# Jane Lew Public Service District

Regular Meeting January 12, 2017

## ~~ Public Board Meeting Agenda ~~

1. Call to Order
2. Election of 2017 Officers
3. Rules of Procedure
4. Schedule of 2017 Meetings and Office Closures
5. Minutes (12/8/16)
6. General Manager's December 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
7. Announcements:
8. Correspondence:

### ~~ OLD BUSINESS ~~

9. Update: Phase II Sewer Upgrade - Case # 09-1043-PSD-42T-PC-PW-CN (Gee)
10. Update: Pending Extensions and Road Bores (Gee)
11. Update: PSD Policies and Job Descriptions (Flaxer)
12. Update: Personnel (Gee)
13. Update: Civil Action No. 16-C-74 John H. Brooks, Plaintiff v Jane Lew PSD, Oscar Mills, Dinah Mills, Skylar Bryce Mills, Christy Malena-Marie Mills (Gee)

### ~~ NEW BUSINESS ~~

14. Late-Received Agenda Items (Gee)
15. Adjournment



# STATE OF WEST VIRGINIA



## WEST VIRGINIA REGIONAL JAIL AND CORRECTIONAL FACILITY AUTHORITY

1326 VIRGINIA STREET, EAST  
CHARLESTON, WV 25301-3011  
(304) 558-2110  
FAX: (304) 558-2115

**EARL RAY TOMBLIN**  
Governor

**JOSEPH C. THORNTON**  
Cabinet Secretary

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

**Statement Number: 121162a8e**

**Statement Date: 1/9/2017**

**Month Of Service: December, 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 December, 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: December

NUMBER OF INMATE DAYS: 1711

PER DIEM RATE: \$48.25

AMOUNT DUE - December, 2016                      \$82,555.75

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



# Lewis County Sheriff's Department

Adam Gissy, Sheriff



117 Court Ave. Weston, WV 26452  
Phone: (304) 269-8251

Email: [agissy@lewiscountywv.org](mailto:agissy@lewiscountywv.org)  
Fax: (304) 269-2644

January 5, 2017

Honorable Patrick Boyle, President  
Lewis County Commission  
PO Box 466  
Weston, WV 26452

Dear Mr. Boyle,

As you are well aware, the Law Enforcement Overtime line item has found itself in an arduous state. With the budget calamities the county has encountered; the overtime line item was cut fifty percent (50%). The past few months have posed some unforeseen, and extraordinary strains on this line item. Moreover, twenty-one percent (21%) of the overtime budget has been afforded to the Lunsford Investigation. Additionally, nineteen percent (19%) has been utilized for Court purposes, along with sixteen (16%) for "end of shift" calls for service.

Fifty-six percent (56%) of the overtime budget have been disbursed for "unforeseen", or "extraordinary" purposes. Based on the budget cut, coupled with the statistical data provided; I ask the distinguished members of the Lewis County Commission to appropriate additional money to satisfy the needs of this line item.

Kindest regards,

A handwritten signature in cursive script that reads "Adam Gissy".

Sheriff Adam M. Gissy

# OVERTIME

## JULY-NOVEMBER 2016

