

# COUNTY COMMISSION OF LEWIS COUNTY

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



**COMMISSIONERS:**  
Rod Wyman, President  
Patrick Boyle, Commissioner  
Agnes Queen, Commissioner

## LEWIS COUNTY COMMISSION 110 Center Avenue, 2nd Floor Weston, WV 26452 Meeting Agenda Tuesday, March 17, 2020

### 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 on Friday, March 13, 2020  
(*action required*)

### APPOINTMENTS

3. 10:10 AM **Steve Hannah, Randy Plauqher and Bill Coffindaffer**  
**Supervisors West Fork Conservation District**  
**RE: West Fork Conservation District Annual Operation and Maintenance Agreement and Annual Contribution**  
The Supervisors of the West Fork Conservation District will present an annual operation and maintenance agreement. They are requesting a \$5,000.00 annual contribution. (*action required*)
4. 10:20 AM **26th Judicial Circuit Community Corrections, Director Cheyenne Troxell**  
**RE: 26th Judicial Circuit Community Corrections Annual Report**  
Ms. Troxell will give a report on 26<sup>th</sup> Judicial Community Corrections program for the prior year. (*information only*)
5. 10:30 AM **Kim Harrison, Mayor, City of Weston**  
**Kenny James, Chief, Weston Fire Department**  
**William Rowan, Director Lewis-Gilmer E911 and Lewis County Office of Emergency Management**  
**RE: Emergency Warning Siren**  
The Lewis County Commission has requested the City of Weston, Weston Fire Department and Office of Emergency Management meet with them to discuss the emergency warning siren and the need for it to be operational. (*action required*)

## **CORRESPONDENCE**

6. **Upshur County Commission Meeting:** The March 12, 2020 Upshur County Commission Meeting Agenda is presented for review. *(information only)*
7. **West Virginia Regional Jail and Correctional Facility Monthly Invoice:** The February 2020 monthly invoice for Lewis County inmates housed in the Regional Jail is presented for review. This is for 1,090 inmate days X \$48.25 per diem totaling \$52,592.50 *(information only)*
8. **Sheriff's Monthly Statement (Reconciliation):** Lewis County Sheriff Adam Gissy submits the Sheriff's Monthly Statement (reconciliation) of accounts for February 2020. *(information only)*
9. **Lewis Gilmer E911 Monthly Call Report:** Calls by the Lewis Gilmer E911 Center for the month of February 2020 including number of calls by agency, distributions of calls and call comparisons is presented for review. *(information only)*
10. **Lewis-Gilmer E-911 Advisory Board Meeting Minutes:** The Minutes of the Lewis-Gilmer E911 Advisory Board February 2020 meeting are presented for review. *(information only)*

## **BUSINESS**

11. **Board(s) and Committee(s) Reports:** Lewis County Fire Board; Coronavirus Conference Call; Stonewall Dam Annual Safety Meeting; Budget Hearings; County Commissioners Association of West Virginia and West Virginia Association of Counties Legislative Conference Calls; Lewis County Firefighters Association. *(information only)*
12. **Part-time Animal Control Officer:** The Lewis County Commission advertised for a part time Animal Control Officer. Applications will be reviewed with potential consideration of employment. *(action required)*
13. **Approval of General County Budget Revision #4:** The Lewis County Commission is asked to consider approving General County Budget Revision #4. This revision includes a revenue increase of \$67,930.62. The expenditure side of the budget has been adjusted to balance. *(action required)*
14. **Time Sheets and Leave Requests: None**

## **ACTIONS, ESTATE SETTLEMENTS, ORDERS AND PAYMENT OF EXPENDITURES:**

15. **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 Friday, March 13, 2020. *(action required)*
16. **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 Friday, March 13, 2020. *(action required)*
17. **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 Friday, March 13, 2020. *(action required)*
18. **Expenses for the Current Period Presented for Consideration of Payment:** Draft copies will be available for review upon request Friday, March 13, 2020. *(action required)*

## **ADJOURNMENT:**

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

## LEWIS COUNTY COMMISSION MEETING MANAGEMENT

- Regular meeting agendas will be posted and available to the public before closure two (2) business days prior to the meeting date.
- Agenda matters to be reviewed and/or considered during the meeting are at the discretion of the Lewis County Commission.
- Appointments to speak with the county commission must be scheduled before 10 AM three (3) business days prior to the meeting. Appointments will be given a ten (10) minute time allowance.
- Agenda Items may require an executive session.
- 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.
- Commissioners may participate and vote via conference call if two(2) commissioners are in attendance.

## Upshur County Commission Meeting Agenda

Agenda packets are available electronically at [http://www.upshurcounty.org/agenda\\_and\\_minutes/index.php](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: March 12, 2020

- 9:00 a.m. Moment of Silent Meditation --- Pledge of Allegiance  
Approval of Minutes:  
• March 5, 2020
- 9:05 a.m. Donnie Tenney – (1) Discuss annual funding for Pecks Run Watershed and (2) Request for use of FEMA property located on Norvell Drive
- 9:15 a.m. Upshur County Family Resource Network Tobacco Prevention Coalition --- Approval and signature of Tobacco Prevention Coalition Kick Butts Day Proclamation
- 9:30 a.m. Carol Cain Bush, Partnership Specialist for the United States Census Bureau – Provide update on the 2020 Census and presentation of Proclamation recognizing April 1, 2020 as “Census Day” in Upshur County, WV
- 9:45 a.m. Jennifer Piercy, CCAWV Director - 2020 Legislative review and invitation to upcoming CCAWV meetings
- 10:00 a.m. Doyle Cutright, 911 Director and Kimbra Wachob, Assistant to the Director - Discuss upcoming E911 retirement and replacement timeline  
*Item may lead to Executive Session per WV Code §6-9A-4*

### Items for Discussion / Action / Approval:

1. Approve Election Officials, Alternates, and Emergency Ballot Commissioners for the May 12, 2020 Primary Election. \*
2. Correspondence from Joyce Harris-Thacker, Chair of the Upshur County Solid Waste Authority, requesting the employment of Belinda Lewis as Assistant Director until the retirement of Director Burl Smith. Effective immediately, Ms. Lewis will average 12 hours per week at an hourly rate of \$15 per hour through the end of June, 2020. Upon the retirement of Burl Smith, Ms. Lewis will become the Director and be paid \$17.50 per hour for 12 hours per week. \*  
*Item may lead to Executive Session per WV Code §6-9A-4*
3. Approval of Lewis–Upshur Animal Control Facility Volunteers, Cassandra Shreve and Rachelle Riley-Smith. \*
4. Approval of Upshur County Youth Camp advertisement for seasonal positions. Positions include kitchen personnel, cleaning personnel, grounds keeping and/or lifeguards. Applications must be received before the close of business on April 17, 2020. \*

5. 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 Governor Jim Justice announcing a Records Management and Preservation Board grant award in the amount of \$13,000 to provide improvements for the offices of the Upshur County Assessor and Circuit Clerk.
2. Completed Road Name Change Petition filed by Theresa Servetas
3. Lewis-Upshur Animal Control Facility Reports for the month of February, 2020
  - Adoption Financial Transactions
  - Cat Report
  - Animal Report
  - Animal Control/Humane Officer Animal Report
4. Appointments Needed or Upcoming:
5. Budget Hearing Schedule  
The Commission will hold budget hearings at the Upshur County Administrative Annex on the following dates. For a detailed list of meetings, please contact Carrie L. Wallace at [clwallace@upshurcounty.org](mailto:clwallace@upshurcounty.org).
  - Monday, March 9<sup>th</sup> beginning at 9:00 a.m.
  - Tuesday, March 10<sup>th</sup> beginning at 9:00 a.m.
  - Wednesday, March 11<sup>th</sup> beginning at 9:00 a.m.
  - Thursday, March 12<sup>th</sup> beginning at 1:00 p.m.
  - Monday, March 16<sup>th</sup> beginning at 9:00 a.m.

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](http://www.upshurcounty.org/agenda_and_minutes/index.php)

Tabled Items

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

1. Chapman Case Number 101118-01 (Warren Tax District – Tax Map 6B Parcel Number 11)

Next Regular Meeting of the Upshur County Commission

March 26, 2020 --- 9:00 a.m.

Upshur County Courthouse Annex

**\*\*The regularly scheduled Commission Meeting on March 19, 2020 is CANCELLED\*\***

**STATE OF WEST VIRGINIA**  
**DEPARTMENT OF MILITARY AFFAIRS & PUBLIC SAFETY**  
**DIVISION OF CORRECTIONS & REHABILITATION**



**BETSY C. JIVIDEN**  
**COMMISSIONER**

**JEFF S. SANDY, CFE, CAMS**  
**CABINET SECRETARY**

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Office of the Commissioner  
1409 Greenbrier Street  
Charleston, WV 25311  
304-558-2036 – Telephone  
304-558-5367 - Fax

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

**Statement Number: 21202a8e**  
**Statement Date: 3/4/2020**  
**Month Of Service: February, 2020**

Pursuant to the provisions of W.Va. Code §15A-3-16, the Division of Corrections and Rehabilitation hereby provides you with a monthly statement of charges and costs of inmate maintenance and operational costs for LEWIS for the month of February, 2020. The costs per day for inmate maintenance and operation is in accordance with the provisions of W.Va. Code §15A-3-16.

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

Month: February  
NUMBER OF INMATE DAYS: 1090  
PER DIEM RATE: \$48.25  
AMOUNT DUE - February, 2020      \$52,592.50

This statement amount is due and payable upon receipt.

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

Lewis County Financial Statement  
Month Ending- February 2020

Lewis County  
03/05/2020 @ 03:07:48 PM

	Beginning Balance	All Other Revenues	All Taxes Collected	Less: Orders Issued	Ending Balance
General County	4,052,646.86	\$208,408.62	\$432,705.72	\$641,488.22	4,052,272.98
Coal Severence	29,919.18	\$13.20	\$0.00	\$0.00	29,932.38
General School	3,445.53	\$3,916.20	\$0.00	\$10,740.00	(3,378.27)
Magistrate Court	1,657.11	\$1,556.34	\$0.00	\$1,789.00	1,424.45
Worthless Check	39,444.62	\$167.44	\$0.00	\$0.00	39,612.06
Dog and Kennel	14,568.53	\$10,243.05	\$0.00	\$374.72	24,436.86
Home Detention	4,989.05	\$1,879.97	\$0.00	\$4,654.41	2,214.61
Emergency 911 Fund	3,672,687.44	\$19,833.27	\$0.00	\$61,823.00	3,630,697.71
Lewis County Aquatic Fund	725,291.45	\$319.92	\$9.78	\$0.00	725,621.15
Citizens Education	23,446.57	\$10.35	\$0.00		23,456.92
Federal Equitable	0.71	\$0.00	\$0.00	\$0.00	0.71
Fire Fees	0.00	\$4,517.00	\$0.00	\$4,517.00	0.00
LC Flood 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	8,164.47	\$3.60	\$0.00	\$0.00	8,168.07
County Building	575,065.67	\$703.33	\$0.00	\$0.00	575,769.00
Board of Health	533,721.06	\$34,240.71	\$0.00	\$24,507.49	543,454.28
Tax Lien	205,000.08	\$30,912.75	\$0.00	\$36,433.88	199,478.95
Delinquent Nonentered	33,094.82	\$0.00	\$0.00	\$0.00	33,094.82
Concealed Weapons	50,445.33	\$1,379.15	\$0.00	\$270.00	51,554.48
Assessor Valuation	293,115.23	\$32,044.44	\$0.00	\$14,330.56	310,829.11
Voters Resistration	5,452.32	\$88.09	\$0.00	\$0.00	5,540.41
State Current	0.00	\$1.24	\$7,773.92	\$7,775.16	0.00
Criminal Charges	0.00	\$185.00	\$0.00	\$185.00	0.00
Court Reporter	0.00	\$101.32	\$0.00	\$101.32	0.00
Sate Police	0.00	\$525.00	\$0.00	\$525.00	0.00
Vehicle License - DMV	0.00	\$29,762.50	\$0.00	\$29,762.50	0.00
State Fines	0.00	\$75.00	\$0.00	\$75.00	0.00
Jury Fund	0.00	\$0.00	\$0.00	\$0.00	0.00
WV Deputies Fund	675.00	\$627.00	\$0.00	\$674.00	628.00
General Current Expenses	0.00	\$6,551.51	\$586,475.75	\$593,027.26	0.00
Excess Levy	0.00	\$3,569.67	\$320,922.33	\$324,492.00	0.00
Weston Current	0.00	\$8.41	\$52,780.50	\$52,788.91	0.00
Jane Lew Current	0.00	\$0.63	\$3,978.42	\$3,979.05	0.00
LC Blueprint Community	2,926.25	\$0.00	\$0.00	\$0.00	\$2,926.25
Totals	\$10,275,757.28	\$391,644.71	\$1,404,646.42	\$1,814,313.48	\$10,257,734.93

Balance in county depositories - End of Month	\$11,288,584.43	Bank Errors	
Less: Orders Outstanding	\$1,602,760.16	Bank Errors	
Add: Deposits in Transit	\$568,410.66		
Cash in Office at End of Month	\$3,500.00		
Misc. Adjustments (+ or-)	\$0.00		
		Bank Errors	
Total in county Depositories and Office	\$10,257,734.93	Total	
		True Balance	\$10,257,734.93

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

A.M. Gissy H.B. Lewis  
Sheriff & Treasurer, County

March 5, 2020  
Dated and sworn to on this date.

Difference





2020 LEWIS-GILMER E-911 TELETYPE REPORT

		JAN.	FEB.	MAR.	APR.	MAY.	JUN.	JULY.	AUG.	SEP.	OCT.	NOV.	DEC.	TOTAL
LEWIS COUNTY	10-27	433	379											812
	10-28	407	419											826
	III & CIB	211	180											391
	OTHER	41	22											63
	DVP	53	60											113
CITY	10-27	132	114											246
	10-28	104	66											170
	III & CIB	14	12											26
	OTHER	15	17											32
	DVP	11	9											20
STATE	10-27	163	126											289
	10-28	107	90											197
	III & CIB	57	37											94
	OTHER	18	6											24
	DVP	16	21											37
DNR	10-27	18	17											35
	10-28	21	8											29
	III & CIB	6	0											6
	OTHER	2	0											2
	DVP	4	6											10
PROSECUTOR	10-27	22	14											36
	10-28	0	0											0
	III & CIB	95	36											131
	OTHER	0	0											0
	DVP	0	0											0
PROBATION	10-27	6	3											9
	10-28	1	0											1
	III & CIB	21	13											34
	OTHER	4	7											11
	DVP	0	6											6
SWJS PARK	10-27	0	0											0
	10-28	0	0											0
	III & CIB	0	0											0
	OTHER	0	0											0
	DVP	0	0											0
FAMILY COURT	III & CIB	0	0											0
DAY REPORT	10-27	16	4											20
	10-28	0	0											0
	III & CIB	27	4											31
	OTHER	57	14											71
	DVP	0	0											0
													TOTAL TRANSACTIONS	3772

2020 LEWIS-GILMER E-911 TELETYPE REPORT

GILMER		JAN.	FEB.	MAR.	APR.	MAY.	JUN.	JULY.	AUG.	SEP.	OCT.	NOV.	DEC.	TOTAL
COUNTY	10-27	37	35											72
	10-28	29	22											51
	III & CIB	55	65											120
	OTHER	0	0											0
	DVP/WAR	2	2											4
CITY	10-27	58	77											135
	10-28	44	64											108
	III & CIB	16	10											26
	OTHER	3	0											3
	DVP/WAR	11	12											23
STATE	10-27	92	91											183
	10-28	63	70											133
	III & CIB	33	21											54
	OTHER	3	1											4
	DVP/WAR	19	34											53
DNR	10-27	0	0											0
	10-28	2	1											3
	III & CIB	0	0											0
	OTHER	0	0											0
	DVP/WAR	0	0											0
PROSECUTOR	10-27	3	0											3
	10-28	0	0											0
	III & CIB	8	11											19
	OTHER	6	0											6
	DVP/WAR	0	0											0
CAMPUS	10-27	8	9											17
	10-28	88	12											100
	III & CIB	10	4											14
	OTHER	0	0											0
	DVP/WAR	0	0											0

Total Transactions 1131

## Lewis-Gilmer E-911 Advisory Board

**Date:**02-10 -2020

The Meeting was called to order by at 14:02 in Gilmer County.

**Members Present:** E. Squires, K. Wiant, J. Gum, W. Rowan, J. Spray II, J. Taylor. R. Smith,

**Members Not Present:** R. Wyman, L. Woodford, R. Hyre. L. Gerwig, L. Carpenter, R. Stout.

**Also attending:** S. Money Penny

### Committee Reports

Motion was made by E. Squires to accept minutes with change of name in also attending. Second R. Smith Passed Unanimously.

**Building and Operations:** Gilmer County's alarm was going off all evening. It continued all night. Everything else seems to be going as planned.

Copies of Fire dispatch cards have been sent out to all departments in the two counties for their input and edits.

**Personnel Committee:** We currently have 1 position still unfilled.

**EMD/Training Committee:** Had meeting on Friday of all calls for Lewis and Gilmer all calls were acceptable. We are gathering information how many calls and having another person to EMD fire and/or police

**Old Business:** The only place the WV BOE are having trouble getting services is in the Walkersville/ Crawford area.

**Addressing Report:** Three roads named in Lewis County . Gluck run was asked about, No progress has been made in getting the gentleman to name his road.

**Chairman's Time:** Nothing to report

**Director's Report:** It is budget time again; it is due the 28<sup>th</sup> of February.

**Executive Committee:** Nothing to Report

**Budget and Finance:**

**Public Relations: It is American heart month**

**Benefit of the Organization & Future Business :** Campaign sign complaints don't need dispatched over the radio just fax to WVSP - For Gilmer county

J. Gum, toned on both sides receive and transmit. We are getting some kind of static from fire radio.

Motion to adjourn E. Squires seconded R. Smith

**Next Meeting: March 9, Lewis County**

**Joe Spray II , Secretary**

**James Taylor, Chairman**

James Taylor	Lewis County EMS
Thomas Sirbaugh	Gilmer County EMS
Joseph Spray II	Lewis County fire
Kevin Wiant	Gilmer County Fire
Larry Gerwig	Gilmer County Sheriff's Department
Randy Hyre	Lewis County Sherriff's Department
Eric Squires	Gilmer County OEM
Rick Stout	Lewis County OEM
RP Smith	Gilmer County State Police
Lonnie Carpenter	Lewis County State Police
Rod Wyman	Lewis County Commission
Lance Woodford	Gilmer County Commission

William F. Rowan      911 Representative  
City Of Weston  
Town of Jane Lew

# Budget Resolution

At a regular session of the County Commission, held **March 17, 2020** the following order was made and entered:

**SUBJECT:** The revision of the Levy Estimate Budget of the **GENERAL COUNTY FUND, FY 2019/2020**, for the County of **LEWIS**. The following resolution was offered:

**RESOLVED:** That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on budget revision number **4 (four)**, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by \_\_\_\_\_, and duly seconded by \_\_\_\_\_ the vote thereon was as follows:

(circle one)

_____	yes	no
Roderick B. Wyman		
_____	yes	no
Agnes G. Queen		
_____	yes	no
Patrick D. Boyle		

**WHEREUPON**, Roderick B. Wyman, President, declared said resolution duly adopted, and it is therefore **ADJUDGED AND ORDERED** that said resolution be, and the same is, hereby adopted as so stated above, and the President is authorized to affix his signature on the attached "*Request for Revision to Approved Budget*" to be sent to the State Auditor for approval.

# REVENUES

Account Number	Account Name	Explanation	Amount
001-301-007.0	Surplus Taxes	Additional Revenue	\$ 1,216.23
		<b>TOTAL 301</b>	<b>\$ 1,216.23</b>
001-304-001.0	Property Transfer Tax - County	Additional Revenue	\$ 20,000.00
		<b>TOTAL 304</b>	<b>\$ 20,000.00</b>
001-306-000.0	Gas and Oil Severance Tax	Decreased Revenue	\$ (19,419.29)
		<b>TOTAL 306</b>	<b>\$ (19,419.29)</b>
001-350-000.0	IRP Fees/DMV	Additional Revenue	\$ 15,000.00
		<b>TOTAL 350</b>	<b>\$ 15,000.00</b>
001-365-000.0	Interest	Additional Revenue	\$ 30,000.00
		<b>TOTAL 365</b>	<b>\$ 30,000.00</b>
001-366-000.0	Miscellaneous Revenue	Circuit Court Restitution Payment Error	\$ 613.08
		<b>TOTAL 366</b>	<b>\$ 613.08</b>
001-372-000.0	Candidacy Filing Fees	Additional Revenue	\$ 7,721.88
		<b>TOTAL 372</b>	<b>\$ 7,721.88</b>
001-382-002.0	Reimbursements	Sheriff Restitution	\$ 168.99
		BOE Reimbursement - PRO Training 19/20	\$ 451.35
		BOE Reimbursement - J. Powers/Extension - 3 Quarters	\$ 6,222.18
		M. Queen Reimbursement - D/V's & Optional Life Ins.	\$ 59.34
		Pitney/Bowes Postage Reimbursement	\$ 158.75
		<b>TOTAL 382</b>	<b>\$ 7,060.61</b>
001-394-000.0	General School Justice Fines Reimbursement	Additional Revenue	\$ 4,545.53
		<b>TOTAL 394</b>	<b>\$ 4,545.53</b>

001-396-000.0 Worthless Check - Workers Comp/Unemployment Additional Revenue \$ 1,059.20  
 TOTAL 396 \$ 1,059.20

+ EDA Ins. (Coded wrong)

165.11  
 67,962.35

**EXPENSES**

Account Number	Account Name	Explanation	Amount
001-412-104.0	Ag. Agent FICA	BOE Reimbursement - J. Powers/Extension - 3 Quarters	\$ 442.18
001-412-108.0	Ag. Agent P/T Secretary	BOE Reimbursement - J. Powers/Extension - 3 Quarters	\$ 5,780.00
		<b>TOTAL 401</b>	<b>\$ 6,222.18</b>
001-416-234.0	Circuit Court Extradition	Circuit Court Restitution Payment Error	\$ 613.08
		<b>TOTAL 416</b>	<b>\$ 613.08</b>
001-424-215.1	Courthouse R&M Buildings & Grounds	To Balance Budget	\$ 60,123.55
001-424-218.0	Courthouse Postage	Piney Bowes Postage Reimbursement	\$ 158.75
001-424-226.1	Courthouse Insurance & Bonds	M. Queen Reimbursement - Optional Life Premium	\$ 51.04
001-424-226-7	Courthouse Visional/Dental Insurance	M. Queen Reimbursement - D/Vis Premium	\$ 8.30
		<b>TOTAL 424</b>	<b>\$ 60,341.64</b>
001-700-221.0	Law Enforcement Training & Education	BOE Reimbursement - PRO Training 19/20	\$ 451.35
001-700-233.0	Law Enforcement Investigation	Sheriff Restitution	\$ 168.99
001-700-345.0	Law Enforcement Uniforms	B. McClain Uniforms - Payment Coding Error	\$ 429.75
		<b>TOTAL 700</b>	<b>\$ 1,050.09</b>
001-730-345.0	Court Security Uniforms	B. McClain Uniforms - Payment Coding Error	\$ (429.75)
		<b>TOTAL 730</b>	<b>\$ (429.75)</b>
		<b>TOTAL EXPENSES</b>	<b>\$ -67,997.24</b>

Co. Com Ins

+ 165.11  
 67,962.35