

COUNTY COMMISSION OF LEWIS COUNTY

110 Center Avenue
Weston, WV 26452
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COMMISSIONERS:
PATRICK D. BOYLE
President
AGNES G. QUEEN
Commissioner

ROD WYMAN
Commissioner

LEWIS COUNTY COMMISSION
110 CENTER AVENUE, 2ND FLOOR
WESTON, WV 26452
MEETING AGENDA
Tuesday, November 6, 2017

SILENT MEDITATION AND PLEDGE OF ALLEGIANCE

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

APPOINTMENTS **NONE**

CORRESPONDENCE

- 3. Upshur County Commission Meeting Agenda** Upshur County Commission meeting agenda for November 2, 2017. *(information only)*
- 4. Lewis-Gilmer E-911 Monthly Report:** Lewis Gilmer E911 Monthly Report of Activities by the center for the month of September 2017 including number of calls and disposition by agency. *(information only)*
- 5. Cequel III Communications II, LLC, dba Suddenlink Communications Franchise Fee:** Quarterly Franchise Fee remittance from Cequel III Communications, LLC dba Suddenlink for the months of July, August and September, 2017 in the amount of \$1,353.09. Last quarter the remittance was \$1,378.04. *(information only)*
- 6. Shenandoah Cable Television, LLC (SHENTEL) Franchise Fee Remittance:** Shentel remits the Quarterly Franchise Fee for the months of July, August and September, 2017 in the amount of \$9,645.51. Last quarter the county received \$10,040.23. *(information only)*

BUSINESS

7. **Board(s) and Committee(s) Reports:** Reports by Commissioners of any board(s) or committee(s) attended. *(information only)*
8. **Lewis County Economic Development Authority Report of Activities:** Lewis County Economic Development Authority Director Michael Herron will update the commission on activities by the authority. *(information only)*
9. **Time Sheets and Leave Requests** *(action required)*
 - a) Lucinda A. Whetsell October Monthly Time Sheet
 - b) Michael Herron October Monthly Time Sheet

ACTIONS, ESTATE SETTLEMENTS, ORDERS AND PAYMENT OF EXPENDITURES:

10. **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, November 2, 2017. *(action required)*
11. **Approval of Estates:** 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, November 2, 2017. *(action required)*
12. **Presentation by the County Clerk of the Orders of Prior Meeting(s):** The Lewis County Clerk presents the Orders (minutes) of previous Lewis County Commission meeting(s) for approval. Draft copies will be available for review upon request Thursday, November 2, 2017. *(action required)*
13. **Expenses for the Current Period Presented for Consideration of Payment:** Draft copies will be available for review upon request Thursday, November 2, 2017. *(action required)*

ADOURNMENT:

14. **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.

Upshur County Commission
Meeting Agenda

Agenda packets are available electronically at http://www.upshurcounty.org/agenda_and_minutes/index.php or by request to the Upshur County Commission Office at 304-472-0535

Location of Meeting: Upshur County Courthouse Annex
Date of Meeting: November 2, 2017

- 9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance
Approval of Minutes:
- October 19, 2017
 - October 24, 2017 – Special Meeting (Board of Assessment Appeals)
 - October 26, 2017

Scheduled Appointments:

- 9:05 a.m. Ann Slaughter on behalf of the Tennerton Lion's Club – Presentation of Proclamation for Diabetes Awareness Month
- 9:15 a.m. Discuss property owned by Thomas Moates located in Warren Tax District – Tax Map 6C – Parcel Number 41 (*last extension was approved during August 31st meeting*)
- 9:30 a.m. Correspondence from Mary Herndon requesting the closure of an unused paper alley located between parcels of land that she owns in Buckhannon District. This application has been submitted per WV Code §7-1-3h.
- 9:45 a.m. Burl Smith, Upshur County Solid Waste Authority Director and Terry Carrington, WV Make It Shine Coordinator – Provide a review of the WV Make It Shine Clean County Award 2017

Items for Discussion / Action / Approval:

1. Approval and Signature of Resolution of Participation for the West Virginia Certified Development Community (CDC) Program for the Upshur County Development Authority.
2. Approval and signature of the Service Contract between Valley Business Systems and the Upshur County Commission for the color copier located in the Commission office for the annual amount of \$584. This includes everything except paper, staples and computer/networking service. This contract is effective 11/01/2017 to 10/31/2018.
3. Approval and signature of Service Contract with Cleveland Brothers to perform semi-annual service and annual maintenance service for the engine, generator and GENSET located at the E-911 Communication Center. The total cost of \$1,268.30 includes all parts, travel time, mileage and labor for these two inspections.
4. 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 Melissa Garretson Smith, Executive Director of the WV Courthouse Facilities Improvement Authority announcing that the previously requested time extension for the Circuit Courtroom project has been approved. The new deadline for completion is February 28, 2018.
2. Correspondence from Tabatha R. Perry, Assistant Administrator, to Todd Spencer Walter Gould regarding his property located in Washington Tax District – Tax Map 7J – Parcel Number 11. During the regularly scheduled Commission Meeting conducted on October 26, 2017, the Commission moved to grant Mr. Gould a 60 day extension to bring the property into full compliance with the Ordinance.
3. Correspondence from Tabatha R. Perry, Assistant Administrator, to Frank Kelley regarding his property located in Washington Tax District – Tax Map 7J – Parcel Number 11.1. During the regularly scheduled Commission Meeting conducted on October 26, 2017, the Commission moved to grant Mr. Kelley a 60 day extension to bring the property into full compliance with the Ordinance.
4. Release of Liability executed by Ronald Skidmore Jr. on behalf of the Barbour County Office of Emergency Management and E-911 for hydrant data received from the Upshur County Addressing and Mapping Office as of November 2, 2017.
5. Upshur County Road Name Index as of 10/26/17 - Prepared by Terri Jo Bennett, Upshur County Addressing and Mapping Coordinator.
6. Upshur County Mileage Reports – September 2017
 - Upshur 911
 - Maintenance
 - Emergency Management
 - Sheriff
 - Addressing and Mapping
 - Community Corrections
 - Dog Pound
7. Appointments Needed or Upcoming:
 - Tennerton Public Service District – July 31, 2017

Newsletters and/or Event Notifications, Agendas and/or Notices of Meetings, Meeting Minutes and Scheduled Meetings can all be found by visiting: http://www.upshurcounty.org/agenda_and_minutes/index.php

Tabled Items

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

1. US Census Bureau local updated census address project

LEWIS-GILMER E-911 YEARLY TOTALS

| CAD # | DATE | 2017 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC | TOTALS |
|---------------------|------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-------|--------|
| LEWIS COUNTY | | | | | | | | | | | | | | | |
| 15 | LEWIS SHERIFF | | 574 | 587 | 521 | 610 | 703 | 834 | 707 | 740 | 640 | | | | 5916 |
| 10 | WESTON PD | | 237 | 274 | 300 | 302 | 470 | 326 | 358 | 331 | 240 | | | | 2838 |
| 250 | LEWIS DPS | | 96 | 66 | 167 | 157 | 138 | 166 | 171 | 180 | 142 | | | | 1283 |
| 230 | LEWIS DNR | | 18 | 18 | 23 | 23 | 50 | 40 | 63 | 47 | 37 | | | | 319 |
| 208 | LEWIS EMS | | 250 | 228 | 290 | 236 | 258 | 293 | 279 | 262 | 267 | | | | 2363 |
| 201 | WESTON FD | | 32 | 30 | 55 | 37 | 31 | 46 | 62 | 39 | 39 | | | | 371 |
| 202 | JANE LEW FD | | 29 | 17 | 32 | 21 | 28 | 25 | 37 | 32 | 25 | | | | 246 |
| 203 | PRICETOWN FD | | 3 | 11 | 11 | 8 | 7 | 15 | 24 | 13 | 5 | | | | 97 |
| 204 | WALKERSVILLE FD | | 15 | 15 | 29 | 24 | 17 | 25 | 33 | 25 | 17 | | | | 200 |
| 205 | JACKSON MILL FD | | 10 | 14 | 20 | 12 | 10 | 13 | 22 | 15 | 11 | | | | 127 |
| 206 | MIDWAY FD | | 2 | 3 | 4 | 2 | 5 | 6 | 4 | 8 | 4 | | | | 38 |
| | ANIMAL CONTROL | | 70 | 69 | 86 | 65 | 78 | 75 | 73 | 66 | 75 | | | | 657 |
| | DOGS PICKED UP | | 28 | 13 | 42 | 9 | 11 | 19 | 21 | 18 | 18 | | | | 179 |
| | OTHERS PICKED UP | | | 55 | 20 | 0 | 0 | 1 | 0 | 0 | 4 | | | | 80 |
| | | | | | | | | | | | | | | Total | 14455 |

| | | | | | | | | | | | | | | | |
|----------------------|----------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|-------|------|
| GILMER COUNTY | | | | | | | | | | | | | | | |
| 104 | GILMER SHERIFF | | 92 | 66 | 109 | 56 | 61 | 41 | 51 | 73 | 65 | | | | 614 |
| 102 | GLENVILLE PD | | 114 | 101 | 62 | 69 | 73 | 115 | 45 | 105 | 50 | | | | 734 |
| 103 | CAMPUS PD | | 8 | 10 | 9 | 11 | 2 | 8 | 3 | 16 | 9 | | | | 76 |
| 150 | GILMER DPS | | 132 | 73 | 131 | 123 | 142 | 110 | 199 | 194 | 115 | | | | 1219 |
| 130 | GILMER DNR | | 30 | 12 | 21 | 15 | 14 | 33 | 51 | 12 | 11 | | | | 199 |
| 175 | GILMER EMS | | 68 | 86 | 123 | 77 | 80 | 110 | 82 | 119 | 80 | | | | 825 |
| 101 | GLENVILLE FD | | 10 | 15 | 19 | 18 | 20 | 23 | 26 | 19 | 11 | | | | 161 |
| 105 | NORMANTOWN FD | | 0 | 3 | 1 | 0 | 2 | 6 | 3 | 1 | 2 | | | | 18 |
| 106 | SAND FORK FD | | 8 | 10 | 9 | 13 | 16 | 14 | 16 | 13 | 7 | | | | 106 |
| 107 | CEDARVILLE FD | | 0 | 2 | 1 | 1 | 0 | 0 | 2 | 0 | 0 | | | | 6 |
| 108 | TROY FD | | 1 | 6 | 3 | 1 | 3 | 0 | 3 | 9 | 2 | | | | 28 |
| | ANIMAL CONTROL | | 4 | 4 | 3 | 0 | 5 | 0 | 6 | 1 | 3 | | | | 26 |
| | | | | | | | | | | | | | | Total | 4012 |

Total by Month 1831 1788 2091 1890 2224 2344 2341 2338 1879 0 0 0

| DATE 2017 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC | TOTALS |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|--------|
| ***** | | | | | | | | | | | | | |
| PICKENS COUNTY | 4 | 4 | 7 | 5 | 4 | 6 | 4 | 4 | 5 | | | | 43 |
| PICKENS OWNER | 2 | 5 | 6 | 4 | 4 | 2 | 6 | 3 | 9 | | | | 41 |
| PICKENS SERVICE | 2 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 2 | | | | 12 |
| PICKENS TOTAL | 8 | 10 | 14 | 11 | 9 | 9 | 11 | 8 | 16 | | | | 96 |
| M & J COUNTY | 4 | 4 | 8 | 4 | 4 | 6 | 4 | 4 | 6 | | | | 44 |
| M & J OWNER | 1 | 2 | 3 | 3 | 3 | 2 | 0 | 1 | 1 | | | | 16 |
| M & J SERVICE | 2 | 1 | 2 | 1 | 1 | 1 | 2 | 1 | 1 | | | | 12 |
| M & J LARGE | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 2 | | | | 4 |
| M & J TOTAL | 7 | 7 | 13 | 9 | 8 | 9 | 7 | 6 | 10 | | | | 76 |
| HITT'S COUNTY | 5 | 4 | 7 | 4 | 4 | 7 | 3 | 5 | 6 | | | | 45 |
| HITT'S OWNER | 1 | 0 | 3 | 2 | 1 | 1 | 6 | 2 | 2 | | | | 18 |
| HITT'S SERVICE | 1 | 2 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | | | | 11 |
| HITT'S TOTAL | 7 | 6 | 11 | 8 | 6 | 9 | 10 | 8 | 9 | | | | 74 |
| LIPP'S COUNTY | 4 | 4 | 8 | 4 | 4 | 6 | 4 | 4 | 6 | | | | 44 |
| LIPP'S OWNER | 3 | 0 | 4 | 1 | 3 | 3 | 3 | 3 | 4 | | | | 24 |
| LIPP'S SERVICE | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 2 | 1 | | | | 11 |
| LIPP'S LARGE | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | | | | 4 |
| LIPP'S TOTAL | 9 | 5 | 14 | 6 | 8 | 11 | 9 | 9 | 12 | | | | 83 |
| QUALITY COUNTY | 3 | 4 | 8 | 4 | 4 | 7 | 3 | 5 | 5 | | | | 43 |
| QUALITY OWNER | 1 | 1 | 3 | 1 | 0 | 0 | 2 | 1 | 0 | | | | 9 |
| QUALITY SERVICE | 0 | 2 | 1 | 2 | 0 | 2 | 0 | 2 | 1 | | | | 10 |
| QUALITY TOTAL | 4 | 7 | 12 | 7 | 4 | 9 | 5 | 8 | 6 | | | | 62 |
| TOLANDS COUNTY | 4 | 4 | 7 | 4 | 4 | 6 | 4 | 5 | 5 | | | | 43 |
| TOLANDS OWNER | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 4 |
| TOLANDS SERVICE | 1 | 0 | 1 | 2 | 0 | 3 | 0 | 3 | 1 | | | | 11 |
| TOLANDS TOTAL | 6 | 6 | 9 | 6 | 4 | 9 | 4 | 8 | 6 | | | | 58 |
| VALLEYCHAPEL COUNTY | | | | | | 6 | 4 | 4 | 5 | | | | 19 |
| VALLEY CHAPEL OWNER | | | | | | 0 | 0 | 0 | 1 | | | | 1 |
| VALLEY CHAPEL SERVICE | | | | | | 2 | 0 | 2 | 3 | | | | 7 |
| VALLEY CHAPEL TOTAL | | | | | | 8 | 4 | 6 | 9 | | | | 27 |
| GILMER COUNTY | | | | | | | | | | | | | |
| GLEN- AUTO COUNTY | 12 | 4 | 5 | 4 | 2 | 1 | 3 | 0 | 2 | | | | 33 |
| GLEN- AUTO OWNERS | 1 | 5 | 1 | 6 | 4 | 4 | 6 | 5 | 6 | | | | 38 |
| GLEN- AUTO SERVICE | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | | | | 3 |
| GLEN- AUTO TOTALS | 14 | 9 | 6 | 11 | 6 | 5 | 9 | 5 | 9 | | | | 74 |
| A and S COUNTY | 3 | 2 | 6 | 3 | 2 | 2 | 3 | 1 | 1 | | | | 23 |
| A and S OWNERS | 2 | 0 | 0 | 1 | 0 | 1 | 3 | 0 | 0 | | | | 7 |
| A and S SERVICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | | 1 |
| A and S TOTAL | 5 | 2 | 6 | 4 | 2 | 3 | 6 | 2 | 1 | | | | 31 |

2017 LEWIS-GILMER E-911 TELETYPE REPORT

| LEWIS COUNTY | | JAN. | FEB. | MAR. | APR. | MAY. | JUN. | JULY. | AUG. | SEP. | OCT. | NOV. | DEC. | TOTAL |
|--------------|-----------|------|------|------|------|------|------|-------|------|------|------|------|------|-------|
| COUNTY | 10-27 | 414 | 502 | 486 | 530 | 675 | 678 | 567 | 613 | 615 | | | | 5080 |
| | 10-28 | 401 | 497 | 424 | 507 | 554 | 654 | 545 | 558 | 540 | | | | 4680 |
| | III & CIB | 266 | 331 | 244 | 327 | 312 | 211 | 245 | 340 | 174 | | | | 2450 |
| | OTHER | 23 | 10 | 17 | 22 | 17 | 36 | 16 | 26 | 50 | | | | 217 |
| | DVP | 21 | 33 | 30 | 17 | 57 | 63 | 27 | 42 | 63 | | | | 353 |
| CITY | 10-27 | 168 | 253 | 288 | 209 | 480 | 371 | 292 | 282 | 228 | | | | 2571 |
| | 10-28 | 149 | 171 | 241 | 208 | 402 | 227 | 263 | 253 | 133 | | | | 2047 |
| | III & CIB | 32 | 32 | 48 | 29 | 80 | 68 | 70 | 48 | 48 | | | | 455 |
| | OTHER | 9 | 5 | 15 | 1 | 24 | 2 | 13 | 13 | 23 | | | | 105 |
| | DVP | 1 | 13 | 4 | 7 | 13 | 14 | 8 | 16 | 17 | | | | 93 |
| STATE | 10-27 | 95 | 38 | 95 | 115 | 139 | 123 | 128 | 136 | 73 | | | | 942 |
| | 10-28 | 44 | 26 | 60 | 73 | 65 | 75 | 110 | 80 | 72 | | | | 605 |
| | III & CIB | 11 | 2 | 20 | 7 | 20 | 31 | 32 | 40 | 17 | | | | 180 |
| | OTHER | 6 | 0 | 0 | 2 | 0 | 0 | 1 | 3 | 0 | | | | 12 |
| | DVP | 3 | 8 | 7 | 14 | 8 | 7 | 8 | 16 | 5 | | | | 76 |
| DNR | 10-27 | 18 | 14 | 7 | 13 | 41 | 25 | 41 | 43 | 24 | | | | 226 |
| | 10-28 | 9 | 13 | 5 | 8 | 17 | 31 | 67 | 43 | 30 | | | | 223 |
| | III & CIB | 14 | 7 | 0 | 0 | 0 | 0 | 11 | 2 | 3 | | | | 37 |
| | OTHER | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 1 | | | | 14 |
| | DVP | 9 | 2 | 2 | 6 | 21 | 12 | 14 | 16 | 8 | | | | 90 |
| PROSECUTOR | 10-27 | 19 | 21 | 37 | 5 | 13 | 11 | 22 | 22 | 20 | | | | 170 |
| | 10-28 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 2 |
| | III & CIB | 41 | 40 | 128 | 24 | 53 | 40 | 118 | 66 | 62 | | | | 572 |
| | OTHER | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | | | | 3 |
| | DVP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| ADULT PROB | 10-27 | 0 | 16 | 7 | 2 | 12 | 8 | 0 | 8 | 22 | | | | 75 |
| | 10-28 | 0 | 0 | 3 | 0 | 1 | 0 | 4 | 0 | 0 | | | | 8 |
| | III & CIB | 6 | 44 | 0 | 11 | 18 | 20 | 0 | 25 | 52 | | | | 176 |
| | OTHER | 6 | 1 | 0 | 2 | 0 | 4 | 0 | 2 | 0 | | | | 15 |
| | DVP | 0 | 19 | 3 | 3 | 3 | 0 | 0 | 0 | 11 | | | | 39 |
| JUV PROB | 10-27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | 10-28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | III & CIB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | OTHER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | DVP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |

2017 LEWIS-GILMER E-911 TELETYPE REPORT

| LEWIS | | | | | | | | | | | | TOTAL |
|------------|-----------|----|---|---|---|---|----|---|----|----|--------------------|-------|
| SWJS PARK | 10-27 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | | 1 |
| | 10-28 | 0 | 0 | 1 | 0 | 3 | 1 | 2 | 0 | 0 | | 7 |
| | III & CIB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| | OTHER | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 1 |
| | DVP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| DAY REPORT | | | | | | | | | | | | |
| | 10-27 | 4 | 1 | 0 | 0 | 0 | 4 | 0 | 10 | 2 | | 21 |
| | 10-28 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | 1 |
| | III & CIB | 15 | 0 | 0 | 0 | 0 | 14 | 0 | 43 | 10 | | 82 |
| | OTHER | 26 | 3 | 3 | 1 | 0 | 5 | 0 | 0 | 20 | | 58 |
| | DVP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| | | | | | | | | | | | TOTAL TRANSACTIONS | 21687 |

2017

LEWIS-GILMER E-911 TELETYPE REPORT

| GILMER | | JAN. | FEB. | MAR. | APR. | MAY. | JUN. | JULY. | AUG. | SEP. | OCT. | NOV. | DEC. | TOTAL |
|------------|-----------|------|------|------|------|------|------|-------|------|------|------|------|------|-------|
| COUNTY | 10-27 | 30 | 57 | 58 | 55 | 37 | 36 | 53 | 51 | 42 | | | | 419 |
| | 10-28 | 37 | 50 | 92 | 34 | 31 | 32 | 43 | 40 | 54 | | | | 413 |
| | III & CIB | 45 | 94 | 65 | 55 | 52 | 39 | 60 | 74 | 57 | | | | 541 |
| | OTHER | 0 | 5 | 9 | 6 | 2 | 0 | 5 | 18 | 6 | | | | 51 |
| CITY | 10-27 | 70 | 60 | 36 | 40 | 68 | 102 | 23 | 74 | 22 | | | | 495 |
| | 10-28 | 81 | 61 | 41 | 48 | 62 | 97 | 23 | 76 | 32 | | | | 521 |
| | III & CIB | 22 | 14 | 21 | 5 | 29 | 23 | 12 | 28 | 6 | | | | 160 |
| | OTHER | 4 | 0 | 0 | 3 | 7 | 2 | 5 | 2 | 0 | | | | 23 |
| STATE | 10-27 | 54 | 35 | 56 | 68 | 91 | 86 | 164 | 166 | 128 | | | | 848 |
| | 10-28 | 115 | 38 | 96 | 85 | 104 | 67 | 163 | 165 | 91 | | | | 924 |
| | III & CIB | 20 | 5 | 10 | 12 | 17 | 13 | 17 | 52 | 34 | | | | 180 |
| | OTHER | 3 | 3 | 0 | 7 | 11 | 7 | 20 | 24 | 20 | | | | 95 |
| DNR | 10-27 | 30 | 32 | 35 | 20 | 14 | 31 | 48 | 11 | 18 | | | | 239 |
| | 10-28 | 75 | 14 | 26 | 17 | 17 | 33 | 59 | 8 | 19 | | | | 268 |
| | III & CIB | 0 | 0 | 6 | 0 | 6 | 5 | 7 | 4 | 0 | | | | 28 |
| | OTHER | 1 | 7 | 7 | 4 | 0 | 2 | 2 | 2 | 3 | | | | 28 |
| PROSECUTOR | 10-27 | 0 | 3 | 7 | 4 | 4 | 0 | 2 | 0 | 0 | | | | 20 |
| | 10-28 | 0 | 1 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | | | | 4 |
| | III & CIB | 16 | 15 | 67 | 11 | 33 | 34 | 54 | 49 | 27 | | | | 306 |
| | OTHER | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 2 |
| CAMPUS | 10-27 | 1 | 1 | 0 | 1 | 10 | 5 | 0 | 3 | 8 | | | | 29 |
| | 10-28 | 108 | 25 | 2 | 0 | 150 | 3 | 3 | 2 | 145 | | | | 438 |
| | III & CIB | 4 | 2 | 0 | 3 | 17 | 0 | 0 | 2 | 7 | | | | 35 |
| | OTHER | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | | | 4 |

Total Transactions 6071



0000007803
25080.402000.363450

Company: Cequel III Communications II, LLC
d/b/a: Suddenlink Communications
Franchise: Lewis County, WV

10/20/2017

Below is a calculation of the fees due in accordance with our Cable Television Franchise Agreement.

For the Quarter Ending September 2017

| <u>Revenue</u> | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> |
|----------------------|------------|------------|------------|
| Basic | 2,702.16 | 2,777.70 | 2,778.96 |
| Exp. Basic | 2,894.42 | 2,826.85 | 2,826.30 |
| Digital | 280.61 | 278.57 | 246.28 |
| Equip. Rental | 825.34 | 828.40 | 818.81 |
| Other | 145.43 | 135.13 | 124.83 |
| Bad Debt | 0.00 | (0.01) | 0.00 |
| Total | 6,847.96 | 6,846.64 | 6,795.18 |

| | |
|----------------|-----------|
| Total | 20,489.78 |
| Rate | .03 |
| Payable | 614.67 |

Amount Due: \$614.67

The above calculations have been prepared in accordance with the terms of our Franchise Agreement. We have prepared all items with due care and believe all to be accurate. Should you have any questions regarding this payment, please contact Jacqueline Borska, Accting. Mgr. at (516)803-1804.

Kellie Wheeler, CPA
Director Corp. Accounting

8/353⁰⁹



0000007803
25080.402000.360530

Company: Cequel III Communications II, LLC
d/b/a: Suddenlink Communications
Franchise: Lewis County, WV

10/20/2017

Below is a calculation of the fees due in accordance with our Cable Television Franchise Agreement.

For the Quarter Ending September 2017

| <u>Revenue</u> | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> |
|-----------------|-----------------|-----------------|-----------------|
| Basic | 761.72 | 742.70 | 719.02 |
| Exp. Basic | 930.21 | 906.24 | 898.79 |
| Digital | 62.30 | 62.24 | 63.74 |
| Equip. Rental | 188.73 | 163.83 | 159.53 |
| Other | 36.00 | 33.57 | 35.00 |
| Bad Debt | (203.76) | 0.00 | 0.00 |
| Total | 1,775.20 | 1,908.58 | 1,876.08 |

| | |
|----------------|----------|
| Total | 5,559.86 |
| Rate | .03 |
| Payable | 166.76 |

Amount Due: \$166.76

The above calculations have been prepared in accordance with the terms of our Franchise Agreement. We have prepared all items with due care and believe all to be accurate. Should you have any questions regarding this payment, please contact Jacqueline Borska, Accting. Mgr. at (516)803-1804.

Kellie Wheeler, CPA
Director Corp. Accounting



0000007803
25080.402000.360540

Company: Cequel III Communications II, LLC
d/b/a: Suddenlink Communications
Franchise: Lewis County, WV

10/20/2017

Below is a calculation of the fees due in accordance with our Cable Television Franchise Agreement.

For the Quarter Ending September 2017

| <u>Revenue</u> | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> |
|----------------|-----------------|-----------------|-----------------|
| Basic | 2,366.14 | 2,407.10 | 2,431.98 |
| Exp. Basic | 2,638.53 | 2,664.84 | 2,675.47 |
| Digital | 374.20 | 382.74 | 385.67 |
| Equip. Rental | 787.81 | 802.50 | 809.19 |
| Other | 118.00 | 100.70 | 111.00 |
| Total | 6,284.68 | 6,357.88 | 6,413.31 |

| | |
|----------------|---------------|
| Total | 19,055.87 |
| Rate | .03 |
| Payable | 571.66 |

Amount Due: \$571.66

The above calculations have been prepared in accordance with the terms of our Franchise Agreement. We have prepared all items with due care and believe all to be accurate. Should you have any questions regarding this payment, please contact Jacqueline Borska, Accting. Mgr. at (516)803-1804.

Kellie Wheeler, CPA
Director Corp. Accounting

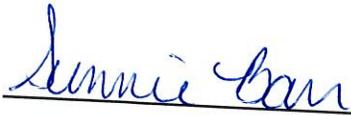
Shenandoah Cable Television, LLC
FRANCHISE FEE PAYMENT SUMMARY
Lewis Co, WV

October 16, 2017

Enclosed please find payment in accordance with our franchise agreement.

| | |
|------------------------|--------------|
| Payment Frequency: | Quarterly |
| Month(s) Covered: | Jul - Sep |
| Year(s) Covered: | 2017 |
| Percent of Revenue: | 3% |
| Applicable Revenue: | \$321,517.06 |
| Fee (%): | 3% |
| Fee Due to Franchisor: | \$9,645.51 |

I certify that this information is true and correct to the best of my knowledge.



Sunnie Barr, Sr Income Tax Accountant
540-941-4220 ext (3043)